Financial Affairs Richard H. Hinds, Chief Financial Officer

RENEW BID NO. 195-ZZ02 - CARPET AND FLOOR TILE, NORTH OF SUBJECT: FLAGLER STREET (FURNISH AND INSTALL)

The purpose of this bid, opened on June 8, 2000, was to establish a contract, to furnish and install, at firm unit prices, quantities, as may be required, of carpet and floor tile, north of Flagler Street, for Maintenance. The terms of agreement, as contained in the subject bid, awarded by the Board on July 19, 2000, 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, as of January 2001, indicated an increase of 3.7%.

Fund Source 0100-General

M/WBE Eligibility African American Male - \$1,338,457.17

RECOMMENDED: That The School Board of Miami-Dade County, Florida, RENEW Bid No. 195-ZZ02 - CARPET AND FLOOR TILE, NORTH OF FLAGLER STREET (FURNISH AND INSTALL), to furnish and install, at firm unit prices, quantities, as may be required, of carpet and floor tile, north of Flagler Street, for Maintenance, during the term of the bid, effective August 1, 2001, through July 31, 2002, as follows:

1. AMION ENTERPRISES INTERNATIONAL CORPORATION 14295 S.W. 142 STREET KENDALL, FL 33186 ESTIMATE \$1,338 457 13

KENDALL, FL 33186 ESTIMATE \$1,338,457.17 OWNER: MIGUEL A. AMION, SR., PRESIDENT (AM)

Total Low Unit Price: Items 1 through 53.

Group I - Carpeting

- Item 1 Job size less than 250 square yards @ \$10.50 per square yard.
- Item 2 Job size more than 250 square yards @ \$10.50 per square yard.
- Item 3 Treads and risers covered in carpet @ \$1.50 per square foot.

Group II - VCT

- Item 4 Job size less than 500 square feet @ \$.97 per square foot.
- Item 5 Job size more than 500 square feet @ \$.95 per square foot.
- Item 6 Job size over 15,000 square feet @ \$.95 per square foot.
- Item 7 Treads and risers covered in tile @ \$1.20 per square foot.

Group III - Sheet Vinyl (General Construction)

- Item 8 Job size less than 250 square yards @ \$14 per square yard.
- Item 9 Job size more than 250 square yards @ \$14 per square yard.

Group IV - Sheet Vinyl (Heat Welding - General Commercial)

Item 10 - Heat-welded seams @ \$1.20 per linear foot.

Item 11 - Provide all material and labor, integral (flash) cove base @ \$2 per linear foot.

Item 12 - Provide all material and labor, integral (flash) cove base outside corners @ \$5 per corner.

Item 13 - Provide all material and labor, integral (flash) cove base inside corners @ \$5 per corner.

Group V - Sheet Vinyl (Acoustical)

Item 14 - Job size less than 250 square yards @ \$24 per square yard.

Item 15 - Job size more than 250 square yards @ \$24 per square yard.

Group VI - Sheet Vinyl (Heat Welding, Acoustical)

Item 16 - Heat-welded seams @ \$1.30 per linear foot.

Item 17 - Provide all material and labor, integral (flash) cove base @ \$2 per linear foot.

Item 18 - Provide all material and labor, integral (flash) cove base outside corners @ \$8 per corner.

Item 19 - Provide all material and labor, integral (flash) cove base inside corners @ \$8 per corner.

Group VII - Rubber Tile

Item 20 - Job size less than 500 square feet @ \$4.70 per square foot.

Item 21 - Job size more than 500 square feet @ \$4.70 per square foot.

Item 22 - Plywood sub-flooring, furnish and install, including all adhesive and attachment material @ \$24 per sheet.

- Item 23 Plywood sub-flooring, furnish and install, including all patching, floor leveling, adhesive and attachment material @ \$32 per sheet.
- Item 24 Plywood sub-flooring, furnish and install, including all patching, floor leveling, adhesive and attachment material @ \$38 per sheet.
- Item 25 Shoe mold, furnish and install @ \$.75 per linear foot.
- Item 26 Slab repair material, 40 pound bag of underlayment with latex @ \$50 per bag.
- Item 27 Slab repair material, 50 pound drum white latex filler mixed with latex @ \$58 per drum.
- Item 28 Cove base, 4" @ \$.72 per linear foot.
- Item 29 Cove base, 6" @ \$1.09 per linear foot.

Group VIII - Miscellaneous Accessories

- Item 30 Stair nosing vinyl @ \$2.03 per linear foot.
- Item 31 Stair nosing metal 1" x 2" @ \$1.85 per linear foot.
- Item 32 Stair nosing metal 2" x 2" @ \$2.77 per linear foot.
- Item 33 Stair nosing metal A-929-3 @ \$3 per linear foot.
- Item 34 T-Mouldings: CPT/CPT @ \$1.25 per linear foot.
- Item 35 T-Mouldings: CPT/TILE @ \$1.25 per linear foot.
- Item 36 Reducers: carpet @ \$1.26 per linear foot.
- Item 37 Reducers: floor tile @ \$1.01 per linear foot.
- Item 38 Saddle trim @ \$3.13 per linear foot.
- Item 39 Carpet metal @ \$1.01 per linear foot.
- Item 40 Stair tread @ \$5 per linear foot.
- Item 41 Stair riser @ \$1.78 per linear foot.
- Item 42 Feature strip @ \$.66 per linear foot.

Group IX - Material and Labor (For Removal)

- Item 43 Removal of carpet and adhesive @ \$.92 per square yard.
- Item 44 Removal of resilient flooring and adhesive @ \$.35 per square foot.
- Item 45 Removal of vinyl base @ \$.25 per linear foot.
- Item 46 Moving of furniture for classroom/cafeteria area @ \$.09 per square foot.
- Item 47 Moving of furniture for office area @ \$.12 per square foot.
- Item 48 Moving of furniture for library area @ \$.13 per square foot.
- Item 49 20 feet storage container @ \$250 per month.
- Item 50 Overtime at owner's request (installer only) @ \$12 per hour.
- Item 51 Overtime at owner's request (supervisor only) @ \$12 per hour.

Group X - Install M-DCPS Material

- Item 52 Install M-DCPS supplied carpet @ \$2.55 per square yard.
- Item 53 Install M-DCPS supplied VCT @ \$1 per square foot.

(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 \$1,338,457.17.

RHH/lja