

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 005-BB07 – ORIGINAL EQUIPMENT
 MANUFACTURERS (OEM) PARTS FOR SCHOOL BUSES**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on October 11, 2001, was to establish a contract, to purchase, at firm discounts/markups, quantities, as may be required, of original equipment manufacturers (OEM) parts, for school buses, for the Department of Transportation, Vehicle Maintenance. The terms of agreement, as contained in the contract, awarded by the Board on November 14, 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 two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have 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
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 005-BB07 – ORIGINAL EQUIPMENT MANUFACTURERS (OEM) PARTS FOR SCHOOL BUSES, to purchase, at firm discounts/markups, quantities, as may be required, of original equipment manufacturers (OEM) parts, for school buses, for the Department of Transportation, Vehicle Maintenance, during the term of the contract, effective November 14, 2002, through November 13, 2003, as follows:

1. PALMETTO FORD TRUCK SALES
7245 N.W. 36 STREET
MIAMI, FL 33166
OWNER: ROBERT G. YGLESIAS, DIRECTOR

Low Unit Price: Item 1 - Ford bus parts @ cost plus 15%.

2. RECHTIEN INTERNATIONAL TRUCKS, INC.
7227 N.W. 74 AVENUE
MIAMI, FL 33166
OWNER: RICHARD C. RECHTIEN, PRESIDENT

Low Unit Price: Item 2 - IHC (Navistar) bus parts @ cost plus 24%.

(First Annual Extension and Second Year of Contract)

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$590,251.38.

RHH/lja