

June 26, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 161-AA09M/WBE – GLOVES – ALL LATEX

The purpose of the bid, opened on April 24, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of gloves, all latex, for Stores and Mail Distribution stock. The terms of agreement, as contained in the contract, awarded by the Board on August 22, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for one (1) additional one (1) year period. The contract is currently in its initial year. The awardees have agreed to extend for the final one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, 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 2002, indicated an increase of 1.6%.

Fund Source
0100 – General

M/WBE Eligibility
African American Male – \$34,237.50
African American Female – \$76,956

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND CONTRACT** No. 161-AA09M/WBE – GLOVES – ALL LATEX, to purchase, at firm unit prices, quantities, as may be required, of gloves, all latex, for Stores and Mail Distribution stock, during the term of the bid, effective August 22, 2002, through August 21, 2003, as follows:

1. DISTRICT HEALTHCARE AND JANITORIAL SUPPLY, INC.
10302 N.W. SOUTH RIVER DRIVE, BAY #24
MEDLEY, FL 33178 ESTIMATE \$34,237.50
OWNER: PERRY WILLIAMS (AM)
SECRETARY/TREASURER

Low Unit Price Meeting Specifications: Item 2 – Gloves,
all latex, disposable @ \$20.75 per case of 1,000.

2. RELIABLE CUSTODIAL MAINTENANCE AND SUPPLIES
2000 BANKS ROAD, #201J
MARGATE, FL 33063 ESTIMATE \$76,956
OWNER: AGNES OYEWALE (AF)

Low Unit Price Meeting Specifications: Item 1 – Gloves
all latex, disposable @ \$23.32 per case of 1,000.

(First Annual Extension and Final Year of Contract)

3. Authorize Procurement and Materials Management to
purchase up to the total estimated amount of
\$111,193.50.

RHH/lja