Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 130-AA11 - FIRE SUPPRESSION SYSTEM INSPECTIONS, TESTING AND ADDITIONAL SERVICES

The purpose of the bid, opened on April 12, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fire suppression system inspections, testing and additional services, for Maintenance. The terms of contained in the contract, agreement, as awarded by the Board on May 16, 2001, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to extend for the first one (1) year extension period, by letter, on file, with the exception of Triangle Fire, Inc., of Miami, Florida. It is considered to be in the best interest of the Board to extend this contract, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of March 2002, indicated an increase of 1.5%.

Fund Source 0100-General

M/WBE Eligibility None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, EXTEND CONTRACT No. 130-AA11 - FIRE SUPPRESSION SYSTEM INSPECTIONS, TESTING AND ADDITIONAL SERVICES, to purchase, at firm unit prices, quantities, as may be required, of fire suppression system inspections, testing and additional services, for Maintenance, during the term of the contract, effective July 1, 2002, through June 30, 2003, as follows:

MIAMI FIRE EQUIPMENT, INC.

150 S.W. 27 AVENUE

MIAMI, FL 33135 ESTIMATE \$40,994.18

OWNER: PHILIP DEVILLE, PRESIDENT

Total Low Unit Price: Items 28 through 34, 35 through 44, and 70 through 79.

GROUP D - AMEREX

- Item 28 Inspection, WC, wet chemical @ \$82.50 each.
- Item 29 Hydrostatic testing, all sizes @ no charge.
- Item 30 Refill/recharge, WC, wet chemical @ \$25 per gallon.
- Item 31 Disarm/arm system @ \$40 each.
- Item 32 Hourly labor rate for additional services @ \$30 per hour.
- Item 33 Percentage of discount off manufacturers' price list for OEM parts @ 35% discount.
- Item 34 Percentage of discount off manufacturers' price list for non-OEM parts @ 35% discount.

GROUP E - ANSUL

- Item 35 Inspection, WC, wet chemical @ \$82.50 each.
- Item 36 Inspection, DC, dry chemical @ \$82.50 each.
- Item 37 Hydrostatic testing, all sizes, all agents @ \$20 per cylinder.
- Item 38 Refill/recharge, WC, wet chemical @ \$32.50 per gallon.
- Item 39 Refill/recharge, DC, dry chemical @ \$1.50 per pound.
- Item 40 Disarm/arm system @ \$40 per system.
- Item 41 Six (6) year maintenance dry chemical @ no charge.
- Item 42 Hourly labor rate for additional services @ \$30 per hour.
- Item 43 Percentage of discount off manufacturers' price list for OEM parts @ 25% discount.
- Item 44 Percentage of discount off manufacturers' price list for non-OEM parts @ 25% discount.

GROUP I - PYRO CHEM

- Item 70 Inspection, WC, wet chemical @ \$92.50 each.
- Item 71 Inspection, DC, dry chemical @ \$92.50 each.
- Item 72 Hydrostatic testing, all sizes, all agents @ \$40 per cylinder.
- Item 73 Refill/recharge, WC, wet chemical @ \$25 per gallon.
- Item 74 Refill/recharge, DC, dry chemical @ \$2 per pound.
- Item 75 Six (6) year maintenance dry chemical @ no charge.
- Item 76 Disarm/arm system @ \$65 each.
- Item 77 Hourly labor rate for additional services @ \$65 per hour.
- Item 78 Percentage of discount off manufacturers' price list for OEM parts @ 20% discount.
- Item 79 Percentage of discount off manufacturers' price list for non-OEM parts @ 20% discount.

(First Annual Extension and Second Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$40,994.18.

RHH/lja