

February 25, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 160-ZZ04 – COMPUTER NETWORK INTEGRATION SERVICES**

The purpose of this bid, opened on February 29, 2000, was to establish a contract, to provide, at firm unit prices, quantities, as may be required, of computer network integration services, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on April 12, 2000, and renewed on March 14, 2001, provided, that by mutual agreement between the successful vendors 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 awardees have 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 November 2001, indicated an increase of 1.9%.

Fund Source  
Various

M/WBE Eligibility  
African American Male- No Dollar Amount

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW Bid No. 160-ZZ04 – COMPUTER NETWORK INTEGRATION SERVICES**, to provide, at firm unit prices, quantities, as may be required, of computer network integration services, for various locations, during the term of the bid, effective April 12, 2002, through April 11, 2003, as follows:

- Item 1 – Network integration technician.
- Item 2 – Hardware installer.
- Item 3 – General technician.
- Item 4 – On-line or phone support.
- Item 5 – Ongoing support/on-site visits.

1. C & C INTERNATIONAL  
7777 NORTH DAVIE ROAD, EXT. B100  
HOLLYWOOD, FL 33024  
OWNER: BILL JAMES, PRESIDENT (AM)

Item 1 – @ \$49.95 per hour.  
Item 2 – @ \$29.95 per hour.  
Item 3 – @ \$24.95 per hour.  
Item 4 – @ \$22.95 per hour.  
Item 5 – @ \$29.95 per hour.

2. DALY COMPUTERS, INC.  
22521 GATEWAY CENTER  
CLARKSBURG, MD 20871  
OWNERS: RYAN T. YU, PRESIDENT

Item 1 – @ \$44.99 per hour.  
Item 2 – @ \$24.99 per hour.  
Item 3 – @ \$24.99 per hour.  
Item 4 – @ \$19.99 per hour.  
Item 5 – @ \$29.99 per hour.

3. VIRTUCOM, INC.  
2060 EAST EXCHANGE PLACE, SUITE 228  
TUCKER, GA 30084  
OWNER: JENNY TANG, C.E.O.

Item 1 – @ \$56 per hour.  
Item 2 – @ \$24 per hour.  
Item 3 – @ \$28 per hour.  
Item 4 – @ \$15 per hour.  
Item 5 – @ \$38 per hour.

4. WYSIWYG ENTERPRISES  
7260 N.W. 58 STREET  
MIAMI, FL 33166  
OWNER: MARGARET MORRIS, PRESIDENT

Item 1 - @ \$50 per hour.  
Item 2 - @ \$30 per hour.  
Item 3 - @ \$25 per hour.  
Item 4 - @ \$25 per hour.  
Item 5 - @ \$30 per hour.

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

5. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$16,397.70.

RHH/lc