

March 28, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 169-XX07- GLASS, AUTOMOTIVE

The purpose of this bid, opened on January 7, 1999, was to establish a contract, to purchase, at firm discounts, quantities, as may be required, of factory automotive glass, for the Department of Transportation, Vehicle Maintenance. The terms of agreement, as contained in the subject bid, awarded by the Board on May 12, 1999, and renewed on April 12, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its first renewal period. The awardee has agreed to renew for the second 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 discounts, to benefit from fixed discounts, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 3.4%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 169-XX07 - GLASS, AUTOMOTIVE, to purchase, at firm discounts, quantities, as may be required, of factory automotive glass, for the Department of Transportation, Vehicle Maintenance, during the term of the bid, effective May 12, 2001, through May 11, 2002, as follows:

1. CHARLIE'S AUTO GLASS, INC.
7051 S.W. 12 STREET
MIAMI, FL 33144 ESTIMATE \$18,647.02
OWNER: MIRIAM MARKS, SECRETARY/DIRECTOR

Highest Firm Percentage Discount: Items 1 and 2.

Item 1 - On-site vehicle glass repairs, north of Flagler Street @ 61% discount off National Auto Glass Specification Benchmark calculator (NAGS).

Item 2 - On-site vehicle glass repairs, south of Flagler Street @ 61% discount off National Auto Glass Specification Benchmark calculator (NAGS).

(Second 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 \$18,647.02

RHH/mjf