

August 9, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 187-ZZ06 - KILN, SERVICE AND REPAIRS

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on May 9, 2000, was to establish a contract, to service and repair, at firm unit prices, quantities, as may be required, of kilns, for various school locations. The terms of agreement, as contained in the contract, awarded by the Board on August 23, 2000 and extended on August 22, 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 (2) additional one (1) year periods. The contract is currently in its first extension period. The awardee has agreed to extend for the second 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
Female - \$14,992.56

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 187-ZZ06 - KILN, SERVICE AND-REPAIRS, to service and repair, at firm unit prices, quantities, as may be required, of kilns, for various school locations, during the term of the contract, effective August 23, 2002, through August 22, 2003, as follows:

1. C & F WHOLESALE CERAMICS, INC.
3241 EAST 11 AVENUE
HIALEAH, FL 33013 ESTIMATE \$14,992.56
OWNER: CANDACE CREWS, PRESIDENT (WF)

Only Total Low Unit Price: Items 1 and 2.
Only Low Unit Price: Items 3 and 4.

- Item 1 – Service visit, active kiln @ \$35 each visit.
- Item 2 – Service visit, inactive kiln @ \$35 each visit.
- Item 3 – Labor cost @ \$25 per hour.
- Item 4 – Materials and parts @ 10% discount.

(Second Annual Extension and Final Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$14,992.56.

RHH/lja