

June 5, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 218-ZZ05M/WBE – ELECTRICAL BOXES AND ENCLOSURES

The purpose of this bid, opened on June 20, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of electrical boxes and enclosures, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board on August 23, 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, with the exception of the secondary vendor who chose not to respond to the request to renew. 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-\$29,738.51

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW Bid No. 218-ZZ05M/WBE – ELECTRICAL BOXES AND ENCLOSURES**, to purchase, at firm unit prices, quantities, as may be required, of electrical boxes and enclosures, for Maintenance Materials Management stock, during the term of the bid, effective September 1, 2001, through August 31, 2002, as follows:

1. MERCEDES ELECTRIC SUPPLY, INC.
8550 N.W. SOUTH RIVER DRIVE
MIAMI, FL 33166 ESTIMATE: \$29,738.51
OWNER: MERCEDES C. LAPORTA, PRESIDENT (WF)

Total Low Unit Price Meeting Specifications: Items 1 through 66.

- Item 1 - Box, handy, 1-1/2" deep @ \$.45 each.
- Item 2 - Box, handy, 2-1/8" deep @ \$.50 each.
- Item 3 - Box, handy, 1-7/8" deep @ \$.46 each.
- Item 4 - Box, 4" square, 1-1/2" deep drawn @ \$.44 each.
- Item 5 - Box, 4" square, 1-1/2" deep drawn @ \$.44 each.
- Item 6 - Box, 4" square, 1-1/2" deep drawn @ \$.45 each.
- Item 7 - Box, 4" square, 2-1/8" deep drawn @ \$.94 each.
- Item 8 - Box, 4" square, 2-1/8" deep @ \$.84 each.
- Item 9 - Box, 3-1/4" octagon, 1-1/2" deep @ \$.73 each.
- Item 10 - Box, 4" octagon, 1-1/2" deep @ \$.42 each.
- Item 11 - Ring, extension, handy box @ \$.72 each.
- Item 12 - Ring, extension, 3-1/4" octagon @ \$.82 each.
- Item 13 - Ring, extension, 4" octagon @ \$.91 each.
- Item 14 - Ring, extension, 4" square @ \$.67 each.
- Item 15 - Ring, mud, single gang @ \$.207 each.
- Item 16 - Ring, mud, single gang @ \$.21 each.
- Item 17 - Ring, mud, 2 gang @ \$.39 each.
- Item 18 - Ring, mud, 2 gang @ \$.347 each.
- Item 19 - Ring, ceiling, 4" square @ \$.256 each.
- Item 20 - Ring, mud, 1 gang @ \$.29 each.
- Item 21 - Ring, mud, 1 gang @ \$.405 each.
- Item 22 - Ring, mud, flat, 1 gang @ \$.33 each.
- Item 23 - Ring, mud, flat, 2 gang @ \$.41 each.
- Item 24 - Cover, blank, 3-1/2" round @ \$.23 each.
- Item 25 - Cover, blank, 4" round @ \$.165 each.
- Item 26 - Cover, blank, 4-11/16" square @ \$.28 each.
- Item 27 - Cover, blank, 4" square @ \$.178 each.
- Item 28 - Cover, 4" square, industrial @ \$.56 each.
- Item 29 - Cover, 4" square, industrial @ \$.444 each.

- Item 30 - Cover, 4" square, industrial @ \$.444 each.
- Item 31 - Cover, 4" square, industrial @ \$.444 each.
- Item 32 - Cover, 4" square, industrial @ \$.42 each.
- Item 33 - Cover, 4" square, industrial @ \$.91 each.
- Item 34 - Cover, 4" square, industrial @ \$.61 each.
- Item 35 - Cover, handy box @ \$.136 each.
- Item 36 - Cover, handy box @ \$.136 each.
- Item 37 - Cover, handy box @ \$.133 each.
- Item 38 - Cover, handy box @ \$.144 each.
- Item 39 - Cover, handy box @ \$.122 each.
- Item 40 - Cover, 4" square, industrial @ \$.83 each.
- Item 41 - Cover, 4" square, industrial @ \$.51 each.
- Item 42 - Cover, square tile @ \$.38 each.
- Item 43 - Cover, blank @ \$1.20 each.
- Item 44 - Box, WP, single gang @ \$2.18 each.
- Item 45 - Box, WP, single gang @ \$1.99 each.
- Item 46 - Box, WP, 1 gang @ \$1.70 each.
- Item 47 - Box, WP, 2 gang @ \$3.69 each.
- Item 48 - Box, WP, 2 gang @ \$4.08 each.
- Item 49 - Box, WP, extension @ \$3.68 each.
- Item 50 - Box, WP, extension @ \$5 each.
- Item 51 - Cover, WP, blank @ \$.33 each.
- Item 52 - Cover, WP, 1 gang @ \$1.83 each.
- Item 53 - Cover, WP, single gang @ \$3.32 each.
- Item 54 - Cover, WP, blank 2 gang @ \$.90 each.
- Item 55 - Cover, WP, 2 gang @ \$3.31 each.
- Item 56 - Cover, WP, 2 gang @ \$6.09 each.
- Item 57 - Cover, WP, GFC1 @ \$2.59 each.
- Item 58 - Plug, closure @ \$.25 each.
- Item 59 - Plug, closure @ \$.25 each.
- Item 60 - Box, junction, NEMA 3R @ \$11.43 each.
- Item 61 - Box, junction, NEMA 3R @ \$6.74 each.
- Item 62 - Box, junction, NEMA 3R @ \$ 8.90 each.
- Item 63 - Box, junction, NEMA 1 @ \$7.52 each.
- Item 64 - Box, junction, NEMA 1 @ \$5.41 each.
- Item 65 - Box, junction, NEMA 3R @ \$13.41 each.
- Item 66 - Box, enclosure, NEMA 4 @ \$161.50 each.

(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 \$29,738.51.