

Financial Affairs  
Richard H. Hinds, Chief Financial Office

**SUBJECT: EXTEND CONTRACT NO. 088-AA01 – STUDENT DESKS**

**COMMITTEE: BUSINESS AND FINANCIAL SERVICES**

The purpose of the bid, opened on February 27, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of student desks; for Stores and Mail Distribution stock. The terms of agreement, as contained in the contract, awarded by the Board on February 27, 2001, and extended on February 13, 2002, 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 first extension period. The awardee has agreed to extend for the second 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 December 2002, indicated an increase of 2.4%.

Fund Source  
0100 - General

M/WBE Eligibility  
Female - \$445,260.02

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 088-AA01 – STUDENT DESKS, to purchase, at firm unit prices, quantities, as may be required, of student desks, for Stores and Mail Distribution stock, effective April 18, 2003, through April 17, 2004, as follows:

1. C.A.J. AND ASSOCIATES, INC.  
807 TYLER STREET  
HOLLYWOOD, FL 33019 ESTIMATE \$445,260.02  
OWNER: TERRY L. JOHNSON, PRESIDENT (WF)

Total Low Unit Price: Items 1 through 2C.

- Item 1 - Chair/desk combo unit @ \$36.18 each.
- Item 1A - Chair/desk combo unit @ \$41.68 each.
- Item 1B - Chair/desk combo unit @ \$36.68 each.
- Item 1C - Chair/desk combo unit @ \$36.43 each.
- Item 2 - Open front desk unit @ \$22.11 each.
- Item 2A - Open front desk unit @ \$27.79 each.
- Item 2B - Open front desk unit @ \$22.79 each.
- Item 2C - Open front desk unit @ \$22.29 each.

**(Second Annual Extension and Final Year of Contract)**

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$445,260.02

RHH/lja