

**CITY OF MIAMI BEACH
COMMISSION ITEM SUMMARY**



Condensed Title:

Request for Approval to Issue Purchase Orders to Crown Sanitary Supply, Pyramid School Products, Quality Chemical Company, Elmbrook Corporate Services and American Plumbing and Electrical Supply Pursuant to Invitation to Bid No. 19-03/04 for the Purchase of Miscellaneous Cleaning Equipment and Supplies for the Miami Beach Convention Center and Jackie Gleason Theater of the Performing Arts (TOPA) in the Amount of \$175,576.42.

Issue:

Shall the City Commission Approve the Issuance of Purchase Orders to Crown Sanitary Supply; Pyramid School Products, Quality Chemical Company, Elmbrook Corporate Services and American Plumbing and Electrical Supply?

Item Summary/Recommendation:

The purpose of this bid is to establish a contract, by means of sealed bids to a qualified vendor(s) for the Purchase and Delivery of Miscellaneous Cleaning Equipment and Supplies for the Miami Beach Convention Center and Jackie Gleason Theater. The purchase is for various waste receptacles, carpet extractors, vacuum cleaners, washers, dryers, etc. Because this bid is for various types of cleaning equipment and supplies, the City reserves the right to award to multiple vendors.

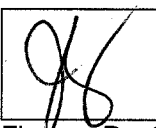
It is recommended that the City issue purchase orders to **Crown Sanitary Supply, Pyramid School Products, Quality Chemical Company, Elmbrook Corporate Services and American Plumbing and Electrical Supply** for line items as shown on the bid tabulation.

APPROVE THE AWARD


Advisory Board Recommendation:

N/A

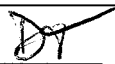

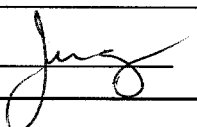
Financial Information:

Source of Funds:	Amount	Account	Approved
 Finance Dept.	1	\$100,000.00	441.2366.069358
	2	\$ 25,576.42	441.2412.069358
	3	\$ 50,000.00	441.2367.069358
	4		
	Total	\$175,576.42	

City Clerk's Office Legislative Tracking:

Gus Lopez, Ext. 6641 

Sign-Offs:

Department Director	Assistant City Manager	City Manager
DT 	CMC 	JMG 

CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139
www.miamibeachfl.gov



COMMISSION MEMORANDUM

To: Mayor David Dermer and
Members of the City Commission

Date: April 14, 2004

From: Jorge M. Gonzalez
City Manager

Handwritten signature of Jorge M. Gonzalez.

Subject: **REQUEST FOR APPROVAL TO ISSUE PURCHASE ORDERS TO CROWN SANITARY SUPPLY, PYRAMID SCHOOL PRODUCTS, QUALITY CHEMICAL COMPANY, ELMBROOK CORPORATE SERVICES AND AMERICAN PLUMBING AND ELECTRICAL SUPPLY PURSUANT TO INVITATION TO BID NO. 19-03/04 FOR THE PURCHASE OF MISCELLANEOUS CLEANING EQUIPMENT AND SUPPLIES FOR THE MIAMI BEACH CONVENTION CENTER AND JACKIE GLEASON THEATER OF THE PERFORMING ARTS (TOPA) IN THE AMOUNT OF \$175,576.42.**

ADMINISTRATION RECOMMENDATION:

Approve the Award.

FUNDING:

\$100,000.00	Funds are available from Acct. 441.2366.069358
\$ 25,576.42	Funds are available from Acct. 441.2412.069358
<u>\$ 50,000.00</u>	Funds are available from Acct. 441.2367.069358
\$175,576.42	

Total funding in the amount of \$35,000,000 has been appropriated from Fiscal Year (FY) 96/97 through 03/04, for the Convention Center and Jackie Gleason Theater of the Performing Arts (TOPA) Capital Projects. Pursuant to the City Commission request for balance updates to be current, preliminary figures through March 24, 2004 show \$26,560,244.32 disbursed, with and additional \$4,483,268.27 encumbered for projects in progress. It is estimated that the City will need to spend funds from the \$10,000,000 held for the Cultural Arts Council before the end of FY 03/04.

ANALYSIS:

Invitation to Bid No. 19-03/04 (the "Bid") was issued on February 4, 2004, with an opening date of February 27, 2004. BidNet issued bid notices to 29 prospective bidders. Additionally, the Procurement Division sent the bid announcement to the Governmentbids.com. The notices resulted in the receipt of six (6) bids.

The purpose of this bid is to establish a contract, by means of sealed bids to a qualified vendor(s) for the purchase and delivery of miscellaneous cleaning equipment and supplies for the Miami Beach Convention Center and Jackie Gleason Theater of the Performing Arts (TOPA). The purchase is for various waste receptacles, carpet extractors, vacuum cleaners, washers, dryers, etc. Because this bid is for various types of cleaning equipment and supplies, the City reserves the right to award to multiple vendors.

The Bid documents refer to manufacturer's name, brand name and model number for the purpose of establishing minimum requirement of level of quality, standards of performance and design required. Where equal products were bid, the Convention Center found the products to be equal in quality, standards of performance and design to the item specified, except for items 4 and 14 (see attached bid tabulation).

RECOMMENDATION

Based on the analysis of the bids received, it is recommended that the City issue purchase orders to **Crown Sanitary Supply, Pyramid School Products, Quality Chemical Company, Elmbrook Corporate Services and American Plumbing and Electrical Supply** for line items as shown on the bid tabulation.

BID TABULATION

See attached bid tabulation.

