

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 193-AA02 – HOLLOW METAL DOORS AND
FRAMES - STOCK ITEMS (REBID)**

The purpose of this bid, opened on May 29, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of hollow metal doors and frames, 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. Of 62 vendors sent bid forms or card notices of this advertised bid, 2 responded, with 1 bid meeting specifications, and 1 bid not meeting specifications.

Fund Source
0100 – General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 193-AA02 – HOLLOW METAL DOORS AND FRAMES – STOCK ITEMS (REBID), to purchase, at firm unit prices, quantities, as may be required, of hollow metal doors and frames, for Maintenance Materials Management stock, during the term of the bid, effective August 22, 2001, through March 31, 2003, as follows:

1. FIREDOOR CORPORATION
1350 N.W. 74 STREET
MIAMI, FL 33147 ESTIMATE \$279,190
OWNER: JAMES R. SCHECHTER, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 10, and 11 through 14.

- Item 1 – Frame, left hand @ \$113 each.
- Item 2 – Frame, right hand @ \$113 each.
- Item 3 – Door, metal, left hand @ \$285 each.
- Item 4 – Door, metal, right hand @ \$285 each.
- Item 5 – Door, 3'6" x 70", left hand @ \$315 each.

- Item 6 – Door, 4’0” x 70”, left hand @ \$345 each.
- Item 7 – Door, 4’0” x 70”, right hand @ \$345 each.
- Item 8 – Frame, left hand @ \$93 each.
- Item 9 – Frame, right hand @ \$93 each.
- Item 10 – Frame, double wide @ \$113 each.
- Item 11 – Door, steel, left hand, 18 GA 1.2 @ \$220 each.
- Item 12 – Door, steel, right hand, 18 GA 1.3 @ \$220 each.
- Item 13 – Frame, steel, right hand @ \$140 each.
- Item 14 – Frame, steel, left hand @ \$140 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$279,190.

RHH/lja