

August 9, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 215-AA01M/WBE – FURNITURE -
LECTERN/BOOK DISPLAYER**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on September 11, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of lectern/book displayer furniture, for various locations. The terms of agreement, as contained in the contract, awarded by the Board on October 24, 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 and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its first extension period. The awardee has agreed to extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract for a ninety (90) day period, at the current prices, to provide continuity of services during this period. Staff is in the process of issuing a new bid with revised specifications.

Fund Source
Various

M/WBE Eligibility
Hispanic Female - \$4,510.60

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 215-AA01M/WBE – FURNITURE - LECTERN/BOOK DISPLAYER, to purchase, at firm unit prices, quantities, as may be required, of lectern/book displayer furniture, for various locations, during the term of the contract, effective August 23, 2002, through November 22, 2002, as follows:

1. AFP INDUSTRIES, INC.
4436 S.W. 74 AVENUE
MIAMI, FL 33155 ESTIMATE \$4,510.60
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Only Bid Received: Items 2 and 3.
Low Unit Price: Items 4 through 6.

- Item 2 - Tote tray @ \$6.38 each.
- Item 3 - Book displayer @ \$549.88 each.
- Item 4 - Lectern (minimum 1-5 each) @ \$134.88 each.
- Item 5 - Lectern (minimum 6-25 each) @ \$128.88 each.
- Item 6 - Lectern (minimum 26 or more each) @ \$103.88 each.

(Final Ninety (90) Day Extension Period)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$4,510.60.

RHH/lja