

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 096-JJ09 – FENCE AND GATES,
FURNISH AND INSTALL, DISTRICTWIDE**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to furnish and install, districtwide, at firm unit prices, quantities, as may be required, of chain-link fences, gates, accessories, and related services, at Miami-Dade County Public Schools locations, for Maintenance Operations. 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. Fourteen (14) vendors responded to this advertised solicitation. This is an award to a primary and two (2) alternate vendors.

A price comparison was made between the previous contract prices and the prices being recommended for award. Based on the anticipated usage, it is estimated that the cost to procure this service will be reduced by \$95,581.55.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 096-JJ09 - FENCE AND GATES, FURNISH AND INSTALL, DISTRICTWIDE**, to furnish and install, districtwide, at firm unit prices, quantities, as may be required, of chain-link fences, gates, accessories, and related services, at Miami-Dade County Public Schools locations, for Maintenance Operations, during the term of the bid, effective March 17, 2010, through March 16, 2011, as follows:

PRIMARY

1. GOMEZ AND SON FENCE COMPANY
10805 N.W. 22 STREET
MIAMI, FL 33172 ESTIMATE \$492,363.44
OWNER: CARIDAD GOMEZ

Total Low Bid: Items 1 through 171.

ALTERNATES

2. GUARANTEED FENCE CORPORATION
1091 EAST 26 STREET, BLDG A
HIALEAH, FL 33013 ESTIMATE \$509,633
OWNER: JORGE L. GOMEZ, PRESIDENT

Second Total Low Bid: Items 1 through 171.

3. METRO CONTRACTORS, INC.
3836 N.W. 125 STREET
OPA-LOCKA, FL 33054 ESTIMATE \$669,324.16
OWNER: AMAT S. FERNANDEZ, PRESIDENT

Third Total Low Bid: Items 1 through 171.

4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$669,324.16.

RHH/ae