

Financial Affairs  
Edward Marquez, Chief Financial Officer

**SUBJECT:           REQUEST AUTHORIZATION TO UTILIZE OTHER ENTITY BIDS  
FOR PURCHASES OVER \$100,000**

**COMMITTEE:       BUSINESS AND FINANCIAL SERVICES**

Authorization is requested to utilize the Florida State Negotiated Agreement Price Schedule (SNAPS) No. 0751997-4, in the amount of \$111,788, for heavy-duty vehicle lifts, for the Department of Transportation. These lifts are being requested by the Northeast Vehicle Maintenance Terminal to replace the old in-ground lifts that are currently being used, which are leaking hydraulic oil, and may cause potential environmental and safety issues.

Fund Source  
0100 - General

M/WBE Eligibility  
None

AUTO EQUIPMENT COMPANY, INC. 518 BUFFLEHEAD JOHNS ISLAND, SC 29455	\$111,788
--	-----------

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AUTHORIZE** Procurement Management Services, to utilize The Florida State Negotiated Agreement Price Schedule (SNAPS) No. 0751997-4, for heavy-duty vehicle lifts, for the Department of Transportation, for a total amount of \$111,788.

EM/lja

**G-62**