

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW REQUEST FOR PROPOSALS NO. 155-AA10 – MANAGER TO SUPERVISE AND FACILITATE CHALLENGE ROPES COURSE AT RUTH OWENS KRUSE EDUCATIONAL CENTER**

The purpose of this Request For Proposals, opened on March 15, 2001, was to establish a contract, at a firm price, to supervise and facilitate all activities on the ropes course, at Ruth Owens Kruse Educational Center, for the Office of Exceptional Student Education and Student Services. The terms of agreement, as contained in the subject proposal, awarded by the Board on May 16, 2001, 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 proposal, 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), for education and communication, as of February 2002, indicated an increase of 3.2%.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Request For Proposals No. 155-AA10 – MANAGER TO SUPERVISE AND FACILITATE CHALLENGE ROPES COURSE AT RUTH OWENS KRUSE EDUCATIONAL CENTER, to establish a contract, at a firm price, to supervise and facilitate all activities on the ropes course, at Ruth Owens Kruse Educational Center, for the Office of Exceptional Student Education and Student Services, during the term of the proposal, effective July 1, 2002, through June 30, 2003, as follows:

1. EXPERIENTIAL TEAMBUILDING  
3070 CALUSA STREET  
COCONUT GROVE, FL 33133 ESTIMATE \$36,450  
OWNER: GREGORY T. AFFLECK

Only Proposal Received: Fee @ \$45 per hour of service.

**(First Annual Renewal and Second Year of Contract)**

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$36,450.

RHH/lja