

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 033-AA02 – FIRE-ALARM SERVICES**

**COMMITTEE: FINANCIAL AFFAIRS**

The purpose of the bid, opened on October 19, 2000, was to establish a contract, to provide, at firm unit prices, all labor, material and equipment necessary to test, service, inspect, repair and maintain fire-alarm systems, at various locations, for Maintenance Operations. The terms of agreement, as contained in the contract, awarded by the Board on November 15, 2000, and re-awarded on June 19, 2002, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for three (3) additional one (1) year periods. The contract is currently in its initial two (2) year period. The awardees have agreed to extend for the first one (1) year extension period, by letter, on file. 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 July 2002, indicated an increase of 1.5%.

Fund Source  
Various

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida **EXTEND** Contract No. 033-AA02 – FIRE-ALARM SERVICES CONTRACT, to provide, at firm unit prices, all labor, material and equipment necessary to test, service, inspect, repair and maintain fire-alarm systems, at various locations, for Maintenance Operations, during the term of the contract, effective January 1, 2003, through December 31, 2003, as follows:

1. FLORIDA STATE FIRE & SECURITY, INC.  
3921 S.W. 47 AVENUE, SUITE 1004  
DAVIE, FL 33314 ESTIMATE \$303,115.96  
OWNER: DONALD LANGBERG, PRESIDENT

Second Total Low Bid: Items 238 through 281.

- Item 238 - Avocado Elementary @ \$400 per month.
- Item 239 - Beckham, Ethel K. Elementary @ \$350 per month.
- Item 240 - Bryan, W.J. Elementary @ \$350 per month.
- Item 241 - Colonial Drive Elementary @ \$155 per month.
- Item 242 - Dupuis, J.G. Elementary @ \$250 per month.
- Item 243 - Lakeview Elementary @ \$350 per month.
- Item 244 - Little River Elementary @ \$400 per month.
- Item 245 - Peskoe, Irving & Beatrice Elementary @ \$350 per month.
- Item 246 - Biscayne Gardens Elementary @ \$400 per month.
- Item 247 - Milam Elementary @ \$350 per month.
- Item 248 - Rockway Elementary @ \$175 per month.
- Item 249 - Silver Bluff Elementary @ \$225 per month.
- Item 250 - Shenandoah Middle @ \$325 per month.
- Item 251 - Pinecrest Elementary @ \$225 per month.
- Item 252 - Springview Elementary @ \$180 per month.
- Item 253 - Sylvania Heights Elementary @ \$450 per month.
- Item 254 - Highland Oaks Middle @ \$440 per month.
- Item 255 - Kinloch Park Middle @ \$325 per month.
- Item 256 - Palmetto Middle @ \$200 per month.
- Item 257 - Richmond Heights Middle @ \$425 per month.
- Item 258 - Miami Killian Senior @ \$650 per month.
- Item 259 - Miami Palmetto Senior @ \$550 per month.
- Item 260 - North Miami Senior @ \$750 per month.
- Item 261 - C.O.P.E. Center South @ \$175 per month.
- Item 262 - Addressable Smoke Detector @ \$61.20 each.

- Item 263 - Addressable Heat Detector @ \$43.20 each.
- Item 264 - Addressable Manual Station @ \$71.40 each.
- Item 265 - Non-Addressable Smoke Detector @ \$29.80 each.
- Item 266 - Non-Addressable Heat Detector @ \$9.60 each.
- Item 267 - Non-Addressable Manual Station @ \$20.40 each.
- Item 268 - Protector Cover Manual Station @ \$66 each.
- Item 269 - Protective Cover Horn/Strobe @ \$39 each.
- Item 270 - Replace Visual Strobe Include part and labor @ \$33.60 each.
- Item 271 - Horn @ \$18.60 each.
- Item 272 - Horn/Strobe @ \$45 each.
- Item 273 - Magnetic Door Holder @ \$53.40 each.
- Item 274 - Input A/C power surge suppresser @ \$18 each.
- Item 275 - Initiating Device Circuits @ \$22.20 each.  
(IDC)/Signaling Line Circuits.  
(SLC) surge suppresser.
- Item 276 - Notification Appliance Circuits @ \$24 each.  
(NAC) surge suppresser.
- Item 277 - Elementary Schools.
  - a. AFP 200 @ \$200 per month.
  - b. AFP 400 @ \$300 per month.
  - c. AFP 1010/AM 2020 @ \$400 per month.
- Item 278 - Middle Schools.
  - a. AFP 200 @ \$200 per month.
  - b. AFP 400 @ \$300 per month.
  - c. AFP 1010/AM 2020 @ \$400 per month.
- Item 279 - Senior/Vocational Technical Schools.
  - a. AFP 1010/AM 2020 @ \$650 per month.
- Item 280 - Provide additional support functions or modification to new or existing Notifier Fire-Alarm Systems.
  - a. Alarm Technician labor @ \$50 per hour.
  - b. Installer labor rate \$30 per hour.
- Item 281 - Percentage of discount off list @ 40%.

2. BASS-UNITED FIRE & SECURITY SYSTEMS, INC.  
1480 S.W. 3 STREET, BAY C-9  
POMPANO BEACH, FL 33069 ESTIMATE \$202,077.30  
OWNER: BRAD HIGDON, PRESIDENT

Total Low Unit Price: Items 165 through 217.

- Item 165 - Biscayne Elementary @ \$300 per month.
- Item 166 - Bunche Park Elementary @ \$300 per month.
- Item 167 - Carver, G.W. Elementary @ \$300 per month.
- Item 168 - Pepper, Claude Elementary @ \$300 per month.
- Item 169 - Coconut Grove Elementary @ \$300 per month.
- Item 170 - Comstock Elementary @ \$300 per month.
- Item 171 - Cypress Elementary @ \$300 per month.
- Item 172 - Devon Aire Elementary @ \$300 per month.
- Item 173 - Douglass F. Elementary @ \$300 per month.
- Item 174 - Fulford Elementary @ \$300 per month.
- Item 175 - Gratiigny Elementary @ \$300 per month.
- Item 176 - Lee, J.R.E. Opportunity School @ \$300 per month.
- Item 177 - North Glade Elementary @ \$300 per month.
- Item 178 - North Miami Elementary @ \$300 per month.
- Item 179 - Rainbow Park Elementary @ \$300 per month.
- Item 180 - Sable Palm Elementary @ \$300 per month.
- Item 181 - Meadowlane Elementary @ \$300 per month.
- Item 182 - Sunset Elementary @ \$300 per month.
- Item 183 - West Laboratory Elementary @ \$300 per month.
- Item 184 - Carver G.W. Middle @ \$350 per month.
- Item 185 - Cutler Ridge Middle @ \$350 per month.
- Item 186 - Drew Middle @ \$350 per month.
- Item 187 - Glades Middle @ \$350 per month.
- Item 188 - Madison Middle @ \$350 per month.
- Item 189 - North Miami Middle @ \$350 per month.
- Item 190 - Rockway Middle @ \$350 per month.
- Item 191 - South Miami Middle @ \$350 per month.
- Item 192 - Coral Gables Senior @ \$450 per month.
- Item 193 - Miami Sunset Senior @ \$450 per month.

- Item 194 - English Center @ \$450 per month.
- Item 195 - The 500 Role Model Academy @ \$450 per month.
- Item 196 - Dorsey, D.A. Education Center @ \$450 per month.
- Item 197 - S.B.A.B. @ \$450 per month.
- Item 198 - Addressable Smoke Detector @ \$95 each.
- Item 199 - Addressable Heat Detector @ \$82 each.
- Item 200 - Addressable Manual Station @ \$97 each.
- Item 201 - Non-Addressable Smoke Detector @ \$80 each.
- Item 202 - Non-Addressable Heat Detector @ \$50 each.
- Item 203 - Non-Addressable Manual Station @ \$58 each.
- Item 204 - Protective Cover Manual Station @ \$102 each.
- Item 205 - Protective Cover Horn/Strobe @ \$76 each.
- Item 206 - Visual Strobe @ \$70 each.
- Item 207 - Horn @ \$52 each.
- Item 208 - Horn/Strobe @ \$81 each.
- Item 209 - Magnetic Door Holder @ \$90 each.
- Item 210 - Input A/C power surge suppresser @ \$80 each.
- Item 211 - Initiating Device Circuits @ \$75 each.  
(IDC)/Signaling Line Circuits.  
(SLC) surge suppresser.
- Item 212 - Notification Appliance Circuits @ \$75 each.  
(NAC) surge suppresser.
- Item 213 - Elementary Schools.
  - a. MPC 2000 @ \$300 per month.
  - b. MPC 2000a @ \$300 per month.
  - c. 19000 @ \$300 per month.
- Item 214 - Middle Schools.
  - a. MPC 2000 @ \$350 per month.
  - b. MPC 2000a @ \$350 per month.
  - c. 19000 @ \$350 per month.
- Item 215 - Senior/Vocational Technical Schools.
  - a. MPC 2000 @ \$400 per month.
  - b. MPC 2000a @ \$400 per month.
  - c. 19000 @ \$400 per month.

Item 216 - Group III - Faraday Fire Alarm System - Hourly Labor Rate.

a. Alarm Technician labor rate @ \$50 per hour.

b. Installer labor rate @ \$34 per hour.

Item 217 - Percentage of discount off list @ 40%.

**(First Annual Extension and Third Year of Contract)**

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$505,193.26.

RHH/lja