

August 9, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 204-AA07 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on June 28, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of transportation for special needs students, for the Department of Transportation. The terms of agreement, as contained in the contract, awarded by the Board on August 22, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to extend for the first one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, 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 April 2002, indicated an increase of 1.6%.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Male – No Dollar Amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 204-AA07 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS, to purchase, at firm unit prices, quantities, as may be required, of transportation for special needs students, for the Department of Transportation, during the term of the contract, effective August 26, 2002, through August 25, 2003, as follows:

1. HANDI-VAN, INC.
55 N.W. 119 STREET
NORTH MIAMI, FL 33168
OWNER: MASI L. NEFF, PRESIDENT

Total Low Unit Price: Items 5 through 8 – North of Flagler Street.

- Item 5 – Child @ \$20 each.
- Item 5B – Mileage @ \$2 per mile.
- Item 6 – Added child @ \$20 each.
- Item 7 – Escort or aide @ \$20 each.
- Item 8 – Lift @ \$45 each.

2. ZUNI TRANSPORTATION, INC.
23635-A SOUTH DIXIE HIGHWAY
MIAMI, FL 33032
OWNER: EXZUN L. HIDALGO, PRESIDENT (HM)

Total Low Unit Price: Items 1 through 4 – South of Flagler Street.

- Item 1 – Child @ \$20 each.
- Item 1B – Mileage @ \$2 per mile.
- Item 2 – Added child @ \$20 each.
- Item 3 – Escort or aide @ \$20 each.
- Item 4 – Lift @ \$45 each.

(First Annual Extension and Second Year of Contract)

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$817,394.16.

RHH/lja