

Office of Superintendent of Schools
Board Meeting of March 14, 2001

February 28, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: MONTHLY FINANCIAL REPORT FOR JANUARY 2001

The Monthly Financial Report for January 2001 is presented to the Board.

This report contains the Statement of Operations for the General, Food Service and Capital Projects Funds and portfolio statistics.

Copies of the Monthly Financial Report for January 2001 will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Monthly Financial Report for January 2001.

RHH:egc

G-11

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARDS ON TERM BIDS

The purpose of this request is to obtain prior approval of supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

(1)

Bid No. 169-XX07 – GLASS, AUTOMOTIVE, to establish a contract, to purchase, at firm discounts, quantities, as may be required, of automotive glass, for the Department of Transportation, Vehicle Maintenance, during the term of the bid, effective May 12, 2000, through May 11, 2001. This supplemental award is requested due to an increase in the number of vehicles maintained by the Department of Transportation, Vehicle Maintenance. The estimate on the bid was based on an average usage of \$1,059.49 per month, while this year's usage has averaged \$1,589.24 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

Fund Source
Various

M/WBE Eligibility
None

1. CHARLIE'S AUTO GLASS, INC.
7051 S.W. 12 STREET
MIAMI, FL 33144
OWNER: MIRIAM MARKS, SECRETARY/DIRECTOR

ORIGINAL AWARD AMOUNT	\$12,713.88
PREVIOUS SUPPLEMENTAL	0
THIS SUPPLEMENTAL	\$6,356.94

(2)

Bid No. 182-ZZ09 – TOWELS, BATH, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of bath towels, for Stores and Mail Distribution stock, during the term of the bid effective July 1, 2000, through June 30, 2001. Cafeteria usage increased, whereas previously physical education departments primarily used this product. Last year's contract usage averaged \$2,925 per month, while this year's usage has averaged \$4,212 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

Fund Source	M/WBE Eligibility
Various	African American Male - \$10,523

1. DISTRICT HEALTHCARE AND JANITORIAL SUPPLY, INC.
10302 N.W. SOUTH RIVER DRIVE, BAY #24
MEDLEY, FL 33178
OWNER: PERNELL J. WILLIAMS, C.E.O./PRESIDENT (AM)

ORIGINAL AWARD AMOUNT	\$42,471
PREVIOUS SUPPLEMENTAL	0
THIS SUPPLEMENTAL	\$10,523

Bid No. 018-ZZ03 – FRESH DELIVERED SPECIALTY ITEMS, A LA CARTE, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered specialty foods, for use in the a la carte program at secondary schools only, for the Department of Food and Nutrition, during the term of the bid, effective March 15, 2000, through March 14, 2001. This supplemental award is requested due to increased usage. This is a new bid, and the anticipated usage averages \$20,276.13 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0410 – Food Service	None

1. BIG WILL'S RIBS AND THINGS
762 N.W. 183 STREET
MIAMI, FL 33169
OWNER: BRENDA C. MILBRY
2. J & D MANAGEMENT CORPORATION
811 WEST 49 STREET
HIALEAH, FL 33012
OWNER: JEFFREY E. YAGODA, PRESIDENT
3. SHAKERS CONCH HOUSE, INC.
5330 N.W. 17 AVENUE
MIAMI, FL 33147
OWNER: HUDGON MILBRY, PRESIDENT
4. THE RESTAURANT GROUP OF SOUTH FLORIDA, LLC
19501 N.E. 10 AVENUE, BAY C
NORTH MIAMI BEACH, FL 33179
OWNER: RONALD L. OWENS, PRESIDENT/C.E.O.

ORIGINAL AWARD AMOUNT	\$125,427.60
PREVIOUS SUPPLEMENTAL	\$78,886
THIS SUPPLEMENTAL	\$39,000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT PURCHASES MADE WITHIN GUIDELINES OF BOARD RULE
6Gx13- 3C-1.10**

The following "Superintendent Authorized Requisition" (SAR) had a purchase order issued within the guidelines of Board Rule 6Gx13 - 3C-1.10 - - Purchase Approval, which states that emergency purchases made in accordance with Board Rule 6Gx13 - 3C-1.16 - - Emergency Purchases, and approved by the Superintendent or his/her designee, will be reported to the Board as soon as possible.

Fund Source
0100-General

M/WBE Eligibility
None

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/25/01	J01883759	This purchase was necessary to continue services until the District's bid was awarded by the Board, and to comply with Miami-Dade County Public Health Department codes. The bid was awarded at the February 14, 2001, Board meeting. PORTIONPAC CHEMICAL CORPORATION 400 NORTH ASHLAND AVENUE CHICAGO, IL 60622 OWNER: MARVIN KLEIN, PRESIDENT	\$54,250

RHH/lja

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Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REPORT PURCHASES MADE UTILIZING OTHER GOVERNMENT BIDS

The following "Superintendent Authorized Requisitions" (SAR) had a purchase order issued within guidelines of Board Rule 6Gx13- 3C-1.10 – Purchase Approval, which allows purchases to be made from contracts established by Miami-Dade County, Florida, public agencies within the State, other city or county governmental agencies, other school boards, community colleges or state university system cooperative bid agreements, when such purchases are in the best interest of the School Board due to safety-to-life issues, federally funded requisitions with closing dates out of the established bid cycle, or to maximize economies of scale.

(1)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/26/01	A00492498	These items were requested by Stores and Mail Distribution, to purchase metal file cabinets, for stock, using the State of Florida Contract #425-050-97-1, which expires on March 31, 2001. These items were rejected from the District's bid and recommended to be purchased using the State of Florida Contract, which offers a better discount. THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$21,504

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/26/01	A01867623	These items were requested by Greynolds Park Elementary School, to purchase computer tables, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. These items are available on the District's bid, however, the State of Florida Contract offers a better discount. VIRCO MANUFACTURING CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$11,564.40

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/25/01	D01884161	These items were requested by the Office of Information Technology, to contract for professional services, using the State of Florida Contract #973-584-99-1, which expires on November 5, 2001. Contract prices for these services are lower on the State of Florida Contract than comparable services from other sources. MODIS PROFESSIONAL SERVICES ONE INDEPENDENT DRIVE JACKSONVILLE, FL 32202-5060	\$63,600

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/18/01	J00492641	These items were requested by Stores and Mail Distribution, to purchase disposable plastic can liners, for stock, using the State of Florida Contract #485-060-00-1, which expires on May 31, 2001. Bid #010-AA09 - PLASTIC CAN LINERS, is in process and will cover future purchases of these items. CALICO INDUSTRIES, INC. P.O. BOX 2005 9045 JUNCTION DRIVE ANNAPOLIS JUNCTION, MD 20701-2005	\$49,183.20

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/17/01	K00685198	These items were requested by Maintenance and Operations, to purchase and install pre-cast steps and ramps, for portables, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #1502181-1, which expires on September 7, 2001. The cost of these services is approximately 10-15% lower than utilizing the District's Job Order Contract. LEESBURG CONCRETE COMPANY, INC. 2008 GRIFFIN ROAD LEESBURG, FL 34748	\$60,243

RHH/lja

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST AUTHORIZATION TO UTILIZE OTHER ENTITY BIDS, FOR PURCHASES OVER \$100,000

Authorization is requested to utilize the Prison Rehabilitation and Diversified Enterprises (PRIDE), to purchase recap tires, for the Department of Transportation. The District previously had a contract for these items, but due to excessive prices and poor quality, the contract was never rebid. Tire recaps are readily available from PRIDE, at a much lower cost and better quality. It is in the best interest of the District to continue using PRIDE as the source of supply.

Fund Source
0100 - General

M/WBE Eligibility
None

PRIDE ENTERPRISES AVON PARK DIVISION P.O. BOX 728 FORT LAUDERDALE, FL 33826-0728	\$275,000
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RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** the Bureau of Procurement and Materials Management to utilize the Prison Rehabilitation and Diversified Enterprises (PRIDE), to purchase recap tires, for the Department of Transportation, for a total amount of \$275,000.

RHH/lja

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Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 075-AA02 – OPERABLE PARTITIONS (FURNISH AND INSTALL)

The purpose of this bid, opened on January 23, 2001, is to establish a contract, to furnish and install new operable partitions at Sunset Park Elementary School and Southwood Middle School. Of 86 vendors sent bid forms or card notices of this advertised bid, 11 responded, with 4 bids meeting specifications and 7 no bids.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 075-AA02 – OPERABLE PARTITIONS (FURNISH AND INSTALL)**, to furnish and install new operable partitions at Sunset Elementary School and Southwood Middle School, effective March 14, 2001, as follows:

1. FOLDING WALLS OF MIAMI, INC.
4041 WOODRIDGE ROAD
MIAMI, FL 33133-6617 \$29,058
OWNER: BYRNE CORBIN, PRESIDENT

Low Bid: Items 1 – Sunset Park Elementary School @ \$29,058 per job.

2. HUFCOR/GULFSTREAM, INC.
270 BUSINESS PARKWAY, SUITE 4
WEST PALM BEACH, FL 33411 \$14,400
OWNER: MICHAEL BORDEN, PRESIDENT

Low Bid: Item 2 – Southwood Middle School @ \$14,400 per job.

3. The award amount shall not exceed \$43,458.

RHH/mjf

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Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 128-ZZ06 – PEST CONTROL SERVICES – FOOD SERVICE AND HOME ECONOMICS LABORATORIES

The purpose of this bid, opened on January 11, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pest control services, for school cafeterias and consumer science laboratories. The terms of agreement, as contained in the subject bid, awarded by the Board on March 15, 2000, provided, that by mutual agreement between the successful vendor 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. The awardee has agreed to renew for the final one (1) year renewal period, by letter, on file. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 3.4%.

Food and Nutrition has requested that this bid be renewed for \$171,436, in order to respond to requirements of new sites and the use of this service in additional classrooms. This amount exceeds the authorization for awarding term bids and requesting supplemental awards approved by the Board at its meeting of January 22, 1997. At that meeting, the Board authorized the Superintendent to, for bidding purposes, increase term bid quantities by 10% per estimated bid item, to cover unanticipated increases in requirements, at the time the bid is issued. The recommendation requests a waiver of this requirement in order to respond effectively to these additional requirements.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 128-ZZ06 – PEST CONTROL SERVICES – FOOD SERVICE AND HOME ECONOMICS LABORATORIES, to purchase, at firm unit prices, quantities, as may be required, of pest control services, for school cafeterias and consumer science laboratories, during the term of the bid, effective March 15, 2001, through March 14, 2002, as follows:

1. EL TORO EXTERMINATOR OF FLORIDA, INC.
1460 N.W. 107 AVENUE, UNIT 1
MIAMI, FL 33172 ESTIMATE \$171,436
OWNER: JOSE PEREZ LINARES, PRESIDENT

Total Low Unit Price: Items 1 through 9.

- Item 1 - Pest control services for elementary schools @ \$27 per month.
- Item 2 - Pest control services for middle schools @ \$27 per month.
- Item 3 - Pest control services for senior high schools @ \$27 per month.
- Item 4 - Pest control services for home economics laboratories @ \$5 per month.
- Item 5 - Pest control services for classrooms used for eating @ \$5 per month.
- Item 6 - Pest control services for alternative education centers @ \$12 per month.
- Item 7 - Pest control services for vocational/adult education centers @ \$14 per month.
- Item 8 - Pest control services for specialized educational centers @ \$14 per month.
- Item 9 - Pest control services for additional locations @ \$5 per month.

(First Annual Renewal and Final Year of Contract)

2. Grant an exception to the requirement for awarding term bids and requesting supplemental awards approved by the Board on January 22, 1997.
3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$171,436.

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 017-ZZ03- BEVERAGES: NON-CARBONATED

The purpose of this bid, opened on December 7, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of non-carbonated beverages, for use in senior high schools, for the Food Service Program of the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, awarded by the Board on March 15, 2000, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 2.8%, for food and beverages.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 017-ZZ03 – **BEVERAGES: NON-CARBONATED**, to purchase, at firm unit prices, quantities, as may be required, of non-carbonated beverages, for use in senior high schools, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective March 15, 2001, through March 14, 2002, as follows:

- Item 1 – Isotonic drink (sports drink).
 - a. delivered to schools.
 - b. delivered to jobber.
- Item 2 – Non-carbonated drink, 10-15% fruit juice.
 - a. delivered to schools.
 - b. delivered to jobber.
- Item 3 – Non-carbonated drink, minimum 5% fruit juice.
 - a. delivered to schools.
 - b. delivered to jobber.
- Item 4 – Non-carbonated drink, minimum 20% fruit juice.
 - a. delivered to schools.
 - b. delivered to jobber.

1. BOTTLING GROUP, LLC.
D.B.A. THE PEPSI BOTTLING GROUP
7777 N.W. 41 STREET
MIAMI, FL 33166
OWNER: ROGER A. ENRICO
CHAIRMAN OF THE BOARD/C.E.O

- Item 1a – Pepsi All-Sport, 20 oz. plastic bottle @ 10.50 per case.
- Item 1b – Pepsi All-Sport, 20 oz. plastic bottle @ \$10.50 per case.
- Item 3a – Pepsi Fruit Works, 20 oz. plastic bottle @ \$9 per case.
- Item 3b – Pepsi Fruit Works, 20 oz. plastic bottle @ \$9 per case.
- Item 4a – Ocean Spray, 11.5 oz. can @ \$11 per case.
- Item 4b – Ocean Spray, 11.5 oz. can @ \$11 per case.

2. FLORIDA COCA-COLA BOTTLING COMPANY
16569 S.W. 117 AVENUE
MIAMI, FL 33177
OWNER: M. DOUGLAS IVESTER, CHAIRMAN
BOARD OF DIRECTORS/C.E.O.

BID A

- Item 1a – Coca-Cola Powerade, 20 oz. plastic bottle @ \$12 per case.
- Item 2a – Coca-Cola Fruitopia, 12 oz. can @ \$10.23 per case.
- Item 3a – Coca-Cola Fruitopia, 20 oz. plastic bottle @ \$10.23 per case.

BID B

- Item 1a – Coca-Cola Powerade, 11.5 oz. can @ \$9.50 per case.
- Item 2a – Coca-Cola Fruitopia, 12 oz. can @ \$6.48 per case.
- Item 3a – Coca-Cola Fruitopia, 12 oz. can @ \$6.48 per case.
- Item 4a – Coca-Cola Minutemaid, 11.5 oz. can @ \$9.50 per case.

- 3. HOPCO FOODSERVICE MARKETING
3111 DE LEON STREET
TAMPA, FL 33609
OWNER: THOMAS SCHRIEBER, PRESIDENT

- Item 2b – Welch's, 11.5 oz. can @ \$5.54 per case.
- Item 3b – Welch's, 11.5 oz. can @ \$5.54 per case.
- Item 4b – Welch's, 11.5 oz. can @ \$9.16 per case.

- 4. LUNA VEND DISTRIBUTING
608 PACKARD COURT
SAFETY HARBOR, FL 34695
OWNER: JAMES J. COX, PRESIDENT

- Item 1b – Gatorade, 11.5 oz. can @ \$8.55 per case.
- Item 2b – Gatorade, 11.5 oz. can @ \$9.19 per case.
- Item 3b – Welch's, 11.5 oz can @ \$5.65 per case.
- Item 4b – Welch's, 11.5 oz can @ \$9.19 per case.

5. SCHOOL FOOD SERVICE SYSTEMS, INC.
501 N.E. 183 STREET
MIAMI, FL 33179
OWNER: STEPHEN M. GREENE, PRESIDENT

Item 1b – Gatorade, 20 oz plastic bottle @ \$10.36 per case.

Item 2b – Citrus World Bluebird, 11.5 oz. can @ \$5.54 per case.

(First Annual Renewal and Final Year of Contract)

6. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$25,328.81.

RHH/mjf

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 018-ZZ03 – FRESH DELIVERED SPECIALTY FOOD
ITEMS, A LA CARTE**

The purpose of this bid, opened on January 6, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered specialty foods, for use in the a la carte program at secondary schools only, for the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, awarded by the Board on March 15, 2000, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 2.8%, for food and beverages.

Fund Source
0410 – Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 018-ZZ03 – FRESH DELIVERED SPECIALTY FOOD ITEMS, A LA CARTE, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered specialty foods, for use in the a la carte program at secondary schools only, for the Department of Food and Nutrition, during the term of the bid, effective March 15, 2001, through March 14, 2002, as follows:

- Item 1 - Conch, fried, in container.
- Item 2 - Chicken, fried, roll or biscuit, bulk packed.
- Item 3 - Chicken, roasted/baked, roll or biscuit, bulk packed.

1. BIG WILL'S RIBS AND THINGS
762 N.W. 183 STREET
MIAMI, FL 33169
OWNER: BRENDA C. MILBRY

Item 1 - @ \$2.50 per 4 ounce container.

2. J & D MANAGEMENT CORPORATION
811 WEST 49 STREET
HIALEAH, FL 33012
OWNER: JEFFREY E. YAGODA, PRESIDENT

Item 2 - @ \$45 per 20 pound container.

Item 3 - @ \$45 per 20 pound container.

3. SHAKERS CONCH HOUSE, INC.
5330 N.W. 17 AVENUE
MIAMI, FL 33147
OWNER: HUDGON MILBRY, PRESIDENT

Item 1 - @ \$3.50 per 4 ounce container.

Item 2 - @ \$49.80 per 9 pound container.

Item 3 - @ \$49.80 per 9 pound container.

4. THE RESTAURANT GROUP OF SOUTH FLORIDA, LLC.
19501 N.E. 10 AVENUE, BAY C
NORTH MIAMI BEACH, FL 33179
OWNER: RONALD L. OWENS, PRESIDENT

Item 2 - @ \$88 per 37.5 pound container.

(First Annual Renewal and Second Year of Contract)

5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$243,313.60.

RHH/mjf

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 099-ZZ03 – MILK AND DAIRY PRODUCTS

The purpose of this bid, opened on February 29, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of milk and dairy products, for use in the Food Service Program of the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, awarded by the Board on April 12, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 2.8%, for food and beverages.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 099-ZZ03 – MILK AND DAIRY PRODUCTS, to purchase, at firm unit prices, quantities, as may be required, of milk and dairy products, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective August 16, 2001, through August 15, 2002, as follows:

1. VELDA FARMS, LLC
501 N.E. 181 STREET
MIAMI, FL 33162 ESTIMATE \$7,583,923.10
OWNER: SUIZA FOODS CORPORATION

Total Low Unit Price: Items 1 through 13.

- Item 1 – Lowfat milk, 1/2 pint @ \$.0712 firm fixed markup each.
- Item 2 – Lowfat chocolate milk, 1/2 pint @ \$.0808 firm fixed markup each.
- Item 3 – Skim milk, 1/2 pint @ \$.0708 firm fixed markup each.
- Item 4 – Whole milk, 1/2 pint @ \$.0722 firm fixed markup each.
- Item 5 – Cottage cheese, 16 ounce container @ \$1.15 each.
- Item 6 – Cottage cheese, 5 pound pail @ \$4.95 each.
- Item 7 – Whole milk @ \$2.95 per gallon.
- Item 8 – Sour Cream, 5 pound pail @ \$3.75 each.
- Item 9 – Buttermilk @ \$1.25 per 1/2 gallon.
- Item 10 – Yogurt, 8 ounce container @ \$.55 each.
- Item 11 – Yogurt, 4 ounce container @ \$.26 each.
- Item 12 – Sour cream, 16 ounce container @ \$.78 each.
- Item 13 – Sour cream, 8 ounce container @ \$.46 each.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$7,583,923.10.

RHH/mjf

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 181-ZZ03 – SMOKED SAUSAGE, A LA CARTE
(REBID)**

The purpose of this bid, opened on April 27, 2000, was to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of smoked sausage, for the a la carte program of the Food Service Program, for the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, awarded by the Board on June 21, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period by letter, on file. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 2.8%, for food and beverages, and The Food Institute expects an increase of 1-2%, in 2001, for beef.

Fund Source
0410-Food Service

M/WBE Eligibility
Hispanic Male - \$32,259.62

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 181-ZZ03 – SMOKED SAUSAGE, A LA CARTE (REBID) to purchase, at a firm unit price, quantities, as may be required, of smoked sausage, for the a la carte program of the Food Service Program, for the Department of Food and Nutrition, during the term of the bid, effective June 21, 2001, through June 20, 2002, as follows:

1. DUTCH PACKING COMPANY, INC.
4115 N.W. 28 STREET
MIAMI, FL 33142 ESTIMATE \$32,259.62
OWNER: C. ROSS, SECRETARY (HM)

Low Unit Price: Item 1 – Sausage, smoked, beef @
\$11.80 per case (\$.4068 per portion) delivered to
schools.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials
Management to purchase up to the total estimated
amount of \$32,259.62.

RHH/mjf

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 175-XX10 - STRIPWOOD FLOORING: REPAIR,
REPLACE, AND REFINISH**

The purpose of this bid, opened on March 11, 1999, was to establish a contract, to repair, replace, and refinish, at firm unit prices, quantities, as may be required, of stripwood flooring, for Maintenance and Operations. The terms of agreement, as contained in the subject bid, awarded by the Board on April 14, 1999, and renewed on April 12, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its first renewal period. The awardee has agreed to renew for the second one (1) year renewal period, by letter, on file. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of November 2000, indicated an increase of 3.4%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 175-XX10 - STRIPWOOD FLOORING: REPAIR, REPLACE, AND REFINISH, to repair, replace, and refinish, at firm unit prices, quantities, as may be required, of stripwood flooring, for Maintenance and Operations, during the term of the bid, effective April 14, 2001, through April 13, 2002, as follows:

1. TRIDENT SURFACING, INC.
5399 N.W. 161 STREET
MIAMI, FL 33014 ESTIMATE \$180,373.87
OWNER: JOSE M. DIAZ, PRESIDENT

Only Total Low Bid Received: Items 1 through 122.

Under 3,000 Square Feet

- Item 1 – Maple, 25/32" x 2-1/4" @ \$6.50 per square foot.
Item 2 – Oak, 25/32" x 2-1/4" @ \$5.50 per square foot.
Item 3 – Pine, 25/32" x 2-1/4" @ \$5.75 per square foot.

Over 3,000 Square Feet

- Item 4 – Maple, 25/32" x 2-1/4" @ \$5.75 per square foot.
Item 5 – Oak, 25/32" x 2-1/4" @ \$1.50 per square foot.
Item 6 – Pine, 25/32" x 2-1/4" @ \$1.50 per square foot.

Under 3,000 Square Feet

- Item 7 – Maple, 25/32" x 2-1/4" @ \$6.50 per square foot.
Item 8 – Oak, 25/32" x 2-1/4" @ \$5.50 per square foot.
Item 9 – Pine, 25/32" x 2-1/4" @ \$5.75 per square foot.

Over 3,000 Square Feet

- Item 10 – Maple, 25/32" x 2-1/4" @ \$5.75 per square foot.
Item 11 – Oak, 25/32" x 2-1/4" @ \$1.50 per square foot.
Item 12 – Pine, 25/32" x 2-1/4" @ \$1.50 per square foot.

Under 3,000 Square Feet

Item 13 – Maple, 25/32" x 2-1/4" @ \$7.50 per square foot.

Over 3,000 Square Feet

Item 14 – Maple, 25/32" x 2-1/4" @ \$7.20 per square foot.

Under 3,000 Square Feet

Item 15 – Maple, 25/32" x 2-1/4" @ \$7.50 per square foot.

Over 3,000 Square Feet

Item 16 – Maple, 25/32" x 2-1/4" @ \$7.20 per square foot.

Under 3,000 Square Feet

Item 17 – Maple, 25/32" x 2-1/4" @ \$5.50 per square foot.

Item 18 – Oak, 25/32" x 2-1/4" @ \$4.75 per square foot.

Item 19 – Pine, 25/32" x 2-1/4" @ \$5 per square foot.

Over 3,000 Square Feet

Item 20 – Maple, 25/32" x 2-1/4" @ \$5.50 per square foot.

Item 21 – Oak, 25/32" x 2-1/4" @ \$1.50 per square foot.

Item 22 – Pine, 25/32" x 2-1/4" @ \$1.50 per square foot.

Under 100 Square Feet

Item 23 – Maple, 25/32" x 2-1/4" @ \$8 per square foot.

Item 24 – Oak, 25/32" x 2-1/4" @ \$7 per square foot.

Item 25 – Pine, 25/32" x 2-1/4" @ \$7.50 per square foot.

Over 100 Square Feet

Item 26 – Maple, 25/32" x 2-1/4" @ \$6.50 per square foot.

Item 27 – Oak, 25/32" x 2-1/4" @ \$6 per square foot.

Item 28 – Pine, 25/32" x 2-1/4" @ \$6.25 per square foot.

Under 100 Square Feet

Item 29 – Maple, 25/32" x 2-1/4" @ \$8 per square foot.

Item 30 – Oak, 25/32" x 2-1/4" @ \$7 per square foot.

Item 31 – Pine, 25/32" x 2-1/4" @ \$7.50 per square foot.

Over 100 Square Feet

Item 32 – Maple, 25/32" x 2-1/4" @ \$6.50 per square foot.

Item 33 – Oak, 25/32" x 2-1/4" @ \$6 per square foot.

Item 34 – Pine, 25/32" x 2-1/4" @ \$6.25 per square foot.

Under 100 Square Feet

Item 35 – Maple, 25/32" x 2-1/4" @ \$8 per square foot.

Item 36 – Oak, 25/32" x 2-1/4" @ \$7 per square foot.

Item 37 – Pine, 25/32" x 2-1/4" @ \$7.50 per square foot.

Over 100 Square Feet

Item 38 – Maple, 25/32" x 2-1/4" @ \$6.50 per square foot.

Item 39 – Oak, 25/32" x 2-1/4" @ \$6 per square foot.

Item 40 – Pine, 25/32"x 2-1/4" @ \$6.25 per square foot.

Under 100 Square Feet

Item 41 – Maple, 25/32" x 2-1/4" @ \$7.50 per square foot.

Item 42 – Oak, 25/32" x 2-1/4" @ \$7 per square foot.

Item 43 – Pine, 25/32" x 2-1/4" @ \$7.25 per square foot.

Over 100 Square Feet

Item 44 – Maple, 25/32" x 2-1/4" @ \$7.00 per square foot.

Item 45 – Oak, 25/32" x 2-1/4" @ \$6.50 per square foot.

Item 46 – Pine, 25/32" x 2-1/4" @ \$6.75 per square foot.

Under 100 Square Feet

Item 47 – Maple, 25/32" x 2-1/4" @ \$7 per square foot.

Over 100 Square Feet

Item 48 – Maple, 25/32" x 2-1/4" @ \$6.25 per square foot.

Under 100 Square Feet

Item 49 – Maple, 25/32" x 2-1/4" @ \$9 per square foot.

Over 100 Square Feet

Item 50 – Maple 25/32" x 2-1/4" @ \$8 per square foot.

Under 100 Square Feet

Item 51 – Maple, 25/32" x 2-1/4" @ \$8 per square foot.

Over 100 Square Feet

Item 52 – Maple, 25/32" x 2-1/4" @ \$6.90 per square foot.

Under 100 Square Feet

Item 53 – Maple, 25/32" x 2-1/4" @ \$9 per square foot.

Over 100 Square Feet

Item 54 – Maple, 25/32" x 2-1/4" @ \$8 per square foot.

Under 100 Square Feet

Item 55 – Maple, 25/32" x 2-1/4" @ \$7.50 per square foot.

Item 56 – Oak, 25/32" x 2-1/4" @ \$6.75 per square foot.

Item 57 – Pine, 25/32" x 2-1/4" @ \$7 per square foot.

Over 100 Square Feet

Item 58 – Maple, 25/32" x 2-1/4" \$7 per square foot.

Item 59 – Oak, 25/32" x 2-1/4" @ \$6.25 per square foot.

Item 60 – Pine, 25/32" x 2-1/4" @ \$6.50 per square foot.

Under 100 Feet

- Item 61 – Joists and Bridging, 2' x 8' @ \$7 per linear foot.
- Item 62 – Joists and Bridging, 2' x 10' @ \$8 per linear foot.
- Item 63 – Sub Floor @ \$5 per square foot.

Over 100 Feet

- Item 64 – Joists and Bridging, 2' x 8' @ \$7 per linear foot.
- Item 65 – Joists and Bridging, 2' x 10' @ \$8 per linear foot.
- Item 66 – Sub Floor @ \$5 per square foot.

Under 3,000 Square Feet

- Item 67 – Maple, 33/32" @ \$.70 per square foot.
- Item 68 – Oak, 33/32" @ \$.60 per square foot.
- Item 69 – Pine, 33/32" @ \$.70 per square foot.

Over 3,000 Square Feet

- Item 70 – Maple, 33/32" @ \$.70 per square foot.
- Item 71 – Oak, 33/32" @ \$.50 per square foot.
- Item 72 – Pine, 33/32" @ \$.70 per square foot.

Under 3,000 Square Feet

- Item 73 – Maple, 1-1/2" @ no charge.
- Item 74 – Oak, 1-1/2" @ no charge.
- Item 75 – Pine, 1-1/2" @ no charge.

Over 3,000 Square Feet

- Item 76 – Maple, 1-1/2" @ no charge.
- Item 77 – Oak, 1-1/2" @ no charge.
- Item 78 – Pine, 1-1/2" @ no charge.

Under 3,000 Square Feet

Item 79 – 5/8" @ \$.18 per square foot.

Under 3,000 Feet

- Item 80 – 5/8" pads @ \$.16 per square foot.
- Item 81 – Provide wood life preservative treatment to stripwood flooring @ \$.16 per square foot.
- Item 82 – Sealer @ \$.06 per square foot.
- Item 83 – Finish @ \$.16 per square foot.
- Item 84 – Borders and solid keys @ \$.40 per square foot.
- Item 85 – Lettering @ \$3.50 per square foot.
- Item 86 – Logos @ \$3.50 per square foot.
- Item 87 – Basketball court @ \$150 each.
- Item 88 – Volleyball court @ \$100 each.
- Item 89 – Badminton court @ \$100 each.
- Item 90 – Additional gamelines @ \$.25 per lineal foot.

Under 3,000 Square Feet

- Item 91 – Sanding and screening @ \$.25 per square foot.
- Item 92 – Additional sanding (per cut) @ \$.10 per square foot.

Over 3,000 Square Feet

- Item 93 – Sanding and screening @ \$.12 per square foot.
- Item 94 – Additional sanding (per cut) @ \$.08 per square foot.

Under 3,000 Square Feet

- Item 95 – Screening @ \$.07 per square foot.
- Item 96 – Additional screening (per cut) @ \$.06 per square foot.

Over 3,000 Square Feet

- Item 97 – Screening @ \$.07 per square foot.
- Item 98 – Additional screening (per cut) @ \$.06 per square foot.
- Item 99 – 6" expansion metal @ \$9.50 per linear foot.
- Item 100 – 8" expansion metal @ \$13.25 per linear foot.
- Item 101 – 10" expansion metal @ \$15.75 per linear foot.
- Item 102 – Vented base @ \$5.32 per square foot.
- Item 103 – Corners @ \$8 per corner.
- Item 104 – All Set @ \$50 per 200 pound unit.
- Item 105 – Ardex @ \$32 per 55 pound unit.
- Item 106 – Concrete planning @ \$.50 per square foot.
- Item 107 – Ramps @ \$8.35 per square foot.
- Item 108 – Treads @ \$19.25 per linear foot.
- Item 109 – Risers @ \$7.75 per linear foot.
- Item 110 – 25/32" nosings @ \$6.47 per linear foot.
- Item 111 – 33/32" nosings @ \$7.95 per linear foot.
- Item 112 – Fascias @ \$8.23 per linear foot.
- Item 113 – Remove and replace plates @ \$25 per plate.
- Item 114 – Floating systems (on pads) @ \$.50 per square foot.
- Item 115 – "Strip-Tite and Lock-Tite" @ \$.65 per square foot.
- Item 116 – Wood only, on joists @ \$.55 per square foot.
- Item 117 – Sub-Floor, on joists @ \$.55 per square foot.
- Item 118 – Moving bleachers @ \$19.50 per hour.
- Item 119 – Miscellaneous labor @ \$19.50 per hour.
- Item 120 – Overtime miscellaneous labor @ \$8 per hour.
- Item 121 – Overtime journeyman @ \$10 per hour.
- Item 122 – Overtime apprentice @ \$9 per hour.

(Second Annual Renewal and Final Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$180,373.87.

RRH/mjf

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 176-XX10 – ELEVATOR SERVICE CONTRACT

The purpose of this bid, opened on February 25, 1999, was to establish a contract, to purchase, at firm unit prices, inspections, repairs and maintenance of elevators and chairlifts for various Miami-Dade County Public Schools locations, for Maintenance and Operations. The terms of agreement, as contained in the subject bid, awarded by the Board on March 17, 1999, and re-awarded on May 17, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial two (2) year period. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 3.4%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida **RENEW** Bid No. 176-XX10 – ELEVATOR SERVICE CONTRACT, to purchase, at firm unit prices, inspections, repairs and maintenance of elevators and chairlifts for various Miami-Dade County Public Schools locations, for Maintenance and Operations, during the term of the bid, effective March 17, 2001, through March 16, 2002, as follows:

1. THYSSEN ELEVATOR COMPANY
D.B.A. THYSSEN MIAMI ELEVATOR
P.O. BOX 520217
MIAMI, FL 33166 ESTIMATE \$272,937.46
OWNER: JOHN BRANDT, PRESIDENT

Third Total Low Unit Price: Items 1 through 11B, 12 through 124B, 125 through 130B, 131 through 147B, 148 through 157B, 158 through 161B, and 162 through 225B.

Item	1	- Elevator Service @ \$65 per month.
Item	2	- Elevator Service @ \$65 per month.
Item	3	- Elevator Service @ \$65 per month.
Item	4	- Elevator Service @ \$65 per month.
Item	5	- Elevator Service @ \$65 per month.
Item	6	- Elevator Service @ \$65 per month.
Item	7	- Elevator Service @ \$65 per month.
Item	8	- Elevator Service @ \$64 per month.
Item	9	- Elevator Service @ \$64 per month.
Item	10	- Elevator Service @ \$64 per month.
Item	11	- Elevator Service @ \$64 per month.
Item	11A	- Elevator Service @ \$94 per hour.
Item	11B	- Discount Off Parts @ 0%.
Item	12	- Elevator Service @ \$164 per month.
Item	13	- Elevator Service @ \$164 per month.
Item	14	- Elevator Service @ \$64 per month.
Item	15	- Elevator Service @ \$64 per month.
Item	16	- Elevator Service @ \$64 per month.
Item	17	- Elevator Service @ \$64 per month.
Item	18	- Elevator Service @ \$64 per month.
Item	19	- Elevator Service @ \$64 per month.
Item	20	- Elevator Service @ \$64 per month.
Item	21	- Elevator Service @ \$64 per month.
Item	22	- Elevator Service @ \$64 per month.
Item	23	- Elevator Service @ \$64 per month.
Item	24	- Elevator Service @ \$64 per month.
Item	25	- Elevator Service @ \$64 per month.
Item	26	- Elevator Service @ \$64 per month.
Item	27	- Elevator Service @ \$64 per month.
Item	28	- Elevator Service @ \$64 per month.
Item	29	- Elevator Service @ \$64 per month.
Item	30	- Elevator Service @ \$64 per month.

- Item 31 - Elevator Service @ \$64 per month.
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Item 122 - Elevator Service @ \$64 per month.
Item 123 - Elevator Service @ \$64 per month.
Item 124 - Elevator Service @ \$64 per month.
Item 124A - Elevator Service @ \$94 per hour.
Item 124B - Discount Off Parts @ 0%.
Item 125 - Elevator Service @ \$164 per month.
Item 126 - Elevator Service @ \$164 per month.
Item 127 - Elevator Service @ \$164 per month.
Item 128 - Elevator Service @ \$89 per month.
Item 129 - Elevator Service @ \$64 per month.
Item 130 - Elevator Service @ \$64 per month.
Item 130A - Elevator Service @ \$94 per hour.
Item 130B - Discount Off Parts @ 0%.
Item 131 - Elevator Service @ \$64 per month.
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Item 147A - Elevator Service @ \$94 per hour.
Item 147B - Discount Off Parts @ 0%.
Item 148 - Elevator Service @ \$64 per month.
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- Item 157A - Elevator Service @ \$94 per hour.
- Item 157B - Discount Off Parts @ 0%.
- Item 158 - Elevator Service @ \$64 per month.
- Item 159 - Elevator Service @ \$64 per month.
- Item 160 - Elevator Service @ \$64 per month.
- Item 161 - Elevator Service @ \$64 per month.
- Item 161A - Elevator Service @ \$94 per hour.
- Item 161B - Discount Off Parts @ 0%.
- Item 162 - Elevator Service @ \$64 per month.
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- Item 222 - Elevator Service @ \$64 per month.
- Item 223 - Elevator Service @ \$64 per month.
- Item 224 - Elevator Service @ \$64 per month.
- Item 225 - Elevator Service @ \$64 per month.
- Item 224A - Elevator Service @ \$94 per hour.
- Item 225B - Discount Off Parts @ 0%.

(First Annual Renewal and Third Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$272,937.46.

RHH/lja

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 201-XX10 WATER-BASED FIRE PROTECTION
SYSTEM SERVICE CONTRACT (REBID)**

The purpose of this bid, opened on March 19, 1999, was to establish a contract, to furnish, at firm unit prices, all necessary labor, materials and equipment, to test, service, inspect, repair and maintain, water-based fire protection systems, at various locations, for Maintenance and Operations. The terms of agreement, as contained in the subject bid, awarded by the Board on April 14, 1999, 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 two (2) year period. The contract is currently in its initial two year period. The awardees have agreed to renew for the two (2) year renewal period, by letter, on file, with the exception of Phillips Fire Sprinklers, of Weston, Florida, who did not respond to renewal requests. It is considered to be in the best interest of the Board to renew this bid, for an additional two (2) year period, at the current prices, to benefit from fixed prices, during the next twenty-four (24) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 3.4% and the Employment Cost Index (ECI), as of December 2000, indicated an increase of 4.1%. The recommendation reflects an award amount of \$1,166,455.63, to include estimated cost for additional services, including labor and discounts off list prices for OEM and miscellaneous materials, pursuant to the bid specifications.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **RENEW** Bid No. 201-XX10 – WATER-BASED FIRE PROTECTION SYSTEM SERVICE CONTRACT (REBID), to establish a contract, to furnish, at firm unit prices, all necessary labor, materials and equipment, to test, service, inspect, repair and maintain, water-based fire protection systems, at various locations, for Maintenance and Operations, during the term of the bid, effective April 14, 2001, through April 13, 2003, as follows:

A. A-1 FIRE SPRINKLER CORPORATION
D.B.A. ALL FIRE SERVICES, INC.
504 N.E. 190 STREET
MIAMI, FL 33179 ESTIMATE \$449,480
OWNER: SHIRLEY PASTERNAK

Second Total Low Unit Price: Group A – Items 1 through 25, and Group D – Items 136 through 158.

GROUP A – Items 1 through 25.

- | | |
|------|--|
| Item | 1 – G. Holmes Braddock Senior High –
1 System @ \$5,472 per year. |
| Item | 2 – Campbell Drive Middle – 1 System @
\$4,608 per year. |
| Item | 3 – Centennial Middle – 1 System @
\$4,608 per year. |
| Item | 4 – Citrus Grove Middle – 1 System @
\$4,608 per year. |
| Item | 5 – Coral Reef Senior – 1 System @
\$5,472 per year. |
| Item | 6 – Ruben Dario Middle – 1 System @
\$4,608 per year. |
| Item | 7 – Barbara Goleman Senior High –
1 System @ \$5,472 per year. |
| Item | 8 – Hammocks Middle – 1 System @
\$4,608 per year. |
| Item | 9 – Highland Oaks Middle – 1 System @
\$4,608 per year. |

- Item 10 – Lake Stevens Middle – 1 System @ \$4,608 per year.
- Item 11 – Lindsey Hopkins Technical – 1 System @ \$5,472 per year.
- Item 12 – Jose Marti Middle – 1 System @ \$4,608 per year.
- Item 13 – Miami Edison Middle – 1 System @ \$5,472 per year.
- Item 14 – Miami Edison Senior High – 1 System @ \$5,472 per year.
- Item 15 – Miami Lakes Middle – 1 System @ \$4,608 per year.
- Item 16 – Miami Northwestern Senior High – 1 System @ \$5,472 per year.
- Item 17 – Miami Southridge Senior High – 1 System @ \$5,472 per year.
- Item 18 – Miami Sunset Senior High – 1 System @ \$5,472 per year.
- Item 19 – Nautilus Middle – 1 System @ \$5,472 per year.
- Item 20 – North Miami Beach Senior High – 1 System @ \$5,400 per year.
- Item 21 – School Board Administration Building – 1 System @ \$5,472 per year.
- Item 22 – School Board Annex Building – 1 System @ \$5,472 per year.
- Item 23 – Southwood Middle – 1 System @ \$5,400 per year.
- Item 24 – W.R. Thomas Middle – 1 System @ \$4,608 per year.
- Item 25 – William Turner Technical – 1 System @ \$5,472 per year.

GROUP D – Items 136 through 158.

- Item 136 – American Senior High – 1 System @ \$4,606 per year.
- Item 137 – George T. Baker Aviation – 1 System @ \$4,104 per year.
- Item 138 – Design & Architecture Senior High – 1 System @ \$4,208 per year.

- Item 139 – D.A. Dorsey Educational – Vocational Center – 1 System @ \$4,104 per year.
- Item 140 – Hialeah-Miami Lakes Senior High – 1 System @ \$4,176 per year.
- Item 141 – Hialeah Senior High – 1 System @ \$4,104 per year.
- Item 142 – Homestead Senior High – 1 System @ \$4,104 per year.
- Item 143 – MAST Academy Senior High – 1 System @ \$4,606 per year.
- Item 144 – Miami Carol City Senior High – 1 System @ \$4,176 per year.
- Item 145 – Miami Central Senior High – 1 System @ \$4,176 per year.
- Item 146 – Miami Coral Park Senior High – 1 System @ \$4,104 per year.
- Item 147 – Miami Jackson Senior High – 1 System @ \$4,176 per year.
- Item 148 – Miami Killian Senior High – 1 System @ \$4,106 per year.
- Item 149 – Miami Lakes Technical – 1 System @ \$4,248 per year.
- Item 150 – Miami Norland Senior High – 1 System @ \$4,104 per year.
- Item 151 – Miami Palmetto Senior High – 1 System @ \$4,104 per year.
- Item 152 – Miami Senior High – 1 System @ \$4,104 per year.
- Item 153 – Miami Skill Center – 1 System @ \$4,104 per year.
- Item 154 – Miami Springs Senior High – 1 System @ \$4,104 per year.
- Item 155 – Robert Morgan Vocational/Technical – 1 System @ \$4,248 per year.
- Item 156 – North Miami Senior High – 1 System @ \$4,104 per year.
- Item 157 – South Dade Senior High – 1 System @ \$4,104 per year.
- Item 158 – South Miami Senior High – 1 System @ \$4,104 per year.

B. D.P. PLUMBING AND FIRE PROTECTION, INC.
P.O. BOX 170306
HIALEAH, FL 33017 ESTIMATE \$346,000
OWNER: RUBBEN HOWE, PRESIDENT
VICE PRESIDENT, SECRETARY AND
TREASURER

Second Total Low Unit Price: Group B- Items 29 through 92, and Group E - Items 162 through 184.

GROUP B - Items 29 through 92.

- Item 29 - Air Base Elementary - 1 System @ \$2,200 per year.
- Item 30 - Maya Angelou Elementary - 1 System @ \$2,200 per year.
- Item 31 - Arcola Lakes Elementary - 1 System @ \$2,200 per year.
- Item 32 - Bowman F. Ashe Elementary - 1 System @ \$2,200 per year.
- Item 33 - Ethel Koger Beckham Elementary - 1 System @ \$2,200 per year.
- Item 34 - Brentwood Elementary - 1 System @ \$2,200 per year.
- Item 35 - R.K. Broad - Bay Harbor Elementary - 1 System @ \$2,200 per year.
- Item 36 - W.A. Chapman Elementary - 1 System @ \$2,200 per year.
- Item 37 - Colonial Drive Elementary - 1 System @ \$2,200 per year.
- Item 38 - Comstock Elementary - 1 System @ \$2,200 per year.
- Item 39 - Coral Gables Elementary - 1 System @ \$2,200 per year.
- Item 40 - Coral Park Elementary - 1 System @ \$2,200 per year.
- Item 41 - Coral Way Elementary - 1 System @ \$2,200 per year.
- Item 42 - Crestview Elementary - 1 System @ \$2,200 per year.

- Item 43 – Marjory S. Douglas Elementary – 1 System @ \$2,200 per year.
- Item 44 – Earlington Heights Elementary – 1 System @ \$2,200 per year.
- Item 45 – David Fairchild Elementary – 1 System @ \$2,200 per year.
- Item 46 – Dante B. Fascell Elementary – 1 System @ \$2,200 per year.
- Item 47 – Fulford Elementary – 1 System @ \$2,200 per year.
- Item 48 – Golden Glades Elementary – 1 System @ \$2,200 per year.
- Item 49 – Joella Good Elementary – 1 System @ \$2,200 per year.
- Item 50 – Jack D. Gordon Elementary – 1 System @ \$2,200 per year.
- Item 51 – Ernest R. Graham Elementary – 1 System @ \$2,200 per year.
- Item 52 – Gratigny Elementary – 1 System @ \$2,200 per year.
- Item 53 – Hialeah Gardens Elementary – 1 System @ \$2,200 per year.
- Item 54 – Hibiscus Elementary – 1 System @ \$2,200 per year.
- Item 55 – Holmes Elementary – 1 System @ \$2,200 per year.
- Item 56 – Zora Neale Hurston Elementary – 1 System @ \$2,200 per year.
- Item 57 – Kendale Lake Elementary – 1 System @ \$2,200 per year.
- Item 58 – Lake Stevens Elementary – 1 System @ \$2,200 per year.
- Item 59 – William Lehman Elementary – 1 System @ \$2,200 per year.
- Item 60 – Little River Elementary – 1 System @ \$2,200 per year.
- Item 61 – F.C. Martin Elementary – 1 System @ \$2,200 per year.
- Item 62 – Wesley Matthews Elementary – 1 System @ \$2,200 per year.

- Item 63 – Phyllis Miller Elementary – 1 System @ \$2,200 per year.
- Item 64 – R.R. Moton Elementary – 1 System @ \$2,200 per year.
- Item 65 – Natural Bridge Elementary – 1 System @ \$2,200 per year.
- Item 66 – North Beach Elementary – 1 System @ \$2,200 per year.
- Item 67 – North Glade Elementary – 1 System @ \$2,200 per year.
- Item 68 – Norwood Elementary – 1 System @ \$2,200 per year.
- Item 69 – Ojus Elementary – 1 System @ \$2,200 per year.
- Item 70 – Olympia Heights Elementary – 1 System @ \$2,200 per year.
- Item 71 – Opa-locka Elementary – 1 System @ \$2,200 per year.
- Item 72 – Orchard Villa Elementary – 1 System @ \$2,200 per year.
- Item 73 – Parkway Elementary – 1 System @ \$2,200 per year.
- Item 74 – Claude Pepper Elementary – 1 System @ \$2,200 per year.
- Item 75 – Perrine Elementary – 1 System @ \$2,200 per year.
- Item 76 – Irvin & Beatrice Peskoe Elementary – 1 System @ \$2,200 per year.
- Item 77 – Pine Lake Elementary – 1 System @ \$2,200 per year.
- Item 78 – Gilbert L. Porter Elementary – 1 System @ \$2,200 per year.
- Item 79 – Rainbow Park Elementary – 1 System @ \$2,200 per year.
- Item 80 – Redland Elementary – 1 System @ \$2,200 per year.
- Item 81 – Riverside Elementary – 1 System @ \$2,200 per year.
- Item 82 – Santa Clara Elementary – 1 System @ \$2,200 per year.

- Item 83 – Laura C. Saunders Elementary – 1 System @ \$2,200 per year.
- Item 84 – Scott Lake Elementary – 1 System @ \$2,200 per year.
- Item 85 – John I. Smith Elementary – 1 System \$2,200 per year.
- Item 86 – South Pointe Elementary – 1 System @ \$2,200 per year.
- Item 87 – Southside Elementary – 1 System @ 2,200 per year.
- Item 88 – Treasure Island Elementary – 1 System @ \$2,200 per year.
- Item 89 – Twin Lakes Elementary – 1 System @ \$2,200 per year.
- Item 90 – Westview Elementary – 1 System @ \$2,200 per year.
- Item 91 – Phillis Wheatley Elementary – 1 System @ \$2,200 per year.
- Item 92 – Charles D. Wyche Elementary – 1 System @ \$2,200 per year.

GROUP E – Items 162 through 184.

- Item 162 – Allapattah Elementary – 1 System @ \$1,400 per year.
- Item 163 – W.J. Bryan Elementary – 1 System @ \$1,400 per year.
- Item 164 – Buena Vista Elementary – 1 System @ \$1,400 per year.
- Item 165 – Charles R. Drew Elementary – 1 System @ \$1,400 per year.
- Item 166 – Edison Park Elementary – 1 System @ \$1,400 per year.
- Item 167 – L.C. Evans Elementary – 1 System @ \$1,400 per year.
- Item 168 – Henry M. Flagler Elementary – 1 System @ \$1,400 per year.
- Item 169 – Hialeah Middle – 1 System @ \$1,400 per year.
- Item 170 – Howard Drive Elementary – 1 System @ \$1,400 per year.

- Item 171 – Lorah Park Elementary – 1 System @ \$1,400 per year.
- Item 172 – Maintenance/Materials Management – 1 System @ \$1,400 per year.
- Item 173 – Melrose Elementary – 1 System @ \$1,400 per year.
- Item 174 – Miami Beach Senior High – 1 System @ \$1,400 per year.
- Item 175 – Miami Shores Elementary – 1 System @ \$1,400 per year.
- Item 176 – Palm Lake Elementary – 1 System @ 1,400 per year.
- Item 177 – Palm Springs North Elementary – 1 System @ \$1,400 per year.
- Item 178 – Parkview Elementary – 1 System @ \$1,400 per year.
- Item 179 – Kelsey L. Pharr Elementary – 1 System @ \$1,400 per year.
- Item 180 – Richmond Heights – 1 System @ \$1,400 per year.
- Item 181 – Shadowlawn Elementary – 1 System @ \$1,400 per year.
- Item 182 – Southwest Miami Senior High – 1 System @ \$1,400 per year.
- Item 183 – Mae Walters Elementary – 1 System @ \$1,400 per year.
- Item 184 – Nathan B. Young Elementary – 1 System @ \$1,400 per year.

C. FRED MCGILVRAY, INC.
P.O. BOX 522204
MIAMI, FL 33152 ESTIMATE \$293,150
OWNER: FRED MCGILVRAY, C.E.O.

Second Total Low Unit Price: Group C – Items 96 through 132.

GROUP C – Items 96 through 132.

- Item 96 – Allapattah Middle – 1 System @ \$3,900 per year.
- Item 97 – Arvida Middle – 1 System @ \$3,900 per year.
- Item 98 – Paul W. Bell Middle – 1 System @ \$3,900 per year.
- Item 99 – C.O.P.E. Center North – 1 System @ \$3,900 per year.
- Item 100 – Carol City Middle – 1 System @ \$3,900 per year.
- Item 101 – Charles R. Drew Middle – 1 System @ \$3,900 per year.
- Item 102 – Facilities Operations, Coral Reef Satellite @ \$3,900 per year.
- Item 103 – Henry H. Filer Middle – 1 System @ \$3,900 per year.
- Item 104 – Food and Nutrition Buildings – 1 System @ \$3,900 per year.
- Item 105 – Glades Middle – 1 System @ \$3,900 per year.
- Item 106 – Homestead Middle – 1 System @ \$3,900 per year.
- Item 107 – T. Jefferson Middle – 1 System @ \$3,900 per year.
- Item 108 – Kinloch Park Middle – 1 System @ \$3,900 per year.
- Item 109 – Ruth Owens Kruse Education Center – 1 System @ \$3,900 per year.
- Item 110 – Maintenance Materials and Facilities Operations Center – 1 System @ \$6,175 per year.
- Item 111 – Horace Mann Middle – 1 System @ \$3,900 per year.
- Item 112 – Mays Middle – 1 System @ \$3,900 per year.
- Item 113 – H.D. McMillan Middle – 1 System @ \$3,900 per year.
- Item 114 – Miami Douglas MacArthur North – 1 System @ \$3,900 per year.

- Item 115 – Miami Springs Middle – 1 System @ \$3,900 per year.
- Item 116 – Norland Middle – 1 System @ \$3,900 per year.
- Item 117 – North Miami Middle – 1 System @ \$3,900 per year.
- Item 118 – Palm Springs Middle – 1 System @ \$3,900 per year.
- Item 119 – Palmetto Middle – 1 System @ \$3,900 per year.
- Item 120 – Parkway Middle – 1 System @ \$3,900 per year.
- Item 121 – Ponce de Leon Middle – 1 System @ \$3,900 per year.
- Item 122 – Robert Renick Education Center – 1 System @ \$3,900 per year.
- Item 123 – Richard’s Warehouse – 1 System @ \$3,900 per year.
- Item 124 – Shenandoah Middle – 1 System @ \$3,900 per year.
- Item 125 – Stores and Mail Distribution – 1 System @ \$3,900 per year.
- Item 126 – Transportation Center - Northeast – 1 System @ \$3,900 per year.
- Item 127 – Transportation Center - Southwest – 1 System @ \$3,900 per year.
- Item 128 – Dorothy M. Wallace C.O.P.E. Center – 1 System @ \$3,900 per year.
- Item 129 – Booker T. Washington Middle – 1 System @ \$3,900 per year.
- Item 130 – West Miami Middle – 1 System @ \$3,900 per year.
- Item 131 – Westview Middle – 1 System @ \$3,900 per year.
- Item 132 – WLRN Channel 17 – Telecommunication Center – 1 System @ \$3,900 per year.

2. **ACCEPT** the list of prequalified vendors to perform additional services, as per Section 3.2 A.1 of the specifications, for items 26 through 28, 93 through 95, 133 through 135, 159 through 161, and 185 through 187, as follows:

A. A-1 FIRE SPRINKLER CORPORATION
D.B.A. ALL FIRE SERVICES, INC.
504 N.E. 190 STREET
MIAMI, FL 33179

Hourly Labor Rate	@	\$87.50
Percentage Discount for OEM Parts	@	22%
Percentage Discount for Miscellaneous	@	15%

B. BEST FIRE SPRINKLER
840 N.W. 170 TERRACE
MIAMI, FL 33169

Hourly Labor Rate	@	\$48.50
Percentage Discount for OEM Parts	@	10%
Percentage Discount for Miscellaneous	@	15%

C. D.P. PLUMBING AND FIRE PROTECTION
P.O. BOX 170306
HIALEAH, FL 33017

(For Items 93 through 95, and 185 through 187 only)

Hourly Labor Rate	@	\$60
Percentage Discount for OEM Parts	@	20%
Percentage Discount for Miscellaneous	@	20%

D. FRED MCGILVRAY, INC.
P.O. BOX 522204
MIAMI, FL 33152
OWNER: FRED MCGILVRAY, C.E.O.

Hourly Labor Rate	@	\$65
Percentage Discount for OEM Parts	@	20%
Percentage Discount for Miscellaneous	@	20%

(Final Two Year Renewal Period)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,166,455.63.

RHH/mjf

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 074-AA05 – METAL PRODUCTS, SHEETS, ANGLES
AND BARS**

The purpose of this bid, opened on January 11, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of metal products, sheets, angles and bars, 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 31 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 3 bids meeting specifications (includes 1 bid meeting individual item specifications, but not all item specifications; not all vendors bid all items).

Fund Source
0100-General

M/WBE Eligibility
Hispanic Male - \$1,752

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 074-AA05 – METAL PRODUCTS, SHEETS, ANGLES AND BARS, to purchase, at firm unit prices, quantities, as may be required, of metal products, sheets, angles and bars, for Maintenance Materials Management stock, during the term of the bid, effective March 14, 2001, through March 13, 2002, as follows:

1. DADE STEEL SALES CORPORATION
9830 N.W. 114 WAY
MEDLEY, FL 33178 ESTIMATE \$1,752
OWNER: LUIS M. GARCIA, PRESIDENT (HM)

Low Unit Price: Items 52, 59 and 61.

Item 52 – Sheet, carbon steel, raised, expanded metal,
3/4", #9, 4'x8' @ \$21.44 per sheet.

Item 59 – Rod, reinforcing, 3/8", 20 foot length @ \$1.42
per length.

Item 61 – Rod, reinforcing, 5/8", 20 foot length @ \$4.07
per length.

2. MCKINSEY STEEL AND SUPPLY OF FLORIDA, INC.
817 N.W. 5 AVENUE
FORT LAUDERDALE, FL 33311 ESTIMATE \$67,191.60
OWNER: WARREN G. THOMAS, PRESIDENT

Low Unit Price: Items 1, 3 through 6, 49, 51, 54, 55, 57
and 60.

Item 1 – Sheet, metal, embossed aluminum, 4'x8',
.032" thick @ \$21 per sheet.

Item 3 – Sheet, metal, aluminum, 4'x8', .063" thick
3003-H14 @ \$37 per sheet.

Item 4 – Sheet, metal, aluminum, 4'x8', .090" thick
3003-H14 @ \$53 per sheet.

