

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 226-ZZ02M/WBE – UNDERLAYMENT AND LIQUID LATEX

The purpose of this bid, opened on June 1, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of underlayment and liquid latex, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board on July 19, 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 February 2001, indicated an increase of 3.5%.

Fund Source
0100-General

M/WBE Eligibility
Female - \$26,796.66

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW Bid No. 226-ZZ02M/WBE – UNDERLAYMENT AND LIQUID LATEX**, to purchase, at firm unit prices, quantities, as may be required, of underlayment and liquid latex, for Maintenance Materials Management stock, during the term of the bid, effective August 1, 2001, through July 31, 2002, as follows:

1. SECO SUPPLIES, INC.
P.O. BOX 490983
KEY BISCAYNE, FL 33149 ESTIMATE \$26,796.66
OWNER: SYBIL J. PULVER, PRESIDENT (WF)

Low Unit Price: Items 1 and 2.

Item 1 – Liquid latex @ \$24.71 per 5 gallon container.
Item 2 – Underlayment @ \$19.20 per 50 pound
container.

(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 \$26,796.66.

RHH/lja