

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID #061-XX07 – ORIGINAL EQUIPMENT MANUFACTURER’S
(OEM) PARTS FOR SCHOOL BUSES**

The purpose of this bid, opened on July 23, 1998, was to establish a contract, to purchase, at firm discounts/mark-ups, quantities, as may be required, of original equipment manufacturer’s (OEM) parts for school buses, for the Department of Transportation/Vehicle Maintenance. The terms of agreement, as contained in the subject bid, awarded by the Board on September 9, 1998, and renewed on October 20, 1999, 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 first renewal period. The awardees have agreed to renew for the second 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 discounts/mark-ups during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of June, 2000, indicated an increase of 3.7%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW Bid #061-XX07 – ORIGINAL EQUIPMENT MANUFACTURER’S (OEM) PARTS FOR SCHOOL BUSES**, to purchase, at firm discounts/mark-ups, quantities, as may be required, of original equipment manufacturer’s (OEM) parts for school buses, for the Department of Transportation/Vehicle Maintenance, during the term of the bid, effective October 25, 2000, through October 24, 2001, as follows:

1. PALMETTO FORD TRUCK SALES, INC.
7245 N.W. 36 STREET
MIAMI, FL 33166 ESTIMATE \$120,489.57
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 \$806,353.31
OWNER: R.C. RECHTIEN, PRESIDENT

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

(Second Annual Renewal and Final Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$926,842.88.

RHH/gb