

March 24, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL OF SUPPLEMENTAL AWARDS ON TERM BIDS

The purpose of this request is to obtain prior approval of supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire:

(1)

Bid #011-XX06-WRESTLING MATS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of wrestling mats for various locations, during the term of the bid, effective October 7, 1998, through October 6, 1999. This supplemental award is requested inasmuch as the general contractor failed to provide mats included in the design criteria for Coral Reef Senior High School. The funds have been transferred to Furniture, Fixtures and Equipment, to enable the purchase of the items using the term bid, however, this order was not included when calculating the requirements for this bid. Additionally, last contract usage averaged \$893.46 per month, while this year's usage has averaged \$2,139.52 per month. The additional supplemental amount requested is based on the average monthly expenditure amount, times the twelve (12) month contract period, minus the original award amount (\$10,650.24), plus the unanticipated order (\$31,352).

Fund Source
0100-General

M/WBE Eligibility
None

1. ACME UTILITY PRODUCTS
P.O. BOX 801395
BOCA RATON, FL 33481

2. RESILITE SPORTS PRODUCTS, INC.
P.O. BOX 764
SUNBURY, PA 17801

ORIGINAL AWARD AMOUNT----- \$15,024
 PREVIOUS SUPPLEMENTAL-----\$0
 THIS SUPPLEMENTAL -----\$42,002.24

(2)

Bid #257-VV05-CIRCUIT BREAKERS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of circuit breakers, for Maintenance Materials Management stock, during the term of the bid, effective August 1, 1998, through July 31, 1999. This supplemental award is requested due to increased usage, inasmuch as this is a first time bid, and previous usage was not available. This year's usage has averaged \$1,854.66 per month. The supplemental amount requested is based on the average monthly expenditure amount, times the twelve (12) month contract period, minus the original award amount.

Fund Source
0100-General

M/WBE Eligibility
Female
African American Male

GROUP I – CIRCUIT BREAKERS - ITE

PRIMARY

1. ELECTROPOWER UTILITY SALES CO.
13552 SW 129 STREET
MIAMI, FL 33186
OWNER: IVONNE CABRERA (WF)

SECONDARY

2. RAY'S ELECTRICAL SUPPLIES, INC.
2023 OPA LOCKA BOULEVARD
MIAMI, FL 33054
OWNER: VALTY RAYMORE (AM)

GROUP II – CIRCUIT BREAKERS – GE

PRIMARY

3. WHOLESAL INDEPENDENT ELECTRIC SUPPLY CO.,
INC.
5 EAST FAIRFIELD DRIVE
PENSACOLA, FL 32505
OWNER: BONNIE MATHES (WF)

SECONDARY

4. RAY'S ELECTRICAL SUPPLIES, INC.
2023 OPA LOCKA BOULEVARD
MIAMI, FL 33054
OWNER: VALTY RAYMORE (AM)

GROUP III – CIRCUIT BREAKERS – WESTINGHOUSE

PRIMARY

5. ELECTROPOWER UTILITY SALES CO.
13552 SW 129 STREET
MIAMI, FL 33186
OWNER: IVONNE CABRERA (WF)

SECONDARY

6. WHOLESAL INDEPENDENT ELECTRIC SUPPLY CO.,
INC.
5 EAST FAIRFIELD DRIVE
PENSACOLA, FL 32505
OWNER: BONNIE MATHES (WF)

GROUP IV – CIRCUIT BREAKERS – SQUARE D

PRIMARY

- 7. ELECTRICAL SUPPLIES, INC.
13395 NW 107 AVENUE
MIAMI, FL 33018

SECONDARY

- 8. WHOLESALE INDEPENDENT ELECTRIC SUPPLY CO.,
INC.
5 EAST FAIRFIELD DRIVE
PENSACOLA, FL 32505
OWNER: BONNIE MATHES (WF)

ORIGINAL AWARD AMOUNT-----\$13,909.95
PREVIOUS SUPPLEMENTAL-----\$0
THIS SUPPLEMENTAL -----\$8,345.97

(3)

Bid #153-VV10-PLAYGROUND EQUIPMENT CATALOG BID, to establish price lists and/or educational discounts, to purchase and install playground equipment, during the term of the bid, effective July 8, 1998, through July 9, 1999. This supplemental award is requested due to Pre-K grant funding and replacement of certain equipment. Last contract usage averaged \$7,214.83 per month, while this year's usage has averaged \$26,486.50 per month. The supplemental amount requested is based on the average monthly expenditure amount, times the twelve (12) month contract period, minus the original award amount.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
Various	None

- 1. ACME RECREATIONAL PRODUCTS, INC.
13525 GARDEN ROAD
PEARLAND, TX 77584
- 2. ATLANTIS CONSTRUCTION OF SOUTH FLORIDA, INC.
137 SW 57 AVENUE
MIAMI, FL 33144

3. CONTRACT CONNECTION, INC.
P.O. BOX 8254
PEMBROKE PINES, FL 33084
4. DIVERSIFIED METAL FABRICATORS, INC.
C/O DOMINICA RECREATION PRODUCTS, INC.
P.O. BOX 520700
LONGWOOD, FL 37252-0700
5. FIBAR, INC.
C/O DOMINICA RECREATION PRODUCTS, INC.
P.O. BOX 520700
LONGWOOD, FL 37252-0700
6. GAMETIME, A DIVISION OF NEWCO, INC.
C/O DOMINICA RECREATION PRODUCTS, INC.
P.O. BOX 520700
LONGWOOD, FL 37252-0700
7. KOMPAN SOUTHEAST, INC.
P.O. BOX 1217
GENEVA, FL 32732-1217
8. LEADDEX CORPORATION
4731 SW 75 AVENUE
MIAMI, FL 33155
9. MIRACLE RECREATION EQUIPMENT CO.
C/O NOLAND ASSOCIATION
P.O. BOX 948262
MAITLAND, FL 32794-8262
10. PARK STRUCTURES, INC.
12325 WEST SAMPLE ROAD
CORAL SPRINGS, FL 33065
11. PETE JEFFREY AND ASSOCIATES, INC.
2123 OREGON STREET
ORLANDO, FL 32803

- 12. PIAZZA, INC.
P.O. BOX 1217
GENEVA, FL 32732-1217
- 13. PLAYBOUND / SURFACE AMERICA, INC.
C/O DOMINICA RECREATION PRODUCTS, INC.
P.O. BOX 520700
LONGWOOD, FL 37252-0700
- 14. PLAYGROUND ENVIRONMENTS, INC.
P.O. BOX 460
SPEONIC, NY 11972
- 15. RCP SHELTERS, INC.
935 SE CENTRAL PARKWAY
STUART, FL 34994

ORIGINAL AWARD AMOUNT-----\$95,235
 PREVIOUS SUPPLEMENTAL-----\$0
 THIS SUPPLEMENTAL -----\$222,603

(4)

Bid#293-VV09M/WBE – PLASTIC CAN LINERS I, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of plastic can liners, for Stores and Mail Distribution stock, during the term of the bid, effective July 22, 1998, through July 21, 1999. This supplemental award is requested due to unanticipated higher usage for items 3 - plastic can liner and 4 – plastic liner: polyethylene bag. Last contract usage averaged \$28,683.25 per month, while this year’s usage has averaged \$33,249.38 per month. Additionally, quantities for item 4 were not based on actual usage plus 10%. The supplemental amount requested is based on the average monthly expenditure amount, times the twelve (12) month contract period, minus the original award amount.

Fund source
0100-General

M/WBE Eligibility
African American Male
Female

1. DISTRICT HEALTH CARE SUPPLY & JANITORIAL, INC.
10302 NW SO. RIVER DRIVE, BAY 24
MEDLEY, FL 33178
OWNER: PERNELL WILLIAMS (AM)

2. INTERBORO PACKAGING CORPORATION
114 BRACKEN ROAD
MONTGOMERY, NY 12549
OWNER: EDITH JEREMIAS (WF)

3. SAFE TEX
P.O. BOX 1897
MARCO ISLAND, FL 34146
OWNER: KATHERINE OLIS (WF)

ORIGINAL AWARD AMOUNT-----\$329,565.50
 PREVIOUS SUPPLEMENTAL-----\$0
 THIS SUPPLEMENTAL -----\$69,427.06

(5)

Bid #135-XX07 - TRUCKS, MISCELLANEOUS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various types of trucks for use by Stores and Mail Distribution, Maintenance Materials Management and the Office of Facilities Operations, during the term of the bid, effective February 10, 1999, through February 8, 2000. This supplemental award is requested as a result of additional trucks and options ordered by the Office of Facilities Operations. The additional trucks are being added by the Office of Facilities Operations as a result of receiving lower bid prices. The options were originally awarded based on a unit price per option, but not included in the original total estimated dollar amount awarded by the Board. The supplemental amount requested is based on the options requested for each truck and the additional trucks.

Fund Source
Various

M/WBE Eligibility
None

1. ABRAHAM CHEVROLET – MIAMI, INC.
4181 SW 8 STREET
MIAMI, FL 33134

2. ALTEC INDUSTRIES, INC.
1730 VANDERBILT ROAD
BIRMINGHAM, AL 35234

3. DON REID FORD
P.O. BOX 940005
MAITLAND, FL 32751

4. FREIGHTLINER TRUCKS OF SOUTH FLORIDA, INC.
P.O. BOX 694220
MIAMI, FL 33269-1220

5. MAROONE DODGE
P.O BOX 940005
MIAMI, FL 33169

6. PALM PETERBILT GMC TRUCKS, INC.
2441 SOUTH STATE ROAD 7
FT. LAUDERDALE, FL 33317

7. PALMETTO TRUCK CENTER
7245 NW 36 STREET
MIAMI, FL 33166

8. RECHTIEN INTERNATIONAL TRUCKS, INC.
7227 NW 74 AVENUE
MIAMI, FL 33166

ORIGINAL AWARD AMOUNT-----\$2,861,901
PREVIOUS SUPPLEMENTAL-----\$0
THIS SUPPLEMENTAL -----\$429,845

RHH/mpj