

Financial Affairs  
George M. Burgess, Chief Financial Officer

**SUBJECT:           REQUEST AUTHORIZATION TO UTILIZE OTHER ENTITY BIDS  
FOR PURCHASES OVER \$100,000**

**COMMITTEE:       BUSINESS AND FINANCIAL SERVICES**

(1)

Authorization is requested to utilize Miami-Dade Community College Contract No. 20017-07 – ARMORED-CAR SERVICE, in the amount of \$360,000, which expires on June 30, 2003, to purchase armored car services for the Department of Food and Nutrition. This service will provide secure pickup of monies generated by the various M-DCPS sites and deposit into an approved public depository, until the acceptance and award of Bid No. 085-CC03 - ARMORED-CAR SERVICE.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

BRINK'S U.S.  
A DIVISION OF BRINK'S, INCORPORATED  
5575 NORTHWEST 87<sup>TH</sup> AVENUE  
MIAMI, FL 33178  
OWNER: MICHAEL DAN, C.E.O.

(2)

Authorization is requested to utilize The School Board of Broward County, Florida, Contract No. 21-076B – MAINLINE (MEATS AND FROZEN, CANNED AND DRY) FOODS FOR CAFETERIAS, in the amount of \$1,250,000, which expires on December 31, 2004, to purchase mainline (meats and frozen, canned and dry) food for cafeterias, for the Department of Food and Nutrition. This request is to provide dry and frozen food products during the period that M-DCPS will be without a dry food bid, which will be March 12, 2003, through May 14, 2003.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

SCHOOL FOOD SERVICE SYSTEMS  
501 N.E. 183<sup>RD</sup> STREET  
MIAMI, FL 33179  
OWNER: STEPHEN M. GREENE, PRESIDENT

(3)

Authorization is requested by Information Technology Services to utilize the State of Florida Contract No. 973-550-03-1 – Consultant Services – IT (Computer Aid, Inc.), in the amount of \$122,880, which expires on January 26, 2004, to provide computer-programming services for various system modifications. Quotations were solicited from various contractors and four (4) companies responded with over 30 résumés. The rates varied from \$49 per hour to \$69 per hour. After negotiations with the low vendor, Computer Aid, Inc., a rate of \$48 per hour for all programmers was agreed upon. These services will provide support for the transportation's priority list, post unitary and class size project, and the new DOE reporting requirements.

Fund Source  
0100-General

M/WBE Eligibility  
None

COMPUTER AID, INC.  
190 CONGRESS PARK DRIVE  
DELRAY BEACH, FL 33445  
OWNER: TONY SALVAGGIO, PRESIDENT      \$122,880

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** Procurement and Materials Management, to utilize the following contracts:

1. Miami-Dade Community College Contract No. 20017-07 - ARMORED-CAR SERVICE, to purchase armored car services for the Department of Food and Nutrition, for a total amount of \$360,000.

2. The School Board of Broward County, Florida, Contract No. 21-076B – MAINLINE (MEATS AND FROZEN, CANNED AND DRY) FOODS FOR CAFETERIAS, to purchase mainline (meats and frozen, canned and dry) food for cafeterias, for the Department of Food and Nutrition, for a total amount of \$1,250,000.
3. The State of Florida, Contract No. 973-550-03-1 – Consultant Services – IT (Computer Aid, Inc.), to provide computer-programming services for various system modifications, for Information Technology Services, for a total amount of \$122,880.

GMB/lja