

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 218-ZZ05M/WBE – ELECTRICAL
 BOXES AND ENCLOSURES**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of the bid, opened on June 20, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of electrical boxes and enclosures, for Maintenance Materials Management stock. The terms of agreement, as contained in the contract, awarded by the Board on August 23, 2000, and extended on June 20, 2001, and July 10, 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, with the exception of Mercedes Electric Supply, Inc., of Miami, Florida, for Item 17 - Ring, mud, 2 gang, 4" square, 1/4" raised, inasmuch as this item is no longer a requirement. It is considered to be in the best interest of the Board to extend this contract, at the current prices, to provide continuity of service, to benefit from fixed prices, during this period, inasmuch as the Consumer Price Index (CPI), as of May 2003, indicated an increase of 2.1%. Staff is in the process of developing a new bid.

Fund Source
0100 - General

M/WBE Eligibility
Female-\$7,357.72

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 218-ZZ05M/WBE – ELECTRICAL BOXES AND ENCLOSURES, to purchase, at firm unit prices, quantities, as may be required, of electrical boxes and enclosures, for Maintenance Materials Management stock, during the term of the contract, effective September 1, 2003, through November 30, 2003, as follows:

1. MERCEDES ELECTRIC SUPPLY, INC.
8550 N.W. SOUTH RIVER DRIVE
MEDLEY, FL 33166 ESTIMATE \$7,357.72
OWNER: MERCEDES C. LAPORTA, PRESIDENT (WF)

Total Low Unit Price Meeting Specifications: Items 1 through 16, and 18 through 66.

- Item 1 - Box, handy, 1-1/2" deep @ \$.45 each.
- Item 2 - Box, handy, 2-1/8" deep @ \$.50 each.
- Item 3 - Box, handy, 1-7/8" deep @ \$.46 each.
- Item 4 - Box, 4" square, 1-1/2" deep drawn @ \$.44 each.
- Item 5 - Box, 4" square, 1-1/2" deep drawn @ \$.44 each.
- Item 6 - Box, 4" square, 1-1/2" deep drawn @ \$.45 each.
- Item 7 - Box, 4" square, 2-1/8" deep drawn @ \$.94 each.
- Item 8 - Box, 4" square, 2-1/8" deep @ \$.84 each.
- Item 9 - Box, 3-1/4" octagon, 1-1/2" deep @ \$.73 each.
- Item 10 - Box, 4" octagon, 1-1/2" deep @ \$.42 each.
- Item 11 - Ring, extension, handy box @ \$.72 each.
- Item 12 - Ring, extension, 3-1/4" octagon @ \$.82 each.
- Item 13 - Ring, extension, 4" octagon @ \$.91 each.
- Item 14 - Ring, extension, 4" square @ \$.67 each.
- Item 15 - Ring, mud, single gang @ \$.207 each.
- Item 16 - Ring, mud, single gang @ \$.21 each.
- Item 18 - Ring, mud, 2 gang @ \$.347 each.
- Item 19 - Ring, ceiling, 4" square @ \$.256 each.
- Item 20 - Ring, mud, 1 gang @ \$.29 each.
- Item 21 - Ring, mud, 1 gang @ \$.405 each.
- Item 22 - Ring, mud, flat, 1 gang @ \$.33 each.
- Item 23 - Ring, mud, flat, 2 gang @ \$.41 each.
- Item 24 - Cover, blank, 3-1/2" round @ \$.23 each.
- Item 25 - Cover, blank, 4" round @ \$.165 each.
- Item 26 - Cover, blank, 4-11/16" square @ \$.28 each.
- Item 27 - Cover, blank, 4" square @ \$.178 each.
- Item 28 - Cover, 4" square, industrial @ \$.56 each.
- Item 29 - Cover, 4" square, industrial @ \$.444 each.

- Item 30 - Cover, 4" square, industrial @ \$.444 each.
- Item 31 - Cover, 4" square, industrial @ \$.444 each.
- Item 32 - Cover, 4" square, industrial @ \$.42 each.
- Item 33 - Cover, 4" square, industrial @ \$.91 each.
- Item 34 - Cover, 4" square, industrial @ \$.61 each.
- Item 35 - Cover, handy box @ \$.136 each.
- Item 36 - Cover, handy box @ \$.136 each.
- Item 37 - Cover, handy box @ \$.133 each.
- Item 38 - Cover, handy box @ \$.144 each.
- Item 39 - Cover, handy box @ \$.122 each.
- Item 40 - Cover, 4" square, industrial @ \$.83 each.
- Item 41 - Cover, 4" square, industrial @ \$.51 each.
- Item 42 - Cover, square tile @ \$.38 each.
- Item 43 - Cover, blank @ \$1.20 each.
- Item 44 - Box, WP, single gang @ \$2.18 each.
- Item 45 - Box, WP, single gang @ \$1.99 each.
- Item 46 - Box, WP, 1 gang @ \$1.70 each.
- Item 47 - Box, WP, 2 gang @ \$3.69 each.
- Item 48 - Box, WP, 2 gang @ \$4.08 each.
- Item 49 - Box, WP, extension @ \$3.68 each.
- Item 50 - Box, WP, extension @ \$5 each.
- Item 51 - Cover, WP, blank @ \$.33 each.
- Item 52 - Cover, WP, 1 gang @ \$1.83 each.
- Item 53 - Cover, WP, single gang @ \$3.32 each.
- Item 54 - Cover, WP, blank 2 gang @ \$.90 each.
- Item 55 - Cover, WP, 2 gang @ \$3.31 each.
- Item 56 - Cover, WP, 2 gang @ \$6.09 each.
- Item 57 - Cover, WP, GFC1 @ \$2.59 each.
- Item 58 - Plug, closure @ \$.25 each.
- Item 59 - Plug, closure @ \$.25 each.
- Item 60 - Box, junction, NEMA 3R @ \$11.43 each.
- Item 61 - Box, junction, NEMA 3R @ \$6.74 each.
- Item 62 - Box, junction, NEMA 3R @ \$ 8.90 each.
- Item 63 - Box, junction, NEMA 1 @ \$7.52 each.
- Item 64 - Box, junction, NEMA 1 @ \$5.41 each.
- Item 65 - Box, junction, NEMA 3R @ \$13.41 each.
- Item 66 - Box, enclosure, NEMA 4 @ \$161.50 each.

(Final Ninety (90) Day Extension Period)

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$7,357.72