

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 065-AA07 - FURNISH AND INSTALL AIR-  
CONDITIONING SYSTEMS IN MIAMI-DADE COUNTY PUBLIC  
SCHOOLS BUSES**

The purpose of this bid, opened on January 16, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of air-conditioning systems, including installation, for Miami-Dade County Public Schools buses, for the Department of Transportation, Vehicle Maintenance. 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 42 vendors sent bid forms or card notices of this advertised bid, 17 responded, with 5 bids meeting specifications, (Includes 1 vendor who submitted an alternate bid) 1 non-responsive bid (Davenport Vehicle A/C Specialist, Inc. submitted an alternate bid, however, does not have a service facility in Miami-Dade County) and 11 no bids.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 065-AA07 - FURNISH AND INSTALL AIR-CONDITIONING SYSTEMS IN MIAMI-DADE COUNTY PUBLIC SCHOOLS BUSES, to purchase, at firm unit prices, quantities, as may be required, of air-conditioning systems, including installation, for Miami-Dade County Public Schools buses, for the Department of Transportation, Vehicle Maintenance, during the term of the bid, effective May 16, 2001, through May 15, 2002, as follows:

1. RECHTIEN INTERNATIONAL TRUCKS INC.  
7227 N.W. 74 AVENUE  
MIAMI, FL 33166 ESTIMATE \$1,600,930  
OWNER: RICHARD C. RECHTIEN, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 5.

Item 1 – A/C system for type C29 bus @ \$3,514 each.

Item 2 – A/C system for type C29 bus w/wheelchair lift  
@ \$5,668 each.

Item 3 – A/C system for type D72 bus w/wheelchair lift  
@ \$6,377 each.

Item 4 – A/C system for type D72 bus @ \$5,989 each.

Item 5 – A/C system for type D90 bus @ \$6,664 each.

Items 1 through 5 credit for alternators @\$50 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,600,930.

RHH/mjf