Office of Superintendent of Schools Board Meeting of January 17, 2001

January 4, 2001

Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID #021-AA11 - AERIAL PHOTOGRAPHY

The purpose of this bid, opened on November 28, 2000, 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 54 vendors sent bid forms or card notices of this advertised bid, 5 responded, with 1 bid meeting specifications and 4 no bids.

In situations where only one bid was received, the Board has requested additional information. Included with each bid is a form requesting information as to why the vendor chose not to submit a bid. Vendors returned the forms with the following reasons for not bidding:

- Our company does not handle this type of product/service. (2) 1.
- Our company is simply not interested in bidding at this time. (1) 2.
- 3. Workload will not currently allow. (1)

Fund Source Various

M/WBE_Eligibility None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid #021-AA11 - AERIAL PHOTOGRAPHY, to purchase, at firm unit prices, quantities, as may be required, of aerial photography services, for Department of Capital the Improvement, during the term of the bid, effective January 17, 2001, through January 16, 2002, as follows:

AERIAL PHOTOGRAPHY, INC.

618 N.E. 26 STREET

WILTON MANORS, FL 33305 ESTIMATE \$46,725

OWNER: PETER M. HARDY-SMITH, PRESIDENT

Only Bid Received: Items 1 through 9C.

Item 1 - Provide low level progress aerial color photograph @ \$45 each.

Item 2 - Provide one-time special shooting @ \$45 each.

Item 3 - Additional sets of color photographs @ \$10 per set.

ltem 4 - Provide vertical photograph, 8" x 10" @ \$45 per set.

Item 5 - Provide vertical photograph, 8-1/2" x 11" @ \$200 per set.

Item 6A - 8" x 10" color reprint @ \$5 each.

Item 6B - 8" x 10" black and white reprint @ \$10 each.

Item 6C - 11" x 14" color reprint @ \$5 each.

ltem 6D - 11" x 14" black and white reprint @ \$10 each.

Item 6E - 11" x 17" color reprint @ \$10 each.

Item 6F - 11" x 17" black and white reprint @ \$15 each.

Item 6G - 35 MM color @ no charge.

Item 7 - Cost of negatives @ no charge.

Item 8 - Copyright release fee @ no charge.

Item 9A - Same day delivery @ \$15 each.

Item 9B - Next day delivery @ \$15 each.

Item 9C - Standard delivery @ \$15 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$46,725. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja