

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 022-ZZ02M/WBE – CAULKING

The purpose of this bid, opened on July 27, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of caulking, for Maintenance Materials Management stock. The terms of agreement, as contained in the subject bid, awarded by the Board on October 20, 1999, and renewed 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. 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 prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of April 2001, indicated an increase of 3.3%.

Fund Source
0100-General

M/WBE Eligibility
Female - \$15,140.15

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 022-ZZ02M/WBE—CAULKING, to purchase, at firm unit prices, quantities, as may be required, of caulking, for Maintenance Materials Management stock, during the term of the bid, effective November 1, 2001, through October 31, 2002, as follows:

1. BISCAYNE ELECTRIC AND HARDWARE DISTRIBUTORS
1140 N.W. 159 DRIVE
MIAMI, FL 33169 ESTIMATE \$15,140.15
OWNER: VICKI SPELTON, PRESIDENT (WF)

Total Low Unit Price: Items 1 through 5.

Item 1 - Caulk, acrylic latex with silicone, black, tube @ \$1.28 each.

Item 2 - Caulk, acrylic latex with silicone, cedar tan, tube @ \$1.28 each.

Item 3 - Caulk, acrylic latex with silicone, almond, tube @ \$1.19 each.

Item 4 - Caulk, vinyl latex with silicone, white, tube @ \$1.19 each.

Item 5 - Caulk, tub and tile, waterproof, white, tube @ \$1.51 each.

(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 \$15,140.15.

RHH/mjf