VENDOR NAME	ITEMS AWARDED	AMOUNT OF PURCHASE ORDER
Crown Sanitary Supply	1, 8, 20A thru 20I	\$ 85,154.50
Pyramid School Products	2,4	\$ 12,423.65
Quality Chemical Company	6, 10, 12, 13, 15	\$ 27,120.27
Elmbrook Corporate Services	16, 17	\$ 8,922.00
American Plumbing and Electrical Supply	21	\$ 41,956.00
Total Amount of Purchase		\$175,576.42

ITB No. 19-03/04
Bid Tabulation

Line	Description	Qty.	CROWN SANITARY SUPPLY		AMERICAN PLUMBING & ELECTRICAL SUPPLY		ALL CLEAN PAPER & JANITOR SUPPLY		QUALITY CHEMICAL COMPANY		PYRAMID SCHOOL PRODUCTS		ELMBROOK CORPORATE SERVICES	
			Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$
1	Trash Cans	50	22.46	1,123.00	26.85	1,342.50	26.83	1,341.50	n/b	n/b	22.98	1,149.00	n/b	n/b
2	Janitorial Carts Bucket Wringer Combo	5	89.73	448.65	92.40	462.00	94.93	474.65	n/b	n/b	79.98	399.90	n/b	n/b
3*		10	41.06	410.60	39.55	395.50	43.64	436.40	n/b	n/b	36.98	369.80	n/b	n/b
4	Garbage Gondolas	25	303.65	7,591.25	563.15	14,078.75	564.84	14,121.00	n/b	n/b	480.95	12,023.75	n/b	n/b
5A*	Two-piece Trash Receptacle	15	212.50	3,187.50	300.00	4,500.00	n/b	n/b	n/b	n/b	220.99	3,314.85	n/b	n/b
5B*	Waste Lid	25	42.50	1,062.50	n/b	n/b	n/b	n/b	n/b	n/b	44.65	1,116.25	n/b	n/b
5C*	Replacement Ash Trash Lids	10	116.50	1,165.00	n/b	n/b	n/b	n/b	n/b	n/b	121.99	1,219.90	n/b	n/b
5D*	Replacement Ash Tray for Trash Lids	24	34.00	816.00	n/b	n/b	n/b	n/b	n/b	n/b	35.70	856.80	n/b	n/b
6	40 gal Carpet Extractor	2	7,184.66	14,369.32	8,591.04	17,182.08	8,863.40	17,726.80	6,434.28	12,868.56	n/b	n/b	n/b	n/b
7*	12 gal Carpet Extractor	2	2,563.20	5,126.40	2,605.50	5,211.00	3,205.40	6,410.80	1,978.90	3,957.80	n/b	n/b	n/b	n/b
8	Wet Dry Vacuum	4	517.50	2,070.00	899.10	3,596.40	837.00	3,348.00	659.34	2,637.36	n/b	n/b	n/b	n/b
9*	Squeeze Kit for Wet Dry Vacuum	6	179.21	1,075.26	n/b	n/b	436.00	2,616.00	n/b	n/b	n/b	n/b	n/b	n/b
10	Merit 20"	3	874.50	2,623.50	1,043	3,129.30	1,415.00	4,245.00	714.45	2,143.35	n/b	n/b	n/b	n/b
11*	Three Speed Blower	4	258.00	1,032.00	295.20	1,180.80	557.00	2,228.00	216.48	865.92	n/b	n/b	n/b	n/b
12	Merit 20"	2	1,065.00	2,130.00	1,228.50	2,457.00	1996.40	3,992.80	907.50	1,815.00	n/b	n/b	n/b	n/b
13	Vacuum	20	525.00	10,500.00	584.10	11,682.00	929.00	18,580.00	448.14	8,962.80	n/b	n/b	n/b	n/b
14*	Floor Matting	45	64.56	2,905.20	61.10	2,749.50	86.02	3,870.90	n/b	n/b	n/b	n/b	n/b	n/b
15	Vacuum	4	342.50	1,370.00	453.60	1,814.40	681.00	2,724.00	332.64	1,330.56	n/b	n/b	n/b	n/b
16	Electric Dryer	6	n/b	n/b	5,760.00	34,560.00	n/b	n/b	n/b	n/b	n/b	n/b	648.00	3,888.00
17	Electric Washer	6	n/b	n/b	8,640.00	51,840.00	n/b	n/b	n/b	n/b	n/b	n/b	839.00	5,034.00
18	Steam Press & Boiler	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
19	Magnetic Road Sweeper	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20A	33 gal. Waste Receptacle	90	245.96	22,136.40	274.50	24,705.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20B	16 gal. Waste Receptacle – Gold	60	187.50	11,250.00	207.40	12,444.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20C	16 gal Waste Receptacle – Silver	15	175.00	2,625.00	207.40	3,111.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20D	Waste Receptacle	60	265.08	15,904.80	274.50	16,470.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b

ITB No. 19-03/04
Bid Tabulation

Line	Description	Qty.	CROWN SANITARY SUPPLY		AMERICAN PLUMBING & ELECTRICAL SUPPLY		ALL CLEAN PAPER & JANITOR SUPPLY		QUALITY CHEMICAL COMPANY		PYRAMID SCHOOL PRODUCTS		ELMBROOK CORPORATE SERVICES	
			Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$
20E	19 gal. Waste Receptacle	25	304.40	7,610.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20F	33 gal. Waste Receptacle	40	321.40	12,856.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20G	33 gal. Waste Receptacle	16	321.40	5,142.40	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20H	16 gal. Waste Receptacle	6	232.15	1,392.90	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
20I	19 gal. Waste Receptacle	10	304.40	3,044.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
21	48 gal. Waste Receptacle	40	1,074.68	42,987.20	1,048.90	41,956.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b

* Items not awarded due to lack of funding.