

Financial Services
Richard H. Hinds, Chief Financial Officer

COMMITTEE: INSTRUCTIONAL EXCELLENCE AND COMMUNITY ENGAGEMENT

<u>ITEM</u>	<u>BID NO.</u>	<u>SUBJECT</u>
C-11	079-NN10	REQUEST AUTHORIZATION TO ENTER INTO A CONTRACTUAL SERVICES AGREEMENT BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND CR & RA INVESTMENTS, INC., D.B.A. INTEGRITY HEALTH SERVICES, PURSUANT TO REQUEST FOR PROPOSALS NO. 079-NN10 – IN-SCHOOL NURSING SERVICES (REGISTERED NURSING AND LICENSED PRACTICAL NURSING)

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

<u>ITEM</u>	<u>BID NO.</u>	<u>SUBJECT</u>
F-60	097-NN06	TWO-WAY RADIOS AND ACCESSORIES, CATALOG DISCOUNT (PARTIAL)
F-61	015-PP06	PEST-CONTROL EXTERMINATION AND REMOVAL SERVICE
F-62	018-PP10	COMMERCIAL LEASING OF PARKING FACILITIES AT N.E. 14 STREET AND N.E. 2 AVENUE, MIAMI, FLORIDA

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

<u>ITEM</u>	<u>BID NO.</u>	<u>SUBJECT</u>
E-141		REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON TERM CONTRACT
E-142	026-NN08	PHYSICAL EDUCATION SUPPLIES (REJECT)
E-144	003-PP10	REQUEST AUTHORIZATION TO ENTER INTO CONTRACTUAL SERVICES AGREEMENTS, PURSUANT TO REQUEST FOR PROPOSALS NO. 003-PP10 – COURT-REPORTING SERVICES
E-145	004-PP10	REQUEST FOR PROPOSALS NO. 004-PP10 – LEGAL TRANSLATION AND INTERPRETATION SERVICES (REJECT)

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST AUTHORIZATION TO ENTER INTO A CONTRACTUAL SERVICES AGREEMENT BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND CR & RA INVESTMENTS, INC., D.B.A. INTEGRITY HEALTH SERVICES, PURSUANT TO REQUEST FOR PROPOSALS NO. 079-NN10 – IN-SCHOOL NURSING SERVICES (REGISTERED NURSING AND LICENSED PRACTICAL NURSING) REBID

COMMITTEE: INSTRUCTIONAL EXCELLENCE AND COMMUNITY ENGAGEMENT

LINK TO STRATEGIC FRAMEWORK: EDUCATION

REQUEST FOR PROPOSALS NO. 079-NN10 – IN-SCHOOL NURSING SERVICES (REGISTERED NURSING AND LICENSED PRACTICAL NURSING) REBID is to provide nursing services for the education of students with disabilities, for whom such services have been identified as necessary to access education, for the Office of Exceptional Student Education and Student Support. This is a term proposal. Five (5) proposers responded to this advertised solicitation.

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

The Office of Exceptional Student Education and Student Support has determined a need to contract with an agency which employs RNs and LPNs, who are able to provide services authorized for their specific professional discipline to students with disabilities, ages three through twenty-two. Nursing personnel provide services at approximately 230 schools, some of which have a large exceptional student population. In-school nursing services are provided to students with disabilities, whom Individual Educational Plans (IEPs) or Section 504 Accommodation Plan, indicate the need for such services, and for whom a physician's referral has been submitted, reviewed, and approved. The agency (nurse on site) will also be available as a first responder for emergencies at the school site.

The Selection Committee met to evaluate proposals received in response to the Request For Proposals on November 12, 2013. Five (5) proposals were presented for consideration: CR & RA Investments, Inc., d.b.a. Integrity Health Services; Maxim Healthcare Services, Inc.; Medical Staffing Network Healthcare, LLC; Rehabchoice, Inc., d.b.a. CSI Staffing; and SHC Services, Inc., d.b.a. Supplemental Healthcare. After considerable discussion and scoring, the Committee recommended CR & RA Investments, Inc., d.b.a. Integrity Health Services, the highest rated proposal, for award. This recommendation is based upon the evaluation criteria listed in the Request for Proposals.

A representative from the Office of Management and Compliance Audits participated in the committee meeting and the appropriate cabinet member have reviewed and concur with the item.

Strategies were employed to increase M/WBE & SBE/MBE participation and one (1) M/WBE vendor is recommended for award.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** the Superintendent of Schools to enter into a contractual services agreement between The School Board of Miami-Dade County, Florida, and CR & RA Investments, Inc., d.b.a. Integrity Health Services, pursuant to Request For Proposals No. 079-NN10 – IN-SCHOOL NURSING SERVICES (REGISTERED NURSING AND LICENSED PRACTICAL NURSING) REBID, to provide nursing services for the education of students with disabilities, for whom such services have been identified as necessary to access education, for the Office of Exceptional Student Education and Student Support, effective January 1, 2014, through December 31, 2015, including extensions thereto, as follows:

1. CR & RA INVESTMENTS, INC.
D.B.A. INTEGRITY HEALTH SERVICES
7270 N.W. 12 STREET, SUITE 800
MIAMI, FL 33126 M/WBE
CARLOS RIVERO, PRESIDENT

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$14,000,000, for the initial contract term, and an amount not to exceed \$7,000,000 for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: PARTIAL AWARD BID NO. 097-NN06 – TWO-WAY RADIOS
AND ACCESSORIES, CATALOG DISCOUNT**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

The purpose of this bid is to purchase, at firm percentage discounts off the Manufacturer's Suggested Retail Price (MSRP) list, two-way radios and accessories, for Miami-Dade County Public Schools. This is a term bid which states the Board may purchase quantities, as may be required, but is not obligated to purchase any guaranteed amount. Five (5) vendors responded to this advertised solicitation. This is an award to primary and alternate vendors.

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.

No bids were received for Item 2. The recommendation reflects that this item be rejected. Competitive prices will be solicited for this item, as the need arises, pursuant to Purchasing Policy 6320, Purchase Approval and Competitive Bidding Process Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditures.

Inasmuch as the contract awarded by The School Board of Broward County, Florida, is structured differently than M-DCPS, benchmarking cannot be conducted. Benchmarking was conducted against The School Board of Palm Beach County, Florida, and the District's prices were found to be approximately 19.5% lower.

Item 1 is being held for further evaluation and will be awarded at a future Board meeting.

Strategies were employed to increase M/WBE & SBE/MBE participation, however, no M/WBE vendor is being awarded on this bid.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **PARTIAL AWARD** Bid No. 097-NN06 – TWO-WAY RADIOS AND ACCESSORIES, CATALOG DISCOUNT, to purchase, at firm percentage discounts off the Manufacturer's Suggested Retail Price (MSRP) list, quantities, as may be required, of two-way radios and accessories, for Miami-Dade County Public Schools, during the term of the bid, effective December 11, 2013, through December 10, 2015, including extensions thereto, as follows:

PRIMARY

1. FIRST COMMUNICATIONS, INC.
234 BLOUNTSTOWN STREET
TALLAHASSEE, FL 32304
OWNER: CHARLES C. LIVINGSTON, JR., PRESIDENT

Highest Discount off MSRP: Item 3

Item 3 - Motorola @ 45.5% off list.

ALTERNATE

2. CONTROL COMMUNICATIONS, INC.
3650 HACIENDA BOULEVARD, SUITE C
DAVIE, FL 33314
OWNER: SIGILFREDO RODRIGUEZ, JR., PRESIDENT

Second Highest Discount off MSRP: Item 3

Item 3 - Motorola @ 43% off list.

3. Reject Item 2.
4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,500,000, for the initial contract term, and an amount not to exceed \$750,000 for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

Prepared By CV

Verified By SW

Bid # 097-NN06		CONTROL COMMUNICATIONS, INC.		COOPER-GENERAL CORPORATION		EXPRESS RADIO, INC		FIRST COMMUNICATIONS, INC.		**RELM WIRELESS CORPORATION		
Bid Title: TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT												
Buyer: Claudette VanWhervin												
Item	Manufacturer	Percentage Discount	Name/Effective Date of Catalog/Price List	Percentage Discount	Name/Effective Date of Catalog/Price List	Percentage Discount	Name/Effective Date of Catalog/Price List	Percentage Discount	Name/Effective Date of Catalog/Price List	Percentage Discount	Name/Effective Date of Catalog/Price List	
1	Harris	NO BID		27%		NO BID		0%		40%	ReIm Wireless	
2	ICOM	NO BID		NO BID		NO BID		0%		NO BID		
3	Motorola	43%	Up to 3 years	NO BID		36%	Motorola Price Pages Effective Oct 1, 2013	45.5%		NO BID		
Bidders should use the following checklist to assist in bid submission including but not limited to:		✓		✓		✓		✓		✓		
Bid Proposal Form Sheets Completed	YES			YES			YES			YES		
Certification that bidder is an authorized dealer of product submitted (if needed)	YES			NO			NO			YES		
Business Tax Receipt	YES			YES			YES			YES		
Signed Bidder Qualification Form	YES			YES			YES			YES		
Vendor Information Sheet	YES			YES			YES			YES		

