

October 5, 1999

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #061-XX07 - ORIGINAL EQUIPMENT  
MANUFACTURERS (OEM) PARTS FOR SCHOOL BUSES**

The purpose of this bid, opened on July 23, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of original equipment manufacturers (OEM) parts for school buses, for the Department of Transportation. The terms of agreement, as contained in the subject bid, awarded by the Board on September 9, 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 awardee has 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 lower net prices, resulting from cost plus mark-up.

Fund Source  
Various

M/WBE Eligibility  
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #061-XX07 - ORIGINAL EQUIPMENT MANUFACTURERS (OEM) PARTS FOR SCHOOL BUSES, to purchase, at firm unit prices, quantities, as may be required, of original equipment manufacturers (OEM) parts for school buses, for the Department of Transportation, during the term of the bid, effective October 25, 1999, through October 24, 2000, as follows:

1. PALMETTO FORD TRUCK SALES, INC.  
7245 N.W. 36 STREET  
MIAMI, FL 33166 ESTIMATE \$81,938.33  
OWNER: H.W. GRANT, PRESIDENT

Low Unit Price: Item 1 - Ford bus parts @ cost plus 15%.

2. RECHTIEN INTERNATIONAL TRUCKS, INC.  
7227 N.W. 74 AVENUE  
MIAMI, FL 33166 ESTIMATE \$550,000  
OWNER: R.C. RECHTIEN, PRESIDENT

Low Unit Price: Item 2 - IHC/Navistar bus parts @ cost plus 24%.

**(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 \$631,938.33. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja