

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 001-ZZ04 – TELECOMMUNICATION ATTENDANCE SYSTEM**

The purpose of this bid, opened on June 10, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of telecommunication attendance systems, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on June 23, 1999, and renewed on June 21, 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 three (3) 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), as of March 2001, indicated an increase of 2.9%

Fund Source  
Various

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 001-ZZ04 – TELECOMMUNICATION ATTENDANCE SYSTEM, to purchase, at firm unit prices, quantities, as may be required, of telecommunication attendance systems, for various locations, during the term of the bid, effective September 1, 2001, through August 31, 2002, as follows:

1. L AND R TELECOMPUTER SERVICES, INC.  
1124 KANE CONCOURSE, WEST WING  
BAY HARBOR ISLANDS, FL 33154 ESTIMATE \$583,000  
OWNER: ROBERT L. RICE, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 and 2.

- Item 1 – Telecommunication Attendance System  
Elementary School @ \$1,800 per year.  
Alternative Educational Facility @ \$1,800 per year.  
Middle School @ \$3,600 per year.  
Senior High School @ \$3,600 per year.
- Item 2 – Start-up fee @ \$100 each.

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

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$583,000.

RHH/lja