

January 29, 2003

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 193-AA02 - HOLLOW METAL
DOORS AND FRAMES - STOCK ITEMS (REBID)**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on May 29, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of hollow metal doors and frames, for Maintenance Materials Management stock. The terms of agreement, as contained in the contract, awarded by the Board 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 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 November 2002, indicated an increase of 2.2%.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 193-AA02 - HOLLOW METAL DOORS AND FRAMES - STOCK ITEMS (REBID), to purchase, at firm unit prices, quantities, as may be required, of hollow metal doors and frames, for Maintenance Materials Management stock, during the term of the contract, effective April 1, 2003, through August 21, 2004, as follows:

1. FIREDOOR CORPORATION
1350 N.W. 74 STREET
MIAMI, FL 33147 ESTIMATE \$86,980.30
OWNER: JAMES R. SCHECHTER, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 10, and 11 through 14.

- Item 1 – Frame, left hand @ \$113 each.
- Item 2 – Frame, right hand @ \$113 each.
- Item 3 – Door, metal, left hand @ \$285 each.
- Item 4 – Door, metal, right hand @ \$285 each.
- Item 5 – Door, 3'6" x 70", left hand @ \$315 each.
- Item 6 – Door, 4'0" x 70", left hand @ \$345 each.
- Item 7 – Door, 4'0" x 70", right hand @ \$345 each.
- Item 8 – Frame, left hand @ \$93 each.
- Item 9 – Frame, right hand @ \$93 each.
- Item 10 – Frame, double wide @ \$113 each.
- Item 11 – Door, steel, left hand, 18 GA 1.2 @ \$220 each.
- Item 12 – Door, steel, right hand, 18 GA 1.3 @ \$220 each.
- Item 13 – Frame, steel, right hand @ \$140 each.
- Item 14 – Frame, steel, left hand @ \$140 each.

(First Annual Extension and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$86,980.30.

RHH/lja