

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #194-TT01 – SECURITY LOCKING DEVICES

The purpose of this bid, opened on February 20, 1997, was to establish a contract, to secure firm discounts, to purchase, quantities, as may be required, of security locking devices, for various schools and departments. The terms of agreement, as contained in the subject bid, awarded by the Board on May 7, 1997, and renewed on April 15, 1998, provided that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its first renewal period. The awardees have agreed to renew, for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional ninety (90) day renewal period, at the current prices. Staff is in the process of revising specifications to add new products for the district. This ninety (90) day renewal is to provide continuity of services during this period.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida **RENEW** Bid #194-TT01 – SECURITY LOCKING DEVICES, to secure firm discounts, to purchase, quantities, as may be required, of security locking devices, for various schools and departments, during the term of the bid, effective May 7, 1999, through August 6, 1999, as follows:

PRIMARY VENDOR – ITEM 1

1. KOMPUTER KINGDOM, INC.
4026 UNIVERSITY BOULEVARD COURT
JACKSONVILLE, FL 32217-----ESTIMATE \$7,341.95

Item 1 – Anchor Pad @ 19% discount.

PRIMARY VENDOR – ITEMS 3, 7, AND 8.

2. MICRO SECURITY SOLUTIONS, INC.
15931 NW 49 AVENUE
MIAMI LAKES, FL 33014-----ESTIMATE \$202,428.05

Item 3 – FMJ Security Systems, Inc. @ 0% discount.

Item 7 – Qualtec Data Products @ 0% discount.

Item 8 – Micro Security Solution @ 0% discount.

(Final Ninety (90) Day Renewal Period)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$209,770. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja