

July 9, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #068-XX09 – PRINTING AND DISTRIBUTION – ADULT VOCATIONAL PROGRAMS

The purpose of this bid, opened on September 1, 1998, was to establish a contract to purchase, at a firm unit price, quantities, as may be required, of printing and distribution of adult vocational programs, for the Office of Applied Technology, Adult and Career Education. The terms of agreement, as contained in the subject bid, awarded by the Board on November 18, 1998, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period, and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its initial year. The awardee has agreed to renew, for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional ninety (90) day renewal period, at the current prices, to provide continuity of service during this period. Staff is in the process of revising the specifications and issuing a bid.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #068-XX09 – PRINTING AND DISTRIBUTION - ADULT VOCATIONAL PROGRAMS, to purchase, at a firm unit price, quantities, as may be required, of printing and distribution of adult vocational programs, including distribution, for the Office of Applied Technology, Adult and Career Education, during the term of the bid, effective September 1, 1999, through November 30, 1999, as follows:

1. THE MIAMI HERALD PUBLISHING COMPANY
ONE HERALD PLAZA
MIAMI, FL 33132 ESTIMATE \$306,900
MAURO PONCE, DIRECT MARKETING CONSULTANT

REPLACEMENT

G-69

Low Unit Price Meeting Specifications: Item 1 – Printing and distribution of programs @ \$279 per 1,000.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$306,900. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja