

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 017-PP04 – ON-SITE SERVICE FOR
TELEPHONE EQUIPMENT**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

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. This bid was advertised nationally, multiple vendors attended the Pre-Bid conference and one (1) vendor responded to this advertised solicitation.

Information Technology Services will utilize this bid to support and maintain District telephone systems, including E-Rate related requests.

The term of the bid shall be for two (2) years from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Items 58, 88, 168, 170, 171, 172, 175, 176, 177, 179, 180, 181, 182, 184 through 188, 190, 195 through 230, 235, 239, 266, 270B, 275B, 287A, 295A, 442, 443, 532, 539, 563 through 568, 571, 572, 585, 603, 626, 635, 636, 637, 642, 644, 648, 649, 683, 719, 724, 725, 727, 728 and 730 are not being recommended for award, inasmuch as these items are considered discontinued.

Strategies were employed to increase M/WBE & SBE/MBE participation, however, the list of registered vendors with the District does not reflect certified minority firms for the category.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid. No 017-PP04 – 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, 2014, through June 30, 2016, including extensions thereto, as follows:

1. WINDSTREAM CORPORATION, INC.
4001 RODNEY PARHAM ROAD
LITTLE ROCK, AR 72212
OWNER: WINDSTREAM HOLDINGS, INC.
2. Reject Items 58, 88, 168, 170, 171, 172, 175, 176, 177, 179, 180, 181, 182, 184 through 188, 190, 195 through 230, 235, 239, 266, 270B, 275B, 287A, 295A, 442, 443, 532, 539, 563 through 568, 571, 572, 585, 603, 626, 635, 636, 637, 642, 644, 648, 649, 683, 719, 724, 725, 727, 728 and 730.
3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$10,000,000, for the initial contract term, and an amount not to exceed \$5,000,000, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh