

Financial Affairs
Edward Marquez, Chief Financial Officer

SUBJECT: CORRECT AWARD CONTRACT NO. 015-CC01 - FIRE-ALARM COMPONENTS

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on October 22, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fire-alarm components, for Maintenance Materials Management stock.

The December 11, 2002, Board Agenda Item G-71, incorrectly listed the total estimated award amount for a one-year period instead of a two-year period. This Board item reflects a correction to the award amount.

Fund Source
0100 - General

M/WBE Eligibility
Female - \$161,424.18

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **CORRECT AWARD** Contract No. 015-CC01 – FIRE-ALARM COMPONENTS, to purchase, at firm unit prices, quantities, as may be required, of fire-alarm components, for Maintenance Materials Management stock, during the term of the contract, effective December 11, 2002, through December 10, 2004, as follows:

1. DIVERSIFIRE SYSTEMS, INC.
13830 N.W. 19 AVENUE
MIAMI, FL 33054 ESTIMATE \$41,465.18
OWNER: LINDA L. HALL, PRESIDENT (WF)

Total Low Unit Price Meeting Specifications: Items 3, 4, 7 through 10, 56, 60, 61, 62, 63, 67 through 69, 72 through 73, and 76 through 77.

2. MEADOWLANDS ELECTRONICS
195 ALLWOOD ROAD
CLIFTON, NJ 07012 ESTIMATE \$119,959
OWNER: KATHRYN KESHENEFF, PRESIDENT (WF)

Low Unit Price Meeting Specifications: Items 11 through 28, 30, 49 through 55, 57, 65 through 66, 70 through 71, 74, 78 through 81, and 83.

3. PLATINUM WIRE & CABLE, INC.
3301 N.W. 22 TERRACE, SUITE 700F
POMPANO BEACH, FL 33069 ESTIMATE \$32,112
OWNER: LARRY BAKER, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 5 and 6.

4. SILMAR ELECTRONICS, INC.
11001 N.W. 33 STREET
MIAMI, FL 33172 ESTIMATE \$6,395.82
OWNER: JORGE SMITH, PRESIDENT

Low Unit Price Meeting Specifications: Items 58, 59, 82 and 84.

Total Low Unit Price Meeting Specifications: Items 1 and 2.

5. Authorize Procurement Management Services to purchase up to the total estimated amount of \$199,932.

EM/lja