

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 136-ZZ10 – FENCE PARTS (SUPPLY ONLY)

The purpose of this bid, opened on March 9, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fence parts (supply only), for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board on May 17, 2000, and renewed on March 14, 2001, 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 year. 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 February 2002, indicated an increase of 1.1%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 136-ZZ10 – FENCE PARTS (SUPPLY ONLY), to purchase, at firm unit prices, quantities, as may be required, of fence parts (supply only), for Maintenance Materials Management stock, during the term of the bid, effective May 17, 2002, through May 16, 2003, as follows:

1. ANCHOR FENCE WHOLESALERS
P.O. BOX 3537
HIALEAH, FL 33013 ESTIMATE \$93,282.20
OWNER: OSCAR TORRES, PRESIDENT

Total Low Unit Price: Items 1 through 36.

- Item 1 – Band, tension, 2" @ \$.19 each.
- Item 2 – Band, tension, 2-1/2" @ \$.22 each.
- Item 3 – Band, tension, 3" @ \$.28 each.

- Item 4 – Band, tension, 4" @ \$.39 each.
- Item 5 – Band, brace, 2" @ \$.21 each.
- Item 6 – Band, brace, 2-1/2" @ \$.22 each.
- Item 7 – Band, brace, 3" @ \$.28 each.
- Item 8 – Band, brace, 4" @ \$.42 each.
- Item 9 – Cap, post, dome style, 2" @ \$.41 each.
- Item 10 – Cap, post, dome style, 2-1/2" @ \$.54 each.
- Item 11 – Cap, post, 3" @ \$.67 each.
- Item 12 – Cap, loop, 2-1/2" x 1-5/8" @ \$.94 each.
- Item 13 – Rail end, 1-5/8" combination @ \$.48 each.
- Item 14 – Fork, gate, industrial type, 1-5/8" @ \$1.58 each.
- Item 15 – Guide, drop rod, 2" @ \$1 each.
- Item 16 – Guide, drop rod, 1-5/8" @ \$1 each.
- Item 17 – Sleeve, top rail, 1-5/8" x 6" @ \$.47 each.
- Item 18 – Cap, loop, 2" x 1-5/8" @ \$.81 each.
- Item 19 – Tie, fabric hook, 9 gauge x 8-1/4" @ \$3.92 per bag.
- Item 20 – Fabric, chain link, 48" height @ \$62.50 per roll.
- Item 21 – Fabric, chain link, 60" height @ \$78 per roll.
- Item 22 – Fabric, chain link, 96" height @ \$124 per roll.
- Item 23 – Pipe, schedule 40, 1-5/8" @ \$15.75 per length.
- Item 24 – Pipe, schedule 40, 2-1/2" @ \$19.85 per length.
- Item 25 – Pipe, schedule 40, 2-1/2" @ \$26.08 per length.
- Item 26 – Pipe, schedule 40, 3" @ \$40.07 per length.
- Item 27 – Pipe, schedule 40, 3-1/2" @ \$68 per length.
- Item 28 – Pipe, schedule 40, 4" @ \$69.90 per length.
- Item 29 – Wire, tension, coil spring, 7 gauge @ \$49.95 per roll.
- Item 30 – Hinge, industrial, 3" x 1-5/8" x 2" @ \$4.80 each.
- Item 31 – Hinge, industrial, 4" x 1-5/8" x 2" @ \$5.20 each.
- Item 32 – Bar, tension, 3/16" x 3/4" x 144" @ \$2.10 per length.
- Item 33 – Fabric, chain link, 144" height @ \$187 per roll.
- Item 34 – Gate, hold back @ \$2.94 each.
- Item 35 – Cap, post dome style, 4" @ \$1.55 each.
- Item 36 – Wheel, single, swing gate @ \$13.37 each.

(Second Annual Renewal and Final Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$93,282.20.