

Financial Affairs
George M. Burgess, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 066-AA07 – AUTOMOTIVE POWER
STEERING COMPONENTS, NEW AND REBUILT**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

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 contract, awarded by the Board on May 16, 2001, and extended on April 17, 2002, 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 period. The contract is currently in its first extension period. The awardees has agreed to extend for the second 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 (1) one 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 February 2003, indicated an increase of 3.0%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract 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, 2003, through May 15, 2004, as follows:

1. G-CAR, INC.
245 WEST 74 PLACE
HIALEAH, FL 33014 ESTIMATE \$12,632.40
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.

(Second Annual Extension and Third Year of Contract)

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$12,632.40.

GMB/lja