

May 3, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW REQUEST FOR PROPOSALS NO. 269-XX10 – PROVIDE STATE REQUIRED SCOLIOSIS SCREENING FOR GRADE 7 STUDENTS

The purpose of this Request For Proposals, opened on June 8, 1999, was to establish a contract, at a firm unit price, to provide scoliosis screening services to grade 7 students, for the Division of Full Service Schools and Health Related Services. The terms of agreement, as contained in the subject proposal, awarded by the Board on June 23, 1999, and renewed on May 17, 2000, 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 proposal, 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), as of January 2001, indicated an increase of 3.7%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Request For Proposals No. 269-XX10 – PROVIDE STATE REQUIRED SCOLIOSIS SCREENING FOR GRADE 7 STUDENTS, to establish a contract, at a firm unit price, to provide scoliosis screening services to grade 7 students, for the Division of Full Service Schools and Health Related Services, during the term of the proposal, effective July 1, 2001, through June 30, 2002, as follows:

1. EASTER SEAL SOCIETY OF DADE COUNTY, INC.
D.B.A. EASTER SEALS MIAMI-DADE
1475 N.W. 14 AVENUE
MIAMI, FL 33125 ESTIMATE \$33,000
OWNER: JOAN L. BORNSTEIN, PH.D
PRESIDENT/C.E.O.

Highest Rated Proposal:

4 Screeners @ \$150 per day, per screener.

(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 \$33,000.

RHH/lja