

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 200-AA02M/WBE – CEILING TILE SUPPLIES**

The purpose of this bid, opened on June 14, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of ceiling tile supplies, 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. This bid is a Minority/Women Business Enterprise (M/WBE) set-aside for African American/Women-owned and operated businesses. Of 61 vendors sent bid forms or card notices of this advertised bid, 9 responded, with 6 bids meeting specifications and 3 no bids.

Fund Source  
0100 - General

M/WBE Eligibility  
Female - \$83,615.23

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 200-AA02M/WBE – CEILING TILE SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of ceiling tile supplies, for Maintenance Materials Management stock, during the term of the bid, effective December 1, 2001, through November 30, 2002 as follows:

1. SECO SUPPLIES, INC.  
POST OFFICE BOX 490983  
KEY BISCAYNE, FL 33149 ESTIMATE \$83,615.23  
OWNER: SYBIL J. PULVER, PRESIDENT (WF)

Total Low Unit Price: Items 1 through 11.

- Item 1 – Ceiling tile, 2' x 2' x 1", tectum paneled white @ \$71.99 per box of 8.
- Item 2 – Ceiling tile, fissured, 2' x 2' x 5/8" @ \$21.29 per box of 16.
- Item 3 – Ceiling tile, fissured, 2' x 4' x 5/8" @ \$20.95 per box of 8.

- Item 4 - Ceiling tile, 2' x 4' x 5/8" @ \$24.79 per box of 8.
- Item 5 - Ceiling tile, 2' x 4' x 5/8" @ \$26.82 per box of 8.
- Item 6 - Ceiling tile, 2' x 2' x 5/8" @ \$21.29 per box of 16.
- Item 7 - Wire hanger, 12 gauge @ \$.20 per length, box of 140.
- Item 8 - Main runner, 12' length @ \$58.21 per box of 20.
- Item 9 - Tee, 4' length @ \$58.21 per box of 60.
- Item 10 - Tee, 2' length @ \$29.11 per box of 60.
- Item 11 - Moulding, wall angle @ \$1.77 per box of 30.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$83,615.23.

RHH/lja