

August 8, 2003

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 187-ZZ06 – KILN, SERVICE AND REPAIRS

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of the bid, opened on May 9, 2000, was to establish a contract, to service and repair, at firm unit prices, quantities, as may be required, of kilns, for various school locations. The terms of agreement, as contained in the contract, awarded by the Board on August 23, 2000, and extended on August 22, 2001, and August 21, 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, and if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its second extension period. The awardee has agreed to extend for the final ninety (90) day 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 ninety (90) day period, at the current prices, to provide continuity of services during this period.

Fund Source
0100 - General

M/WBE Eligibility
Female - \$6,079.19

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 187-ZZ06 - KILN, SERVICE AND REPAIRS, to purchase, at firm unit prices, quantities, as may be required, of kilns, for various school locations, during the term of the contract, effective August 23, 2003, through November 22, 2003, as follows:

1. C & F WHOLESALE CERAMICS, INC.
3241 EAST 11 AVENUE
HIALEAH, FL 33013 ESTIMATE \$6,079.19
OWNER: CANDACE CREWS, PRESIDENT (WF)

Only Total Low Unit Price: Items 1 and 2.
Only Low Unit Price: Items 3 and 4.

- Item 1 - Service visit, active kiln @ \$35 each visit.
- Item 2 - Service visit, inactive kiln @ 35 each visit.
- Item 3 - Labor cost @ \$25 per hour.
- Item 4 - Materials and parts @10% discount.

(Final Ninety (90) Day Extension Period)

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$6,079.16.

EAA/lja