

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #234-VV06 – ADMINISTRATION OF HEPATITIS  
“B” VACCINE**

The purpose of this bid, opened on February 17, 1998, was to establish a contract, to purchase, at firm unit prices, services, as may be required, for the administration of Hepatitis “B” vaccine, for the Office of Professional Standards. The terms of agreement, as contained in the subject bid, awarded by the Board, April 15, 1998, 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, inasmuch as Bureau of Labor Statistics data shows that wages and salaries have risen an average of 3.58% during the last year and the Consumer Price Index (CPI) indicates an increase of approximately 1.3%.

Fund Source

School Board Contingency

M/WBE Eligibility

African American Male - \$49,841

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida **RENEW** Bid #234-VV06 – ADMINISTRATION OF HEPATITIS “B” VACCINE, to purchase, at firm unit prices, services, as may be required, for the administration of Hepatitis “B” vaccine, for the Office of Professional Standards, during the term of the bid, effective May 1, 1999, through April 30, 2000, as follows:

1. PENTAGON HEALTHCARE SERVICE, INC.  
15155 NW 7 AVENUE  
MIAMI, FL 33169 -----ESTIMATE \$49,841 (AM)  
OWNER: EARNIE P. NEAL

Total Low Unit Price: Items 1 through 4, 5 and 6.

- Item 1 - Visit 1 @ \$13.99 per person.
- Item 2 - Visit 2 @ \$5.75 per person.
- Item 3 - Visit 3 @ \$5 per person.
- Item 4 - Visit 4 @ \$4 per person.
- Item 5 - Booster @ \$23.50 per person.
- Item 6 - Titer Test only @ \$23.50 per person.

**(First Annual Renewal and Second Year of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$49,841. The award shall be made subject to the resolution of bid protests, if any.

RHH/mpj