

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

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

**COMMITTEE: FINANCIAL AFFAIRS**

The purpose of the 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 contract, awarded by the Board on February 9, 2000, and extended on November 15, 2000, and January 16, 2002, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended 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 final extension period. The awardees have agreed to extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for a ninety (90) day period, at the current prices to provide continuity of services during this period.

Fund Source  
0100-General

M/WBE Eligibility  
African American Male – No Dollar Amount

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract 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 contract, effective February 9, 2003, through May 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 \$9,961.57  
OWNER: RICHARD PALIARULO, 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 AND LANDSCAPING, INC.  
2160 N.W. 24 STREET  
FORT LAUDERDALE, FL 33311  
OWNER: WILLIE STEELE, PRESIDENT (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.

**(Final Ninety (90) Day Extension Period)**

- 3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$9,961.57.

RHH/lja