

March 25, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 066-AA07 - AUTOMOTIVE POWER STEERING COMPONENTS, NEW AND REBUILT

The purpose of this bid, opened on March 6, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of automotive power steering components, new and rebuilt, for the Department of Transportation, Vehicle Maintenance. The terms of agreement, as contained in the subject bid, awarded by the Board on May 16, 2001, 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 initial year. The awardee has agreed to renew for the first 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 December 2001, indicated an increase of 1.6%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW Bid No. 066-AA07 - AUTOMOTIVE POWER STEERING COMPONENTS, NEW AND REBUILT**, to purchase, at firm unit prices, quantities, as may be required, of automotive power steering components, new and rebuilt, for the Department of Transportation, Vehicle Maintenance, during the term of the bid, effective May 16, 2002, through May 15, 2003, as follows:

1. G-CAR, INC.
245 WEST 74 PLACE
HIALEAH, FL 33014 ESTIMATE \$9,322.50
OWNER: GERARDO CABRERA, PRESIDENT

Total Low Unit Price: Items 1 through 17.

- Item 1 – Pump @ \$220 each.
- Item 2 – Pump @ \$220 each.
- Item 3 – Pump @ \$220 each.
- Item 4 – Pump @ \$220 each.
- Item 5 – Pump @ \$150 each.
- Item 6 – Chevrolet 3500 @ \$180 each.
- Item 7 – Pump @ \$180 each.
- Item 8 – Pump @ \$350 each.
- Item 9 – Chassis box @ \$220 each.
- Item 10 – Pump @ \$140 each.
- Item 11 – Pump @ \$220 each.
- Item 12 – Box @ \$350 each.
- Item 13 – Box @ \$240 each.
- Item 14 – Chassis box @ \$350 each.
- Item 15 – Gear @ \$350 each.
- Item 16 – Box @ \$350 each.
- Item 17 – Box @ \$350 each.

(First Annual Renewal and Second Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$9,322.50.

RHH/lja