

March 24, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #205-VV05 – ELECTRICAL RACEWAYS AND FITTINGS

The purpose of this bid, opened on February 8, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of electrical raceways and fittings, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board April 15, 1998, provided that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its initial year. The primary awardee has agreed to renew, for the final ninety (90) day renewal period, by letter, on file. The secondary awardee opted not to renew for an additional ninety (90) days, by letter. It is considered to be in the best interest of the Board to renew this bid, for an additional ninety (90) day renewal period, at the current prices. Staff is in the process of preparing a new bid. This ninety (90) day renewal is to provide continuity of services during this period.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #205-VV05 – ELECTRICAL RACEWAYS AND FITTINGS, to purchase, at firm unit prices, quantities, as may be required, of electrical raceways and fittings, for Maintenance Materials Management stock, during the term of the bid, effective April 14, 1999, through July 13, 1999, as follows:

1. CONSOLIDATED ELECTRIC SUPPLY
3800 NW 31 AVENUE
MIAMI, FL 33142-----ESTIMATE \$15,904.38

Total Low Unit Price: Item 1 through 43.

- Item 1 - Plugmold, multioutlet system @ \$17.76 per length of 6 feet.
- Item 2 - Pole, tele-power steel @ \$60.67 each.
- Item 3 - Raceway @ \$5.41 each.
- Item 4 - Strap, 1 or 2 hole, 5/8" @ \$.20 each.
- Item 5 - Elbow, flat, 90 degree @ \$.75 each.
- Item 6 - Elbow, internal @ \$1.01 each.
- Item 7 - Elbow, external @ \$.88 each.
- Item 8 - Fitting, entrance end @ \$2.41 each.
- Item 9 - Fitting, blank end @ \$.34 each.
- Item 10 - Cover, raceway @ \$2.23 per length of 5 feet.
- Item 11 - Clip, supporting @ \$.19 each.
- Item 12 - Elbow, internal twisted, left @ \$2.04 each.
- Item 13 - Elbow, internal twisted, right @ \$2.04 each.
- Item 14 - Box, fixture, solid base @ \$4.54 each.
- Item 15 - Box, switch and receptacle, deep @ \$7.15 each.
- Item 16 - Box, switch and receptacle, shallow @ \$2.48 each.
- Item 17 - Box, switch and receptacle, ivory @ \$3 each.
- Item 18 - Box, switch and receptacle, ivory @ \$5.41 each.
- Item 19 - Adapter, extension, flush type @ \$2.69 each.
- Item 20 - Box, extension, flush type @ \$5.24 each.
- Item 21 - Connector, box galvanized @ \$1.31 each.
- Item 22 - Connector, conduit, galvanized @ \$1.33 each.
- Item 23 - Connector, combination @ \$1.51 each.
- Item 24 - Fitting, entrance end @ \$5.82 each.
- Item 25 - Cover, connection @ \$.21 each.
- Item 26 - Adapter, flush plate @ \$3.79 each.
- Item 27 - Tee, ivory @ \$1.69 each.
- Item 28 - Coupling, galvanized steel @ \$2.43 each.
- Item 29 - Coupling, internal corner @ \$.74 each.
- Item 30 - Fitting, blank end @ \$2.93 each.
- Item 31 - Connector, end reducing @ \$1.89 each.
- Item 32 - Divider @ \$1.99 per length of 5 feet.
- Item 33 - Clip, wire, plated for G4000 @ \$1.03 each.
- Item 34 - Elbow, flat @ \$11.34 each.
- Item 35 - Tee, divided @ \$23.75 each.

- Item 36 - Coupling, internal corner @ \$6.33 each.
- Item 37 - Elbow, external, gray @ \$15.65 each.
- Item 38 - Fitting, entrance end @ \$9.98 each.
- Item 39 - Cover, combination @ \$5.06 each.
- Item 40 - Base, 4000 raceway @ \$20.55 per length of 10 feet.
- Item 41 - Cover, 4000 raceway @ \$5.93 per length of 5 feet.
- Item 42 - Bushing @ \$14.10 per box.
- Item 43 - Bender, Benfield @ \$39.82 each.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$15,904.38. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja