

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 115-FF11 - FIRE-ALARM SERVICES CONTRACT
(GROUP II)**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

The purpose of this bid, opened on July 11, 2006, is to establish a contract, at firm unit prices, to furnish all necessary labor, transportation, material and equipment, to test, service, inspect, repair and maintain fire-alarm systems, at various locations, for Maintenance Operations. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Three vendors responded to this advertised solicitation, with 2 bids meeting specifications and 1 no bid.

Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties, however, the terms and conditions are not similar, so benchmarking could not be performed.

Fund Source
0100 – General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 115-FF11 – FIRE-ALARM SERVICES CONTRACT (Group II), to establish a contract, at firm unit prices, to furnish all necessary labor, transportation, material and equipment to test, service, inspect, repair and maintain fire-alarm systems, at various locations, for Maintenance Operations, during the term of the bid, effective August 2, 2006, through March 31, 2008, as follows:

1. ENGINEERING SYSTEMS TECHNOLOGY, INC.
2400 WEST 84 STREET, SUITE #9
HIALEAH, FLORIDA 33016
OWNER: ENRIQUE A. BORJA, PRESIDENT

Total Low Unit Price: Items 1 through 67.

- Item 1 - Boone, V.A. Highland Oaks Elementary @ \$400 per month.
- Item 2 - Calusa Elementary @ \$400 per month.
- Item 3 - Carol City Elementary @ \$400 per month.
- Item 4 - Centennial Middle @ \$450 per month.
- Item 5 - Curry, Lamar Louise Middle @ \$450 per month.
- Item 6 - Edison Park Elementary @ \$400 per month.
- Item 7 - Greenglade Elementary @ \$400 per month.
- Item 8 - Hawkins, Barbara/N.Carol City Elementary @ \$400 per month.
- Item 9 - Hialeah Annex (GGG) Senior @ \$590 per month.
- Item 10 - Homestead Senior @ \$650 per month.
- Item 11 - Hoover, Oliver Elementary @ \$400 per month.
- Item 12 - Jefferson Administration Building - SBAB @ \$300 per month.
- Item 13 - Krusé, Ruth Owens Educational Center @ \$300 per month.
- Item 14 - Ludlam Elementary @ \$400 per month.
- Item 15 - Merrick Educational Center @ \$300 per month.
- Item 16 - Miami Agricultural School @ \$400 per month.
- Item 17 - Miami-MacArthur North Senior @ \$590 per month.
- Item 18 - Miami Edison Senior @ \$600 per month.
- Item 19 - Miami Jackson Senior @ \$600 per month.
- Item 20 - Miami Northwestern Senior @ \$650 per month.
- Item 21 - Miami Springs Senior @ \$600 per month.
- Item 22 - Northeast Center Transportation @ \$300 per month.
- Item 23 - Olinda Elementary @ \$400 per month.
- Item 24 - Orchard Villa Elementary @ \$400 per month.
- Item 25 - Parkview Elementary @ \$400 per month.
- Item 26 - Perrine Elementary @ \$400 per month.
- Item 27 - Pine Lake Elementary @ \$400 per month.
- Item 28 - Renick, Robert Educational Center @ \$300 per month.
- Item 29 - SBAB-Jefferson garage @ \$300 per month.
- Item 30 - Shadowlawn Elementary @ \$400 per month.
- Item 31 - South Miami Elementary @ \$400 per month.
- Item 32 - Southside Elementary @ \$400 per month.
- Item 33 - Southwest Miami Senior @ \$600 per month.
- Item 34 - Southwood Middle @ \$450 per month.
- Item 35 - Turner, William H. Technical Arts High School @ \$650 per month.

- Item 36 - Vineland Elementary @ \$400 per month.
- Item 37 - West Homestead Elementary @ \$400 per month.
- Item 38 - West Little River Elementary @ \$400 per month.
- Item 39 - Westview Middle @ \$450 per month.
- Item 40 - Elementary Schools @ \$400 per month.
- Item 42 - Primary Learning Centers @ \$300 per month.
- Item 42 - Middle Schools @ \$450 per month.
- Item 43 - Middle Learning Centers @ \$400 per month.
- Item 44 - Senior-Vocational Technical Schools @ \$600 per month.
- Item 45 - Addressable smoke detector @ \$120 per each.
- Item 46 - Addressable heat detector @ \$110 per each.
- Item 47 - Addressable manual station @ \$120 per each.
- Item 48 - Non-Addressable smoke detector @ \$90 per each.
- Item 49 - Non-addressable heat detector @ \$80 per each.
- Item 50 - Non-addressable manual station @ \$80 per each.
- Item 51 - Protective cover manual station @ \$45 per each.
- Item 52 - Protective cover horn/strobe @ \$45 per each.
- Item 53 - Visual strobe @ \$95 per each.
- Item 54 - Horn @ \$95 per each.
- Item 55 - Horn/strobe @ \$95 per each.
- Item 56 - Magnetic door holder @ \$85 per each.
- Item 57 - Detector-base assembly @ \$25 per each.
- Item 58 - Black-box manual station @ \$25 per each.
- Item 59 - Black-box horn/strobe @ \$25 per each.
- Item 60 - Wire/cable indoor @ \$0.13 per foot.
- Item 61 - Wire/cable outdoor wet location - West Penn @ \$0.18 per foot.
- Item 62 - Input A/C power surge suppresser @ \$200 per each.
- Item 63 - Initiating device circuits surge suppresser @ \$180 per each.
- Item 64 - Notification Appliance Circuits (NAC) surge suppresser @ \$180 per each.
- Item 65 - Alarm technician labor rate @ \$65 per hour.
- Item 66 - Installer labor rate @ \$55 per hour.
- Item 67 - Manufacturer's price list @ 30% off list.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$799,770.

OSP/lja