

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 067-ZZ01 – CASH REGISTERS**

The purpose of this bid, opened on January 6, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of cash registers, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on March 15, 2000, and renewed on March 14, 2001, 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 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 September 2001, indicated an increase of 2.6%.

Fund Source  
0100 – General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 067-ZZ01 – CASH REGISTERS, to purchase, at firm unit prices, quantities, as may be required, of cash registers, for various locations, during the term of the bid, effective March 15, 2002, through March 14, 2003, as follows:

1. PCS REVENUE CONTROL SYSTEMS, INC.  
560 SYLVAN AVENUE  
ENGLEWOOD CLIFFS, NJ 07632 ESTIMATE \$290,848.80  
OWNER: ABE HALPERN, PRESIDENT

Total Low Unit Price: Items 1 through 7, and 8.

- Item 1 – Cash register @ \$1,095 each.
- Item 2 – Cash drawer @ \$150 each.
- Item 3 – Key pad @ \$265.50 each.
- Item 4 – Software @ \$310 each.

- Item 5 – Software support @ \$228 per school.
- Item 6 – Software district meal integration @ \$3,307.50 each.
- Item 7 – 8-comm boards @ \$306 each.
- Item 8 – Spare parts not to exceed \$65,000.

**(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 \$290,848.80.

RHH/lja