

October 5, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL OF SUPPLEMENTAL AWARDS ON TERM BIDS

The purpose of this request is to obtain prior approval of supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire:

(1)

Bid #063-XX05 - LOCKSETS AND PARTS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of locksets and parts, for Maintenance Materials Management stock, during the term of the bid, effective November 1, 1998, through October 31, 1999. This supplemental award is requested due to increased usage. Last contract usage averaged \$23,425.40 per month, while this year's usage has averaged \$28,749.60 per month. The supplemental amount requested is based on the average monthly expenditure amount, times the twelve (12) month contract period, minus the original award amount.

Fund Source
0100-General

M/WBE Eligibility
None

1. ACE LOCK AND SECURITY SUPPLY
565 RAHWAY AVENUE
UNION, NJ 07083
OWNER: DANIEL N. GOLDSTEIN, PRESIDENT

2. FARREY'S WHOLESALE HARDWARE COMPANY, INC.
P.O. BOX 619500
MIAMI, FL 33261
OWNER: BUD FARREY

3. SOUTHERN LOCK AND SUPPLY COMPANY
P.O. BOX 1980
PINELLAS PARK, FL 33780
OWNER: MARVIN CUTSON

ORIGINAL AWARD AMOUNT	\$322,000
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$22,995.20

(2)

Bid #171-XX01 – STUDENT DESKS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of student desks, for Stores and Mail Distribution stock, during the term of the bid, effective February 19, 1999, through February 29, 2000. This supplemental award is requested due to increased usage attributed to new school openings and allocation of new classroom furniture for the portable classrooms. Last contract usage averaged \$44,437.16 per month, while this year's usage has averaged \$89,090.74 per month. The supplemental amount requested is based on the average monthly expenditure amount, times the twelve (12) month contract period, minus the original award amount.

Fund Source
0100-General

M/WBE Eligibility
Female - \$272,528.86

1. C.A.J. AND ASSOCIATES, INC.
807 TYLER STREET
HOLLYWOOD, FL 33019
OWNER: TERRY JOHNSON

ORIGINAL AWARD AMOUNT	\$796,560.05
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$272,528.86

RHH/lja