

Financial Services  
Richard H. Hinds, Chief Financial Officer

**COMMITTEE: FACILITIES AND CONSTRUCTION REFORM**

<u>ITEM</u>	<u>BID NO.</u>	<u>SUBJECT</u>
F-60	009-MM06	BRAKE DRUMS AND BRAKE LINING KITS

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

<u>ITEM</u>	<u>BID NO.</u>	<u>SUBJECT</u>
E-141		REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON TERM CONTRACTS
E-142	060-LL10	REQUEST AUTHORIZATION TO NEGOTIATE AND ENTER INTO A CONTRACTUAL SERVICES AGREEMENT BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND LA LEY SPORTS, INC., PURSUANT TO REQUEST FOR PROPOSALS NO. 060-LL10 – BROADCASTING OF INTERSCHOLASTIC ATHLETIC EVENTS

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:                    AWARD BID NO. 009-MM06 – BRAKE DRUMS AND  
BRAKE-LINING KITS**

**COMMITTEE:                FACILITIES AND CONSTRUCTION REFORM**

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

The purpose of this bid is purchase, at firm unit prices, quantities, as may be required, of brake drums and brake-lining kits, for the Department of Transportation, Vehicle Maintenance stock. 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. Nine (9) vendors responded to this advertised solicitation. This is an award to a primary and alternate vendors.

Fund Source  
0100 – General

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 009-MM06 – BRAKE DRUMS AND BRAKE-LINING KITS, to purchase, at firm unit prices, quantities, as may be required, of brake drums and brake-lining kits, for the Department of Transportation, Vehicle Maintenance stock, during the term of the bid, effective February 15, 2012, through February 14, 2013, as follows:

**PRIMARY**

1. TOTAL TRUCK PARTS, INC.  
7270 N.W. 43 STREET  
MIAMI, FL 33166  
OWNER: MARC KARON, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 9.

- Item 1 - Brake drum set @ \$118 each.
- Item 2 - Brake drum set @ \$201 each.
- Item 3 - Brake drum set @ \$201 each.
- Item 4 - Brake drum set @ \$231 each.
- Item 5 - Brake drum set @ \$186 each.
- Item 6 - Brake drum set @ \$245 each.
- Item 7 - Brake drum set @ \$120.50 each.
- Item 8 - Brake drum set @ \$113.50 each.
- Item 9 - Brake drum set @ \$183 each.

**FIRST ALTERNATE**

2. UNITED BRAKE AND CLUTCH SERVICE, LLC  
10099 N.W. 89 AVENUE, BAY #2  
MEDLEY, FL 33178 M/WBE ELIGIBLE  
OWNER: ROOSEVELT BRADLEY, PRESIDENT/C.E.O.

Second Total Low Unit Price Meeting Specifications: Items 1 through 9.

- Item 1 - Brake drum set @ \$132.32 each.
- Item 2 - Brake drum set @ \$181.45 each.
- Item 3 - Brake drum set @ \$162.53 each.
- Item 4 - Brake drum set @ \$219.55 each.
- Item 5 - Brake drum set @ \$232.23 each.
- Item 6 - Brake drum set @ \$197.76 each.
- Item 7 - Brake drum set @ \$150.59 each.
- Item 8 - Brake drum set @ \$131.46 each.
- Item 9 - Brake drum set @ \$176.38 each.

**SECOND ALTERNATE**

3. TPH ACQUISITION, LLP, D.B.A. THE PARTS HOUSE  
10321 FORTUNE PARKWAY  
JACKSONVILLE, FL 32256  
OWNER: DAVID HONIG, PRESIDENT/C.E.O.

Third Total Low Unit Price Meeting Specifications: Items 1 through 9.

- Item 1 - Brake drum set @ \$142.82 each.
- Item 2 - Brake drum set @ \$209.67 each.
- Item 3 - Brake drum set @ \$210.42 each.
- Item 4 - Brake drum set @ \$236.83 each.
- Item 5 - Brake drum set @ \$238.13 each.
- Item 6 - Brake drum set @ \$254.23 each.
- Item 7 - Brake drum set @ \$158.16 each.
- Item 8 - Brake drum set @ \$140.69 each.
- Item 9 - Brake drum set @ \$199.58 each.

4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$288,802. Board approval of this recommendation does not mean the amount shown will be expended.

RHH/ae

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-MM06  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

HARDWARE FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD  
 CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID

Description Of Item	M-D-C-P-S#	Qty.	Unit	TPH Acquisition, LLLP d.b.a. The Parts House				Total Truck Parts, Inc.				
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	
Items 1 through 9 are to be awarded on a total low bid basis. Vendor must bid all items to be considered for award.												
1. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4709ES2 (Ferodo, Meritor, Abex and Carlisle), Haldex GR4709ESC. No substitutes.	190-0058	300	set	\$142.82	\$42,846.00	\$24.00	GUNITE 3600A	\$118.00	\$35,400.00	\$5.00	MERITOR 123207	
2. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3710X; Web 65710F; TW3710X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex E1.60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0065	40	set	\$209.67	\$8,386.80	\$52.00	GUNITE 3710X	\$201.00	\$8,040.00	\$5.00	GUNITE 3710X	
3. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3758X; Web 65163F; Dayton 123383; TW3758X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex E1.60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0144	72	set	\$210.42	\$15,150.24	\$52.00	GUNITE 3758X	\$201.00	\$14,472.00	\$5.00	GUNITE 3758X	
4. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3807A; Web 66854F; TW3807A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB23PM; Meritor MA3124726; Abex EX6854726; Carlisle MB234726. Haldex GG4726FS2G. No substitutes.	190-0148	12	set	\$236.83	\$2,841.96	\$80.00	GUNITE 3807A	\$231.00	\$2,772.00	\$5.00	WEBB 66854F	
5. Brake drum w boxed remanufactured lining kit set Brake Drum: ONLY Dayton 123399. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4715 QP. Spring #8081 (Ferodo, Meritor, Abex, Carlisle), Haldex GR4715QG. No substitutes.	190-0163	24	set	\$238.13	\$5,715.12	\$40.00	DAYTON 85-123399-022	\$186.00	\$4,464.00	\$5.00	MERITOR 123399	

*[Handwritten Signature]*  
 Prepared by: *[Handwritten Signature]*  
 Verified by: *[Handwritten Signature]*

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-NM106  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes  
 HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.  
 CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID

PRIMARY

ALTERNATE

Description Of Item	M-DCPS#	Qty.	Unit	General Parts Distribution d.b.a. Carquest Auto Parts				Genuine Parts Company d.b.a. NAPA Auto Parts			
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
Items 1 through 9 are to be awarded on a total low bid basis. Vendor must bid all items to be considered for award.											
1. Brake drum w/ boxed remanufactured lining kit set Brake Drum: Gunitite 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4709ES2 (Ferodo, Meritor, Abex and Carlisle), Haldex GR4709ESG. No substitutes.	190-0058	300	set	\$84.91	\$25,473.00		KIC 5303301	\$151.38	\$45,414.00	\$0.00	TW X60794
2. Brake drum w/ boxed remanufactured lining kit set Brake Drum: Gunitite 3710X; Web 65710F; TW3710X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0065	40	set	\$161.61	\$6,464.40		KIC 54238-018	\$251.01	\$10,040.40	\$0.00	GUNITE 3710X
3. Brake drum w/ boxed remanufactured lining kit set Brake Drum: Gunitite 3758X; Web 65163F; Dayton 123383; TW3758X; No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0144	72	set	\$161.61	\$11,835.92		KIC 54238-018	\$251.89	\$18,136.08	\$0.00	GUNITE 3758X
4. Brake drum w/ boxed remanufactured lining kit set Brake Drum: Gunitite 3807A; Web 66854F; TW3807A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB23PM; Meritor MA3124726; Abex EX6854726; Carlisle MB234726. Haldex CG4726ES2G. No substitutes.	190-0148	12	set	\$175.87	\$2,110.44		KIC 54229-01	\$268.96	\$3,203.52	\$0.00	GUNITE 3807A
5. Brake drum w/ boxed remanufactured lining kit set Brake Drum: ONLY Dayton 123399. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4715 QP, Spring #8081 (Ferodo, Meritor, Abex, Carlisle), Haldex GR4715QG. No substitutes.	190-0163	24	set	\$160.03	\$3,840.72		KIC 54248-018	\$293.75	\$7,050.00	\$0.00	DAYTON 03123399-002

The School Board of Miami-Dade County, FL  
 Bid #009-MM06  
 BRAKE DRUMS AND BRAKE LINING KITS

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-MM06  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Prepared by: \_\_\_\_\_



Important Bid Notes

Verified by: \_\_\_\_\_

HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.

PRIMARY

ALTERNATE

CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID.

Description Of Item	M-DCPS#	Qty.	Unit	*General Parts Distribution d.b.a. Carquest Auto Parts				Genuine Parts Company d.b.a. NAPA Auto Parts			
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
6. Brake drum w boxed remanufactured lining kit set Brake Drum: _____ ONLY Web 65175F. No substitutes Boxed Remanufactured Shoe Kit: Ferodo RSB4719ES2; Meritor MA2124719ES2; Abex EL60114719ES2; Carlisle CF20004719ES2. Haldex GR4719ES2G. No substitutes.	190-0272	100	set	NO BID				\$313.95	\$31,395.00	\$0.00	WEBB65175F
7. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3721A; Web 61528F; Dayton 123254; Haldex 6721A; TW3721A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB48PM; Meritor MA2124702Q; Abex EL60114702Q; Carlisle CF20004702Q. Haldex GR4702QG. No substitutes.	190-0274	100	set	\$108.54	\$10,854.00		KIC 54201-108	\$158.71	\$15,871.00	\$0.00	TWX61223B
8. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q. Haldex GR4707QG. No substitutes.	190-0276	1000	set	\$95.86	\$95,860.00		KIC 53033-01	\$151.38	\$151,380.00	\$0.00	TWX60794
9. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3757; Web 66353F; TW3757. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q. Haldex GR4707QG. No substitutes.	190-0291	100	set	\$126.75	\$20,280.00		KIC 53039-01	\$250.73	\$40,116.80	\$0.00	GUNITE 3757
<b>TOTAL LOW</b>					\$176,518.48				\$322,606.80		

