

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #136-ZZ10 – FENCE PARTS (SUPPLY ONLY)

The purpose of this bid, opened on March 9, 2000, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fence parts (supply only), 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 56 vendors sent bid forms or card notices of this advertised bid, 6 responded, with 5 bids meeting specifications and 1 no bid.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #136-ZZ10 – FENCE PARTS (SUPPLY ONLY), to purchase, at firm unit prices, quantities, as may be required, of fence parts (supply only), for Maintenance Materials Management stock, during the term of the bid, effective May 17, 2000, through May 16, 2001, as follows:

1. ANCHOR FENCE WHOLESALERS
P.O. BOX 3537
HIALEAH, FL 33013 ESTIMATE \$66,557.26
OWNER: OSCAR TORRES, PRESIDENT

Total Low Unit Price: Items 1 through 36.

- Item 1 – Band, tension, 2" @ \$.19 each.
- Item 2 – Band, tension, 2-1/2" @ \$.22 each.
- Item 3 – Band, tension, 3" @ \$.28 each.
- Item 4 – Band, tension, 4" @ \$.39 each.
- Item 5 – Band, brace, 2" @ \$.21 each.
- Item 6 – Band, brace, 2-1/2" @ \$.22 each.

- Item 7 – Band, brace, 3" @ \$.28 each.
- Item 8 – Band, brace, 4" @ \$.42 each.
- Item 9 – Cap, post, dome style, 2" @ \$.41 each.
- Item 10 – Cap, post, dome style, 2-1/2" @ \$.54 each.
- Item 11 – Cap, post, 3" @ \$.67 each.
- Item 12 – Cap, loop, 2-1/2" x 1-5/8" @ \$.94 each.
- Item 13 – Rail end, 1-58" combination @ \$.48 each.
- Item 14 – Fork, gate, industrial type, 1-5/8" @ \$1.58 each.
- Item 15 – Guide, drop rod, 2" @ \$1 each.
- Item 16 – Guide, drop rod, 1-5/8" @ \$1 each.
- Item 17 – Sleeve, top rail, 1-5/8" x 6" @ \$.47 each.
- Item 18 – Cap, loop, 2" x 1-5/8" @ \$.81 each.
- Item 19 – Tie, fabric hook, 9 gauge x 8-1/4" @ \$3.92 per bag.
- Item 20 – Fabric, chain link, 48" height @ \$62.50 per roll.
- Item 21 – Fabric, chain link, 60" height @ \$78 per roll.
- Item 22 – Fabric, chain link, 96" height @ \$124 per roll.
- Item 23 – Pipe, schedule 40, 1-5/8" @ \$15.75 per length.
- Item 24 – Pipe, schedule 40, 2-1/2" @ \$19.85 per length.
- Item 25 – Pipe, schedule 40, 2-1/2" @ \$26.08 per length.
- Item 26 – Pipe, schedule 40, 3" @ \$40.07 per length.
- Item 27 – Pipe, schedule 40, 3-1/2" @ \$68 per length.
- Item 28 – Pipe, schedule 40, 4" @ \$69.90 per length.
- Item 29 – Wire, tension, coil spring, 7 gauge @ \$49.95 per roll.
- Item 30 – Hinge, industrial, 3" x 1-5/8" –2" @ \$4.80 each.
- Item 31 – Hinge, industrial, 4" x 1-5/8" –2" @ \$5.20 each.
- Item 32 – Bar, tension, 3/16" x 3/4" x 144" @ \$2.10 per length.
- Item 33 – Fabric, chain link, 144" height @ \$187 per roll.
- Item 34 – Gate, hold back @ \$2.94 each.
- Item 35 – Cap, post dome style, 4" @ \$1.55 each.
- Item 36 – Wheel, single, swing gate @ \$13.37 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$66,557.26. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja