

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST 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 No. 169-XX07 – GLASS, AUTOMOTIVE, to establish a contract, to purchase, at firm discounts, quantities, as may be required, of automotive glass, for the Department of Transportation, Vehicle Maintenance, during the term of the bid, effective May 12, 2000, through May 11, 2001. This supplemental award is requested due to an increase in the number of vehicles maintained by the Department of Transportation, Vehicle Maintenance. The estimate on the bid was based on an average usage of \$1,059.49 per month, while this year's usage has averaged \$1,589.24 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

Fund Source
Various

M/WBE Eligibility
None

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

ORIGINAL AWARD AMOUNT	\$12,713.88
PREVIOUS SUPPLEMENTAL	0
THIS SUPPLEMENTAL	\$6,356.94

(2)

Bid No. 182-ZZ09 – TOWELS, BATH, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of bath towels, for Stores and Mail Distribution stock, during the term of the bid effective July 1, 2000, through June 30, 2001. Cafeteria usage increased, whereas previously physical education departments primarily used this product. Last year's contract usage averaged \$2,925 per month, while this year's usage has averaged \$4,212 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

Fund Source	M/WBE Eligibility
Various	African American Male - \$10,523

1. DISTRICT HEALTHCARE AND JANITORIAL SUPPLY, INC.
10302 N.W. SOUTH RIVER DRIVE, BAY #24
MEDLEY, FL 33178
OWNER: PERNELL J. WILLIAMS, C.E.O./PRESIDENT (AM)

ORIGINAL AWARD AMOUNT	\$42,471
PREVIOUS SUPPLEMENTAL	0
THIS SUPPLEMENTAL	\$10,523

Bid No. 018-ZZ03 – FRESH DELIVERED SPECIALTY ITEMS, A LA CARTE, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered specialty foods, for use in the a la carte program at secondary schools only, for the Department of Food and Nutrition, during the term of the bid, effective March 15, 2000, through March 14, 2001. This supplemental award is requested due to increased usage. This is a new bid, and the anticipated usage averages \$20,276.13 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0410 – Food Service	None

1. BIG WILL'S RIBS AND THINGS
762 N.W. 183 STREET
MIAMI, FL 33169
OWNER: BRENDA C. MILBRY
2. J & D MANAGEMENT CORPORATION
811 WEST 49 STREET
HIALEAH, FL 33012
OWNER: JEFFREY E. YAGODA, PRESIDENT
3. SHAKERS CONCH HOUSE, INC.
5330 N.W. 17 AVENUE
MIAMI, FL 33147
OWNER: HUDGON MILBRY, PRESIDENT
4. THE RESTAURANT GROUP OF SOUTH FLORIDA, LLC
19501 N.E. 10 AVENUE, BAY C
NORTH MIAMI BEACH, FL 33179
OWNER: RONALD L. OWENS, PRESIDENT/C.E.O.

ORIGINAL AWARD AMOUNT	\$125,427.60
PREVIOUS SUPPLEMENTAL	\$78,886
THIS SUPPLEMENTAL	\$39,000