

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #176-VV10 – ROOFING SUPPLIES**

The purpose of this bid, opened on January 29, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of roofing supplies, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board on March 18, 1998, and renewed on March 17, 1999, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its final one (1) year renewal period. The awardees have agreed to renew for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional ninety (90) day renewal period, at the current prices. Staff is in the process of revising specifications for rebid. This ninety (90) day renewal is to provide continuity of services during this period.

Fund Source  
0100-General

M/WBE Eligibility  
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #176-VV10 – ROOFING SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of roofing supplies, for Maintenance Materials Management stock, during the term of the bid, effective March 18, 2000, through June 17, 2000, as follows:

1. BRADCO SUPPLY CORPORATION  
2751 N.W. 73 STREET  
MIAMI, FL 33147  
OWNER: BARRY SEGAL, PRESIDENT
- ESTIMATE \$285

Low Unit Price: Items 4, 5, 8 and 9.

- Item 4 – Asphalt, 4" roll @ \$3.65 each.
- Item 5 – Asphalt, 6" roll @ \$5.15 each.
- Item 8 – Slate @ \$8.70 per roll.
- Item 9 – Mop yarn @ \$3.55 per hank.

- 2. SUNNILAND CORPORATION  
8601 N.W. 81 ROAD, SUITE 13  
MEDLEY, FL 33166 ESTIMATE \$2,550  
OWNER: THOMAS W. MOORE, PRESIDENT/C.E.O.

Low Unit Price: Items 2, 3, 6 and 7.

- Item 2 – Cement, bituminous base @ \$9.39 per 5 gallon can.
- Item 3 – Tin cap, corrosion resistant @ \$.559 per pound.
- Item 6 – Eave drip, metal @ \$2.29 per 10 ft/ln.
- Item 7 – Paper, felt asphalt @ \$8.99 per roll.

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

- 3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$2,835.

RHH/lja