

Office of Superintendent of Schools
Board Meeting of July 11, 2001

June 27, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARDS ON TERM BIDS

The purpose of this request is to obtain prior approval of supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

(1)

Bid No. 202-ZZ11 – PORTABLE RADIO COMMUNICATIONS EQUIPMENT AND ACCESSORIES, CATALOG DISCOUNT II, to establish a contract, to purchase, at firm discounts, quantities, as may be required, of portable radio communications equipment and accessories, for various schools and departments, during the term of the bid, effective August 23, 2000, through August 22, 2001. This was a first time bid. The original award was based on estimated usage of \$38,621 per month. This supplemental award is requested due to actual usage of approximately \$50,882 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

Fund Source
0100 – General

M/WBE Eligibility
Hispanic Male – No Dollar Amount

1. COOPER-GENERAL CORPORATION
175 FONTAINEBLEAU BOULEVARD, #1-K
MIAMI, FL 33172
OWNER: JOHN FRESCO, PRESIDENT (HM)
2. EXPRESS RADIO, INC.
10850 WILES ROAD
CORAL SPRINGS, FL 33076
OWNER: GENE R. FRUEHLING, PRESIDENT
3. FIRST COMMUNICATIONS, INC.
234 BLOUNTSTOWN HIGHWAY
TALLAHASSEE, FL 32304
OWNER: CHARLES C. LIVINGSTON, JR., PRESIDENT
4. FLORIDA RADIO RENTAL, INC.
2700 DAVIE ROAD
DAVIE, FL 33314
OWNER: DAVID PEDERSEN, VICE PRESIDENT

ORIGINAL AWARD AMOUNT	\$463,453
PREVIOUS SUPPLEMENTAL	0
THIS SUPPLEMENTAL	\$147,131

(2)

Bid No. 283-VV01 - METAL DETECTION PROGRAM, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of metal detection services for secondary schools, during the term of the bid, effective September 1, 2000, through August 31, 2001. This supplemental award is requested in order to cover summer school and implement two service teams in lieu of one, during this period. Last contract usage averaged \$10,780.94 per month, while this year's usage has averaged \$13,224.93 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0100 - General	Hispanic Female - \$33,167.60

1. VANGUARD SECURITY, INC.
9600 N.W. 38 STREET
MIAMI, FL 33178
OWNER: REBECCA SHOPAY (HF)
CORPORATE SECRETARY/TREASURER

ORIGINAL AWARD AMOUNT	\$142,038.41
PREVIOUS SUPPLEMENTAL	0
THIS SUPPLEMENTAL	\$33,167.60

RHH/lja