

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 213-AA01 – FURNITURE, TABLES
 AND DESKS**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on September 21, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of teachers' desks, computer tables and desks, for various locations. The terms of agreement, as contained in the contract, awarded by the Board on November 14, 2001 (partial), and February 13, 2002 (balance), 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 July 2002, indicated an increase of 1.5%.

Fund Source
Various

M/WBE Eligibility
Female - \$340,793.28

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 213-AA01 – **FURNITURE, TABLES AND DESKS**, to purchase, at firm unit prices, quantities, as may be required, of teachers' desks, computer tables and desks, for various locations, during the term of the contract, effective November 1, 2002, through October 31, 2003, as follows:

1. ALLIED PLASTICS COMPANY, INC.
2001 WALNUT STREET (10TH & WALNUT)
JACKSONVILLE, FL 32206 ESTIMATE \$14,072.33
OWNER: GREGORY BERGER, PRESIDENT

Total Low Unit Price: Items 5 through 5B.

Item 5 – Technology center computer table, 48" x 30"
@ \$78 (qty. 1-5).

Item 5A – Technology center computer table, 48" x 30"
@ \$73 (qty. 6-24).

Item 5B – Technology center computer table, 48" x 30"
@ \$70 (qty. 25 or more).

2. C.A.J. & ASSOCIATES, INC.
807 TYLER STREET
HOLLYWOOD, FL 33019 ESTIMATE \$340,793.28
OWNER: TERRY L. JOHNSON, PRESIDENT (WF)

Total Low Unit Price: Items 3 through 3A, and 4 through 4A.

Total Low Unit Price Meeting Specifications: Items 2 through 2A.

Item 2 – Computer table, 30" x 60" @ \$106.07
(qty. 1-99).

Item 2A – Computer table, 30" x 60" @ \$104.99
(qty. 100 or more).

Item 3 – Computer table, 30" x 72" @ \$118.98
(qty. 1-49).

Item 3A – Computer table, 30" x 72" @ \$112.98
(qty. 50 or more).

Item 4 – Computer workstation, 30" x 36" x 26-1/2"
@ \$74.69 (qty. 1-199).

Item 4A – Computer workstation, 30" x 36" x 26-1/2"
@ \$71.71 (qty. 200 or more).

3. ERNIE MORRIS ENTERPRISES, INC.
232 N. MAIN STREET
P. O. BOX 818
BUSHNELL, FL 33513 ESTIMATE \$108,641.25
OWNER: RONALD E. MORRIS, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 1A.

Item 1 – Desk, teacher @ \$164.86 (qty. 1-119, less than truckload).

Item 1A – Desk, teacher @ \$147.86 (qty. 120 or nearest truckload).

4. VIRCO, INC.
HIGHWAY 65 SOUTH
CONWAY, AR 72032 ESTIMATE \$5,000
OWNER: ROBERT A. VIRTUE, CHAIRMAN/C.E.O.

Low Unit Price Meeting Specifications: Item 6 - Table, typing, 24" x 36" @ \$90 each.

(First Annual Extension and Second Year of Contract)

5. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$468,506.85.

RHH/lja