Item 5 – Sheet, metal, aluminum, 3'x8', .090" thick
3003-H14 @ \$50 per sheet.

Item 6 – Angle, aluminum, 1/8"x2"x2", 20 foot length
@ \$19.50 per length.

Item 49 – Plate, black steel, 1/4"x4'x8', @ \$68 per
sheet.

Item 51 – Sheet, metal, cold roll, 4'x8', 14 gauge @ \$33
per sheet.

Item 54 – Sheet, metal, stainless steel, 4'x8',
18 gauge 304, #3 finish, PVC one side @
\$84.50 per sheet.

- Item 55 – Sheet, metal, stainless steel, 4'x8',
22 gauge 304, #3 finish, PVC one side @
\$54.50 per sheet.
- Item 57 – Rod, all thread, zinc plated, 3/8", 16 coarse
thread, 6 foot length @ \$1.40 per length.
- Item 60 – Rod, reinforcing, 1/2", 20 foot length @ \$2.60
per length.

3. MEDLEY STEEL AND SUPPLY, INC.
9925 N.W. 116 WAY
MEDLEY, FL 33178 ESTIMATE \$38,924.13
OWNER: ORLANDO A. GOMEZ, PRESIDENT

Low Unit Price: Items 2, 7, 9 through 48, 50, 53, 56
and 58.

Low Unit Price Meeting Specifications: Item 8.

- Item 2 – Sheet, metal, aluminum , 4'x8' , .040" thick,
3003-H14 @ \$25.65 per sheet.
- Item 7 – Bar, aluminum, flat, 1/8"x1", 20 foot length @
\$3.90 per length.
- Item 8 – Bar, aluminum, flat, 1/8"x2", 20 foot length @
\$9.70 per length.
- Item 9 – Angle, galvanized steel, 1/8"x1"x1, 20 foot
length @ \$7.20 per length.
- Item 10 – Angle, galvanized steel, 1/8"x1-1/2"x1-1/2",
20 foot length @ \$11.15 per length.
- Item 11 – Angle, galvanized steel, 1/8"x2"x2", 20 foot
length @ \$14.85 per length.
- Item 12 – Angle, galvanized steel, 1/4"x2-1/2"x2-1/2",
20 foot length @ \$34.50 per length.
- Item 13 – Sheet, flattened, expanded, galvanized metal,
1/2", #16, 4'x8' @ \$28.50 per sheet.
- Item 14 – Sheet, metal, galvanized steel, 4'x8',
16 gauge, LFQ @ \$29.75 per sheet.
- Item 15 – Sheet, metal, galvanized steel, 4'x8',
18 gauge, LFQ @ \$24.15 per sheet.
- Item 16 – Sheet, metal, galvanized steel, 4'x8',
20 gauge, LFQ @ \$18.55 per sheet.
- Item 17 – Sheet, metal, galvanized steel, 4'x8',
22 gauge, LFQ @ \$15.75 per sheet.

- Item 18 – Sheet, metal, galvanized steel, 4'x8', 24 gauge, LFQ @ \$12.95 per sheet.
- Item 19 – Sheet, metal, galvanized steel, 4'x8', 14 gauge, @ \$36.75 per sheet.
- Item 20 – Sheet, metal, galvanized steel, 3'x8', 16 gauge, LFQ @ \$22.95 per sheet.
- Item 21 – Sheet, metal, galvanized steel, 3'x8', 18 gauge, LFQ @ \$18.65 per sheet.
- Item 22 – Sheet, metal, galvanized steel, 3'x8', 20 gauge, LFQ @ \$14.35 per sheet.
- Item 23 – Sheet, metal, galvanized steel, 3'x8', 22 gauge, @ \$12.15 per sheet.
- Item 24 – Sheet, metal, galvanized steel, 3'x8', 24 gauge, @ \$9.99 per sheet.
- Item 25 – Sheet, metal, galvanized steel, 3'x8', 26 gauge, LFQ @ \$7.85 per sheet.
- Item 26 – Bar, black steel, 1/2", 20 foot length @ \$3.40 per length.
- Item 27 – Bar, black steel, 1/8"x1-1/2", 20 foot length @ \$3.39 per length.
- Item 28 – Bar, black steel, flat, 1/8"x2", 20 foot length @ \$4.59 per length.
- Item 29 – Bar, black steel, flat, 1/4"x1-1/2", 20 foot length @ \$5.89 per length.
- Item 30 – Bar, black steel, flat, 1/4"x2", 20 foot length @ \$7.65 per length.
- Item 31 – Bar, black steel, flat, 1/4"x3", 20 foot length @ \$11.48 per length.
- Item 32 – Bar, black steel, flat, 1/4"x4", 20 foot length @ \$15.30 per length.
- Item 33 – Bar, black steel, flat, 1/4"x6", 20 foot length @ \$23.46 per length.
- Item 34 – Bar, black steel, flat, 1/2"x2", 20 foot length @ \$15.30 per length.
- Item 35 – Bar, galvanized steel, flat, 1/8"x1-1/2", 20 foot length @ \$7.66 per length.
- Item 36 – Bar, black steel, round, 1/4", 20 foot length @ \$0.97 per length.
- Item 37 – Bar, black steel, round, 1/2", 20 foot length @ \$3.28 per length.

- Item 38 – Angle, aluminum, 1/8"x1"x1", 16 foot length @ \$3.95 per length.
- Item 39 – Angle, black steel, 1/8"x1"x1", 20 foot length @ \$3.68 per length.
- Item 40 – Angle, black steel, 1/8"x1-1/4"x1-1/4", 20 foot length @ \$4.65 per length.
- Item 41 – Angle, black steel, 1/8"x1-1/2"x1-1/2", 20 foot length @ \$5.54 per length.
- Item 42 – Angle, black steel, 1/8"x2"x2", 20 foot length @ \$7.26 per length.
- Item 43 – Angle, black steel, 1/4"x1-1/2"x1-1/2", 20 foot length @ \$11.53 per length.
- Item 44 – Angle, black steel, 1/4"x2"x2", 20 foot length @ \$13.72 per length.
- Item 45 – Angle, black steel, 1/4"x3"x3", 20 foot length @ \$22.05 per length.
- Item 46 – Channel, black steel, 2"x1"x3/16", 20 foot length @ \$15.34 per length.
- Item 47 – Channel, black steel, 3", 20 foot length @ \$18.45 per length.
- Item 48 – Channel, black steel, 4", 20 foot length @ \$24.30 per length.
- Item 50 – Plate, black steel, 1/8"x4'x8' @ \$34.40 per sheet.
- Item 53 – Sheet, metal, stainless steel, 4'x8', 14 gauge 304, #3 finish, PVC one side @ \$133.50 per sheet.
- Item 56 – Sheet, metal, stainless steel, 4'x8', 26 gauge 304, #2b finish, @ \$36.60 per sheet.
- Item 58 – Rod, all thread, zinc plated, 5/8", 6 foot length @ \$3.95 per length.

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$107,867.73.

RHH/mjf

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 083-AA02 – CARPET AND SUPPLIES

The purpose of this bid, opened on January 18, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of carpet and supplies, 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 96 vendors sent bid forms or card notices of this advertised bid, 15 responded, with 13 bids meeting specifications (not all vendors bid all items) and 2 no bids.

Fund Source
0100-General

M/WBE Eligibility
African American Male - \$10,700.95
Female - \$21,324.40

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 083-AA02 – CARPET AND SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of carpet and supplies, for Maintenance Materials Management stock, during the term of the bid, effective March 14, 2001, through March 31, 2002, as follows:

1. FRANKLIN FLOORING, INC.
5275 N.W. 36 AVENUE
MIAMI, FL 33142 ESTIMATE \$10,700.95
OWNER: ROZZIE FRANKLIN, III, PRESIDENT (AM)

Low Unit Price: Item 3 – Adhesive spread, 4 gallon container @ \$21.19 per container.

2. WILLIAMS CARPET SYSTEMS, INC.
1965 N.W. 22 STREET
FORT LAUDERDALE, FL 33311 ESTIMATE \$21,324.40
OWNER: JEAN WILLIAMS (WF)
PRESIDENT/SECRETARY/TREASURER

Low Unit Price: Items 1 and 2.

Item 1 – Carpet, 28 oz., medium blue @ \$5.99 per square yard.

Item 2 – Carpet, 28 oz., medium brown @ \$5.99 per square yard.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$32,025.35.

RHH/lja