

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #096-VV10M/WBE – FLOOR TILE SUPPLIES

The purpose of this bid, opened October 2, 1997, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of floor tile supplies, for Maintenance Materials Management stock.

The terms of agreement as contained in the subject bid, awarded by the Board February 18, 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 awardee has agreed to renew for the first one (1) year renewal period by letter, (on file). BIKO Engineering Services has opted not to renew based on manufacturer's price increases, and Pro Interiors, Inc. is no longer in business. The items not renewed will be purchased pursuant to Board Rule 6Gx13-3C-1.111, Bidding Process--Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure. 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, to avoid a cost increase. The Consumer Price Index (CPI) has increased approximately 2%.

Fund Source
0100-General

M/WBE Eligibility
Female - \$236,797

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #096-VV10M/WBE – FLOOR TILE SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of floor tile supplies, for Maintenance Materials Management stock, during the term of the bid, effective February 19, 1999 through February 18, 2000 as follows:

1. WILLIAMS CARPET SYSTEMS, INC.
1965 NW 22ND STREET
FORT LAUDERDALE, FL 33311 ESTIMATE \$236,797 ((WF)
OWNER: JEAN WILLIAMS

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

Item 1 - Cove Base Rubber Composition @
\$40.80 per box.

Item 2 - Floor tile - 12"x12"x18" @ \$23.75 per box.

Item 3 - Cove Base Rubber Composition @ \$1.48
per price.

(First Annual Renewal and Final Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$ 236,797. The award shall be made subject to the resolution of bid protests, if any