Office of Superintendent of Schools Board Meeting of February 12, 2003

January 29, 2003

Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT:

CORRECT EXTEND CONTRACT NO. 022-AA02 - SOIL MIX

COMMITTEE:

FINANCIAL AFFAIRS

The purpose of the bid, opened on September 12, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of soil mix, for Maintenance Materials Management stock.

The award recommendation. approved at the Board meeting December 11, 2002, incorrectly listed the extension period until January 1, 2004. The terms of agreement, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The recommendation reflects a correction to the extension period to reflect January 31, 2004, in lieu of January 1, 2004.

Fund Source 0100-General

M/WBE Eligibility African American Male - No Dollar Amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, CORRECT EXTEND Contract No. 022-AA02 - SOIL MIX, to purchase, at firm unit prices, quantities, as may be required, of soil mix, for Maintenance Materials Management stock, during the term of the contract, effective February 1, 2003, through January 31, 2004, as follows:

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PRIMARY

1. AUSTIN TUPLER TRUCKING, INC. 8518 S.W. 8 STREET, SUITE 105

MIAMI, FL 33144

ESTIMATE \$19,363

OWNER: AUSTIN W. TUPLER, PRESIDENT

Low Unit Price: Items 1 through 3.

Item 1 - Soil mix, 50/50 @ \$7.70 per cubic yard.

Item 2 - Soil mix, 70/30 @ \$9.45 per cubic yard.

Item 3 - Soil mix, 80/20 @ \$9.95 per cubic yard.

ALTERNATE

2. THOMAS MAINTENANCE SERVICE, INC. 17200 S.W. 137 AVENUE

MIAMI, FL 33177

OWNER: MELVIN C. THOMAS, PRESIDENT

(AM)

Third Low Unit Price: Items 1 through 3.

Item 1 - Soil mix, 50/50 @ \$10.99 per cubic yard.

Item 2 - Soil mix, 70/30 @ \$12.99 per cubic yard.

Item 3 - Soil mix, 80/20 @ \$13.39 per cubic yard.

(Second Annual Extension and Final Year of Contract)

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$19,363.

RHH/lja