

Financial Affairs
George M. Burgess, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 081-BB10 – PROVIDE STATE-REQUIRED SCOLIOSIS SCREENING FOR GRADE SEVEN STUDENTS

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of the Request For Proposals, opened on March 26, 2002, was to establish a contract, at a firm unit price, to obtain the professional services of qualified individuals or agencies, to provide scoliosis screening services to grade seven students, for the Department of Comprehensive Health Services. The terms of agreement, as contained in the contract, awarded by the Board on May 15, 2002, provided, that by mutual agreement between the successful vendor 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 awardee has 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), for medical care, as of February 2003, indicated an increase of 4.5%.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 081-BB10 – PROVIDE STATE-REQUIRED SCOLIOSIS SCREENING FOR GRADE SEVEN STUDENTS, at a firm unit price, to obtain the professional services of qualified individuals or agencies, to provide scoliosis screening services to grade seven students, for the Department of Comprehensive Health Services, during the term of the contract, effective July 1, 2003, through June 30, 2004, as follows:

1. EASTER SEALS MIAMI-DADE
1475 N.W. 14 AVENUE
MIAMI, FL 33125 ESTIMATE \$33,000
JOAN L. BORNSTEIN PH.D., PRESIDENT/C.E.O.

Highest Rated Proposal.

5 Screeners @ \$150 per day, per screener.

(First Annual Extension and Second Year of Contract)

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$33,000.

GMB/lja