

September 3, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #206-XX04 – TELEPHONE SERVICE, WIRELESS AND INTEGRATED TWO-WAY RADIO/WIRELESS TELEPHONE

The purpose of this bid, opened on July 8, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of wireless and integrated two-way radio/wireless telephone service, for various locations. 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 49 vendors sent bid forms or card notices of this advertised bid, 16 responded, with 6 bids meeting specifications (includes 2 bids meeting individual item specifications, but not all item specifications; not all vendors bid all items), 2 non-responsive bids (one vendor has been suspended from doing business with M-DCPS and one vendor did not submit a Bidder Qualification Form) and 8 no bids.

Fund Source
0100 – General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #206-XX04 – TELEPHONE SERVICE, WIRELESS AND INTEGRATED TWO-WAY RADIO/WIRELESS TELEPHONE, to purchase, at firm unit prices, quantities, as may be required, of wireless and integrated two-way radio/wireless telephone service, for various locations, during the term of the bid, effective September 8, 1999, through September 7, 2001, as follows:

1. NEXTEL COMMUNICATIONS, INC.
7875 N.W. 15 STREET
MIAMI, FL 33126 ESTIMATE \$395,516
OWNER: RICHARD W. ORCHARD, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 16 through 27, and 28 through 31.

REPLACEMENT
G-72

- Item 16 - Service charge (radio/phone) @ \$55.95 per month.
- Item 17 - Group airtime charge (radio) @ \$.12 per minute.
- Item 18 - Peak airtime charge (phone) @ no charge.
- Item 19 - Off-peak airtime charge (phone) @ no charge.
- Item 20 - Basic radio/telephone @ \$99 each.
- Item 21 - Additional standard battery for item 20 @ no charge.
- Item 22 - Premium radio/telephone @ \$199 each.
- Item 23 - Additional standard battery for item 22 @ no charge.
- Item 24 - Intrastate roaming charge @ no charge.
- Item 25 - Interstate roaming charge @ no charge.
- Item 26 - Intrastate long distance charge @ \$.15 per minute.
- Item 27 - Interstate long distance charge @ no charge.
- Item 28 - Unlimited weekend phone service @ no charge.
- Item 29 - Unlimited night and weekend phone service @ no charge.
- Item 30 - Hands-free vehicle kit (installed) for item 20 @ no charge.
- Item 31 - Hands-free vehicle kit (installed) for item 22 @ no charge.

2. OMNIPOINT COMMUNICATIONS MB OPERATIONS, INC.
 600 ANSIN BOULEVARD
 HALLANDALE, FL 33009 ESTIMATE \$636,404
 OWNER: GEORGE SMITH, C.E.O.

Total Low Unit Price Meeting Specifications: Items 1 through 11, and 12 through 15.

- Item 1 - Local service charge @ \$15 per month.
- Item 2 - Peak airtime @ \$.12 per minute.
- Item 3 - Off-peak airtime charge @ \$.12 per minute.
- Item 4 - Basic wireless telephone @ no charge.
- Item 5 - Additional standard battery for item 4 @ \$18 each.

- Item 6 - Premium wireless telephone @ \$89 each.
- Item 7 - Additional standard battery for item 6 @ \$24 each.
- Item 8 - Intrastate roaming charge @ no charge.
- Item 9 - Interstate roaming charge @ no charge.
- Item 10 - Intrastate long distance charge @ no charge.
- Item 11 - Interstate long distance charge @ \$.49 per minute.
- Item 12 - Unlimited weekend service @ \$5 per month.
- Item 13 - Unlimited night and weekend service @ no charge.
- Item 14 - Hands-free vehicle kit (installed) for item 4 @ \$218 each.
- Item 15 - Hands-free vehicle kit (installed) for item 6 @ \$224 each.

10. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,031,920. The award shall be made subject to resolution of bid protests, if any.

RHH/mpj