\*General Parts Distribution d.b.a. Carquest Auto Parts - Vendor did not bid all items.

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-MA106  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.

CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID.

Description Of Item	M-D-CPS#	Qty.	Unit	Nexttran Corporation				Power Brake Exchange			
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
Items 1 through 9 are to be awarded on a total low bid basis. Vendor must bid all items to be considered for award.											
1. Brake drum w/boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; TW33600A. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4709ES2 (Ferodo, Meritor, Abex and Carlisle), Haldex GR4709ESG. No substitutes.	190-0058	300	set	\$151.23	\$45,369.00	\$24.00	GUNITE 3398-3800A	\$139.71	\$41,913.00	\$24.00	123207
2. Brake drum w/boxed remanufactured lining kit set Brake Drum: Gunite 3710X; Web 65710F; TW3710X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSD4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0065	40	set	\$261.19	\$10,447.60	\$52.00	GUNITE 33983710X	\$190.52	\$7,620.80	\$24.00	3710X
3. Brake drum w/boxed remanufactured lining kit set Brake Drum: Gunite 3758X; Web 65163F; Dayton 123383; TW3758X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSD4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0144	72	set	\$262.12	\$18,872.64	\$52.00	GUNITE 33983758X	\$315.42	\$22,710.24	\$24.00	65163F
4. Brake drum w/boxed remanufactured lining kit set Brake Drum: Gunite 3807A; Web 66854F; TW3807A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSD23PM1; Meritor MA3124726; Abex EX6854726; Carlisle MH234726; Haldex GG4726ES2G. No substitutes.	190-0148	12	set	\$294.28	\$3,531.36	\$60.00	GUNITE 33983807A	\$276.57	\$3,318.84	\$24.00	66854F
5. Brake drum w/boxed remanufactured lining kit set Brake Drum: ONLY Dayton 123399. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4715 QP, Spring #8081 (Ferodo, Meritor, Abex, Carlisle), Haldex GR4715QG. No substitutes.	190-0163	24	set	\$301.93	\$7,246.32	\$40.00	MERITOR 82350312339900	\$186.52	\$4,476.48	\$24.00	123399



The School Board of Miami-Dade County, FL  
 Bid #009-MM06  
 BRAKE DRUMS AND BRAKE LINING KITS

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-MM06  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

(HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.

CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID.

Description Of Item	M-DCPS#	Qty.	Unit	Nexttran Corporation				Power Brake Exchange			
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
6. Brake drum w boxed remanufactured lining kit set Brake Drum: _____ ONLY Web 65175F. No substitutes Boxed Remanufactured Shoe Kit: Ferodo RSB4719ES2; Meritor MA2124719ES2; Abex EL60114719ES2; Carlisle CF20004719ES2. Haldex GR4719ES2G. No substitutes.	190-0272	100	set	\$297.08	\$29,708.00	\$40.00	WEB 233565175F	\$294.40	\$29,440.00	\$24.00	65175F
7. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3721A; Web 61528F; Dayton 123254; Haldex 6721A; TW3721A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB48PM; Meritor MA2124702Q; Abex EL60114702Q; Carlisle CF20004702Q. Haldex GR4702QG. No substitutes.	190-0274	100	set	\$178.87	\$17,887.00	\$32.00	GUNITE 33983721AX	\$148.10	\$14,810.00	\$24.00	123254
8. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q. Haldex GR4707QG. No substitutes.	190-0276	1000	set	\$146.99	\$146,990.00	\$24.00	GUNITE 33983600A	\$135.99	\$135,990.00	\$24.00	123207
9. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3757; Web 66353F; TW3757. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q. Haldex GR4707QG. No substitutes.	190-0291	160	set	\$230.16	\$36,825.60	\$24.00	GUNITE 33983757	\$237.79	\$38,046.40	\$24.00	66353F
<b>TOTAL LOW</b>					\$316,877.52				\$298,325.76		

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-AM106  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

HARDWARE FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.  
 CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID

