

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

SUBJECT: AWARD BID NO. 115-CC10 – FENCE PARTS (SUPPLY ONLY)

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on May 6, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fence parts (supply only), 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 26 vendors sent bid forms or card notices of this advertised bid, 9 responded, with 5 bids meeting specifications and 4 no bids.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female - \$52,978.63

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 115-CC10 – FENCE PARTS (SUPPLY ONLY), to purchase, at firm unit prices, quantities, as may be required, of fence parts (supply only), for Maintenance Materials Management stock, during the term of the bid, effective August 20, 2003, through August 19, 2004, as follows:

1. SUN COAST FENCE COMPANY, INC.
2200 S.W. 59 AVENUE
HOLLYWOOD, FL 33023 ESTIMATE \$52,978.63
OWNER: MARISELA PALMER, PRESIDENT (HF)

Total Low Unit Price: Items 1 through 37.

- Item 1 – Band, tension, 2" @ \$.22 each.
- Item 2 – Band, tension, 2-1/2" @ \$.24 each.
- Item 3 – Band, tension, 3" @ \$.32 each.
- Item 4 – Band, tension, 4" @ \$.44 each.
- Item 5 – Band, brace, 2" @ \$.23 each.
- Item 6 – Band, brace, 2-1/2" @ \$.24 each.

- Item 7 - Band, brace, 3" @ \$.31 each.
- Item 8 - Band, brace, 4" @ \$.43 each.
- Item 9 - Cap, post, dome style, 2" @ \$.45 each.
- Item 10 - Cap, post, dome style, 2-1/2" @ \$.70 each.
- Item 11 - Cap, post, 3" @ \$.82 each.
- Item 12 - Cap, loop, 2-1/2" x 1-5/8" @ \$.91 each.
- Item 13 - Rail end, 1-5/8" combination @ \$.71 each.
- Item 14 - Fork, gate, industrial type, 1-5/8" @ \$1.50 each.
- Item 15 - Guide, drop rod, 2" @ \$1.05 each.
- Item 16 - Guide, drop rod, 1-5/8" @ \$.99 each.
- Item 17 - Sleeve, top rail, 1-5/8" x 6" @ \$.51 each.
- Item 18 - Cap, loop, 2" x 1-5/8" @ \$1.19 each.
- Item 19 - Tie, fabric hook, 9 gauge x 8-1/4" @ \$.071 each.
- Item 20 - Fabric, chain link, 48" height @ \$55 per roll.
- Item 21 - Fabric, chain link, 72" height @ \$80 per roll.
- Item 22 - Fabric, chain link, 96" height @ \$110 per roll.
- Item 23 - Pipe, schedule 40, 1-5/8" @ \$17.85 per length.
- Item 24 - Pipe, schedule 40, 2" @ \$19.95 per length.
- Item 25 - Pipe, schedule 40, 2-1/2" @ \$23.10 per length.
- Item 26 - Pipe, schedule 40, 3" @ \$34.65 per length.
- Item 27 - Pipe, schedule 40, 3-1/2" @ \$63 per length.
- Item 28 - Pipe, schedule 40, 4" @ \$65.10 per length.
- Item 29 - Wire, tension, coil spring, 7 gauge @ \$74.49 per roll.
- Item 30 - Hinge, industrial, 3" x 1-5/8" @ \$7.96 each.
- Item 31 - Hinge, industrial, 4" x 1-5/8" @ \$9.31 each.
- Item 32 - Bar, tension, 3/16" x 3/4" @ \$2.79 per length.
- Item 33 - Fabric, chain link, 144" height @ \$3.62 per roll.
- Item 34 - Gate, hold back @ \$9.71 each.
- Item 35 - Cap, post, dome style, 4" @ \$1.52 each.
- Item 36 - Wheel, single, swing gate @ \$19 each.
- Item 37 - Latch, gate, 2" x 3" @ 4.37 each.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$52,978.63.