

January 30, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 088-AA01 – STUDENT DESKS**

The purpose of this bid, opened on February 27, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of student desks, for Stores and Mail Distribution stock and various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on April 18, 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 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 September 2001, indicated an increase of 2.6%.

Fund Source  
0100-General

M/WBE Eligibility  
Female-\$1,271,696.98

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 088-AA01 – STUDENT DESKS, to purchase, at firm unit prices, quantities, as may be required, of student desks, for Stores and Mail Distribution stock and various locations, during the term of the bid, effective April 18, 2002, through April 17, 2003, as follows:

1. C.A.J. & ASSOCIATES, INC.  
807 TYLER STREET  
HOLLYWOOD, FL 33019 \$1,271,696.98  
OWNER: TERRY L. JOHNSON, PRESIDENT (WF)

Total Low Unit Price: Items 1 through 2C.

- Item 1 – Chair/desk combo unit @ \$36.18 each.
- Item 1A – Chair/desk combo unit @ \$41.68 each.
- Item 1B – Chair/desk combo unit @ \$36.68 each.
- Item 1C – Chair/desk combo unit @ \$36.43 each.
- Item 2 – Open front desk unit @ \$22.11 each.
- Item 2A – Open front desk unit @ \$27.79 each.
- Item 2B – Open front desk unit @ \$22.79 each.
- Item 2C – Open from desk unit @ \$22.29 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 \$1,271,696.98.

RHH/lja