

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT:                   AWARD BID NO. 063-GG07 – REPAIR SERVICES FOR  
MATERIAL-HANDLING EQUIPMENT (REBID)**

**COMMITTEE:               INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

**LINK TO DISTRICT  
STRATEGIC PLAN:       EVALUATE AND REDESIGN INTERNAL BUSINESS  
OPERATIONS**

The purpose of this bid, opened on April 26, 2007, is to establish a contract, to purchase, at a firm unit price, quantities, as may be required of repair services for material-handling equipment, for Stores and Mail Distribution and other departments and schools. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Three (3) vendors responded to this advertised solicitation.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:**       That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 063-GG07 – REPAIR SERVICES FOR MATERIAL-HANDLING EQUIPMENT (REBID), to purchase, at a firm unit price, quantities, as may be required, of repair services for material-handling equipment, for Stores and Mail Distribution and other departments and schools, during the term of the bid, effective June 13, 2007, through May 31, 2008, as follows:

**PRIMARY**

1. RVL EQUIPMENT, INC.  
13225 N.W. 47 AVENUE  
MIAMI, FL 33054  
OWNER: JORGE L. RODRIGUEZ, PRESIDENT

Total Low Cost of Repair Per Specifications: Items 1A through 1E.

Item 1A - Labor rate @ \$60 per hour.  
Item 1B - Discount on parts @10%.  
Item 1C - Service call @ \$60 each.  
Item 1D - Travel time rate @ \$45 per hour.  
Item 1E - Service supplies @ \$7 per job.

**ALTERNATE**

2. BARLOWORLD HANDLING  
16500 N.W. 54<sup>TH</sup> AVENUE  
MIAMI, FL 33014  
OWNER: BRANDON P. DIAMOND, PRESIDENT

Second Total Low Cost of Repair Per Specifications: Items 1A through 1E.

Item 1A - Labor rate @ \$80.75 per hour.  
Item 1B - Discount on parts @15%.  
Item 1C - Service call @ \$75 each.  
Item 1D - Travel time rate @ no charge.  
Item 1E - Service supplies @ \$15 per job.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$150,000.

OSP/lja