

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD OF BID #116-ZZ02 – SOD: SUPPLY, FURNISH AND INSTALL  
NORTH OF FLAGLER (REBID)**

The purpose of this bid, opened on December 9, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of sod, for Maintenance and 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. Of 103 vendors sent bid forms or card notices of this advertised bid, 18 responded, with 4 bids meeting specifications, 4 non-responsive bids (1 vendor declined to accept award, 1 vendor used correction fluid and 2 vendors qualified their bid by setting minimum quantities) and 10 no bids.

Pro Scape Southeast, Inc., of Miami, Florida, declined to accept the bid award and has elected by letter, on file, to lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13 - 3C-1.08 -- Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications.

Fund Source  
0100-General

M/WBE Eligibility  
African American Male – No Dollar Amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #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 and Operations, during the term of the bid, effective February 9, 2000, through February 8, 2001, 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 \$358,387.70  
 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.

- 3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$358,387.70. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja