

December 21, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 083-AA02 – CARPET AND SUPPLIES

The purpose of this bid, opened on January 18, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of carpet and supplies, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board on March 14, 2001, 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 awardees have 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 September 2001, indicated an increase of 2.6%.

Fund Source
0100-General

M/WBE Eligibility
African American Male - \$3,160.58
Female - \$6,416.91

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 083-AA02 – CARPET AND SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of carpet and supplies, for Maintenance Materials Management stock, during the term of the bid, effective April 1, 2002, through March 31, 2003, as follows:

1. FRANKLIN FLOORING, INC.
5275 N.W. 36 AVENUE
MIAMI, FL 33142 ESTIMATE \$3,160.58
OWNER: ROZZIE FRANKLIN, III, PRESIDENT (AM)

Low Unit Price: Item 3 – Adhesive spread, 4 gallon container @ \$21.19 per container.

2. WILLIAMS CARPET SYSTEMS, INC.
1965 N.W. 22 STREET
FORT LAUDERDALE, FL 33311 ESTIMATE \$6,416.91
OWNER: JEAN WILLIAMS (WF)
PRESIDENT/SECRETARY/TREASURER

Low Unit Price: Items 1 and 2.

Item 1 – Carpet, 28 oz., medium blue @ \$5.99 per square yard.

Item 2 – Carpet, 28 oz., medium brown @ \$5.99 per square yard.

(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 \$9,577.49.

RHH/lja