

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 206-XX04 – TELEPHONE SERVICE, WIRELESS AND INTEGRATED TWO-WAY RADIO/WIRELESS TELEPHONE

The purpose of this bid, opened on July 9, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of wireless and integrated two-way radio/wireless telephone service, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on September 8, 1999, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for three (3) additional one (1) year periods. The contract is currently in its initial two (2) year period. The awardees have 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 or lower prices, to maintain continuity of service for the District.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 206-XX04 – TELEPHONE SERVICE, WIRELESS AND INTEGRATED TWO-WAY RADIO/WIRELESS TELEPHONE, to purchase, at firm unit prices, quantities, as may be required, of wireless and integrated two-way radio/wireless telephone service, for various locations, during the term of the bid, effective September 8, 2001, through September 7, 2002, as follows:

1. NEXTEL COMMUNICATIONS, INC.
7875 N.W. 15 STREET
MIAMI, FL 33126
OWNER: WILLIAM E. CONWAY, JR.
CHAIRMAN OF THE BOARD

Total Low Unit Price Meeting Specifications: Items 16 through 27, and 28 through 31.

- Item 16 - Service charge (radio/phone) @ \$55.95 per month.
- Item 17 - Group airtime charge (radio) @ \$.12 per minute.
- Item 18 - Peak airtime charge (phone) @ no charge.
- Item 19 - Off-peak airtime charge (phone) @ no charge.
- Item 20 - Basic radio/telephone @ \$99 each.
- Item 21 - Additional standard battery for item 20 @ no charge.
- Item 22 - Premium radio/telephone @ \$199 each.
- Item 23 - Additional standard battery for item 22 @ no charge.
- Item 24 - Intrastate roaming charge @ no charge.
- Item 25 - Interstate roaming charge @ no charge.
- Item 26 - Intrastate long distance charge @ \$.15 per minute.
- Item 27 - Interstate long distance charge @ no charge.
- Item 28 - Unlimited weekend phone service @ no charge.
- Item 29 - Unlimited night and weekend phone service @ no charge.
- Item 30 - Hands-free vehicle kit (installed) for item 20 @ no charge.
- Item 31 - Hands-free vehicle kit (installed) for item 22 @ no charge.

2. VOICESTREAM WIRELESS
(FORMERLY OMNIPOINT COMMUNICATIONS MB
OPERATIONS, INC.)
15100 N.W. 67 AVENUE, SUITE 207
MIAMI LAKES, FL 33014
OWNER: JOHN STANTON, CHAIRMAN/C.E.O.

Total Low Unit Price Meeting Specifications: Items 1 through 11, and 12 through 15.

- Item 1 - Local service charge @ \$15 per month.
- Item 2 - Peak airtime charge @ \$.12 per minute.
- Item 3 - Off-peak airtime charge @ \$.12 per minute.
- Item 4 - Basic wireless telephone @ no charge.
- Item 5 - Additional standard battery for item 4 @ \$18 each.
- Item 6 - Premium wireless telephone @ \$89 each.
- Item 7 - Additional standard battery for item 6 @ \$24 each.
- Item 8 - Intrastate roaming charge @ no charge.
- Item 9 - Interstate roaming charge @ no charge.
- Item 10 - Intrastate long distance charge @ no charge.
- Item 11 - Interstate long distance charge @ \$.49 per minute.
- Item 12 - Unlimited weekend service @ \$5 per month.
- Item 13 - Unlimited night and weekend service – service is not available.
- Item 14 - Hands-free vehicle kit (installed) for item 4 @ \$218 each.
- Item 15 - Hands-free vehicle kit (installed) for item 6 @ \$224 each.

(First Annual Renewal and Second Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$546,906.

RHH/lja