

February 29, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #211-VV11 - SCHOOL BUS RADIO SYSTEM LEASE PURCHASE

The purpose of this bid, opened on February 24, 1998, was to establish a contract, to lease/purchase, at firm unit prices, quantities, as may be required, of school bus radio systems, for the Department of Transportation and the Division of Materials Management. The terms of agreement, as contained in the subject bid, awarded by the Board on April 15, 1998, and corrected on April 14, 1999, 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 two (2) year period. The contract is currently in its initial two (2) year contract period. The awardee has agreed to renew for the first two (2) year 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 two (2) year period, at the current prices, to benefit from fixed prices during the next twenty-four (24) months, inasmuch as the Consumer Price Index (CPI) indicates an increase of 1.2%.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #211-VV11 - SCHOOL BUS RADIO SYSTEM LEASE PURCHASE, to lease/purchase, at firm unit prices, quantities, as may be required, of school bus radio systems, for the Department of Transportation and the Division of Materials Management, during the term of the bid, effective April 15, 2000, through April 14, 2002, as follows:

1. CLASSIC VENTURES DIVERSIFIED, INC.
D/B/A RAPID COMMUNICATIONS
1461 BANKS ROAD
MARGATE, FL 33063 ESTIMATE \$292,010
OWNER: DOUG SINCLAIR, PRESIDENT

Total Low Unit Price: Items 1 through 4, and 5 through 8.

Item 1 - Mobile two-way trunking radio @ \$18 per month.

Item 2 - Hand-held portable radio @ \$18 per month.

Item 3 - Base station radio @ \$18 per month.

Item 4 - Spare mobile unit @ \$18 per month.

Item 5 - Monthly depreciation for items 1 and 4, 2 and 3 @ \$10 each.

Item 6 - Extended warranty cost for year 2 @ \$18 per month.

Item 7 - Buyout amount @ \$0.

Item 8 - Interest rate @ \$0%.

(First Two-Year Renewal Period and Final Two Years Of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$292,010.

RHH/mpj