

November 29, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID #110-ZZ09 - PRINTING OF ORAL LANGUAGE
PROFICIENCY BOOKLETS**

The purpose of this bid, opened on December 7, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of printing of oral language proficiency booklets, for the Division of Bilingual/Foreign Language Skills and the Department of Exceptional Student Education. The terms of agreement, as contained in the subject bid, awarded by the Board on January 12, 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 initial year. The awardee has agreed to renew for the first 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, inasmuch as the Consumer Price Index (CPI), as of September 2000, indicated an increase of 3.5%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #110-ZZ09 - PRINTING OF ORAL LANGUAGE PROFICIENCY BOOKLETS, to purchase, at firm unit prices, quantities, as may be required, of printing of oral language proficiency booklets, for the Division of Bilingual/Foreign Language Skills, during the term of the bid, effective January 12, 2001, through January 11, 2002, as follows:

1. EAGLE LITHOGRAPHERS, INC.
2727 N.W. 17 AVENUE
MIAMI, FL 33142 ESTIMATE \$15,000
OWNER: MARGARITA VIDAL, PRESIDENT

Total Low Unit Price: Items 1 through 5.

- Item 1 – Pre-K flip chart @ \$22.53 each.
- Item 2 – K-12 flip chart @ \$22.53 each.
- Item 3 – 3-5 flip chart @ \$22.53 each.
- Item 4 – 6-12 flip chart @ \$22.53 each.
- Item 5 – Teacher manual @ \$2.46 each.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$15,000.

RHH/mjf