Financial Affairs Richard H. Hinds, Chief Financial Officer

RENEW BID NO. 024-AA10 - ADMINISTRATION OF HEPATITIS "B" SUBJECT: VACCINE

The purpose of this bid, opened on August 29, 2000, was to establish a contract, to purchase services, at firm unit prices, as may be required, for the administration of Hepatitis "B" vaccine, for the Office of Professional Standards. The terms of agreement, as contained in the subject bid, awarded by the Board on October 11, 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 May 2001, indicated an increase of 3.6%.

Fund Source 0100 - General

M/WBE Eligibility Hispanic Female - \$159,000

RECOMMENDED: That The School Board of Miami-Dade County, Florida, RENEW Bid No. 024-AA10 - ADMINISTRATION OF HEPATITIS "B" VACCINE, to purchase services, at firm unit prices, as may be required, for the administration of Hepatitis "B" vaccine, for the Office of Professional Standards, during the term of the bid, effective October 11, 2001, through October 10, 2002, as follows:

G-110

PREVENTIVE MEDICINE TESTING CENTERS, INC.
 D.B.A. GLOBAL MRO ™
 5201 RAVENSWOOD ROAD, #121
 FORT LAUDERDALE, FL 33312 ESTIMATE \$159,000
 OWNER: MARIA E. RODRIGUEZ, PRESIDENT/C.E.O. (HF)

Total Low Unit Price Meeting Specifications: Items 1 through 4, 5 and 6.

Item 1 - Visit 1 @ \$10 per person.

item 2 - Visit 2 @ \$10 per person.

Item 3 - Visit 3 @ \$10 per person.

Item 4 - Visit 4 @ \$18 per person.

Item 5 - Booster @ \$10 per person.

Item 6 - Titer test only @ \$18 per person.

(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 \$159,000.

RHH/mjf