

August 9, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:           EXTEND CONTRACT NO. 206-XX04 – TELEPHONE SERVICE,  
WIRELESS AND INTEGRATED TWO-WAY RADIO/WIRELESS  
TELEPHONE**

**COMMITTEE:       FINANCIAL AFFAIRS**

The purpose of the bid, opened on July 9, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of wireless and integrated two-way radio/wireless telephone service, for various locations. The terms of agreement, as contained in the contract, awarded by the Board on September 8, 1999, and extended 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 three (3) additional one (1) year periods. The contract is currently in its first extension period. The awardees have agreed to extend for the second 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 or lower prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of June 2002, indicated an increase of 2.4% for Education and Communication, and to maintain continuity of service.

Fund Source  
Various

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 206-XX04 – TELEPHONE SERVICE, WIRELESS AND INTEGRATED TWO-WAY RADIO/WIRELESS TELEPHONE, to purchase, at firm unit prices, quantities, as may be required, of wireless and integrated two-way radio/wireless telephone service, for various locations, during the term of the contract, effective September 8, 2002, through September 7, 2003, as follows:

1. NEXTEL COMMUNICATIONS, INC.  
7875 N.W. 15 STREET  
MIAMI, FL 33126  
OWNER: WILLIAM E. CONWAY, JR.  
CHAIRMAN OF THE BOARD

Total Low Unit Price Meeting Specifications: Items 16 through 27, and 28 through 31.

- Item 16 - Service charge (radio/phone) @ \$55.95 per month.
- Item 17 - Group airtime charge (radio) @ \$.12 per minute.
- Item 18 - Peak airtime charge (phone) @ no charge.
- Item 19 - Off-peak airtime charge (phone) @ no charge.
- Item 20 - Basic radio/telephone @ \$99 each.
- Item 21 - Additional standard battery for item 20 @ no charge.
- Item 22 - Premium radio/telephone @ \$199 each.
- Item 23 - Additional standard battery for item 22 @ no charge.
- Item 24 - Intrastate roaming charge @ no charge.
- Item 25 - Interstate roaming charge @ no charge.
- Item 26 - Intrastate long distance charge @ \$.15 per minute.
- Item 27 - Interstate long distance charge @ no charge.
- Item 28 - Unlimited weekend phone service @ no charge.
- Item 29 - Unlimited night and weekend phone service @ no charge.
- Item 30 - Hands-free vehicle kit (installed) for item 20 @ no charge.
- Item 31 - Hands-free vehicle kit (installed) for item 22 @ no charge.

2. VOICESTREAM WIRELESS CORPORATION  
(FORMERLY OMNIPOINT COMMUNICATIONS MB  
OPERATIONS, INC.)  
15100 N.W. 67 AVENUE, SUITE 207  
MIAMI LAKES, FL 33014  
OWNER: JOHN STANTON, CHAIRMAN/C.E.O.

Total Low Unit Price Meeting Specifications: Items 1 through 11, and 12 through 15.

- Item 1 - Local service charge @ \$15 per month.
- Item 2 - Peak airtime charge @ \$.12 per minute.
- Item 3 - Off-peak airtime charge @ \$.12 per minute.
- Item 4 - Basic wireless telephone @ no charge.
- Item 5 - Additional standard battery for item 4 @ \$18 each.
- Item 6 - Premium wireless telephone @ \$89 each.
- Item 7 - Additional standard battery for item 6 @ \$24 each.
- Item 8 - Intrastate roaming charge @ no charge.
- Item 9 - Interstate roaming charge @ no charge.
- Item 10 - Intrastate long distance charge @ no charge.
- Item 11 - Interstate long distance charge @ \$.49 per minute.
- Item 12 - Unlimited weekend service @ \$5 per month.
- Item 13 - Unlimited night and weekend service – service is not available.
- Item 14 - Hands-free vehicle kit (installed) for item 4 @ \$218 each.
- Item 15 - Hands-free vehicle kit (installed) for item 6 @ \$224 each.

**(Second Annual Extension and Fourth Year of Contract)**

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of-\$480,000.

RHH/lja