

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 047-FF09 – BLEACHERS: REPAIR AND REPLACE**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

The purpose of this bid, opened on February 16, 2006, is to establish a pool of vendors, to furnish all labor, supervision, equipment and materials necessary, to repair and replace bleacher systems, at various Miami-Dade County Public Schools facilities, for Maintenance Operations. This is a term bid. Throughout the term of the bid, as the need arises, the awarded vendors will be requested to submit proposals for any single job exceeding the quotation threshold. Of 64 vendors sent bid forms or card notices of this advertised bid, 7 responded, with 6 bids meeting specifications and 1 no bid.

Fund Source  
0100 - General

M/WBE Eligibility  
Female

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 047-FF09 – BLEACHERS: REPAIR AND REPLACE**, to establish a pool of vendors, to furnish all labor, supervision, equipment and materials necessary, to repair and replace bleacher systems, at various Miami-Dade County Public Schools facilities, for Maintenance Operations, during the term of the bid, effective April 18, 2006, through April 17, 2007, as follows:

1. CERTIFIED DEVELOPMENT, INC.  
321 N.E. 2 AVENUE  
DELRAY BEACH, FL 33444  
OWNER: THOMAS D. MERKEL, PRESIDENT
  
2. CHARRON SPORTS SERVICES, INC.  
8533 LIBERTY HIGHWAY  
LIBERTY, SC 29657  
OWNER: MAURICE A. PURCELL, PRESIDENT

3. MIAMI GRANDSTAND ENTERTAINMENT CORPORATION  
2330 WEST 79 STREET  
HIALEAH, FL 33016  
OWNER: FELIPE A. PERDOMO, DIRECTOR
4. SEATING CONSTRUCTORS USA, INC.  
4590 62 AVENUE NORTH  
PINELLAS PARK, FL 33781  
OWNER: CLYDE PHILLIP VANDERHIDER, PRESIDENT
5. SSE AND ASSOCIATES, INC.  
D.B.A. SOUTHEASTERN SURFACES & EQUIPMENT  
569 CANAL STREET  
NEW SMYRNA BEACH, FL 32168  
OWNER: SONYA EGGERTON, C.E.O. (WF)
6. WESINCO FLORIDA, INC.  
329 NORTH DELAWARE AVENUE  
DELAND, FL 32720  
OWNER: CHRIS CONTE, C.E.O.
7. Authorize Procurement Management Services to purchase up to the budgeted amount of \$1,000,000.

OSP/lja