Primary

Alternate

**This manufacturer is not an approved brand

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 015-PP06 – PEST-CONTROL EXTERMINATION AND REMOVAL SERVICE, to establish a list of preapproved vendors, to furnish all labor, supervision, equipment and materials necessary to perform pest-control extermination and removal services, at Miami-Dade County Public Schools facilities, during the term of the bid, effective December 11, 2013, through December 10, 2015, including extensions thereto, as follows:

1. BEACH ENVIRONMENTAL EXTERMINATING, INC.
5490 DEXTER WAY
MANGONIA PARK, FL 33407
OWNER: DAVID SPRAGUE, C.E.O.
2. BUG BUSTERS, INC.
14055 S.W. 142 AVENUE, #40
MIAMI, FL 33186
OWNER: LEON T. CARANGI, JR., PRESIDENT
3. EL TORO EXTERMINATOR OF FLORIDA, INC.
D.B.A. TORO PEST MANAGEMENT
1460 N.W. 107 AVENUE, #1
MIAMI, FL 33172
OWNER: ALEJANDRO PEREZ, PRESIDENT
4. HULETT ENVIRONMENTAL SERVICES
8218 N.W. 14 STREET
DORAL, FL 33126
OWNER: TIMOTHY M. HULETT, PRESIDENT
5. J.C. EHRLICH COMPANY, INC.
500 SPRING RIDGE DRIVE
READING, PA 19612
OWNER: JOHN MYERS, PRESIDENT

6. MIRANDA & SONS ENVIRONMENTAL, INC.
D.B.A. MIRANDA EXTERMINATING
5711 GEORGIA AVENUE
WEST PALM BEACH, FL 33405
OWNER: ISABEL MIRANDA, PRESIDENT
7. MVP ENVIRONMENTAL, INC.
7740 WEST 2 COURT, BAY 2
HIALEAH, FL 33014
OWNER: MARIA E. CALZADILLA, PRESIDENT
8. TOWER PEST CONTROL, INC.
7760 WEST 20 AVENUE, BAY 14
HIALEAH, FL 33016
OWNER: FRANCISCO TORRE, PRESIDENT
9. Authorize Procurement Management Services to purchase up to the total estimated amount of \$400,000, for the initial contract term, and an amount not to exceed \$200,000 for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 018-PP10 – COMMERCIAL LEASING OF
PARKING FACILITIES AT N.E. 14 STREET AND N.E. 2
AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

The purpose of Invitation to Bid No. 018-PP10 (ITB) is for the commercial leasing of the Board-owned parking lot located at the corner of N.E. 14 Street and N.E. 2 Avenue, Miami, Florida, as further described by folio numbers 01-3136-014-0020 and 01-3136-014-0010 (“Parking Lot”), by an outside parking vendor, with a minimum floor of \$94,900 annually. Non-assigned and non-exclusive use of the parking lot to be leased to the awardee consists of a total of one hundred twenty-five (125) parking spaces.

Use of the parking lot shall be limited to the provision of self-parking, valet parking, or combined self/valet-parking services only. Use of the parking lot shall be limited from time to time, in whole or in part, to accommodate District functions and special events at the discretion of the District. This is a term bid. One (1) vendor responded to this advertised solicitation.

The respondent is offering an annual rental amount of \$96,000, which reflects a \$45,262 increase in revenue from the current lease agreement for this parking lot.

Fund Source
Revenue Generating

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 018-PP10 – COMMERCIAL LEASING OF PARKING FACILITIES AT N.E. 14 STREET AND N.E. 2 AVENUE, MIAMI, FLORIDA, for the commercial leasing of the parking lot, at the corner of N.E. 14 Street and N.E. 2 Avenue, Miami, Florida, effective for one (1) year, with two (2) one (1) year extension options. The contract will commence upon the awardee satisfying all preconditions of the lease agreement, including without limitation, obtaining any and all necessary licenses, permits, use approval or other approval(s), as required for the use of the parking lot by the local government or other governmental agencies, as follows:

1. LPS OF AMERICA, INC.
233 PEACHTREE STREET, N.E.
HARRIS TOWER, SUITE 2600
ATLANTA, GA 30303
GEORGE HENDRIX
DIRECTOR, BUSINESS DEVELOPMENT

Annual Rate Offered @ \$ 96,000 per year.

