

January 26, 2000

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #171-XX01 – STUDENT DESKS**

The purpose of this bid, opened on December 15, 1998, 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 subject bid, awarded by the Board on February 10, 1999, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period. The contract is currently in its initial year. The awardee has agreed to renew for the final one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, since the Consumer Price Index (CPI) indicates an increase of 3%.

Fund Source  
0100-General

M/WBE Eligibility  
Female \$1,145,362.02

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #171-XX01 – STUDENT DESKS, to purchase, at firm unit prices, quantities, as may be required, of student desks, for Stores and Mail Distribution stock, during the term of the bid, effective March 1, 2000, through February 28, 2001, as follows:

1. C. A. J. AND ASSOCIATES, INC.  
807 TYLER STREET  
HOLLYWOOD, FL 33019 ESTIMATE \$1,145,362.02  
OWNER: TERRY L. JOHNSON, PRESIDENT (WF)

- Low Unit Price: Items 1 and 2.

- Item 1 - Chair desk combo unit @ \$37.63 each.
- Item 2 - Open front desk @ \$23.62 each.

**(First Annual Renewal and Final Year Of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,145,362.02. The award shall be made subject to the resolution of bid protests, if any.

RHH/mpj

67. VERNON LIBRARY SUPPLIES, INC.  
2851 COLE COURT  
NORCROSS, GA 30071  
OWNER: SHAI REBKIN, PRESIDENT

Item 1 - @ 5% discount for furniture, 13% discount for consumables.

Item 2 - @ 5% discount for furniture, 13% discount for consumables.

68. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$2,349,308.06. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja