

November 29, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID #100-XX04 – PAGER RENTAL

The purpose of this bid, opened on October 13, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pager rentals and additional services (excluding approximately 100 pagers maintained at various district offices), for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on February 10, 1999, and renewed on February 9, 2000, provided, that by mutual agreement between the successful vendor 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 first renewal period. The awardee has agreed to renew for the second one (1) 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 one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months and maintain continuity of service for the district, inasmuch as the Consumer Price Index (CPI), as of August 2000, indicated an increase of 3.4%.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #100-XX04 – PAGER RENTAL, to purchase, at firm unit prices, quantities, as may be required, of pager rentals and additional services (excluding approximately 100 pagers maintained at various district offices), for various locations, during the term of the bid, effective February 10, 2001, through February 9, 2002, as follows:

1. ARCH PAGING
2266 NORTH DIXIE HIGHWAY
BOCA RATON, FL 33431 ESTIMATE \$319,440
OWNER: ED BAKER, C.E.O.

Total Low Unit Price Meeting Specifications: Items 1 through 4, and 6 through 15.

- Item 1 – Pager rental, numeric @ \$2.95 per month.
- Item 2 – Insurance for item #1 @ \$.025 per month.
- Item 3 – Pager rental, alpha numeric @ \$5.95 per month.
- Item 4 – Insurance for item #3 @ \$.025 per month.
- Item 6 – Rental of terminal for item #3 @ \$1 per month.
- Item 7 – Page mail, voice mail box @ \$2 per month.
- Item 8 – Statewide coverage @ \$3 per month.
- Item 9 – 800 number @ \$5 per month.
- Item 10 – Additional number @ \$1 per month.
- Item 11 – Regional coverage @ \$6 per month.
- Item 12 – Nationwide coverage @ \$19.95 per month.
- Item 13 – Nationwide connection fee @ \$2.50 each.
- Item 14 – Replacement cost for lost numeric pager @ \$25 each.
- Item 15 – Replacement cost for lost alpha/numeric pager @ \$50 each.

(Second Annual Renewal And Final Year Of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$319,440.

RHH/lja