2. Authorize the Superintendent of Schools to grant or deny all approvals required under the lease agreement with LPS of America, Inc., including renewing, cancelling and/or terminating the lease agreement; and
3. Direct that 100% of the rental income generated by the lease agreement be distributed to the District.

RHH/mh

BID PROPOSAL FORM (FORMAT B)

Commercial Leasing of the Parking Facilities at N. E.
 14th Street and N. E. 2nd Avenue

Bid # 008-PP10

Buyer: Barbara D. Jones

LPS OF AMERICA, INC.	
PRICE PER UNIT	
\$96,000.00	
\$96,000.00	

ITEM	DESCRIPTION	QUANTITY	UNIT
	AWARD WILL BE BASED ON A HIGHEST ANNUAL OFFER		
1	Annual Lease Rate for the Leasing of Parking Facilities	1	ANNUAL LEASE RATE
TOTAL ANNUAL LEASE RATE			

Created by *BJones*

Financial Services
Richard H. Hinds, Chief Financial Officer

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

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 contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the term contract expires.

(1)

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

Approve the supplemental award by \$686,767 and amend the total contract award to \$1,437,297, on Contract No. 049-NN08 – AIR CONDITIONERS, WINDOW AND WALL, to purchase, at firm unit prices, quantities, as may be required, of window and wall air conditioners, for Maintenance Materials Management stock, during the term of the contract, effective June 19, 2013, through June 18, 2014. This supplemental award is necessary to purchase window and wall air conditioners, for Maintenance Materials Management stock. The supplemental amount requested is based on the next eight (8) months usage.

Fund Source
0100 – General

PRIMARY

1. FRIEDRICH AIR CONDITIONING CO., LTD.
10001 REUNION PLACE, SUITE 500
SAN ANTONIO, TX 78216
OWNER: RICHARD H. WARD, PRESIDENT

2. CENTURY/AAA, LTD., D.B.A. AAA SUPPLY
590 WEST 84 STREET
HIALEAH, FL 33014
OWNER: PEDRO DEDESMA, PRESIDENT

ORIGINAL AWARD AMOUNT	\$750,530
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$686,767

RHH/mh

Extension

049-NN08 - AIR CONDITIONERS, WINDOW AND WALL

START 6/19/2013
 END 6/18/2014

CURRENT BID PERIOD	002-JJ11	NO. OF MONTHS INTO CONTRACT	AVERAGE MONTH EXPENDITURE
Original Award Amount	\$750,530.00		
Supplement			
Remaining Balance	\$271,431.00		
Expenditures	\$479,099.00	4	\$119,774.75

Current Monthly Average Expenditure	\$119,774.75
No of months in next term	8
Anticipated expenditures for next contract period:	\$958,198.00
Balance Available	\$271,431.00
Supplement Required	\$686,767.00
	\$686,767.00
Amended Contract Amount	\$1,437,297.00

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: REJECT BID NO. 026-NN08 – PHYSICAL EDUCATION SUPPLIES

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

The purpose of this bid was to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for Stores and Mail Distribution stock. Six (6) vendors responded to this advertised solicitation.

Subsequent to the receipt of bids, staff has determined the need to revise specifications regarding product requirements. The recommendation reflects that all bids be rejected to permit rebidding, using revised specifications. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Policy 6320, Purchasing.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **REJECT** Bid No. 026-NN08 – PHYSICAL EDUCATION SUPPLIES, to permit rebidding, using revised specifications.

RHH/mh

E-142

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REQUEST AUTHORIZATION TO ENTER INTO
CONTRACTUAL SERVICES AGREEMENTS, PURSUANT TO
REQUEST FOR PROPOSALS NO. 003-PP10 – COURT-
REPORTING SERVICES**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

Request For Proposals No. 003-PP10 – COURT-REPORTING SERVICES is to obtain court-reporting services, on an as-needed basis, for the Office of the School Board Attorney. This is a term proposal. Four (4) proposals were received in response to this advertised solicitation.

