

October 9, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 109-AA11 – FIRE-ALARM SERVICES
CONTRACT III**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on January 4, 2001, 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 January 17, 2001, and re-awarded on January 16, 2002, 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 twenty-three (23) month period. 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. 109-AA11- FIRE-ALARM SERVICES CONTRACT III, 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. BASS-UNITED FIRE AND SECURITY SYSTEMS, INC.
1480 S.W. 3RD STREET, BAY/C-9
POMPANO BEACH, FL 33069 ESTIMATE \$286,898.53
OWNER: BRAD HIGDON, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 59.

- Item 1 - Ashe, Bowman F. Elementary @ \$400 per month.
- Item 2 - Carol City Elementary @ \$400 per month.
- Item 3 - Edison Park Elementary @ \$400 per month.
- Item 4 - Good, Joella Elementary @ \$400 per month.
- Item 5 - Highland Oaks Elementary @ \$400 per month.
- Item 6 - Hoover, Oliver Elementary @ \$400 per month.
- Item 7 - Leisure City Elementary @ \$400 per month.
- Item 8 - L'Ouverture, Toussaint Elementary @ \$400 per month.
- Item 9 - North Carol City Elementary @ \$400 per month.
- Item 10 - Olinda Elementary @ \$400 per month.
- Item 11 - Orchard Villa Elementary @ \$400 per month.
- Item 12 - Parkview Elementary @ \$400 per month.
- Item 13 - Perrine Elementary @ \$400 per month.
- Item 14 - Pine Lake Elementary @ \$400 per month.
- Item 15 - Shadowlawn Elementary @ \$400 per month.
- Item 16 - Southside Elementary @ \$400 per month.
- Item 17 - Vineland Elementary @ \$400 per month.
- Item 18 - West Homestead Elementary @ \$400 per month.
- Item 19 - West Little River Elementary @ \$400 per month.
- Item 20 - Brownsville Middle Elementary @ \$600 per month.
- Item 21 - Centennial Middle @ \$550 per month.
- Item 22 - Southwood Middle @ \$550 per month.
- Item 23 - Thomas, W.R. Middle @ \$550 per month.

- Item 24 - Westview Middle @ \$550 per month.
- Item 25 - Homestead Senior @ \$650 per month.
- Item 26 - Turner, William H. Technical Arts (Miami Agriculture School) @ \$650 per month.
- Item 27 - Miami MacArthur North @ \$650 per month.
- Item 28 - Miami Jackson Senior @ \$650 per month.
- Item 29 - Miami Northwestern Senior @ \$650 per month.
- Item 30 - Miami Springs Senior @ \$650 per month.
- Item 31 - Turner, William H. Technical Arts @ \$800 per month.
- Item 32 - Southwest Miami Senior @ \$650 per month.
- Item 33 - Krusé, Ruth Owens @ \$650 per month.
- Item 34 - SBAB - Jefferson Garage @ \$500 per month.
- Item 35 - Northeast Transportation @ \$500 per month.
- Item 36 - Jefferson Administration Building - SBAB @ \$500 per month.
- Item 37 - Merrick Educational Center @ \$500 per month.
- Item 38 - Addressable smoke detector @ \$125 each.
- Item 39 - Addressable heat detector @ \$105 each.
- Item 40 - Addressable manual station @ \$105 each.
- Item 41 - Non-addressable smoke detector @ \$80 each.
- Item 42 - Non-addressable heat detector @ \$50 each.
- Item 43 - Non-addressable manual station @ \$58 each.
- Item 44 - Protective cover manual station @ \$110 per month.
- Item 45 - Protective cover horn/strobe @ \$80 each.
- Item 46 - Visual strobe @ \$85 each.
- Item 47 - Horn @ \$60 each.
- Item 48 - Horn/strobe @ \$90 each.
- Item 49 - Magnetic door holder @ \$100 each.
- Item 50 - Input A/C power surge suppressor @ \$90 each.

- Item 51 - Initiating device circuits (IDC)/signaling line circuits (SLC) surge suppressor @ \$90 each.
- Item 52 - Notification appliance circuits (NAC) surge suppressor @ \$90 each.
- Item 53 - Elementary Schools
 - a. IRC - 3 @ \$350 per month.
 - b. EST - 2 @ \$350 per month.
- Item 54 - Primary Learning Centers (PLC)
 - a. EST - 2 @ \$300 per month.
- Item 55 - Middle Schools
 - a. IRC - 3 @ \$500 per month.
 - b. EST @ \$500 per month.
- Item 56 - Middle Learning Centers (MLC)
 - a. EST - 2 @ \$500 per month.
- Item 57 - Senior Vocational Technical Schools
 - a. IRC @ \$800 per month.
 - b. EST - 2 @ \$800 per month.
 - c. EST - 3 @ \$800 per month.
- Item 58 - Provide additional support functions or modifications.
 - a. Alarm technician labor rate not to exceed \$55 per hour.
 - b. Installer labor rate not to exceed \$35 per hour.
- Item 59 - Percentage of discount off list @ 40%.

(First Annual Extension and Second Year of Contract)

- 2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$286,898.53.

RHH/lja