

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #176-VV10- ROOFING SUPPLIES**

The purpose of this bid, opened on January 29, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of roofing supplies, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board March 18, 1998, provided that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period. The contract is currently in its initial year. Bradco Supply Corporation and Sunniland Corporation have agreed to renew for the final one (1) year renewal period by letter, on file. East Coast Supply Corporation, the awardee for item 1 - steep asphalt for roofing, has indicated they cannot guarantee prices for an additional one (1) year period. Competitive prices will be solicited for this item, as the need arises, pursuant to Board Rule 6Gx13-3C-1.111, Bidding Process—Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure. 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 2%.

Fund Source  
0100-General

M/WBE Eligibility  
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #176-VV10 – ROOFING SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of roofing supplies, for Maintenance Materials Management stock, during the term of the bid, effective March 18, 1999 through March 17, 2000, as follows:

1. BRADCO SUPPLY CORPORATION  
2751 NW 73 STREET  
MIAMI, FL 33147-----ESTIMATE \$361.15

Low Unit Price: Items 4, 5, 8 and 9

Item 4 – Asphalt, 4" roll @ \$3.65 per roll.

Item 5 – Asphalt, 6" roll @ \$5.15 per roll.

Item 8 – Slate @ \$8.70 per roll.

Item 9 – Mop yarn @ \$3.55 per hank.

2. SUNNILAND CORPORATION  
8601 NW 81 ROAD SUITE 13  
MEDLEY, FL 33166-----ESTIMATE \$8,091.60

Low Unit Price: Items 2, 3, 6 and 7.

Item 2 – Cement, bituminous base @ \$9.39 per 5 gallon  
can.

Item 3 – Tin cap corrosion resistant @ \$.559 per pound.

Item 6 – Eave drip metal @ \$2.29 per 10 ft/ln.

Item 7 – Paper, felt asphalt @ \$8.99 per roll.

**(First Annual Renewal and Final Year of Contract)**

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$8,452.75. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja