

December 21, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 116-ZZ02 – SOD: SUPPLY, FURNISH AND INSTALL
NORTH OF FLAGLER (REBID)**

The purpose of this bid, opened on December 9, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of sod, for Maintenance Operations. The terms of agreement, as contained in the subject bid, awarded by the Board on February 9, 2000, and renewed on November 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 first renewal period. The awardees have 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 (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 August 2001, indicated an increase of 2.7%.

Fund Source
0100-General

M/WBE Eligibility
African American Male – No Dollar Amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 116-ZZ02 – SOD: SUPPLY, FURNISH AND INSTALL NORTH OF FLAGLER (REBID), to purchase, at firm unit prices, quantities, as may be required, of sod, for Maintenance Operations, during the term of the bid, effective February 9, 2002, through February 8, 2003, as follows:

- Item 1 – St. Augustine Floratam sod.
- Item 2 – Bahia Argentine sod.
- Item 3 – Bermuda Tifway 419 sod.
- Item 4 – Bermuda Tifway 419 sod, installed as rolls.

- Item 5 - St. Augustine Floratam sod, installed as rolls.
- Item 6 - Provide and distribute water for sod.
- Item 7 - Provide labor, with hand tools, for miscellaneous fine grading.
- Item 8 - Roll sod to complete installation.
- Item 9 - Top soil mix, 80/20, to bring work area to finish grade.
- Item 10 - Provide and spread top dressing, for sod.
- Item 11 - St. Augustine Floratam sod, delivered and unloaded by vendor.
- Item 12 - St. Augustine Floratam sod, picked up by M-DCPS.
- Item 13 - Bahia Argentine sod, delivered and unloaded by vendor.
- Item 14 - Bahia Argentine sod, picked up by M-DCPS.
- Item 15 - Bermuda Tifway 419 sod, delivered and unloaded by vendor.
- Item 16 - Bermuda Tifway 419 sod, picked up by M-DCPS.

PRIMARY

1. JACKIE'S PARKER SOD COMPANY, INC.
 7600 S.W. 87 AVENUE
 MIAMI, FL 33173 ESTIMATE \$96,906.61
 OWNER: RICHARD PAGLIARULO, GENERAL MANAGER

Second Total Low Unit Price: Items 1 through 10, and 11 through 16.

- Item 1 - @ \$.25 per square foot.
- Item 2 - @ \$.16 per square foot.
- Item 3 - @ \$.27 per square foot.
- Item 4 - @ \$.29 per square foot.
- Item 5 - @ \$.27 per square foot.
- Item 6 - @ \$.083 per gallon.
- Item 7 - @ \$20 per hour.
- Item 8 - @ \$.01 per square foot.
- Item 9 - @ \$15 per cubic yard.
- Item 10 - @ \$10.50 per cubic yard.
- Item 11 - @ \$.21 per square foot.
- Item 12 - @ \$.20 per square foot.

- Item 13 – @ \$.144 per square foot.
- Item 14 – @ \$.128 per square foot.
- Item 15 – @ \$.25 per square foot.
- Item 16 – @ \$.24 per square foot.

ALTERNATE

- 2. W. S. SOD & LANDSCAPING, INC.
2160 N.W. 24 STREET
FORT LAUDERDALE, FL 33311
OWNER: WILLIE STEELE

(AM)

Third Total Low Unit Price: Items 1 through 10, and 11 through 16.

- Item 1 – @ \$.25 per square foot.
- Item 2 – @ \$.15 per square foot.
- Item 3 – @ \$.35 per square foot.
- Item 4 – @ \$.45 per square foot.
- Item 5 – @ \$.375 per square foot.
- Item 6 – @ \$.045 per gallon.
- Item 7 – @ \$35 per hour.
- Item 8 – @ \$.01 per square foot.
- Item 9 – @ \$30 per cubic yard.
- Item 10 – @ \$25 per cubic yard.
- Item 11 – @ \$.236 per square foot.
- Item 12 – @ \$.210 per square foot.
- Item 13 – @ \$.117 per square foot.
- Item 14 – @ \$.099 per square foot.
- Item 15 – @ \$.20 per square foot.
- Item 16 – @ \$.160 per square foot.

(Second Annual Renewal and Final Year of Contract)

- 3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$96,906.61.

RHH/lja