

December 16, 1998

Financial Affairs

Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #058-VV11 – TELEVISION EQUIPMENT  
(MISCELLANEOUS) PURCHASE AND LEASE/PURCHASE**

The purpose of this bid, opened on October 30, 1997, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of television equipment, for various schools and departments.

The terms of agreement as contained in the subject bid, awarded by the Board January 14, 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 and, if needed, ninety (90) days beyond the expiration date of the final renewal period. The contract is currently in its initial year. The awardee has agreed to renew for the final ninety (90) day 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 ninety (90) day period, at the current prices. Staff is in the process of revising specifications and combining the requirements of this bid with the bid for television brackets. This 90 day renewal is to provide continuity of services during this period.

Fund Source

Various

M/WBE Eligibility

Hispanic Male - \$174,215.91

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida **RENEW** Bid #058-VV11-TELEVISION EQUIPMENT (MISCELLANEOUS) PURCHASE AND LEASE/PURCHASE, to purchase, at firm unit prices, quantities as may be required, of television equipment for various schools and departments, during the term of the bid, effective January 15, 1999 through April 14, 1999, as follows:

1. TRANSWORLD SERVICES, INC.  
5822 SW 8<sup>TH</sup> STREET  
WEST MIAMI FL 33144—ESTIMATE \$174,215.91 (HM)  
OWNER: JUAN DE MIGUEL

Total Low Unit Price: Items 2A through 2C, 3A through 3C, 4A through 4C and 6A through 6C.

Total Low Unit Price Meeting Specifications: Items 1A through 1C, 5A through 5C, 7A through 7C, 8A through 8C, 9A through 9C and 10A through 10C.

- Item 1A - 13" Color combination TV and VCR @ \$258 each.
- Item 1B - 24 Month lease/purchase @ \$282 each.
- Item 1C - Optional Service Contract @ \$28 each.
- Item 2A - Color combination TV and VCR @ \$288 each.
- Item 2B - 24 Month lease/purchase @ \$317 each.
- Item 2C - Optional Service Contract @ \$28 each.
- Item 3A - 20" Television receiver @ \$228 each.
- Item 3B - 24 Month lease/purchase @ \$250 each.
- Item 3C - Optional Service Contract @ \$18 each.
- Item 4A - 25" Color TV @ \$315 each.
- Item 4B - 24 Month lease/purchase @ \$345 each.
- Item 4C - Optional Service Contract @ \$18 each.
- Item 5A - 27" TV/receiver/monitor @ \$366 each.
- Item 5B - 24 Month lease/purchase @ \$401 each.
- Item 5C - Optional Service Contract @ \$18 each.
- Item 6A - Camcorder VHS @ \$418 each.
- Item 6B - 24 Month lease/purchase @ \$458 each.
- Item 6C - Optional Service Contract @ \$48 each.
- Item 7A - Super VHS camcorder @ \$ 1,894 each.
- Item 7B - 24 Month lease/purchase @ \$2,019 each.
- Item 7C - Optional Service Contract @ \$95 each.
- Item 8A - Single chip portable camera @ \$3,469 each.
- Item 8B - 24 Month lease/purchase @ \$3,799 each.
- Item 8C - Optional Service Contract @ \$105 each.
- Item 9A - Video cassette recorder @ \$153 each.
- Item 9B - 24 Month lease/purchase @ \$168 each.
- Item 9C - Optional Service Contract @ \$9 each.
- Item 10A - Super VHS recorder @ \$394 each.
- Item 10B - 24 Month lease/purchase @ \$431 each.
- Item 10B - Optional Service Contract @ \$9 each.

**(Final Ninety (90) Day Renewal Period)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$174,215.91. The award shall be made subject to the resolution of bid protests, if any.