

March 28, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 166-ZZ10 – ROOFING SUPPLIES

The purpose of this bid, opened on March 30, 2000, 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 May 17, 2000, provided, that by mutual agreement between the successful vendors 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 awardees have agreed to renew for the first one (1) year renewal period, by letter, on file, with the exception of MCR Lumber and Materials Supply, Inc., of Naranja, Florida, and A1 Hermi Roofing Company, of Weston, Florida. 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 January 2001, indicated an increase of 3.7%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 166-ZZ10 – 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 June 18, 2001, through June 17, 2002, as follows:

1. BRADCO SUPPLY CORPORATION
2751 N.W. 73 STREET
MIAMI, FL 33147 ESTIMATE \$20,780.77
OWNER: BARRY SEGAL, PRESIDENT

Low Unit Price: Items 5 and 11.

Item 5 – Asphalt, saturated cotton, 6" roll @ \$6.50 per roll.

Item 11 – Flashing, roof @ \$7.42 each.

2. SUNNILAND CORPORATION
8601 N.W. 81 ROAD, SUITE 13
MEDLEY, FL 33166 ESTIMATE \$105,854.97
OWNER: THOMAS W. MOORE, PRESIDENT/C.E.O.

Low Unit Price: Items 2 through 4, 6, 7, and 12 through 14.

Low Unit Price Meeting Specifications: Items 9 and 10.

Item 2 – Cement @ \$9.75 per 5 gallon can.

Item 3 – Tin cap @ \$.550 per pound.

Item 4 – Asphalt, saturated cotton, 4" roll @ \$4.18 per roll.

Item 6 – Eave, drip, metal @ \$2.90 per 10 foot length.

Item 7 – Paper, felt asphalt @ \$ 9.75 per roll.

Item 9 – Mop yarn @ \$3.95 per hank.

Item 10 – Cap sheet @ \$30.20 per roll.

Item 12 – Cement, plastic roof @ \$11.75 each.

Item 13 – Asphalt, ply 4 @ \$13 per roll.

Item 14 – Cement, modified @ \$19.50 per can.

(First Annual Renewal and Second Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$126,635.74.

RHH/mjf