

June 5, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 169-ZZ02 – SPRINKLERS, LAWN AND TURF

The purpose of this bid, opened on May 11, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of lawn and turf sprinklers, for Maintenance Materials Management stock. 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 vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its initial year. The awardees have agreed to renew for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for a ninety (90) day period, at the current prices, to provide continuity of services during this period. Staff is in the process of developing a new term bid.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 169-ZZ02 – SPRINKLERS, LAWN AND TURF, to purchase, at firm unit prices, quantities, as may be required, of lawn and turf sprinklers, for Maintenance Materials Management stock, during the term of the bid, effective June 21, 2001, through September 20, 2001, as follows:

1. MELROSE SUPPLY AND SALES CORPORATION
271 EAST OAKLAND PARK BOULEVARD
FORT LAUDERDALE, FL 33334 ESTIMATE \$7,913.05
OWNER: DOMINICK PAGANO, PRESIDENT

Total Low Unit Price: Items 1 through 15.

- Item 1 – Sprinkler, head, 7/32" x 3/16" @ \$9.98 each.
- Item 2 – Sprinkler, with 3/16" nozzle @ \$24.78 each.
- Item 3 – Nozzle, sprinkler, plastic, 360 degree @ \$.68 each.
- Item 4 – Sprinkler, with 1/4" nozzle @ \$61.48 each.
- Item 5 – Sprinkler, head, 1/4" x 1/8" nozzle @ \$50.77 each.
- Item 6 – Sprinkler, 4" stem @ \$1.05 each.
- Item 7 – Sprinkler, pop-up, with 5.0 nozzle @ \$8 each.
- Item 8 – Sprinkler, pop-up, with 6.0 nozzle @ \$12.86 each.
- Item 9 – Sprinkler, nozzle, plastic, 90 degree @ \$.68 each.
- Item 10 – Sprinkler, nozzle, plastic, 180 degree @ \$.68 each.
- Item 11 – Sprinkler, pop-up, 3" less nozzle @ \$1.30 each.
- Item 12 – Sprinkler, rotary, with #42 nozzle and stator, 90 degree @ \$48.25 each.
- Item 13 – Sprinkler, rotary, with #42 nozzle and stator, 180 degree @ \$17.47 each.
- Item 14 – Sprinkler, pop-up, full circle 5.0 @ \$17.47 each.
- Item 15 – Sprinkler, rotary, with #42 nozzle and stator, 360 degree @ \$7.92 each.

2. TESCO SOUTH, INC.
D.B.A. HECTOR TURF
1301 N.W. THIRD STREET
DEERFIELD BEACH, FL 33442 ESTIMATE \$1,765.34
OWNER: JAMES R. MANTEY, PRESIDENT/C.F.O.

Total Low Unit Price: Items 16 and 17.

Item 16 – Valve, midget @ \$19.20 each.

Item 17 – Key, midget (for above valve) @ \$12.30 each.

(Final Ninety (90) Day Renewal Period)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$9,678.40.

RHH/mjf