

July 8, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #286-VV07 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS

The purpose of this bid, opened on June 11, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of transportation services for special needs students, for the Transportation Department. The terms of agreement, as contained in the subject bid, awarded by the Board on August 26, 1998, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to renew, for an additional one (1) year period, by letter, on file, with the exception of Health Trans, of North Miami, Florida who did not respond to the renewal request. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to provide continuity of service. The Bureau of Labor Statistics data shows that wages and salaries, including fringe benefits, have risen an average of 3.5%. The estimated dollar expenditure is based on the actual current number of students requiring this service, times the daily rate, times 180 school days, plus a 10% contingency.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #286-VV07 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS, to purchase, at firm unit prices, quantities, as may be required, of transportation services for special needs students, for the Transportation Department, during the term of the bid, effective August 26, 1999, through August 25, 2000, as follows:

REPLACEMENT

G-68

PRIMARY

1. ZUNI TRANSPORTATION, INC.
90 N.W. 137 AVENUE
MIAMI, FL 33182
OWNER: EXZUN L. HIDALGO, PRESIDENT

Items 1 through 4, South of Flagler Street and Items 5 through 8, North of Flagler Street.

- Item 1 – Single rate, 1 child, pick up, South of Flagler Street @ \$25 plus \$0 per mile.
- Item 2 – Each additional child per vehicle, South of Flagler Street @ \$10.
- Item 3 – Escort or aide (non-medical), South of Flagler Street @ \$10.
- Item 4 – Vehicles equipped with lift, South of Flagler Street @ \$35.
- Item 5 – Single rate, 1 child, pick up, North of Flagler Street @ \$25 plus \$0 per mile.
- Item 6 – Each additional child per vehicle, North of Flagler Street @ \$10.
- Item 7 – Escort or aide (non-medical), North of Flagler Street @ \$10.
- Item 8 – Vehicles equipped with lift, North of Flagler Street @ \$40.

FIRST ALTERNATE

2. HANDI-VAN, INC.
P.O. BOX 530963
MIAMI SHORES, FL 33153
OWNER: MASI L. NEFF, PRESIDENT

Items 1 through 4, South of Flagler Street and Items 5 through 8, North of Flagler Street.

- Item 1 – Single rate, 1 child, pick up, South of Flagler Street @ \$25 plus \$1.50 per mile.
- Item 2 – Each additional child per vehicle, South of Flagler Street @ \$12.50.
- Item 3 – Escort or aide (non-medical), South of Flagler Street @ \$10.

- Item 4 – Vehicles equipped with lift, South of Flagler Street @ \$40.
- Item 5 – Single rate, 1 child, pick up, North of Flagler Street @ \$25 plus \$0 per mile.
- Item 6 – Each additional child per vehicle, North of Flagler Street @ \$12.50.
- Item 7 – Escort or aide (non-medical), North of Flagler Street @ \$10.
- Item 8 – Vehicles equipped with lift, North of Flagler Street @ \$30.

(First Annual Renewal and Second Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$685,608. The award shall be made subject to the resolution of bid protests, if any.