

December 21, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 021-AA11 – AERIAL PHOTOGRAPHY

The purpose of this bid, opened on November 28, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of aerial photography, for Capital Improvement Projects. The terms of agreement, as contained in the subject bid, awarded by the Board on January 17, 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 initial year. The awardee has agreed to renew for the first 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 October 2001, indicated an increase of 2.1%.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 021-AA11 – AERIAL PHOTOGRAPHY, to purchase, at firm unit prices, quantities, as may be required, of aerial photography, for Capital Improvement Projects, during the term of the bid, effective January 17, 2002, through January 16, 2003, as follows:

1. AERIAL PHOTOGRAPHY, INC.
618 N.E. 26 STREET
WILTON MANORS, FL 33305 ESTIMATE \$17,460
OWNER: PETER M. HARDY-SMITH, PRESIDENT

Only Bid Received: Items 1 through 9C.

- Item 1 - Provide low level progress aerial color photographs @ \$45 each.
- Item 2 - Provide one-time special shootings @ \$45 each.
- Item 3 - Additional sets of color photographs @ \$10 per set.
- Item 4 - Provide vertical photographs, 8" X 10" @ \$45 per set.
- Item 5 - Provide vertical photographs, 8-1/2" X 11" @ \$200 per set.
- Item 6A - 8" X 10" color reprints @ \$5 each.
- Item 6B - 8" X 10" black and white reprints @ \$10 each.
- Item 6C - 11" X 14" color reprints @ \$5 each.
- Item 6D - 11" X 14" black and white reprints @ \$10 each.
- Item 6E - 11" X 17" color reprints @ \$10 each.
- Item 6F - 11" X 17" black and white reprints @ \$15 each.
- Item 6G - 35 MM color @ no charge.
- Item 7 - Cost of negatives @ no charge.
- Item 8 - Copyright release fee @ no charge.
- Item 9A - Same day delivery @ \$15 each.
- Item 9B - Next day delivery @ \$15 each.
- Item 9C - Standard delivery @ \$15 each.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$17,460.

RHH/lja