Description Of Item	M-D-C-P-S#	Qty.	Unit	Ramar Enterprises of Broward Inc., d.b.a. L & L Distributors				Rechtien International Trucks			
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
Items 1 through 9 are to be awarded on a total low bid basis. Vendor must bid all items to be considered for award.											
1. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4709ES2 (Ferodo, Meritor, Abex and Carlisle). Haldex GR4709ESG. No substitutes.	190-0058	300	set	\$158.30	\$47,490.00	\$30.00	106864F	\$185.00	\$49,500.00		3600A
2. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3710X; Web 65710F; TW3710X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0065	40	set	\$231.21	\$9,248.40	\$52.00	85710F	\$255.00	\$10,200.00		3710X
3. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3758X; Web 65163P; Dayton 123383; TW3758X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0144	72	set	\$298.72	\$21,507.84	\$52.00	65163F	\$285.00	\$19,080.00		3758X
4. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3807A; Web 66854F; TW3807A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB23PM; Meritor MA3124726; Abex EX6854726; Carlisle MB234726. Haldex GG4726ES2G. No substitutes.	190-0148	12	set	\$283.03	\$3,156.36	\$40.00	66854F	\$298.00	\$3,552.00		3807A
5. Brake drum w boxed remanufactured lining kit set Brake Drum: ONLY Dayton 123399. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4715 QP, Spring #8081 (Ferodo, Meritor, Abex, Carlisle). Haldex GR4715QG. No substitutes.	190-0163	24	set	NO BID				\$360.00	\$8,640.00		123399

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-MM06  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.  
 CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID.

Description Of Item	M-DGPS#	Qty.	Unit	Ramar Enterprises of Broward Inc., d.b.a. L & L Distributors				Rechtien International Trucks			
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
6. Brake drum w/ boxed remanufactured lining kit set Brake Drum: ONLY Web 65175F. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4719ES2; Meritor MA2124719ES2; Abex EL60114719ES2; Carlisle CF20004719ES2. Hallex GR4719ES2G. No substitutes.	190-0272	100	set	\$278.43	\$27,843.00	\$40.00	65175F	\$325.00	\$32,500.00		W65175F
7. Brake drum w/ boxed remanufactured lining kit set Brake Drum: Gunite 3721A; Web 61528F; Dayton 123254; Hallex 6721A; FW3721A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB48PM1; Meritor MA2124702Q; Abex EL60114702Q; Carlisle CF20004702Q. Hallex GR4702QG. No substitutes.	190-0274	100	set	\$188.09	\$18,809.00	\$28.00	61528F	\$195.00	\$19,500.00		2007012C2
8. Brake drum w/ boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM1; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q. Hallex GR4707QG. No substitutes.	190-0276	1000	set	\$154.66	\$154,660.00	\$24.00	66864F	\$160.00	\$160,000.00		3600A
9. Brake drum w/ boxed remanufactured lining kit set Brake Drum: Gunite 3757; Web 66353F; FW3757. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PA1; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q. Hallex GR4707QG. No substitutes.	190-0291	160	set	\$223.79	\$35,806.40	\$24.00	66353F	\$220.00	\$35,200.00		\$3,757.00
<b>TOTAL LOW</b>					\$318,521.00				\$338,172.00		

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-MM06  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD  
 CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID.

Description Of Item	M-DCPS#	Qty.	Unit	TPH Acquisition, LLLP d.b.a. The Parts House				Total Truck Parts, Inc.			
				Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
6. Brake drum w boxed remanufactured lining kit set Brake Drum: ONLY Web 65175F. No substitutes Boxed Remanufactured Shoe Kit: Ferodo RSB4719ES2; Meritor MA2124719ES2; Ahex EL60114719ES2; Carlisle CF20004719ES2. Haldex GR4719ES2G. No substitutes.	190-0272	100	set	\$254.23	\$25,423.00	\$40.00	WEBB 65175F	\$245.00	\$24,500.00	\$5.00	WEBB 65175F
7. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3721A; Web 61528F; Dayton 123254; Haldex 6721A; FW3721A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB48PM; Meritor MA2124702Q; Ahex EL60114702Q; Carlisle CF20004702Q. Haldex GR4702QG. No substitutes.	190-0274	100	set	\$158.16	\$15,816.00	\$32.00	GUNITE 3721AX	\$120.50	\$12,050.00	\$5.00	MERITOR 123254
8. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; JW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM; Meritor MA2124707Q; Ahex EL60114707Q; Carlisle CF20004707Q. Haldex GR4707QG. No substitutes.	190-0276	1000	set	\$140.69	\$140,690.00	\$24.00	GUNITE 3600A	\$113.50	\$113,500.00	\$5.00	MERITOR 123207
9. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3757; Web 66353F; FW3757. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM; Meritor MA2124707Q; Ahex EL60114707Q; Carlisle CF20004707Q. Haldex GR4707QG. No substitutes.	190-0291	160	set	\$199.58	\$31,932.80	\$24.00	GUNITE 3757	\$183.00	\$29,280.00	\$5.00	GUNITE 3757
<b>TOTAL LOW</b>					\$288,801.92				\$244,478.00		

Name Of Bidder: \_\_\_\_\_  
 Bid #: 009-MM06  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.

CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID.

United Brake and Clutch Service, LLC

Description Of Item	AL-DC-PS#	Qty.	Unit	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (If required)	Brand/Mfr. And Part Number
Items 1 through 9 are to be awarded on a total low bid basis. Vendor must bid all items to be considered for award.							
1. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4709ES2 (Ferodo, Meritor, Abex and Carlisle), Haldex GR4709ESG. No substitutes.	190-0058	300	set	\$132.32	\$39,696.00	\$0.00	GUNITE 3600A
2. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3710X; Web 65710F; TW3710X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0065	40	set	\$181.45	\$7,258.00	\$0.00	GUNITE 3710X
3. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3758X; Web 65163F; Dayton 123383; TW3758X. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB4720QPM; Meritor MA2124720Q; Abex EL60114720Q; Carlisle CF20004720Q; Haldex GR4720QG. No substitutes.	190-0144	72	set	\$162.53	\$11,702.16	\$0.00	GUNITE 3758X
4. Brake drum w boxed remanufactured lining kit set Brake Drum: Gunite 3807A; Web 66854F; TW3807A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB23PM; Meritor MA3134726; Abex EX6854726; Carlisle MR234726; Haldex GG4726ES2G. No substitutes.	190-0148	12	set	\$219.55	\$2,634.60	\$0.00	GUNITE 3807A
5. Brake drum w boxed remanufactured lining kit set Brake Drum: ONLY Dayton 123399. No substitutes. Boxed Remanufactured Shoe Kit: Universal #4715 QP, Spring #8081 (Ferodo, Meritor, Abex, Carlisle), Haldex GR4715QG. No substitutes.	190-0163	24	set	\$232.23	\$5,573.52	\$0.00	DAYTON 123399

Name Of Bidder: \_\_\_\_\_  
 Bid #: 09-MM06  
 Title: BRAKE DRUMS AND BRAKE LINING KITS  
 Buyer Name: G. Jackson

Important Bid Notes

HARDWARE) FOR ONE DRUM  
 QUANTITIES SHOWN ARE FOR A 1-YEAR CONTRACT PERIOD.

CORE CHARGE WILL NOT BE CONSIDERED FOR AWARD OF THIS BID

United Brake and Clutch Service, LLC

Description Of Item	M-DCPS#	Qty.	Unit	Net Price Per Unit (excluding core charge)	Total Price	Core Charge (if required)	Brand/Mfr. And Part Number
6. Brake drum w boxed remanufactured lining kit set Brake Drum: _____ <b>ONLY Web 65175F. No substitutes.</b> Boxed Remanufactured Shoe Kit: Ferodo RSB4719EN2; Meritor MA2124719EN2; Abex EL60114719EN2; Carlisle CF20004719EN2; Hallex GR4719EN2G. No substitutes.	190-0272	100	set	\$197.76	\$19,776.00	\$0.00	WEB 65175F
7. Brake drum w boxed remanufactured lining kit set Brake Drum: GUNITE 3721A; Web 61528F; Dayton 123254; Hallex 6721A; TW3721A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB48PM1; Meritor MA2124702Q; Abex EL60114702Q; Carlisle CF20004702Q; Hallex GR4702QG. No substitutes.	190-0274	100	set	\$150.59	\$15,059.00	\$0.00	GUNITE 3721A
8. Brake drum w boxed remanufactured lining kit set Brake Drum: GUNITE 3600A; Web 66864F; Dayton 123207; TW3600A. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM1; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q; Hallex GR4707QG. No substitutes.	190-0276	1000	set	\$131.46	\$131,460.00	\$0.00	GUNITE 3600A
9. Brake drum w boxed remanufactured lining kit set Brake Drum: GUNITE 3757; Web 66353F; TW3757. No substitutes. Boxed Remanufactured Shoe Kit: Ferodo RSB43PM1; Meritor MA2124707Q; Abex EL60114707Q; Carlisle CF20004707Q; Hallex GR4707QG. No substitutes.	190-0291	160	set	\$176.38	\$28,220.80	\$0.00	GUNITE 3757
<b>TOTAL LOW</b>					\$261,380.08		

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON  
TERM CONTRACTS**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL  
RELATIONS**

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

The purpose of this request is to obtain prior approval of the supplemental award on the following term contracts, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract terms expire.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental award on the following contracts, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract terms expire.

(1)

Contract No. 107-JJ03 – HOSPITALITY AND FOOD-SERVICE SUPPLIES, is to purchase and deliver, quantities, as may be required, of cafeteria supplies, for use by various departments, during the term of the bid, effective October 1, 2011, through September 30, 2012.

The contract's usage has averaged \$46,248.33 per month and an expenditure listing is included. This supplemental award is requested to cover the estimated requirements during the remainder of the contract period.

Fund Source  
0410 – Food Service

AGE PAPER CORPORATION  
226 WEST 23 STREET  
MIAMI, FL 33010  
OWNER: GRISELL MUTTER, PRESIDENT

ALL FLORIDA PAPER  
9150 N.W. 105 WAY  
MIAMI, FL 33178  
OWNER: ARMANDO CACERES, PRESIDENT

CALICO INDUSTRIES, INC.  
9045 JUNCTION DRIVE  
ANNAPOLIS JUNCTION, MD 20701  
OWNER: FRANK JARET, PRESIDENT

LACE FOODSERVICE  
10490 N.W. 26 STREET  
MIAMI, FL 33172  
OWNER: LUIS H. FERNANDEZ, PRESIDENT

ORIGINAL AWARD AMOUNT	\$143,528
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$546,738

(2)

Contract No. 023-JJ07 – E10 AND DIESEL #2 FUEL FOR NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT DELIVERY is to purchase, at firm service charges, with escalation/de-escalation of fuel prices based on the OPIS average rack price for fuel, quantities as may be required of E10 and Diesel #2 fuels, north and south of Flagler Street, transport delivery for the Department of Transportation, during the term of the bid, effective February 1, 2011, through January 31, 2012. This supplemental award is requested due to the increase in overall fuel cost in excess of one dollar per gallon. It is estimated that the District will consume approximately 500,000 additional gallons of fuel for the duration of the contract period. The supplemental amount requested is based on the next one (1) month's usage.

Fund Source  
0100 – General



**PRIMARY**

**Total Low Service Charge**

MANSFIELD OIL COMPANY OF GAINESVILLE, INC.  
1025 AIRPORT PARKWAY, S.W.  
GAINESVILLE, GA 30501-683  
OWNER: MICHAEL F. MANSFIELD, PRESIDENT/C.E.O.

**GROUP I: Items 1 through 6**

- Item 1 – Diesel #2 ULS, Department of Transportation, North @ \$.0267 per gallon.
- Item 2 – Diesel #2 ULS, Department of Transportation, Northeast @ \$.0267 per gallon.
- Item 3 – Diesel #2 ULS, Department of Transportation, Northwest @ \$.0267 per gallon.
- Item 4 – Diesel #2 ULS, Department of Transportation, John H. Schee Center @ \$.0267 per gallon.
- Item 5 – Diesel #2 ULS, Department of Transportation, Central West @ \$.0267 per gallon.
- Item 6 – Additional Freight charge @ \$75 each.

**GROUP II: Items 7 through 11**

- Item 7 – E10 Unl., Department of Transportation, North @ \$.0199 per gallon.
- Item 8 – E10 Unl., Department of Transportation, John H. Schee Center @ \$.0199 per gallon.
- Item 9 – E10 Unl., Department of Transportation, Northeast @ \$.0199 per gallon.
- Item 10 – E10 Unl., Department of Transportation, Central West @ \$.0199 per gallon.
- Item 11 – Additional Freight charge @ \$75 each.

**GROUP III: Items 12 through 16**

- Item 12 – Diesel #2 ULS, Department of Transportation, Central East @ \$.0433 per gallon.
- Item 13 – Diesel #2 ULS, Department of Transportation, Redland @ \$.0433 per gallon.
- Item 14 – Diesel #2 ULS, Department of Transportation, Southwest @ \$.0433 per gallon.

- Item 15 – Diesel #2 ULS, Department of Transportation, Central West @ \$.0433 per gallon.
- Item 16 – Additional Freight charge @ \$75 each.

**GROUP IV: Items 17 through 21**

- Item 17 – E10 Unl., Department of Transportation, Central East @ \$.0259 per gallon.
- Item 18 – E10 Unl., Department of Transportation, Redland @ \$.0259 per gallon.
- Item 19 – E10 Unl., Department of Transportation, Southwest @ \$.0259 per gallon.
- Item 20 – E10 Unl., Department of Transportation, Central West @ \$.0259 per gallon.
- Item 21 – Additional Freight charge @ \$75 each.