The term of the proposal shall be for three (3) 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 two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Proposals submitted pursuant to this Request For Proposals establish a list of pre-approved agencies, up to the maximum rates specified in the fee structure therein. The District is not obligated to enter into contracts for court-reporting services with these agencies, or base its selection on a rotational basis, and will contract with agencies on an as-needed basis, as determined at the sole discretion of the Board Attorney.

The Evaluation Committee, consisting of Board Attorneys, Procurement Management, Risk and Benefits Management, Office of Economic Opportunity, and other appropriate District staff, met on November 14, 2013, to evaluate proposals. After considerable deliberation, the Committee selected the following agencies to provide court-reporting services, based on qualifications, experience and the ability to best meet the needs of the District. The Committee's recommendations for award are as follows: Absolute Video, Inc.; Atkinson-Baker, Inc.; Cheryl Corlazzoli Reporting; and Digital Depo Services, Inc.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** the Office of the School Board Attorney, to enter into contractual services agreements with the following agencies, pursuant to Request For Proposals No. 003-PP10 – COURT - REPORTING SERVICES, to provide court-reporting services, on an as-needed basis, up to the maximum rates quoted in the fee structure of the Request For Proposals, effective December 11, 2013, through December 10, 2016, including extensions thereto, as follows:

1. ABSOLUTE VIDEO, INC. (CORPORATION)
168 S.E. 4 AVENUE ROAD
MIAMI, FL 33131
LUIS GOMEZ, PRESIDENT
2. ATKINSON-BAKER, INC.
500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203
KAREN RICHCREEK, C.O.O.
3. CORLAZZOLI REPORTING
13300 S.W. 83 COURT
PINECREST, FL 33156
CHERYL CORLAZZOLI, OWNER/REPORTER
4. DIGITAL DEPO SERVICES, INC.
900 S.E. 3 AVENUE, SUITE 202
FORT LAUDERDALE, FL 33316
DANA WELCH, VICE PRESIDENT

RHH/mh

EVALUATION COMMITTEE MEMBERS

**REQUEST FOR PROPOSALS NO. 003-PP10
COURT-REPORTING SERVICES**

Mr. Luis M. Garcia, Deputy School Board Attorney
Office of School Board Attorney

Ms. Ailil Graupera, Assistant School Board Attorney
Office of School Board Attorney

Mr. Henry Suarez, Assistant School Board Attorney
Office of School Board Attorney

Joel Denaro, Esquire
Representative, Business Community

Mr. Michael Fox, Risk and Benefits Manager
Office of Risk and Benefits Management

Mr. Brian Williams, Economic Opportunity Development Officer
Office of Economic Opportunity/M/WBE

Ms. Ailette A. Diaz, Assistant Principal
Primary Learning Center

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

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REJECT REQUEST FOR PROPOSALS NO. 004-PP10 –
LEGAL TRANSLATION AND INTERPRETATION SERVICES**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

Request For Proposals No. 004-PP10 – LEGAL TRANSLATION AND INTERPRETATION SERVICES was to obtain legal translation and interpretation services, on an as-needed basis, for the Office of the School Board Attorney. Four (4) proposals were received in response to this advertised solicitation.

The Evaluation Committee, consisting of Board Attorneys, Procurement Management, Risk and Benefits Management, Office of Economic Opportunity, and other appropriate District staff, met on November 14, 2013, to evaluate proposals. After considerable discussion, the Committee determined the need to revise the specifications of the Request For Proposals and recommended that all proposals be rejected.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **REJECT** Request For Proposals No. 004-PP10 – LEGAL TRANSLATION AND INTERPRETATION SERVICES, to permit rebidding, using revised specifications.

RHH/mh

E-145

EVALUATION COMMITTEE MEMBERS

REQUEST FOR PROPOSALS NO. 004-PP10 LEGAL TRANSLATION AND INTERPRETATION SERVICES

Mr. Luis M. Garcia, Deputy School Board Attorney
Office of School Board Attorney

Ms. Ailil Graupera, Assistant School Board Attorney
Office of School Board Attorney

Mr. Henry Suarez, Assistant School Board Attorney
Office of School Board Attorney

Joel Denaro, Esquire
Representative, Business Community

Mr. Michael Fox, Risk and Benefits Manager
Office of Risk and Benefits Management

Mr. Brian Williams, Economic Opportunity Development Officer
Office of Economic Opportunity/M/WBE

Ms. Ailette A. Diaz, Assistant Principal
Primary Learning Center

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