

February 29, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #076-ZZ02M/WBE – FLOOR TILES AND SUPPLIES

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 floor tiles and supplies, 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. This bid is a Minority/Women Business Enterprise (M/WBE) set-aside for African American/Women-owned and operated businesses. Of 65 vendors sent bid forms or card notices of this advertised bid, 15 responded, with 10 bids meeting specifications (includes 3 bids meeting individual item specifications, but not all item specifications; not all vendors bid all items), 1 non-responsive bid (vendor did not bid all items, did not meet specifications) and 4 no bids.

Inasmuch as the specifications for item 5 – Liquid latex underlayment, and item 6 – Floor patch, are being revised, the recommendation reflects that all bids received for these items be rejected, to permit rebidding, using revised specifications.

Fund Source
0100-General

M/WBE Eligibility
African American Male \$138,063.57

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid #076-ZZ02M/WBE – FLOOR TILES AND SUPPLIES**, to purchase, at firm unit prices, quantities, as may be required, of floor tiles and supplies, for Maintenance Materials Management stock, during the term of the bid, effective March 15, 2000, through February 28, 2001, as follows:

1. PURYEAR, INC.
P.O. BOX 013940
MIAMI, FL 33101 ESTIMATE \$138,063.57
OWNER: ALBERT E. DOTSON, CHAIRMAN/C.E.O. (AM)

Total Low Unit Price Meeting Specifications: Items 1 through 4.

Item 1 - Cove base, black @ \$38.92 per box.
Item 2 - Cove base, brown @ \$38.92 per box.
Item 3 - Floor tile @ \$22.83 per box.
Item 4 - Reducer strip @ \$.56 per piece.

2. Reject items 5 and 6.

Item 5 - Liquid latex underlayment.
Item 6 - Floor patch.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$138,063.57. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja