

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #193-XX10 – MOVING OF FURNITURE AND EQUIPMENT (PRE-QUALIFICATION OF BIDDERS)

The purpose of this bid, opened on March 14, 2000, is to establish, at firm unit prices, a list of pre-approved vendors, for the moving of office and classroom furniture and equipment, for the Department of Capital Improvement. 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 41 vendors sent bid forms or card notices of this advertised bid, 9 responded, with 9 bids meeting specifications.

Fund Source
0100-General

M/WBE Eligibility
African American-Male – No dollar amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #193-XX10 – MOVING OF FURNITURE AND EQUIPMENT (PRE-QUALIFICATION OF BIDDERS), to establish, at firm unit prices, a list of pre-approved vendors, for the moving of office and classroom furniture and equipment, for the Department of Capital Improvement, during the term of the bid, effective May 17, 2000, through May 16, 2002, as follows:

1. JOHN MOVING, INC.
1816 N.W. 18 TERRACE
MIAMI, FL 33125
OWNER: RUSSELL L. TATE, PRESIDENT

Item 1 - Four (4) persons and one (1) truck @ \$58.75 per hour.

Item 2 - Six (6) persons and one (1) truck @ \$80.63 per hour.

Item 3 - One (1) additional person @ \$11.50 per hour.

Item 4 - One (1) Supervisor @ \$17.50 per hour.

Item 5 - Flat rate for loading, relocation and off loading of surplus furniture, fixtures and equipment @ \$27.50 per hour.

- Item 6 - Flat rate for loading, relocation and off loading of surplus furniture, fixtures and equipment @ \$27.50 per hour.
- Item 7 - Computer cases @ \$4.25 each.
- Item 8 - Dishpacks @ \$3.25 each.
- Item 9 - Barrels @ \$.95 each.
- Item 10 - Cartons (less than 3 cu. ft.) @ \$.95 each.
- Item 11 - Cartons (3 cu. ft. to 6-1/2 cu. ft.) @ \$1.80 each.
- Item 12 - Rolls of 2" masking tape P/180' @ \$2.95 per roll.
- Item 13 - Rolls of 2" clear self-adhesive plastic tape P/156' @ \$2.95 per roll.
- Item 14 - Rolls of 2" brown self-adhesive plastic tape P/156' @ \$2.95 per roll.

FOR INFORMATIONAL PURPOSES ONLY

- Item 15 - Insurance as required, if provided by the carrier, shall be provided at the rate of \$4 per \$1,000 worth of value.

**2. MORALES MOVING AND STORAGE COMPANY, INC.
2125 N.W. 1 COURT
MIAMI, FL 33127
OWNER: RENE MORALES, PRESIDENT**

- Item 1 - Four (4) persons and one (1) truck @ \$53 per hour.
- Item 2 - Six (6) persons and one (1) truck @ \$74 per hour.
- Item 3 - One (1) additional person @ \$11 per hour.
- Item 4 - One (1) Supervisor @ no charge.
- Item 5 - Flat rate for loading, relocation and off loading of Surplus, furniture, fixtures and equipment @ \$50 per hour.
- Item 6 - Flat rate for loading, relocation and off loading of Surplus, furniture, fixtures and equipment @ \$50 per hour.

- Item 7 - Computer cases @ \$2 each.
- Item 8 - Dishpacks @ \$2 each.
- Item 9 - Barrels @ \$2 each.
- Item 10 - Cartons (less than 3 cu. ft.) @ \$1.25 each.
- Item 11 - Cartons (3 cu. ft. to 6-1/2 cu. ft.) @ \$1.65 each.
- Item 12 - Rolls of 2" masking tape P/180' @ \$.79 per roll.
- Item 13 - Rolls of 2" clear self-adhesive plastic tape P/156' @ \$.79 per roll.
- Item 14 - Rolls of 2" brown self-adhesive plastic tape P/156' @ \$.79 per roll.

FOR INFORMATIONAL PURPOSES ONLY

- Item 15 - Insurance as required, if provided by the carrier, shall be provided at the rate of \$3.50 per \$1,000 worth of value.

- 3. PURYEAR, INC.
P.O. BOX 013940
MIAMI, FL 33101-3940
OWNER: ALBERT E. DOTSON, C.E.O., CHAIRMAN (AM)

- Item 1 - Four (4) persons and one (1) truck @ \$51.12 per hour.
- Item 2 - Six (6) persons and one (1) truck @ \$76.68 per hour.
- Item 3 - One (1) additional person @ \$12.78 per hour.
- Item 4 - One (1) Supervisor @ no charge.
- Item 5 - Flat rate for loading, relocation and off loading of surplus furniture, fixture and equipment @ \$51.12 per hour.
- Item 6 - Flat rate for loading, relocation and off loading of surplus furniture, fixture and equipment @ \$51.12 per hour.

- Item 7 - Computer cases @ \$3.50 each.
- Item 8 - Dishpacks @ \$4.83 each.
- Item 9 - Barrels @ \$4.50 each.
- Item 10 - Carton (less than 3 cu. ft.) @ \$1.33 each.
- Item 11 - Carton (3 cu. ft. to 6-1/2 cu. ft.) @ \$3.13 each.
- Item 12 - Rolls of 2" masking tape P/180' @ \$1.25 per roll.
- Item 13 - Rolls of 2" clear self-adhesive plastic tape P/156' @ \$1.25 per roll.
- Item 14 - Rolls of 2" brown self-adhesive plastic tape P/156' @ \$1.25 per roll.

FOR INFORMATIONAL PURPOSES ONLY

- Item 15 - Insurance as required, if provided by the carrier, shall be provided at the rate of \$1 per \$1,000 worth of value.
4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$250,000. The award shall be made subject to the resolution of bid protests, if any.

RHH/gb