Office of Superintendent of Schools June 5, 2015
Board Meeting of June 17, 2015

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

SUBJECT: **AWARD BID NO. ITB-14-009-DD – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS**

COMMITTEE: **FISCAL ACCOUNTABILITY**

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

Procurement Management Services in collaboration with the Department of Transportation, released the above-referenced solicitation. The purpose of this Invitation To Bid is to purchase, at a firm unit price, quantities, as may be required, of transportation services for special needs students, the homeless and students in foster care, for The School Board of Miami-Dade County, Florida. Student participation may vary based upon the requirements and the needs of the student. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but the District is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services' website, the Demandstar website, The Miami Times and the Diario Las Americas newspapers, as well as emailed to 33 potential bidders.

The initial term of this bid shall be for one (1) year, commencing July, 1, 2015 through June 30, 2016, and may by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidder, be extended for three (3) additional one (1) year periods.

Upon receipt of the bids and further negotiations with American Logistics Company, LLC, Procurement Management Services was able to reduce pricing by approximately 46%. The table below illustrates the savings as follows:

ITB-14-009-DD TRANSPORTATION FOR SPECIAL NEEDS STUDENTS		
	American Logistics Company, LLC	
Description Of Item	Per Unit Cost	Best and Final
1a. Base rate per child	$65.00	$35.00
1b. Additional child	$0.00	$0.00
1c. Rate per mile	$2.50	$2.25
1d. Attendant/Aide	$25.00	$17.50
1e. Wheelchair transport	$25.00	$25.00
1f. Safety seat/harness	$5.00	$5.00
1g. Administrative Cost	$0.00	$0.00

The contract shall be awarded to a primary vendor. Based on the criteria listed in the advertised solicitation, the vendor being recommended for award is currently doing business with the District.

Fund Source
0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. ITB-14-009-DD – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS, to purchase, at a firm unit price, quantities, as may be required, of transportation services for special needs students, the homeless and students in foster care, for The School Board of Miami-Dade County, Florida, including extension thereto, as follows:

1. AMERICAN LOGISTICS COMPANY, LLC
901 CALLE AMANECER, SUITE 260
SAN CLEMENTE, CA 92673
OWNER: CRAIG PUCKETT, PRESIDENT

Low Unit Price: Items 1A through 1G.

Item 1a - Base rate for one (1) child @ $35.
Item 1b - Additional child (no charge).
Item 1c - Rate per mile @ $2.25.
Item 1d - Attendant/Aide @ $17.50.
Item 1e - Wheelchair transport @ $25.
Item 1f - Safety seat/harness @ $5.
Item 1g - Administrative fee (no charge).

2. authorize Procurement Management Services to purchase up to the total estimated amount of $450,000, for the initial contract term, and not to exceed $450,000 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

JMM/mh