

October 5, 1999

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD OF BID #028-ZZ05 – LADDERS (RE-BID)**

The purpose of this bid, opened on August 10, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of ladders, for Maintenance Materials Management stock. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 51 vendors sent bid forms or card notices of this advertised bid, 6 responded, with 3 bids meeting specifications, 2 non-responsive bids (vendors did not bid all items) and 1 no bid.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid #028-ZZ05 – LADDERS (RE-BID), to purchase, at firm unit prices, quantities, as may be required, of ladders, for Maintenance Materials Management stock, during the term of the bid, effective October 20, 1999, through October 19, 2000, as follows:

1. AMERICAN INDUSTRIAL EQUIPMENT  
12747 49<sup>TH</sup> STREET NORTH  
CLEARWATER, FL 34622 ESTIMATE \$46,933.56  
OWNER: VINCENT CARONONGAN, PRESIDENT

Total Low Unit Price: Items 1 through 17.

- Item 1 – Ladder, step, fiberglass, 3' @ \$54.28 each.
- Item 2 – Ladder, step, fiberglass, 4' @ \$63.87 each.
- Item 3 – Ladder, step, fiberglass, 5' @ \$67.93 each.
- Item 4 – Ladder, step, fiberglass, 6' @ \$76.15 each.
- Item 5 – Ladder, step, fiberglass, 8' @ \$109.59 each.
- Item 6 – Ladder, step, fiberglass, 10' @ \$145.56 each.
- Item 7 – Ladder, extension, fiberglass, 20' @ \$196.97 each.

- Item 8 – Front rail shield @ \$13.50 each.
- Item 9 – Rear rail shield @ \$12.91 each.
- Item 10 – Replacement front and rear safety shoe @ \$8.62 each.
- Item 11 – Inside spreader bar @ \$18.35 each.
- Item 12 – Metal safety shoe @ \$16.83 each.
- Item 13 – Lock assembly @ \$18.59 each.
- Item 14 – Lock spring @ \$.80 each.
- Item 15 – Replacement rung kit @ \$8.53 each.
- Item 16 – Pole lash assembly @ \$49.50 each.
- Item 17 – Flipper repair kit @ \$3.25 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$46,933.56. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja