

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #200-VV02 - SOD, FURNISH AND INSTALL,  
SOUTH OF FLAGLER**

The purpose of this bid, opened on February 17, 1998, was to establish a contract, to furnish and install, at firm unit prices, quantities, as may be required, of sod, south of Flagler Street, for the Office of Facilities Operations. The terms of agreement, as contained in the subject bid, awarded by the Board April 15, 1998, provided that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices for the next twelve (12) months since the Consumer Price Index (CPI) indicates an increase of 1.3%.

Fund Source  
0100-General

M/WBE Eligibility  
African American Male - \$20,429.64

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid #200-VV02 — SOD, FURNISH AND INSTALL, SOUTH OF FLAGLER, to furnish and install, at firm unit prices, quantities, as may be required, of sod, south of Flagler Street, for the Office of Facilities Operations, during the term of the bid, effective May 1, 1999, through April 30, 2000, as follows:

1. TROMPEX CORPORATION  
13380 SW 131 STREET, SUITE 126  
MIAMI, FL 33186-----ESTIMATE \$20,429.64 (AM)  
OWNER: TIM OKOINYAN

Total Low Unit Price: All Items.

- Item 1 – St. Augustine sod @ \$.19 per square foot.
- Item 2 – Bahia Argentine sod @ \$.10 per square foot.
- Item 3 – Bermuda Tifway sod @ \$.25 per square foot.
- Item 4 – Bermuda Tifway sod roll @ \$.25 per square foot.
- Item 5 – Water @ \$11.50 per 1000 gallon.
- Item 6 – Hand tools @ \$8 per hour.
- Item 7 – Roll sod @ \$.01 per square foot.
- Item 8 – Top soil mix @ \$12 per cubic yard.
- Item 9 – Provide and spread @ \$7 per cubic yard.

**(First Annual Renewal And Second Year Of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$20,429.64. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja