

August 28, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 216-AA05 – LADDERS

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on September 25, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of ladders, for Maintenance Materials Management stock. The term of agreement, as contained in the contract, awarded by the Board on November 14, 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 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 June 2002, indicated an increase of 1.1%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 216-AA05 – LADDERS, to purchase, at firm unit prices, quantities, as may be required, of ladders, for Maintenance Materials Management stock, during the term of the contract, effective November 14, 2002, through November 13, 2003, as follows:

1. AMERICAN LADDER & SCAFFOLDING, INC.
D.B.A. AMERICAN INDUSTRIAL EQUIPMENT - FLORIDA
12645 49 STREET NORTH
CLEARWATER, FL 33762 ESTIMATE \$23,791.11
OWNER: VINCENT CARONONGAN, PRESIDENT

Total Low Unit Price: Items 1 through 7.

Item 1 - 3' Ladder @ \$56.67 each.
Item 2 - 4' Ladder @ \$63.87 each.
Item 3 - 6' Ladder @ \$76.15 each.
Item 4 - 8' Ladder @ \$109.59 each.
Item 5 - 10' Ladder @ \$148.56 each.
Item 6 - 20' Ladder @ \$196.97 each.
Item 7 - 32' Ladder @ \$262.44 each.

(First Annual Extension and Second Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$23,791.11.

RHH/lja