

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #165-VV02--PANELING, WOOD

The purpose of this bid, opened on December 9, 1997, was to establish a contract, at firm unit prices, to purchase, quantities, as may be required, of paneling and trim, for Maintenance Materials Management stock.

The terms of agreement as contained in the subject bid, awarded by the Board January 14, 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. The contract is currently in its initial year. The awardees have agreed to renew for the first 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, inasmuch as the Consumer Price Index (CPI) has increased approximately 1.1% and the Bureau of Labor Statistics indicates an upward trend.

Fund Source  
0100-General

M/WBE Eligibility  
Hispanic Male - \$27,600.71

RECOMMENDED: That The School Board of Miami-Dade County, Florida **RENEW** Bid #165-VV02 -PANELING, WOOD, to purchase, at firm unit prices, quantities, as may be required, of paneling and trim, for Maintenance Material Management stock, during the term of the bid, effective February 1, 1999 through January 31, 2000, as follows:

1. HOME DEPOT  
12800 PINES BLVD.  
PEMBROKE PINES, FL 33027-----ESTIMATE \$5,354.54

Low Unit Price: Items 2, 3, and 4.

Item 2 – Paneling, trim, outside corner @ \$3.86 each.

Item 3 – Paneling, trim, casing @ \$3.44 each.

Item 4 – Paneling, trim, inside corner @ \$1.20 each.

2. MCR LUMBER AND MATERIALS SUPPLY, INC.  
26140 SOUTH DIXIE HIGHWAY  
NARANJA, FL 33032-----ESTIMATE \$27,600.71 (HM)  
OWNER: JOSE M. ROMERO, JR.

Low Unit Price: Item 1 – Paneling, woodgrain @ \$9.95 per sheet.

**(First Annual Renewal and Final Year of Contract.)**

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$32,955.25. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja