

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #286-VV07 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS**

The purpose of this bid, opened on June 11, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of transportation services for special needs students, for the Department of Transportation. The terms of agreement, as contained in the subject bid, awarded by the Board on August 26, 1998, and renewed on July 14, 1999, 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. The contract is currently in its first renewal period. The awardees have 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 3.7%.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW Bid #286-VV07—TRANSPORTATION FOR SPECIAL NEEDS STUDENTS**, to purchase, at firm unit prices, quantities, as may be required, of transportation services for special needs students, for the Department of Transportation, during the term of the bid, effective August 26, 2000, through August 25, 2001, as follows:

**PRIMARY**

1. ZUNI TRANSPORTATION, INC.  
90 N.W. 137 AVENUE  
MIAMI, FL 33182  
OWNER: EXZUN L. HIDALGO, PRESIDENT

Items 1 through 4, south of Flagler Street and Items 5 through 8, north of Flagler Street.

- Item 1 - Single rate, 1 child, pick up, south of Flagler Street @ \$25 plus \$0 per mile.
- Item 2 - Each additional child per vehicle, south of Flagler Street @ \$10.
- Item 3 - Escort or aide (non-medical), south of Flagler Street @ \$10.
- Item 4 - Vehicles equipped with lift, south of Flagler Street @ \$35.
- Item 5 - Single rate, 1 child, pick up, north of Flagler Street @ \$25 plus \$0 per mile.
- Item 6 - Each additional child per vehicle, north of Flagler Street @ \$10.
- Item 7 - Escort or aide (non-medical), north of Flagler Street @ \$10.
- Item 8 - Vehicles equipped with lift, north of Flagler Street @ \$40.

**FIRST ALTERNATE**

2. HANDI-VAN, INC.  
P.O. BOX 530963  
MIAMI SHORES, FL 33153  
OWNER: MASI L. NEFF, PRESIDENT

Items 1 through 4, south of Flagler Street and Items 5 through 8, north of Flagler Street.

- Item 1 - Single rate, 1 child, pick up, south of Flagler Street @ \$25 plus \$1.50 per mile.
- Item 2 - Each additional child per vehicle, south of Flagler Street @ \$12.50.
- Item 3 - Escort or aide (non-medical), south of Flagler Street @ \$10.

- Item 4 - Vehicles equipped with lift, south of Flagler Street @ \$40.
- Item 5 - Single rate, 1 child, pick up, north of Flagler Street @ \$25 plus \$0 per mile.
- Item 6 - Each additional child per vehicle, north of Flagler Street @ \$12.50.
- Item 7 - Escort or aide (non-medical), north of Flagler Street @ \$10.
- Item 8 - Vehicles equipped with lift, north of Flagler Street @ \$30.

**(Second Annual Renewal and Final Year of Contract)**

- 3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$551,859.00.

RHH/gb