

Office of Superintendent of Schools
Board Meeting of January 12, 2000

January 10, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF REQUEST FOR PROPOSAL #108-ZZ10 – ACCOUNTS PAYABLE REVIEW

The purpose of this Request For Proposal, opened on November 4, 1999, is to establish a contract, at fixed contingency fees, to perform an accounts payable audit to identify payment errors to the district's suppliers, for the Office of the Controller. Of 12 vendors sent proposal forms or card notices of this advertised proposal, 6 responded, with 6 proposals meeting specifications.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Request For Proposal #108-ZZ10 – ACCOUNTS PAYABLE REVIEW, to establish a contract, at fixed contingency fees, to perform an accounts payable audit to identify payment errors to the district's suppliers, for the Office of the Controller, effective January 12, 2000, as follows:

1. LODER DREW AND ASSOCIATES
31831 CAMINO CAPISTRANO
SAN JUAN CAPISTRANO, CA 92675
OWNER: RON LODER, PRESIDENT

Highest Rated Proposal:

REPLACEMENT
G- 86

Total Recovery Amounts

\$0 to \$200,000 @ 39% contingency fee.
\$200,001 to \$400,000 @ 37% contingency fee.
\$400,001 to \$600,000 @ 35% contingency fee.
\$600,001 to \$800,000 @ 32% contingency fee.
\$800,001 to \$1,000,000 @ 31% contingency fee.
Greater than \$1,000,000 @ 30% contingency fee.

2. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja