

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #122-ZZ02 – BUILDING MATERIAL: LUMBER

The purpose of this bid, opened on March 16, 2000, is to establish a contract, with pre-qualified vendors, to participate in spot market purchases of lumber, 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 70 vendors sent bid forms or card notices of this advertised bid, 14 responded, with 8 bids meeting specifications, 3 non-responsive bids (not all vendors bid all items) and 3 no bids.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Male – No Dollar Amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid #122-ZZ02 – BUILDING MATERIAL: LUMBER**, to establish a contract, with pre-qualified vendors, to participate in spot market purchases of lumber, for Maintenance Materials Management stock, during the term of the bid, effective May 17, 2000, through March 31, 2001, as follows:

1. A & B HARDWARE AND LUMBER, INC.
2851 N.W. 27 AVENUE
MIAMI, FL 33142
OWNER: MARIA B. LLERENA, PRESIDENT
2. ARCH CREEK LUMBER COMPANY, INC.
15255 WEST DIXIE HIGHWAY
NORTH MIAMI BEACH, FL 33162
OWNER: WILLIAM C. ROSE, PRESIDENT

3. CAUSEWAY LUMBER COMPANY, INC.
2601 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316
OWNER: ANGELYN S. WHIDDEN, CHAIRPERSON
4. DECO TRUSS COMPANY, INC.
25475 S.W. 142 AVENUE
PRINCETON, FL 33032
OWNER: MARIO RAUL ESPINEIRA, SR., PRESIDENT
5. HIALEAH HARDWARE CORPORATION
851 EAST 25 STREET
HIALEAH, FL 33013
OWNER: TOMAS VINUELA, PRESIDENT
6. JAVAN LUMBER, INC.
12721 N.W. 7 AVENUE
NORTH MIAMI, FL 33168
OWNER: ALIREZA HAGHAYEGH, PRESIDENT
7. MCR LUMBER AND MATERIALS SUPPLY, INC.
26140 SOUTH DIXIE HIGHWAY
NARANJA, FL 33032
OWNER: JOSE M. ROMERO, JR., PRESIDENT
8. MIRON BUILDING PRODUCTS COMPANY, INC.
19400 WEST DIXIE HIGHWAY
NORTH MIAMI, FL 33180
OWNER: J. MIRON, CHAIRMAN
9. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$394,072.05. The award shall be made subject to the resolution of bid protests, if any.

RHH/gb