

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 204-AA07 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS

The purpose of this bid, opened on June 28, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of transportation for special needs students, for the Department of Transportation. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 117 vendors sent bid forms or card notices of this advertised bid, 5 responded, with 2 bids meeting specifications and 3 no bids.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Male – No Dollar Amount

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 204-AA07 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS, to purchase, at firm unit prices, quantities, as may be required, of transportation for special needs students, for the Department of Transportation, during the term of the bid, effective August 26, 2001, through August 25, 2002, as follows:

1. HANDI-VAN, INC.
55 N.W. 119 STREET
NORTH MIAMI, FL 33168
OWNER: MASI NEFF, PRESIDENT

Total Low Unit Price: Items 5 through 8 – North of Flagler Street.

- Item 5 – Child @ \$20 each.
- Item 5B – Mileage @ \$2 per mile.
- Item 6 – Added child @ \$20 each.
- Item 7 – Escort or aide @ \$20 each.
- Item 8 – Lift @ \$45 each.

2. ZUNI TRANSPORTATION, INC.
23635-A SOUTH DIXIE HIGHWAY
MIAMI, FL 33032
OWNER: EXZUN L. HIDALGO, PRESIDENT (HM)

Total Low Unit Price: Items 1 through 4 – South of Flagler Street.

- Item 1 – Child @ \$20 each.
- Item 1B – Mileage @ \$2 per mile.
- Item 2 – Added child @ \$20 each.
- Item 3 – Escort or aide @ \$20 each.
- Item 4 – Lift @ \$45 each.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$421,150.

RHH/lja