

May 2, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD REQUEST FOR PROPOSALS NO. 088-BB10 - SPORTS
MEDICINE PROGRAM**

The purpose of this Request For Proposals, opened on March 28, 2002, is to establish a contract, to obtain the professional services of qualified individuals or agencies in the field of sports medicine to provide a comprehensive sports medicine program of injury prevention, physical screening examinations, evaluation, treatment and rehabilitation. These services are for individuals who participate in the District's interscholastic athletic programs in the 31 senior high schools and five alternative/special centers, for the Division of Athletics/Activities and Accreditation. This is a term proposal which states that the Board may purchase quantities, as may be required, at the unit price proposed, but is not obligated to purchase any guaranteed amount. Of 17 vendors sent proposal forms or card notices of this advertised proposal, 1 responded, with 1 proposal meeting specifications.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Request For Proposals No. 088-BB10 - SPORTS MEDICINE PROGRAM, to establish a contract, to obtain the professional services of qualified individuals or agencies in the field of sports medicine to provide a comprehensive sports medicine program of injury prevention, physical screening examinations, evaluation, treatment and rehabilitation. These services are for individuals who participate in the District's interscholastic athletic programs in the 31 senior high schools and five alternative/special centers, for the Division of Athletics/Activities and Accreditation, during the term of the proposal, effective August 1, 2002, through July 30, 2004, as follows:

1. HEALTH SOUTH DOCTORS' HOSPITAL
5000 UNIVERSITY DRIVE
CORAL GABLES, FL 33146 ESTIMATE \$303,200
LINCOLN S. MENDEZ, C.E.O.

Only Proposal Received.

Administration of Sports Medicine Program @ \$303,200.

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$303,200.

RHH/lja