

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 076-AA11 – FIRE-ALARM SERVICES
CONTRACT II (REBID)**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on November 30, 2000, was to establish a contract, at firm unit prices, to provide 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 December 13, 2000, provided, that by mutual agreement between the successful vendor 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) years. The awardee has 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. 076-AA11 - FIRE-ALARM SERVICES CONTRACT II (REBID), 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 the Maintenance Operations, during the term of the contract, effective January 1, 2003, through December, 31, 2003, as follows:

1. **SIMPLEX TIME RECORDER COMPANY**
3801 COMMERCE PARKWAY
MIRAMAR, FL 33025 ESTIMATE \$1,187,211.28
OWNER: EDWARD G. WATKINS, PRESIDENT

Only Bid Received: Items 60 through 79, and 80 through 165.

Item 60 - Dario, Ruben Middle	@	\$1,372 per month.
Item 61 - Renick, Robert Educational Center	@	\$745 per month.
Item 62 - W.L.R.N. Channel 17	@	\$479 per month.
Item 63 - Addressable smoke detector	@	\$88 each.
Item 64 - Addressable heat detector	@	\$88 each.
Item 65 - Addressable manual station	@	\$80 each.
Item 66 - Non-addressable smoke detector	@	\$64 each.
Item 67 - Non-addressable heat detector	@	\$44 each.
Item 68 - Non-addressable manual station	@	\$38 each.
Item 69 - Protective cover manual station	@	\$123 each.
Item 70 - Protective cover horn/strobe	@	\$102 each.
Item 71 - Visual strobe	@	\$58.50 each.
Item 72 - Horn	@	\$32 each.
Item 73 - Horn/strobe	@	\$74 each.
Item 74 - Magnetic door holder	@	\$100 each.
Item 75 - Input A/C power surge suppresser	@	\$218 each.
Item 76 - Initiating Device Circuits (IDC)/Signaling Line Circuits (SLC) surge suppresser	@	\$44 each.
Item 77 - Notification appliance circuits (NAC) surge suppresser	@	\$49 each.
Item 78 - Provide additional support functions or modifications		
a. Alarm technician labor rate not to exceed \$55 per hour	@	\$55 per hour.
b. Installer labor rate not to exceed \$35 per hour	@	\$35 per hour.
Item 79 - Percentage of discount off list	@	40% discount.
Item 80 - Arcola Lake Elementary	@	\$665.84 per month.
Item 81 - Bent Tree Elementary	@	\$638.73 per month.
Item 82 - Blanton, Van E. Elementary	@	\$1,441.81 per month.
Item 83 - Blue Lakes Elementary	@	\$836.96 per month.
Item 84 - Broadmoor Elementary	@	\$731.92 per month.
Item 85 - Campbell Drive Elementary	@	\$864.07 per month.
Item 86 - Coral Park Elementary	@	\$811.55 per month.
Item 87 - Coral Reef Elementary	@	\$657.37 per month.
Item 88 - Floral Heights Elementary	@	\$696.34 per month.
Item 89 - South Hialeah Elementary	@	\$664.15 per month.
Item 90 - Sunset Park Elementary	@	\$659.06 per month.
Item 91 - PLC (L) @ Miami Lakes Elementary	@	\$707.35 per month.
Item 92 - Cutler Ridge Elementary	@	\$736.15 per month.
Item 93 - Dunbar Elementary	@	\$1,445.20 per month.
Item 94 - Earlington Heights Elementary	@	\$532.84 per month.
Item 95 - Flagami Elementary	@	\$899.65 per month.

Item 96 - Flagler, H. Elementary	@	\$674.31 per month.
Item 97 - Floyd, Gloria Elementary	@	\$748.86 per month.
Item 98 - Hadley, Charles R. Elementary	@	\$781.05 per month.
Item 99 - Hall, Joe Elementary	@	\$651.44 per month.
Item 100 - Holmes Elementary	@	\$420.17 per month.
Item 101 - Howard Drive Elementary	@	\$743.78 per month.
Item 102 - Johnson, J.W. Elementary	@	\$1,541.77 per month.
Item 103 - Kenwood Elementary	@	\$955.56 per month.
Item 104 - Lehman, William Elementary	@	\$1,618.01 per month.
Item 105 - Miami Heights Elementary	@	\$1,050.44 per month.
Item 106 - Miami Springs Elementary	@	\$614.17 per month.
Item 107 - Morningside Elementary	@	\$668.38 per month.
Item 108 - North Beach Elementary	@	\$582.82 per month.
Item 109 - Norwood Elementary	@	\$392.22 per month.
Item 110 - Palm Lakes Elementary	@	\$571.81 per month.
Item 111 - Palm Springs North Elementary	@	\$723.44 per month.
Item 112 - Parkway Elementary	@	\$360.88 per month.
Item 113 - Pine Villa Elementary	@	\$794.60 per month.
Item 114 - Poinciana Park Elementary	@	\$441.35 per month.
Item 115 - PLC (F) Douglas, Marjory S.	@	\$869.15 per month.
Item 116 - Roberts, Jane S. Elementary	@	\$760.72 per month.
Item 117 - PLC (M) Ives, Madie Elementary	@	\$697.18 per month.
Item 118 - Royal Green Elementary	@	\$318.52 per month.
Item 119 - Royal Palm Elementary	@	\$691.25 per month.
Item 120 - Seminole Elementary	@	\$670.92 per month.
Item 121 - Shenandoah Elementary	@	\$650.59 per month.
Item 122 - Sheppard, Ben Elementary	@	\$684.48 per month.
Item 123 - Snapper Creek Elementary	@	\$598.07 per month.
Item 124 - Stirrup, E.W.F. Elementary	@	\$582.82 per month.
Item 125 - Sweetwater Elementary	@	\$313.32 per month.
Item 126 - Tucker, F.S. Elementary	@	\$515.05 per month.
Item 127 - Twin Lakes Elementary	@	\$733.61 per month.
Item 128 - Winston Park Elementary	@	\$765.80 per month.
Item 129 - Young, Nathan Elementary	@	\$716.67 per month.
Item 130 - Whigham, Dr. E.L. Elementary	@	\$679.39 per month.
Item 131 - Allapattah Middle	@	\$1,128.37 per month.
Item 132 - Carol City Middle	@	\$804.77 per month.
Item 133 - Campbell Drive Middle	@	\$731.92 per month.
Item 134 - Kennedy, J.F. Middle	@	\$755.64 per month.
Item 135 - De Diego, Jose Middle	@	\$791.21 per month.
Item 136 - Norland Middle	@	\$743.78 per month.
Item 137 - Ponce de Leon Middle	@	\$811.55 per month.
Item 138 - Design & Architect Senior	@	\$356.64 per month.
Item 139 - Hialeah Senior	@	\$3,485.92 per month.
Item 140 - Miami Norland Senior	@	\$1,562.10 per month.
Item 141 - Miami Southridge Senior	@	\$1,824.71 per month.
Item 142 - Baker, George T. Aviation	@	\$660.76 per month.
Item 143 - Miami Lakes Technical	@	\$1,206.31 per month.
Item 144 - Addressable smoke detector	@	\$160.00 each.
Item 145 - Addressable heat detector	@	\$109.00 each.
Item 146 - Addressable manual station	@	\$102.00 each.

Item 147 - Non-addressable smoke detector	@	\$88.00 each.
Item 148 - Non-addressable heat detector	@	\$32.00 each.
Item 149 - Non-addressable manual station	@	\$37.00 each.
Item 150 - Protective cover manual station	@	\$123.00 each.
Item 151 - Protective cover horn/strobe	@	\$112.00 each.
Item 152 - Visual strobe	@	\$68.00 each.
Item 153 - Horn	@	\$35.00 each.
Item 154 - Horn/strobe	@	\$102.00 each.
Item 155 - Magnetic door holder	@	\$100.00 each.
Item 156 - Input A/C power surge suppresser	@	\$218.00 each.
Item 157 - Initiating Device Circuits (IDC)/Signaling Line Circuits (SLC) surge suppresser	@	\$44.00 each.
Item 158 - Notification Appliance Circuits (NAC) surge suppresser	@	\$49.00 each.
Item 159 - Elementary Schools		
a. 2001	@	\$733.52 per month.
b. 4002	@	\$701.48 per month.
c. 4005	@	\$748.70 per month.
d. 4008	@	\$664.38 per month.
e. 4010	@	\$697.26 per month.
f. 4020	@	\$757.97 per month.
g. 4100	@	\$1,241.08 per month.
Item 160 - Primary Learning Centers (PLC)		
a. 4010	@	\$727.62 per month.
b. 4020	@	\$787.48 per month.
Item 161 - Middle Schools		
a. 2001	@	\$816.15 per month.
b. 4002	@	\$825.42 per month.
c. 4005	@	\$839.75 per month.
d. 4208	@	\$865.05 per month.
e. 4010	@	\$896.24 per month.
Item 162 - Middle Learning Centers (MLC)		
a. 4010	@	\$833.01 per month.
b. 4020	@	\$873.48 per month.
Item 163 - Senior/Vocational Technical Schools		
a. 4010	@	\$1,910.52 per month.
b. 4020	@	\$2,511.67 per month.
c. 4100	@	\$3,016.70 per month.
Item 164 - Provide additional support functions or modifications		
a. Alarm Technician labor rate not to exceed \$55 per hour	@	\$55 per hour.
b. installer labor rate not to exceed \$35 per hour	@	\$35 per hour.
Item 165 - Percentage of discount off list	@	40% discount.

(First Annual Extension and Third Year of Contract)

2. Authorize Procurement and Materials Management to purchase up to the total estimated dollar amount of \$1,187,211.28.

RHH/lja