

Financial Services  
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT: AWARD INVITATION TO BID NO. ITB-20-027-MV - VINYL GLOVES**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**LINK TO STRATEGIC  
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services, at the request of Office of School Facilities, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm fixed prices, to purchase vinyl gloves for Miami-Dade County Public Schools. This is a term bid which states that the Board may purchase services, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website, as well as Periscope and DemandStar. The solicitation was shared with the District's Office of Economic Opportunity (OEO) for additional community outreach.

The initial term of the bid shall be for a period of one (1) year, commencing April 21, 2021 through April 20, 2022, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for one (1) additional one (1) year period.

The Goal Setting Committee assigned an SBE/MBE sheltered market for this solicitation.

Seventeen (17) vendors responded to this advertised bid. Based on the criteria listed in the solicitation, the contract will be awarded to one (1) vendor who is certified.

M-DCPS OEO staff verified the Small, Micro, Veteran and/or M/WBE certification status of the firm(s).

Fund Source  
General

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida:

- 1. AWARD INVITATION TO BID NO. ITB-20-027-MV – VINYL GLOVES**, to establish a contract, at firm fixed prices, to purchase vinyl gloves for Miami-Dade County Public Schools, during the term of the bid, with an effective date of April 21, 2021 through April 20, 2022, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for one (1) additional one (1) year extension period thereto, as follows:

CHAI TEES, LLC  
20725 NE 16 AVENUE, A-10  
NORTH MIAMI BEACH, FL 33179  
OWNER/OFFICER: NANCY MEISTER  
**NON-MINORITY WOMEN**

**MBE/MWBE**

Item 2: Gloves, Medium 4 mil – Ammex VPF64100 M @ \$11.84 per box  
Item 4: Gloves, Extra Large 4 mil – Ammex VPF68100 XL @ \$11.84 per box

- 2. AUTHORIZE Procurement Management Services** to purchase up to the total estimated amount of \$500,000 for the initial contract term and an amount not to exceed \$500,000 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

- 3. REJECT** the following items of this solicitation due to no bid:

Item 1: Gloves, Medium 3 mil  
Item 3: Gloves, Extra Large 3 mil