Office of Superintendent of Schools Board Meeting of April 9, 2003 March 19, 2003

Financial Affairs George M. Burgess, Chief Financial Officer

SUBJECT: TERMINATE AND RE-AWARD ITEM 1 ON CONTRACT

NO. 042-BB09 - PRINTING OF OFFICIAL HALL PASS

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

This contract was awarded by the Board on May 15, 2002, to purchase, at firm unit prices, quantities, as may be required, of printing of official hall passes, for Stores and Mail Distribution stock.

Item 1 - Printing of official hall pass, was awarded to Amazon Services, Inc., of Miami, Florida. Subsequent to the award, the awardee failed to perform in accordance with the terms and conditions of the contract. Based on the failure of this vendor to perform, it is recommended that the award of this item be terminated and that the vendor lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13-3C-1.08 -- Performance and Payment Security, Declining A Bid Award, And Bonding Company Qualifications. The recommendation reflects the re-award of these items to the second low bidder.

Fund Source 0100 - General M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **TERMINATE** award item 1 on Contract No. 042-BB09 - PRINTING OF HALL PASS, effective April 9, 2003, as follows:

AMAZON SERVICES, INC. 7186 S.W. 47[™] STREET MIAMI, FL 33155

ESTIMATE \$28,600

OWNER: OLGA UCHA, PRESIDENT

Low Unit Price: Item 1 - Printing of official hall pass.

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2. **RE-AWARD** item 1 on Contract No. 042-BB02 - PRINTING OF HALL PASS, effective April 9, 2003, through November 14, 2003, as follows:

PRISON REHABILITATIVE INDUSTRIES AND DIVERSIFIED ENTERPRISES, INC.

12425 28TH STREET NORTH
ST. PETERSBURG, FL 33176 ESTIMATE \$32,760
OWNER: PAMELA JO DAVIS, PRESIDENT

Second Low Unit Price: Item 1 - Printing of official hall pass @ \$8.19 per package of 25 pads.

- 3. Require that Amazon Services, Inc. of Miami, Florida, lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications, effective April 9, 2003.
- 4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$32,760.

GMB/lja