Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT:

EXTEND CONTRACT NO. 015-BB02M/WBE - FLOOR TILES

AND SUPPLIES

COMMITTEE:

FINANCIAL AFFAIRS

The purpose of the bid, opened on September 27, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of floor tiles and supplies, for Maintenance Materials Management stock. The terms of agreement, as contained in the contract, awarded by the Board on January 16, 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 periods. The contract is currently in its initial year. 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 0100 - General M/WBE Eliqibility Female - \$178,187,22

RECOMMENDED: That The School Board of Miami-Dade County, Florida, EXTEND Contract No. 015-BB02M/WBE - FLOOR TILES AND SUPPLIES. to purchase, at firm unit prices, quantities, as may be required, of floor tiles and supplies, for Maintenance Materials Management stock, during the term of the contract, effective March 1, 2003, through February 29, 2004, as follows:

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1. WILLIAMS CARPET SYSTEMS, INC.
1965 N.W. 22 STREET
FORT LAUDERDALE, FL 33311 ESTIMATE \$178,187.22
OWNER: JEAN WILLIAMS, PRESIDENT (WF)

Total Low Unit Price Meeting Specifications: Items 1 through 4.

- Item 1 Cove base, rubber composition, 4" x 1/8" x 4', black @ \$38.90 per box.
- Item 2 Cove base, rubber composition, 4" x 1/8" x 4', brown @ \$38.90 per box.
- Item 3 Floor tile, 12" x 12" x 1/8" gauge, various colors @ \$22.75 per box.
- Item 4 Reduce strip, 1" x 36" x 1/8", brown @ \$.60 per piece.

(First Annual Extension and Second Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$178,187.22.

RHH/lja