

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #051-XX04 - COMPUTER NETWORK
INTEGRATION SERVICES**

The purpose of this bid, opened on July 14, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of computer network integration services, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on July 22, 1998, provided, that by mutual agreement between the successful vendors 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 current contract period. The contract is currently in its initial contract period. The awardees have agreed to renew, for the final ninety (90) day renewal period, by letter, on file, with the exception of Microretailing D/B/A Microage, of Miami, Florida, who has elected not to renew. Quotations for any single networking integration service over \$3,000 will be requested from the remaining four (4) awarded vendors. It is considered to be in the best interest of the Board to renew this bid, for an additional ninety (90) day renewal period, at the current prices to provide continuity of services during this period. Staff is in the process of rebidding these services with revised specifications.

Fund Source
Various

M/WBE Eligibility
African American Male - No Dollar Amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #051-XX04 - COMPUTER NETWORK INTEGRATION SERVICES, to purchase, at firm unit prices, quantities, as may be required, of computer network integration services, for various locations, during the term of the bid, effective January 1, 2000, through March 31, 2000, as follows:

1. C & C INTERNATIONAL
7777 NORTH DAVIE ROAD, EXT. B100
HOLLYWOOD, FL 33024
OWNER: BILL JAMES, PRESIDENT

(AM)

Fourth Lowest Bidder Meeting Specification: Items 1 through 5.

- Item 1 – Network integration @ \$75 per hour.
- Item 2 – Hardware installer @ \$35 per hour.
- Item 3 – General technician @ \$55 per hour.
- Item 4 – On-line/phone support @ \$15 per hour.
- Item 5 – On-site visits @ \$55 per hour.

2. COMP USA
14951 NORTH DALLAS PARKWAY
DALLAS, TX 75240
OWNER: JIM HALPIN, CEO

Lowest Bidder Meeting Specifications: Items 1 through 5.

- Item 1 – Network integration @ \$49 per hour.
- Item 2 – Hardware installer @ \$29 per hour.
- Item 3 – General technician @ \$19 per hour.
- Item 4 – On-line/phone support @ \$24 per hour.
- Item 5 – On-site visits @ \$24 per hour.

3. DALY COMPUTERS, INC.
7-1 METROPOLITAN COURT
GAITHERSBURG, MD 20878
OWNER: RYAN T. YU, PRESIDENT

Second Lowest Bidder Meeting Specifications: Items 1 through 5.

- Item 1 – Network integration @ \$49.99 per hour.
- Item 2 – Hardware installer @ \$24.99 per hour.
- Item 3 – General technician @ \$29.99 per hour.
- Item 4 – On-line/phone support @ \$22.50 per hour.
- Item 5 – On-site visits @ \$34.99 per hour.

4. WYSIWYG ENTERPRISES
7270 N.W. 58 STREET
MIAMI, FL 33166
OWNER: MARGARET MORRIS, PRESIDENT

Third Lowest Bidder Meeting Specifications: Items 1 through 5.

- Item 1 – Network integration @ \$60 per hour.
- Item 2 – Hardware installer @ \$40 per hour.
- Item 3 – General technician @ \$40 per hour.
- Item 4 – On-line/phone support @ \$25 per hour.
- Item 5 – On-site visits @ \$45 per hour.

(Final Ninety (90) Day Renewal Period)

5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$33,000. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja