Financial Affairs Eduardo A. Alfaro, Interim Chief Financial Officer

SUBJECT:

AWARD BID NO. 150-CC01 - DELIVERY OF TESTING

MATERIALS

COMMITTEE:

BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on July 1, 2003, is to establish a contract, to purchase, at a firm unit price, services, as may be required, for the pickup and delivery of testing materials, for all school locations. 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. Of 38 vendors sent bid forms or card notices of this advertised bid, 2 responded, with 2 bids meeting specifications.

Fund Source Various

M/WBE Eligibility None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 150-CC01 - DELIVERY OF TESTING MATERIALS, to purchase, at a firm unit price, services, as may be required, for the pickup and delivery of testing materials, for all school durina the term the locations. of bid. September 1, 2003, through August 31, 2005, as follows:

G-98

1. COMET COURIER CORP 7902 N.W. 66 STREET

MIAMI, FL 33166 ESTIMATE \$229,716

OWNER: STEVEN SELTZER, PRESIDENT

Total Low Unit Price: Items 1A through 3C.

- Item 1A Deliveries made utilizing a van @ \$150 per day.
- Item 1B Deliveries made utilizing a step-van @ \$190 per day.
- Item 1C Deliveries made utilizing a 20' delivery truck or larger @ \$218 per day.
- Item 2A Deliveries made utilizing a van @ \$18.75 per hour.
- Item 2B Deliveries made utilizing a step-van @ \$23.75 per hour.
- Item 2C Deliveries made utilizing a 20' delivery truck or larger @ \$27.25 per hour.
- Item 3A Deliveries made utilizing a van @ \$.50 per mile.
- Item 3B Deliveries made utilizing a step-van @ \$.50 per mile.
- Item 3C Deliveries made utilizing a 20' delivery truck or larger @ \$.50 per mile.
- 2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$229,716.

EAA/lja