

January 28, 2004

Financial Affairs
Edward Marquez, Chief Financial Officer

SUBJECT: AWARD BID NO. 055-DD07 – RADIATOR SERVICING AND REPAIRS FOR MOTOR VEHICLES AND EQUIPMENT (REBID)

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on January 15, 2004, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of radiator services and repairs, for motor vehicles and equipment, for the Department of Transportation, Vehicle Maintenance. 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 32 vendors sent bid forms or card notices of this advertised bid, 4 responses were received, with 3 bids meeting specifications and 1 no bid.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 055-DD07 – RADIATOR SERVICING AND REPAIRS FOR MOTOR VEHICLES AND EQUIPMENT (REBID), to purchase, at firm unit prices, quantities, as may be required, of radiator services and repairs, for motor vehicles and equipment, for the Department of Transportation, Vehicle Maintenance, during the term of the bid, effective February 11, 2004, through February 10, 2006, as follows:

PRIMARY

1. ABC RADIATOR & AIR, INC.
13007 N.E. 14 AVENUE
NORTH MIAMI, FL 33161
OWNER: JOHN CHURCHILL, PRESIDENT

Total Low Unit Price: Items 1, 2 and 3.

- Item 1 - Radiator service/repair (except bolt-ons) @
\$.05 per cu/in.
- Item 2 - Radiator service/repair (bolted-top and bottom)
@ \$.05 per cu/in.
- Item 3 - Radiator recore @ jobber -3%.

ALTERNATE

2. ROBERT AUTO RADIATOR MANUFACTURING, INC.
3770 EAST 10 COURT
HIALEAH, FL 33013
OWNER: ROBERTO ESPINEL, PRESIDENT

Total Second Low Unit Price: Items 1, 2 and 3.

- Item 1 - Radiator service/repair (except bolt-ons) @
\$.07 per cu/in.
 - Item 2 - Radiator service/repair (bolted-top and bottom)
@ \$.06 per cu/in.
 - Item 3 - Radiator recore @ jobber -4%.
3. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$58,800.

EM/lja