Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID #076-ZZ02M/WBE – FLOOR TILES AND SUPPLIES

The purpose of this bid, opened on December 9, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of floor tiles and supplies, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board on March 15, 2000, 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. 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of August 2000, indicated an increase of 3.4%.

<u>Fund Source</u>
0100-General

<u>M/WBE Eligibility</u>
African American Male - $301,688.97

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #076-ZZ02M/WBE – FLOOR TILES AND SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of floor tiles and supplies, for Maintenance Materials Management stock, during the term of the bid, effective March 1, 2001, through February 28, 2002, as follows:

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1. PURYEAR, INC.
    P.O. BOX 013940
    MIAMI, FL 33101   ESTIMATE $301,668.97
    OWNER: ALBERT E. DOTSON, CHAIRMAN/C.E.O.   (AM)

    Total Low Unit Price Meeting Specifications: Items 1 through 4.

    Item 1 – Cove base, black @ $38.92 per box.
    Item 2 – Cove base, brown @ $38.92 per box.
    Item 3 – Floor tile @ $22.83 per box.
    Item 4 – Reducer strip @ $.56 per piece.

    (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 $301,668.97.

RHH/lja