

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD REQUEST FOR PROPOSALS NO. 227-AA10 –
PRE-KINDERGARTEN EARLY INTERVENTION SERVICES FOR
CHILDREN WHO MEET LEGISLATIVE ELIGIBILITY REQUIREMENTS
FOR THE 2001-2002 SCHOOL YEAR (II)**

The purpose of this Request For Proposals, opened on July 12, 2001, is to establish a contract, to provide pre-kindergarten services, at firm prices, for approximately 800 at-risk, four-year-old children who qualify for free lunch and have parents(s)/guardian(s) who are working and/or participating in the WAGES (Work and Gain Economic Sufficiency) Programs, for the Division of Early Childhood Programs. This is a term proposal which states that the Board may purchase quantities, as may be required, at the unit price proposed, but is not obligated to purchase any guaranteed amount. Of 48 vendors sent proposal forms or card notices of this advertised proposal, 2 responded, with 1 proposal meeting specifications and 1 proposal not meeting specifications.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Request For Proposals No. 227-AA10 – PRE-KINDERGARTEN EARLY INTERVENTION SERVICES FOR CHILDREN WHO MEET LEGISLATIVE ELIGIBILITY REQUIREMENTS FOR THE 2001-2002 SCHOOL YEAR (II), to provide pre-kindergarten services, at firm prices, for approximately 800 at-risk, four-year-old children who qualify for free lunch and have parent(s)/guardian(s) who are working and/or participating in the WAGES (Work and Gain Economic Sufficiency) Programs, for the Division of Early Childhood Programs, during the term of the proposal, effective August 22, 2001, through June 30, 2002, as follows:

1. MIAMI-DADE COUNTY DEPARTMENT OF HUMAN SERVICES
CHILD DEVELOPMENT SERVICES DIVISION
1701 N.W. 30 AVENUE
MIAMI, FL 33125 ESTIMATE \$2,903,200
STEVE SHIVER, COUNTY MANAGER

Provide pre-kindergarten services for approximately 800 children, 10 hours per day @\$3,629 yearly per child.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$2,903,200.

RHH/lja