

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT:           AWARD BID NO. 103-FF04 – WIRELESS SERVICE AND EQUIPMENT**

**COMMITTEE:       FACILITIES AND CONSTRUCTION REFORM**

The purpose of this bid, opened on May 11, 2006, is to establish a contract, to purchase, at firm unit prices, wireless service and equipment, for various schools and locations. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 35 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 2 bids meeting specifications, 1 non-responsive bid and 1 no bid.

This bid is a result of the Joint Task Force, composed of members of Miami-Dade County Public Schools and Miami-Dade County, to explore opportunities for cooperation and collaboration (Education Compact).

Inasmuch as items for Group 1 - Alternate Items 30 through 45, and Group 4 - Alternate, Items 58 through 61, are alternates for other items being recommended for award, it is recommended that all bids received for these items be rejected.

Fund Source  
Various

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 103-FF04 – WIRELESS SERVICE AND EQUIPMENT, to purchase, at firm unit prices, wireless service and equipment, for various schools and locations, during the term of the bid, effective June 14, 2006, through June 13, 2008, as follows:

1. CINGULAR WIRELESS  
11710 BELTSVILLE DRIVE, SUITE 200  
BELTSVILLE, MD 20705  
OWNER: STANLEY T, SIGMAN, PRESIDENT/C.E.O.

### **GROUP 1: WIRELESS TELEPHONES**

Total Low Meeting Specifications: Items 1 through 8, 11 through 19, and 22 through 29.

- Item 1 - Flat rate airtime @ \$.06 per minute.
- Item 2 - Unlimited mobile-to-mobile calling @ \$10.19 monthly per device.
- Item 3 - Unlimited night and weekend calling @ \$9.99 monthly per device.
- Item 4 - Interstate roaming charge @ \$0 per minute.
- Item 5 - Nationwide long distance @ \$0 per minute.
- Item 6 - Directory assistance @ \$1.29 per call.
- Item 7 - Basic wireless telephone @ \$30 each.
- Item 8 - Premium wireless phone @ \$138.99 each.
- Item 11 - Flat-rate airtime @ \$.06 per minute.
- Item 12 - Unlimited push-to-talk @ \$9.99 monthly per device.
- Item 13 - Unlimited mobile-to-mobile calling @ \$10.19 monthly per device.
- Item 14 - Unlimited night and weekend calling @ \$9.99 monthly per device.
- Item 15 - Interstate roaming charge @ \$0 per minute.
- Item 16 - Nationwide long distance @ \$0 per minute.
- Item 17 - Directory assistance @ \$1.29 per call.
- Item 18 - Basic radio-phone @ \$30 each.
- Item 19 - Premium radio-phone @ \$59.25 each.
- Item 22 - Flat-rate airtime @ \$.06 per minute.
- Item 23 - Unlimited mobile-to-mobile calling @ \$10.19 monthly per device.
- Item 24 - Unlimited night and weekend calling @ \$9.99 monthly per device.
- Item 25 - Interstate roaming charge \$0 per minute.
- Item 26 - Nationwide long distance \$0 per minute.

- Item 27 - Directory assistance @ \$1.29 per call.
- Item 28 - Blackberry 7520, 7100i or approved equal @ \$99.99 each.
- Item 29 - Server software license BES 3.5 or current version @ \$54.99 each.

### **GROUP 3: WIRELESS HANDHELD DATA SERVICE**

Total Low Meeting Specifications: Items 49 through 51.

- Item 49 - Unlimited data messaging @ \$44.99 monthly per device.
- Item 50 - Microsoft window-based, wireless handheld device (Treo 680 or approved substitute) @ \$314.99 each.
- Item 51 - Software license @ \$60 each.

### **GROUP 5: AIR CARDS AND MODEMS**

Total Low Meeting Specifications: Items 62 through 65.

- Item 62 - Flat-rate airtime (Data Air Cards) @ \$44.99 monthly per device.
- Item 63 - Air card and peripheral @ \$0 each.
- Item 64 - Flat-rate airtime (Trunk Mounted) @ \$44.99 monthly per device.
- Item 65 - Air card and peripheral @ \$739 each.

### **GROUP 6: WIRELESS DATA "AIR CARD" SERVICE**

Total Low Meeting Specifications: Items 66 through 73.

- Item 66 - Service charge including unlimited nationwide data (1 to 500) @ \$44.99 monthly per device.
- Item 67 - Service charge including unlimited nationwide data (501 to 5,000) @ \$44.99 monthly per device.
- Item 68 - Service charge including unlimited nationwide data (over 5,000) @ \$44.99 monthly per device.
- Item 69 - Wireless air card (1 to 500) @ \$0 each.
- Item 70 - Wireless air card (501 to 5,000) @ \$0 each.
- Item 71 - Wireless air card (over 5,000) @ \$0 each.

- Item 72 - Service charge including unlimited nationwide data @ \$44.99 monthly per device.
- Item 73 - Wireless air card @ \$0 each.

**GROUP 7: BALANCE OF LINE**

**Total Low Meeting Specifications:** Items 74 and 75.

- Item 74 - Percentage off list for balance of accessories and equipment @ 25% off list.
- Item 75 - Percentage off list for balance of service @ 15% off list.

- 2. SPRINT SOLUTIONS, INC.  
2001 EDMUND HALLEY DRIVE  
RESTON, VA 20191  
OWNER: TIMOTHY M. DONAHUE  
EXECUTIVE CHAIRMAN

**GROUP 2: WIRELESS HANDHELD DATA SERVICE**

**Total Low Meeting Specifications:** Items 46 through 48.

- Item 46 - Unlimited data messaging @ \$37.49 monthly per device.
- Item 47 - Blackberry 7520 or approved equal @ \$49.99 each.
- Item 48 - Server software license BES 3.5 or current version @ \$74 each.

**GROUP 4: PUSH TO TALK**

**Total Low Meeting Specifications:** Items 52 through 57.

- Item 52 - Service charge two-way radio airtime @ \$11.25 monthly per device.
- Item 53 - Excess radio airtime charge \$0 per minute.
- Item 54 - Group call airtime charge (radio) @ \$.15 per minute.
- Item 55 - Unlimited text messaging @ \$7.50 monthly per device.
- Item 56 - Global Positioning System (GPS) tracking service @ \$23.50 monthly per device.
- Item 57 - Basic radio @ \$19.99 each.

## **GROUP 7: BALANCE OF LINE**

Total Low Meeting Specifications: Items 74 through 75.

Item 74 - Percentage off list for balance of accessories and equipment @ 20% off list.

Item 75 - Percentage off list for balance of service @ 20% off list.

3. Reject: Group 1: Alternate Items 30 through 45.  
Group 4: Alternate Items 58 through 61.
4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$7,838,381.80

OSP/lja