Office of Superintendent of Schools Board Meeting of October 22, 2003

Financial Affairs Edward Marquez, Chief Financial Officer

SUBJECT:

AWARD BID NO. 177-CC09 - ROOFING SUPPLIES (REBID)

COMMITTEE:

**BUSINESS AND FINANCIAL SERVICES** 

The purpose of this bid, opened on July 24, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of roofing 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. Of 48 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 3 bids meeting specifications and 1 non-responsive bid (no original signature).

Fund Source 0100 - General M/WBE Eligibility African American Male - \$11,728.65 Hispanic Male - \$13,358.77

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 177-CC09 - ROOFING SUPPLIES (REBID), 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 October 22, 2003, through October 21, 2004, as follows:

> A & B HARDWARE 1. 2851 N.W. 27 AVENUE MIAMI, FL 33142

**ESTIMATE \$13,358.77** 

OWNER: OSCAR LOERENA, PRESIDENT

(HM)

Low Unit Price: Item 12.

Low Unit Price Meeting Specifications: Item 9.

Item 9 - Cap, sheet, modified @ \$43.86 per roll.

Item 12 - Asphalt, ply 4, coated glass, MAT @ \$16.97 per roll.

G-70

## 2. BIKO, INC.

5042 NORTH PEPPERMINT DRIVE

BEVERLY HILLS, FL 34465 ESTIMATE \$11,728.65 OWNER: RUBEN MYERS, PRESIDENT (AM)

Low Unit Price: Items 10 and 11.

Low Unit Price Meeting Specifications: Items 1, 3 and 4.

- Item 1 Asphalt, steep for roofing, type #4 @ \$18.75 per 100-pound bag.
- Item 3 Tin cap, corrosion resistant, 32 gauge @ \$.65 per pound.
- Item 4 Asphalt, saturated cotton membrane, 4" @ \$6.25 per roll.
- Item 10 Flashing, roof, part "D" bronze face finish @ \$10.59 each.
- Item 11 Cement, plastic roof @ \$18.51 per 5-gallon can.

## DECO TRUSS COMPANY, INC.

13980 S.W. 252 STREET

PRINCETON, FL 33032 ESTIMATE \$10,414.06 OWNER: MARIO R. ESPINEIRA, PRESIDENT

Low Unit Price Meeting Specifications: Items 2, 5 through 8, and 13.

- Item 2 Cement, bituminous base @ \$14.95 per 5-gallon can.
- Item 5 Asphalt, saturated cotton membrane, 6" @ \$8.12 per roll.
- Item 6 Eave drip, metal 4" x 4" x 10", 24 gauge @ \$4.87 per 10 linear feet.
- Item 7 Paper, felt asphalt, 30 pounds, type II @ \$18 per roll.
- Item 8 Mop yarn, roof cotton, 3 pounds @ \$3.80 per hank.
- Item 13 Cement, modified, rubberized @ \$27 per 5-gallon can.
- 4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$35,501.48.