

June 7, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 104-BB09 – ROOFING SUPPLIES**

The purpose of this bid, opened on May 2, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of roofing 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 46 vendors sent bid forms or card notices of this advertised bid, 6 responded, with 5 bids meeting specifications, (includes 5 bids meeting individual item specifications, but not all item specifications; not all vendors bid all items) and 1 non-responsive bid (suspended vendor).

Inasmuch as all bids submitted for Item 6 - Eave, drip, metal and Item 9 - Cap, sheet, modified, Awaplan, did not meet specifications, the recommendation reflects that all bids be rejected to permit rebidding, using revised specifications.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 104-BB09 – ROOFING SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of roofing supplies, for Maintenance Materials Management stock, during the term of the bid, effective June 19, 2002, through June 18, 2003, as follows:

1. BRADCO SUPPLY CORPORATION  
2751 N.W. 73 STREET  
MIAMI, FL 33147 ESTIMATE \$15,614.99  
OWNER: BARRY SEGAL, CHAIRMAN

Low Unit Price: Items 3 through 5, and 8.  
Only Bid Received: Item 10.

- Item 3 - Tin cap, corrosion resistant @ \$.55 per pound.
- Item 4 - Asphalt, saturated cotton membrane, 4" roll @ \$4.50 each.
- Item 5 - Asphalt, saturated cotton membrane, 6" roll @ \$6 each.
- Item 8 - Mop, yarn @ \$4 per hank.
- Item 10 - Flashing, roof, part D bronze @ \$7.42 each.

2. SUNNILAND CORPORATION  
8601 N.W. 81 ROAD, #13  
MEDLEY, FL 33166 ESTIMATE \$42,030.04  
OWNER: LEE P. MOORE, CHAIRMAN

Low Unit Price: Items 1, 2, 7, and 11 through 13.

- Item 1 - Asphalt, steep, for roofing @ \$14.50 per 100 pounds.
- Item 2 - Cement, bituminous base @ \$10.20 per 5 gallon can.
- Item 7 - Paper, felt, asphalt, 30# @ \$16.60 per roll.
- Item 11 - Cement, plastic, roof @ \$16.45 per 5 gallon can.
- Item 12 - Asphalt, ply 4, coated glass @ \$13.99 per roll.
- Item 13 - Cement, modified, rubberized @ \$17.25 per 5 gallon can.

3. Reject Items 6 and 9.

- Item 6 - Eave, drip, metal.
- Item 9 - Cap, sheet, modified Awaplan.

4. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$57,645.03.