

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 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. The terms of agreement, as contained in the subject bid, awarded by the Board on October 20, 1999, and renewed on August 23, 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 first renewal period. The awardee has agreed to renew for the second 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 April 2001, indicated an increase of 3.3%.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW Bid No. 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, during the term of the bid, effective December 1, 2001, through November 30, 2002, as follows:

1. METAL SALES MANUFACTURING CORPORATION  
7110 STUART AVENUE  
JACKSONVILLE, FL 32254 ESTIMATE \$144,803.21  
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.

**(Second Annual Renewal and Final Year of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$144,803.21.

RHH/mjf