

December 21, 2001

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 100-XX04 - PAGER RENTAL**

The purpose of this bid, opened on October 13, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pager rentals and additional services (excluding approximately 100 pagers maintained at various district offices), for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on February 10, 1999, and renewed by the Board on February 9, 2000, and December 13, 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 and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its second renewal period. The awardee has agreed to renew for the final ninety (90) 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 ninety (90) day period, at the current prices, to provide continuity of service, while a new bid is developed.

Fund Source  
Various

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 100-XX04 – PAGER RENTAL, to purchase, at firm unit prices, quantities, as may be required, of pager rentals and additional services (excluding approximately 100 pagers maintained at various district offices), for various locations, during the term of the bid, effective February 10, 2002, through May 9, 2002, as follows:

1. ARCH WIRELESS  
2266 NORTH DIXIE HIGHWAY  
BOCA RATON, FL 33431 ESTIMATE \$107,360  
OWNER: C. EDWARD BAKER, JR., CHAIRMAN/C.E.O.

Total Low Unit Price Meeting Specifications: 1 through 4,  
and 6 through 15.

- Item 1 - Pager rental, numeric @ \$2.95 per month.
- Item 2 - Insurance for item #1 @ \$.025 per month.
- Item 3 - Pager rental, alpha/numeric @ \$5.95  
per month.
- Item 4 - Insurance for item #3 @ \$0.25 per  
month.
- Item 6 - Rental of terminal for item #3 @ \$1 per  
month.
- Item 7 - Page mail, voice mail box @ \$2 per month.
- Item 8 - Statewide coverage @ \$3 per month.
- Item 9 - 800 number @ \$5.00 per month.
- Item 10 - Additional number @ \$1 per month.
- Item 11 - Regional coverage @ \$6 per month.
- Item 12 - Nationwide coverage @ \$19.95 per month.
- Item 13 - Nationwide connection fee @ \$2.50 per  
each.
- Item 14 - Replacement cost for lost numeric pagers @  
\$25 each.
- Item 15 - Replacement cost for lost alpha/numeric  
pagers @ \$50 each.

**(Final Ninety (90) Day Renewal Period)**

2. Authorize the Bureau of Procurement and Materials  
Management to purchase up to the total estimated  
amount of \$107,360.

RHH/lja