

April 28, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #192-VV07 – AUTOMOTIVE BATTERIES AND ACCESSORIES

The purpose of this bid, opened on January 27, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of automotive batteries and accessories, for various departments. The terms of agreement, as contained in the subject bid, awarded by the Board on March 18, 1998, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. 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, to benefit from fixed prices for the next twelve (12) months, since the Consumer Price Index (CPI) indicates an increase of 2.6%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #192-VV07 – AUTOMOTIVE BATTERIES AND ACCESSORIES, to purchase, at firm unit prices, quantities, as may be required, of automotive batteries and accessories, for various departments, during the term of the bid, effective May 18, 1999, through May 17, 2000, as follows:

1. BATTERY SALES
12275 NE 13 AVENUE
MIAMI, FL 33161-----ESTIMATE \$137.15
OWNER: STEVE STEPHENS, PRESIDENT

Total Low Unit Price: Items 16 through 18.

Item 16 – Starter Cable, 12V, 6 gauge @ \$28.61 each.

- Item 17 - Starter Cable, 12V, 1 gauge @ \$78.48 each.
- Item 18 - Jumper Cable, 12 feet, 4 gauge @ \$18.32 each.

2. EXIDE CORPORATION
11311 INTERCHANGE CIRCLE SOUTH
MIRAMAR, FL 33025-----ESTIMATE \$91,299.25
OWNER: ARTHUR HAWKINS, PRESIDENT AND C.E.O

Total Low Unit Price Meeting Specifications: Items 1 through 15.

- Item 1 - Group 31 battery @ \$37.90 plus excise tax \$1.50, minus trade in \$1.50 = net \$37.90.
- Item 2 - Group 27 battery @ \$28.55 plus excise tax \$1.50, minus trade in \$1.00 = net \$29.05.
- Item 3 - Group 24 battery @ \$24.91 plus excise tax \$1.50, minus trade in \$1.00 = net \$25.41.
- Item 4 - Group 27F battery @ \$31.30 plus excise tax \$1.50, minus trade in \$1.00 = net \$31.80.
- Item 5 - Group 8D battery @ \$70.56 plus excise tax \$1.50, minus trade in \$4.00 = net \$68.06.
- Item 6 - Group 30H battery @ \$33.85 plus excise tax \$1.50, minus trade in \$1.50 = net \$33.85.
- Item 7 - Group 74 battery @ \$25.25 plus excise tax \$1.50, minus trade in \$1.00 = net \$25.75.
- Item 8 - Group 24 battery @ \$27.00 plus excise tax \$1.50, minus trade in \$1.00 = net \$27.50.
- Item 9 - Group 8D 900 CCA battery @ \$58.30 plus excise tax \$1.50, minus trade in \$4.00 = net \$55.80.
- Item 10 - Group 8D 1150 CCA battery @ \$68.23 plus excise tax \$1.50, minus trade in \$4.00 = net \$65.73.
- Item 11 - Group 55 battery @ \$25.47 plus excise tax \$1.50, minus trade in \$1.00 = net \$25.97.
- Item 12 - Group 58 battery @ \$25.32 plus excise tax \$1.50, minus trade in \$1.00 = net \$25.82.
- Item 13 - Super Duty 65-60 @ \$34.05 plus excise tax \$1.50, minus trade in \$4.00 = net \$34.55.
- Item 14 - Group 8D 1415 CCA battery @ \$68.23 plus excise tax \$1.50, minus trade in \$4.00 = net \$65.73.

Item 15 - E-350 64-60 Top Post Battery @ \$30.94 plus excise tax \$1.50, minus trade in \$1.00 = net \$30.54.

(First Annual Renewal and Second Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$91,436.40. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja