

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #169-XX07 – GLASS, AUTOMOTIVE**

The purpose of this bid, opened on June 7, 1999, was to establish a contract, to purchase, at a firm discount, quantities, as may be required, of automotive glass repairs, for the Department of Transportation and Vehicle Maintenance. The terms of agreement, as contained in the subject bid, awarded by the Board on May 12, 1999, provided, that by mutual agreement between the successful vendor 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, and has offered an additional one (1) percent discount. 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 discounts, to benefit from fixed discounts during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI) indicates an increase of 2.7%.

Fund Source  
0100-General

M/WBE Eligibility  
None

RECOMMENDED: That The School Board of Miami-Dade, County, Florida, **RENEW** Bid #169-XX07 – GLASS, AUTOMOTIVE, to purchase, at a firm discount, quantities, as may be required, of automotive glass repairs, for the Department of Transportation and Vehicle Maintenance, during the term of the bid, effective May 12, 2000, through May 11, 2001, as follows:

1. CHARLIE'S AUTO GLASS, INC.  
7051 S.W. 12 STREET  
MIAMI, FL 33144 ESTIMATE \$12,713.88  
OWNER: MIRIAM MARKS, SECRETARY/DIRECTOR

Highest Firm Percent Discount: Items 1 and 2.

Item 1 – On-site vehicle glass repairs, north of Flagler Street @ 62% discount off NAGS.

Item 2 – On-site vehicle glass repairs, south of Flagler Street @ 62% discount off NAGS.

NAGS – National Auto Glass Specification Benchmark Calculator.

**(First Annual Renewal And Second Year Of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$12,713.88.

RHH/lja