ORIGINAL AWARD AMOUNT	\$5,500,000.00
PREVIOUS SUPPLEMENTAL	\$3,650,013.33
THIS SUPPLEMENTAL	\$2,331,819.00

RHH/ae

**SUPPLEMENT**

**107-JJ03 Hospitality and Food Service Supplies**

Bid Start Date 10/1/2011  
Bid End Date 9/30/2012

CURRENT BID PERIOD	107-JJ03	NO. OF MONTHS INTO CONTRACT	AVERAGE MONTH EXPENDITURE
Original Award Amount	\$143,528.00		
Supplement			
Remaining Balance	\$4,783.00		
Expenditures	\$138,745.00	3	\$46,248.33

Current Monthly Average Expenditure \$46,248.33  
No of months in next term 12  
Anticipated expenditures for this bid: \$554,980.00  
Bid Short fall: \$411,452.00  
Additional anticipated expenditures: \$135,286.00

**SUPPLEMENT AMOUNT: \$546,738.00**

BID NUMBER	EXP DATE	bid item	SDST STOCK NUMBER	SAP STOCK NUMBER	Description	EST. USAGE 01/12-09/12	UNIT OF ISSUE	CURRENT AWARDED VENDOR	VENDOR #	CURRENT AWARDED PRICE	Increase	Jan. Price	EST. EXPEND. 01/12-09/12
107-JJ03	9/30/12	9	452-0149	2000113	CONTAINER, PLASTIC, 4 OZ, 1000/CS	3350	CS	AGE PAPER	6500154	\$28.22	\$2.26	\$30.48	\$102,099.96
107-JJ03	9/30/12	36	452-0220	2000115	FOIL, ALUMINUM, 18" X 1000' ROLL	1190	RL	LACE FOODSERVICE	6505296	\$26.25	\$2.10	\$28.35	\$33,736.50
107-JJ03	9/30/12	38	452-0378	2000118	PLASTIC WRAP, 18" X 2000 FT/RL	1236	RL	ALL FLORIDA PAPER	6500495	\$10.24	\$0.82	\$11.06	\$13,669.17
107-JJ03	9/30/12	12	452-0521	2000119	LID, FOR 5 OZ CONTAINER, 1000/CS	1507	CS	AGE PAPER	6500154	\$23.76	\$1.90	\$25.66	\$38,670.83
107-JJ03	9/30/12	34	452-0726	2000121	BAG, LUNCH, PAPER, DESIGN, CASE	287	CS	LACE FOODSERVICE	6505296	\$36.16	\$2.89	\$39.05	\$11,208.15
107-JJ03	9/30/12	23	452-0882	2000230	PAN, ALUM, 1 COMP., 2.25#, 500/CS	275	CS	ALL FLORIDA PAPER	6500495	\$37.37	\$2.99	\$40.36	\$11,098.89
107-JJ03	9/30/12	24	452-0891	2000231	LID, FOR 1-3 COMP. PAN, 2.25#, 500/CS	244	CS	ALL FLORIDA PAPER	6500495	\$17.06	\$1.36	\$18.42	\$4,495.65
107-JJ03	9/30/12	37	452-0335	2000236	PAPER, DELI, 6000/CS	190	CS	AGE PAPER	6500154	\$39.00	\$3.12	\$42.12	\$8,002.80
107-JJ03	9/30/12	32	452-0904	2000257	PAIL, FOOD, 1 PT CAP.	66	CS	ALL FLORIDA PAPER	6500495	\$30.24	\$2.42	\$32.66	\$2,155.51
107-JJ03	9/30/12	40	452-1030	2000303	PAN LINER, 18-3/8"X26-3/8", CASE	3779	CS	CALICO INDUSTRIES INC	6501759	\$32.68	\$2.61	\$35.29	\$133,377.54
107-JJ03	9/30/12	8	452-0530	2000320	LID, FOR 4 OZ CONTAINER, 1000/CS	2257	CS	AGE PAPER	6500154	\$7.80	\$0.62	\$8.42	\$19,012.97
107-JJ03	9/30/12	43	452-0297	2000321	NAPKIN, SMALL, 10,000/CS	413	CS	ALL FLORIDA PAPER	6500495	\$13.99	\$1.12	\$15.11	\$6,240.10
107-JJ03	9/30/12	33	452-1285	2000346	CUP, 10 OZ, SMOOTHIE, 2500/CS	37	CS	AGE PAPER	6500154	\$46.28	\$3.70	\$49.98	\$1,849.35
107-JJ03	9/30/12	39	452-0386	2000399	PLASTIC WRAP, 12"X2000'	1998	RL	AGE PAPER	6500154	\$12.37	\$1.48	\$13.85	\$27,681.09
107-JJ03	9/30/12	29	452-0263	2000408	GLOVES, PLASTIC, MEDIUM, 10 BX/CS	2200	CS	AGE PAPER	6500154	\$11.89	\$0.95	\$12.84	\$28,250.64
107-JJ03	9/30/12	10	452-1307	2000538	LID, PLASTIC, FOR 10 OZ CUP.	10	CS	AGE PAPER	6500154	\$22.00	\$1.76	\$23.76	\$237.60
107-JJ03	9/30/12	11	452-0157	2000557	CONTAINER, PLASTIC, 5 OZ, 1000/CS	2249	CS	AGE PAPER	6500154	\$35.80	\$2.86	\$38.66	\$86,955.34
107-JJ03	9/30/12	44	452-0513	2000560	WIPES, CLOTH, REUSEABLE, 150/CS	184	CS	ALL FLORIDA PAPER	6500495	\$12.37	\$0.99	\$13.36	\$2,458.17
107-JJ03	9/30/12	28	452-0255	2000656	GLOVES, PLASTIC, LARGE, 10 BX/CS	1209	CS	AGE PAPER	6500154	\$11.90	\$0.95	\$12.85	\$15,538.07

\$546,738.31

**Supplement**

START 02/01/11  
 END 1/31/12

<b>Contract 023-JJ07</b>		<b>NO. OF MONTHS INTO CONTRACT</b>	<b>AVERAGE MONTHLY EXPENDITURE</b>
Original Award Amount	\$5,500,000.00		
Supplement	\$3,650,013.33		
Remaining Balance	\$0.00		
Expenditures	\$9,150,013.33	11	\$831,819.39

Current Monthly Average Expenditure \$831,819.39  
 No. of months in next term 1

Anticipated expenditures for the duration of contract period: \$831,819.39  
 Pending Requisitions \$1,500,000.00  
\$2,331,819.39

**SUPPLEMENTAL AMOUNT \$2,331,819.39**

\*\*Due to an increase in fuel price, in excess of \$1.00 per gallon and additional fuel usage.

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REQUEST AUTHORIZATION TO NEGOTIATE AND ENTER INTO A CONTRACTUAL SERVICES AGREEMENT BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND LA LEY SPORTS, INC., PURSUANT TO REQUEST FOR PROPOSALS NO. 060-LL10 – BROADCASTING OF INTERSCHOLASTIC ATHLETIC EVENTS**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

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

REQUEST FOR PROPOSALS NO. 060-LL10 – BROADCASTING OF INTERSCHOLASTIC ATHLETIC EVENTS, is to provide a media company the opportunity to video-tape and broadcast Miami-Dade County Public Schools boys and girls interscholastic athletic events, such as football, basketball, baseball, softball, volleyball, etc., via live transmittal on TV and the web, at no cost to the Board, to generate revenue to the District, for the Division of Athletics/Activities and Accreditation. This contract is a revenue-generating opportunity in support of the Greater Miami Athletic Conference (GMAC) and the athletic programs of Miami-Dade County Public Schools. One proposer responded to this advertised solicitation.

The Selection Committee met to evaluate the one proposal received in response to the Request For Proposals on December 5, 2011. The proposal presented for consideration was La Ley Sports, Inc. The Committee recommended that an oral presentation be conducted, which was held on January 4, 2012. Based on the evaluation criteria set forth in the Request For Proposals and the oral presentation, the Committee voted to accept the proposal from La Ley Sports, Inc.

La Ley Sports, Inc. will provide an internet-based platform on which to broadcast interscholastic athletic events and will be permitted to solicit advertisers for internet broadcast. Revenue generated from advertisements shall be divided between La Ley Sports, Inc. and the District, at a negotiated percentage determined to be in the best interest of the District. La Ley Sports, Inc. has also included the use of the La Ley Sports Complex in Homestead, at no cost to the District, and will make its best efforts to obtain donations from one or more parties to be directed towards scholarships for each contract year.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** the Superintendent or his designee, to negotiate and enter into a contractual services agreement between The School Board of Miami-Dade County, Florida, and La Ley Sports, Inc., pursuant to Request For Proposals No. 060-LL10 – BROADCASTING OF INTERSCHOLASTIC ATHLETIC EVENTS, to video-tape and broadcast Miami-Dade County Public Schools boys and girls interscholastic athletic events, such as football, basketball, baseball, softball, volleyball, etc., via live transmittal on TV and the web, at no cost to the Board, to generate revenue to the District, for the Division of Athletics/Activities and Accreditation, for an initial three-year period, effective upon completion of a negotiated agreement, as follows:

1. LA LEY SPORTS, INC.  
5040 N.W. 7 STREET  
MIAMI, FL 33126  
OWNER: JOHN H. RUIZ, PRESIDENT

RHH/ae

## **SELECTION COMMITTEE MEMBERS**

Request For Proposals No. 060-LL10  
Broadcasting of Interscholastic Athletic Events

Dr. Marcos M. Moran, Assistant Superintendent  
District/School Operations

Ms. Karen Cohn, Instructional Support Specialist  
Division of Athletics/Activities and Accreditation

Mr. Michael Fox, Risk Analyst  
Risk and Benefits Management and Services

Mr. William Aristide, Principal  
Booker T. Washington Senior High School

Mr. John Lux, Principal  
Palmetto Middle School

Mr. Dung Nguyen, Athletic Director  
Miami Senior High School

Mr. Riley Davis, Coordinator  
Office of Economic Opportunity/M/WBE

Ms. Barbara D. Jones, CPPB  
Procurement Management Services (non-voting)