

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 086-FF05 – GRAPHITE FURNACE ONLY –
ATOMIC ABSORPTION SPECTROPHOTOMETER**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on May 2, 2006, is to establish a contract, to purchase, a Graphite Furnace - Atomic Absorption Spectrophotometer (GFAAS), complete with computer workstation, installation and applicable training for the Department of Materials Testing and Evaluation. Of 145 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 2 bids meeting specifications and 2 no bids.

The Department of Materials Testing & Evaluation is currently responsible for monitoring lead levels in drinking water sources at Miami-Dade County Public Schools and is certified by the State of Florida Department of Health and Rehabilitation Services to determine lead concentrations in drinking-water samples. This is in order to comply with Board Rule 6Gx13- 1.081 -- Federal EPA Regulation (816-R-02-009) and Federal Regulation 26479.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 086-FF05 – GRAPHITE FURNACE ONLY – ATOMIC ABSORPTION SPECTROPHOTOMETER, to purchase, a Graphite Furnace - Atomic Absorption Spectrophotometer (GFAAS), complete with computer workstation, installation and applicable training for the Department of Materials Testing and Evaluation, effective June 14, 2006.

1. PERKINELMER LAS, INC.
710 BRIDGEPORT AVENUE
SHELTON, CT 06484 \$54,840.10
OWNER: GREGORY SUMME, C.E.O.

Total Low Bid Meeting Specifications: Items 1 through 5.

- Item 1 - Graphite Furnace - Atomic Absorption Spectrophotometer (GFAAS) @ \$43,861.50 each.
- Item 2 - Computer workstation for GFAAS @ \$4,218.70 each.
- Item 3 - GFAAS operation training @ no charge.
- Item 4 - Service maintenance agreement for GFAAS @ \$18,624 extended warranty for four (4) years in addition to standard one-year factory warranty.
- Item 5 - Less trade-in @ \$11,864.10 each.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$54,840.10.

OSP/lja