

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID #035-ZZ02 – SIDING/ROOFING PANELS - METAL

The purpose of this bid, opened on September 23, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of metal siding/roofing panels, for Maintenance Materials Management stock, and Maintenance and Operations. The terms of agreement, as contained in the subject bid, awarded by the Board on October 20, 1999, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year 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 one (1) year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of May, 2000, indicated an increase of 3.1%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #035-ZZ02—SIDING/ROOFING PANELS - METAL, to purchase, at firm unit prices, quantities, as may be required, of metal siding/roofing panels, for Maintenance Materials Management stock, and Maintenance and Operations, during the term of the bid, effective December 1, 2000, through November 30, 2001, as follows:

1. METAL SALES MANUFACTURING CORPORATION
7110 STUART AVENUE
JACKSONVILLE, FL 32254 ESTIMATE \$144,966.21
OWNER: V. T. MORRIS, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 5.

- Item 1 - Siding/roofing panel, 10' length @ \$11.70 each.
- Item 2 - Siding/roofing panel, 12' length @ \$14.04 each.
- Item 3 - Screw, hex head @ \$45 per box.
- Item 4 - Post-frame gable (rake) @ \$14.70 each.
- Item 5 - Base drip @ \$3.78 each.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$144,966.21.

RHH/gb