

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 007-JJ11 – ON-SITE SERVICE FOR
TELEPHONE EQUIPMENT**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

The purpose of this bid is to purchase, at firm unit prices, materials, installation and service for telephone equipment, for Miami-Dade County Public 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. Six (6) vendors responded to this advertised solicitation.

Information Technology Services will utilize this bid to support E-Rate applications, and maintain the telephone systems previously covered under warranty.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 007-JJ11 – ON-SITE SERVICE FOR TELEPHONE EQUIPMENT, to purchase, at firm unit prices, materials, installation and service for telephone equipment, for Miami-Dade County Public Schools, during the term of the bid, effective July 1, 2009, through September 30, 2011, as follows:

Group I – AVAYA – Items 1 through 212.

To include Flat Rate Service Call, Hourly Labor Rates, Daily Labor Rates, Telephones, Line Cards, Adjunct, Handsets, UPS System, Protection, Avaya Merlin-Legend Key System and PBX System.

Group II – NORTEL – Items 214 through 450.

To include Flat Rate Service Call, Hourly Labor Rates, Daily Labor Rates, Telephones, Line Cards, Adjunct, UPS Systems, Protection, Nortel Key System and PBX System.

GROUP III – ADDITIONAL ITEMS – Items 452 through 722.

To include Disposal of UPS/Battery, Pantronics Headsets, Plantronics Conference Phones, 110 Wiring Systems, Station Jacks, 66 Wiring Systems, Power Poles, Communication Poles, Raceways, Conduit, Backboards, Cross Connect Wire, Riser Cable, Station Cable and Cable Hangers.

1. XETA TECHNOLOGIES, INC.
1814 W. TACOMA STREET
BROKEN ARROW, OK 74012-1406
OWNER: GREG FORREST, C.E.O./PRESIDENT

Total Low Bid: Items 1 through 212, 214 through 450, and 452 through 722.

Percent discount:

Item 213 - Avaya @ 50% off list.

Item 451 - Nortel @ 50% off list.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$10,000,000.

RHH/ae