

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 173-ZZ01M/WBE – FURNITURE

The purpose of this bid, opened on July 6, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of furniture, for various locations. 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 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 initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file, with the exception of EMF Enterprises, of Miami, Florida, the awardee for Item 2 – Desk, open-front and Item 7 – Tote tray, and Seco Supplies, Inc., of Key Biscayne, Florida, the awardee for Item 8 – Book displayer and Items 16 through 18 - Lectern. 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 April 2001, indicated an increase of 3.3%.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$109,739.30
Female - \$269,228.30

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 173-ZZ01M/WBE – FURNITURE, to purchase, at firm unit prices, quantities, as may be required, of furniture, for various locations, during the term of the bid, effective August 23, 2001, through August 22, 2002, as follows:

1. AFP INDUSTRIES, INC.
4436 S.W. 74 AVENUE
MIAMI, FL 33155 ESTIMATE \$109,739.30
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Items 1, 3, 5, and 9 through 15.

Item 1 – Table, oak @ \$118 each.
Item 3 – Chair, oak @ \$67.28 each.
Item 5 – Stool, oak @ \$41.33 each.
Item 9 – Stool, oak @ \$44.28 each.
Item 10 – Stool, oak @ \$41.83 each.
Item 11 – Stool, oak @ \$40.83 each.
Item 12 – Stool, steel @ \$47.58 each.
Item 13 – Stool, steel @ \$46.68 each.
Item 14 – Rocker, oak @ \$156.28 each.
Item 15 – Rocker, oak @ \$147.28 each.

2. SECO SUPPLIES, INC.
P.O. BOX 490983
KEY BISCAYNE, FL 33149 ESTIMATE \$269,228.30
OWNER: SYBIL J. PULVER, PRESIDENT (WF)

Low Unit Price: Items 4 and 6.

Item 4 – Chair, oak @ \$70.20 each.
Item 6 – Stool, oak @ \$42.30 each.

(First Annual Renewal and Second Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$378,967.60.

RHH/mjf