

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 on April 15, 1998, and renewed on April 14, 1999, 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 first renewal period. The awardee has agreed to renew for the second 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, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI) indicates an increase of 2.7%.

Fund Source

School Board Contingency

M/WBE Eligibility

African American Male - \$54,825

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, 2000, through April 30, 2001, as follows:

1. PENTAGON HEALTHCARE SERVICES, INC.
15155 N.W. 7 AVENUE
MIAMI, FL 33169 ESTIMATE \$54,825
OWNER: EARNIE P. NEAL, PRESIDENT/TREASURER (AM)

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.

(Second Annual Renewal And Final Year Of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$54,825.

RHH/lja