

May 15, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REQUEST AUTHORIZATION TO UTILIZE OTHER ENTITY BIDS FOR  
PURCHASES OVER \$100,000**

(1)

Authorization is requested to utilize the Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE), to purchase tire recaps, for the Department of Transportation. In accordance with Florida Statute 287.042(2), any public agency is permitted to purchase goods or services from the corporation (PRIDE) operating the correctional work programs and is, therefore, exempt from the competitive sealed bid requirements. The District previously had a bid for tire recaps, however, the contract was never rebid due to high prices and poor quality. Tire recaps are available from PRIDE at a reduced cost and better quality, therefore, it is in the Board's best interest to purchase tire recaps from PRIDE. This expenditure reflects a one-year period.

Fund Source  
0100-General

M/WBE Eligibility  
None

PRIDE ENTERPRISES  
AVON PARK DIVISION  
P.O. BOX 728  
AVON PARK, FL 33825

\$275,000

**REVISED 2**

**G-87**

(2)

Authorization is requested to utilize the Miami-Dade County Contract No. 6736-4/05-OTR-SW - RENTAL OF PAGERS, which expires on June 30, 2003, with options to renew through June 30, 2005, to purchase pager rentals, for the Division of Energy, Communications and Fiscal Management, and Maintenance Operations, for one year. This contract covers pager rentals, replacement, insurance and services for approximately 4,400 pagers districtwide. ] Revised  
Bid No. 092-BB04 - PAGER RENTAL is being rejected, inasmuch as the only bid meeting specifications is considered excessive under current market conditions. The Miami-Dade County contract is awarded to the current provider of pagers for the District, and it is considered to be in the best interest of the Board to utilize this contract, at lower prices, to maintain continuity of service. The average cost per pager is \$4.97 per month, for a total of \$290,400, annually, which includes a 10% ] Added contingency amount.

Fund Source  
0100-General

M/WBE Eligibility  
None

ARCH WIRELESS  
2266 NORTH DIXIE HIGHWAY  
BOCA RATON, FL 33431  
OWNER: C. EDWARD BAKER, JR.  
CHAIRMAN/C.E.O.

\$290,400 ] Revised

(3)

Authorization is requested to utilize the State of Florida Contract No. 250-040-99-1 COMPUTERS: CLIENT SERVER SYSTEMS, which expires on September 30, 2002, to purchase Compaq computers, for George Washington Carver Middle School. These computers were requested through FF&E (Furniture Fixtures and Equipment) and reviewed by the Technology Standards Review Committee. Quotations were solicited to awarded vendors on the contract to obtain the lowest bid meeting all the District's specifications, and United Data Technologies, Inc., submitted the lowest price. The systems have a list price of \$1,362 and the purchase price, after discounts, is \$709, which represents a total savings, to the District of \$117,540.

Fund Source  
0100-General

M/WBE Eligibility  
None

UNITED DATA TECHNOLOGIES, INC.  
7212 N.W. 56 STREET  
MIAMI, FL 33166  
OWNER: GERARD AMARO, PRESIDENT

\$127,620

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** Procurement and Materials Management, to utilize the following contracts:

1. The Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE), to purchase tire recaps, for the Department of Transportation, for a total amount of \$275,000.
2. The Miami-Dade County Contract No. 6736-4/05-OTR-SW - RENTAL OF PAGERS, to purchase pager rentals, for the Division of Energy, Communications and Fiscal Management, and Maintenance Operations, for one year, for a total amount of \$290,400. ] Revised
3. The State of Florida Contract No. 250-040-99-1 - COMPUTERS: CLIENT SERVER SYSTEMS, to purchase Compaq computers, for George Washington Carver Middle School, for a total amount of \$127,620.

RHH/lja