

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 173-AA07 - SAFETY RESTRAINTS,
TRANSPORTING**

The purpose of the bid opened on May 29, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of safety restraints, for various schools and departments. The terms of agreement, as contained in the contract, awarded by the Board on July 11, 2001, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended for two additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to extend for the first 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
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND CONTRACT** No. 173-AA07 - **SAFETY RESTRAINTS, TRANSPORTING**, to purchase, at firm unit prices, quantities, as may be required, of safety restraints, for various schools and departments, during the term of the contract, effective July 11, 2002, through July 10, 2003, as follows:

1. FIRST CLASS COACH AND EQUIPMENT
88 EAST BROAD STREET
WINTER GARDENS, FL 34787 ESTIMATE \$72,556.40
OWNER: SCOTT T. FEWELL, PRESIDENT

Total Low Unit Price: Items 1 through 8.

- Item 1 - Vest, small @ \$56.38 each.
- Item 2 - Vest, medium @ \$56.38 each.
- Item 3 - Vest, large @ \$60 each.
- Item 4 - Vest, extra-large @ \$60 each.
- Item 5 - Vest, extra-extra large @ \$60 each.
- Item 6 - Vest, extra-extra small @ \$69.51 each.
- Item 7 - Vest, small, child @ \$70.24 each.
- Item 8 - Vest, medium, youth @ \$70.97 each.

(First Annual Extension and Second Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$72,556.40.

RHH/lja