Office of Superintendent of Schools   December 19, 2002
Board Meeting of January 15, 2003

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 009-BB02 – FIRE EXTINGUISHERS

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on September 13, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fire extinguishers, for Maintenance Materials Management stock. The terms of agreement, as contained in the contract, awarded by the Board on October 24, 2001, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its initial 16 months. The awardee has agreed to extend for the first one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, 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 September 2002, indicated an increase of 1.5%.

Fund Source   M/WBE Eligibility
0100 - General   None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 009-BB02 – FIRE EXTINGUISHERS, to purchase, at firm unit prices, quantities, as may be required, of fire extinguishers, for Maintenance Materials Management stock, during the term of the contract, effective March 1, 2003, through February 29, 2004, as follows:

G-70

1. MIAMI FIRE EQUIPMENT COMPANY
    150 S.W. 27 AVENUE
    MIAMI, FL 33135   ESTIMATE $72,356.82
    OWNER: PHILIP DEVILLE, PRESIDENT

    Total Low Unit Price Meeting Specifications: Items 1
    through 3.

    Item 1 - Extinguisher, UL rating 2-A.10-B.C @ $19.50
             each.
    Item 2 - Extinguisher, UL rating 4-A.60-B.C @ $36 each.
    Item 3 - Extinguisher, UL rating 60-B.C @ $38 each.

    (First Annual Extension and Second Year of Contract)

2. Authorize Procurement and Materials Management to
    purchase up to the total estimated amount of
    $72,356.82.

RHH/lja