

August 10, 2001

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 065-ZZ01M/WBE – CALCULATORS**

The purpose of this bid, opened on June 13, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of calculators, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on August 23, 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 and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its initial year. The awardee has agreed to renew for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for a ninety (90) day renewal period, at the current prices, to provide continuity of services during this period. Staff is in the process of developing a new bid.

Fund Source  
0100-General

M/WBE Eligibility  
Hispanic Female - \$64,343.96

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 065-ZZ01M/WBE – CALCULATORS, to purchase, at firm unit prices, quantities, as may be required, of calculators, for various locations, during the term of the bid, effective August 23, 2001, through November 22, 2001, as follows:

1. AFP INDUSTRIES, INC.  
4436 S.W. 74 AVENUE  
MIAMI, FL 33155 ESTIMATE \$64,343.96  
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Total Low Unit Price: Items 11 through 34.

- Item 11 - Math calculator/pack of 10 @ \$37.33 each.
- Item 12 - Overhead calculator @ \$27.98 each.
- Item 13 - Math calculator/pack of 10 @ \$138.28 each.
- Item 14 - Overhead calculator @ \$55.88 each.
- Item 15 - Scientific calculator/pack of 10 @ \$138.28 each.
- Item 16 - Overhead calculator @ \$58.28 each.
- Item 17 - Graphing calculator @ \$79.38 each.
- Item 18 - Overhead graphing calculator set @ \$273.48 each.
- Item 19 - Graphing calculator @ \$70.18 each.
- Item 20 - Overhead graphing calculator set @ \$273.48 each.
- Item 21 - Graphing calculator @ \$82.88 each.
- Item 22 - Overhead graphing calculator set @ \$273.48 each.
- Item 23 - Graphing calculator @ \$88.48 each.
- Item 24 - Overhead graphing calculator set @ \$273.48 each.
- Item 25 - Graphing calculator @ \$97.88 each.
- Item 26 - Overhead graphing calculator set @ \$321.28 each.
- Item 27 - Graphing calculator @ \$158.88 each.
- Item 28 - Overhead graphing calculator set @ \$214.88 each.
- Item 29 - Graphing calculator @ \$125.68 each.
- Item 30 - Overhead graphing calculator set @ \$352.48 each.
- Item 31 - Calculator-based ranger @ \$82.88 each.
- Item 32 - Calculator-based laboratory @ \$138.28 each.

Item 33 - Calculator-based laboratory @ \$148.28 each.

Item 34 - Graph link @ \$42.88 each.

**(Final Ninety (90) Day Renewal Period)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$64,343.96.

RHH/mjf