

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #191-XX11 – PHOTOGRAPHY, AERIAL

The purpose of this bid, opened on February 23, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of aerial photography services, for the Department of Capital Improvement. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 41 vendors sent bid forms or card notices of this advertised bid, 5 responded, with 2 bids meeting specifications and 3 no bids.

Fund Source

Various

M/WBE Eligibility

None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #191-XX11 – PHOTOGRAPHY, AERIAL, to purchase, at firm unit prices, quantities, as may be required, of aerial photography services, for the Department of Capital Improvement, during the term of the bid, effective May 12, 1999, through May 11, 2000, as follows:

1. AERIAL PHOTOGRAPHY, INC.
1402 EAST LAS OLAS BOULEVARD
SUITE 1079
FORT LAUDERDALE, FL 33301-----ESTIMATE \$138,635
OWNER: PETER SMITH

Total Low Unit Price: Items 1 through 9C.

- Item 1 - Provide low level progress aerial color photographs @ \$45 each.
- Item 2 - Provide one time special shooting @ \$45 each.
- Item 3 - Additional sets of color photographs @ \$10 per set.

- Item 4 - Provide 8"X10" color vertical photographs @ \$45 per set.
- Item 5 - Provide 8 1/2" X11" color vertical photographs @ \$290 per set.
- Item 6A - 8"X10" color reprints @ \$5 each.
- Item 6B - 8"X10" black and white reprints @\$10 each.
- Item 6C - 11"X14" color reprints @\$5 each.
- Item 6D - 11"X14" black and white reprints @\$10 each.
- Item 6E - 11"X17" color reprints @\$5 each.
- Item 6F - 11"X17" black and white reprints @\$10 each.
- Item 6G - 35 MM color reprints @\$10 each.
- Item 7 - Cost of negatives @ no charge each.
- Item 8 - Copyright release fee @ no charge each.
- Item 9A - Delivery charge same day @\$15 each.
- Item 9B - Delivery charge next day @\$15 each.
- Item 9C - Standard (within 3 days after exposure) @ \$15 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$138,635. The award shall be made subject to the resolution of bid protests, if any.

RH/lja