

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID NO. 001-BB04 – ON-SITE SERVICE FOR TELEPHONE EQUIPMENT

The purpose of this bid, opened on August 28, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of on-site service for maintenance and repair of various items of telephone equipment, for the Office of Information Technology. 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. The award of this contract is to the two (2) lowest bidders meeting specifications. Of 19 vendors sent bid forms or card notices of this advertised bid, 6 responded, with 4 bids meeting specifications (not all vendors bid all items), 1 bid not meeting specifications, and 1 no bid.

The Office of Information Technology has requested that this bid be awarded for \$4,400,000 in order to maintain the telephone systems, many of which were previously covered under warranty. This amount exceeds the authorization for awarding term bids and requesting supplemental awards approved by the Board, at its meeting of January 22, 1997. At that meeting, the Board authorized the Superintendent to, for bidding purposes, increase term bid quantities by 10% per estimated bid item, to cover unanticipated increases in requirements, at the time the bid is issued. The recommendation requests a waiver of this requirement, in order to respond effectively to service calls required to provide on-site service for all telephone equipment throughout the District.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 001-BB04 – ON-SITE SERVICE FOR TELEPHONE EQUIPMENT, to purchase, at firm unit prices, quantities, as may be required, of on-site service for maintenance and repair of various items of telephone equipment, for the Office of Information Technology, during the term of the bid, effective October 20, 2001, through October 19, 2003, as follows:

REPLACEMENT

G-78

1. GLOBAL PHONECENTER
8700 N.W. 7 AVENUE
MIAMI, FL 33150
OWNER: MACK SAMUEL, PRESIDENT

- Item 1 – Lucent/Avaya key-hybrid @ \$120 per service call.
- Item 2 – Lucent/Avaya PBX @ \$240 per service call.
- Item 5 – Lucent non-PBX @ \$32 per hour.
- Item 6 – Lucent PBX @ \$32 per hour.
- Item 9 – 6 pair filled cable @ \$.20 per foot, \$35 per hour.
- Item 10 – Cat. 5, 4 pair plenum cable @ \$.20 per foot, \$35 per hour.
- Item 11 – Cat. 5, 4 pair non-plenum cable @ \$.10 per foot, \$35 per hour.
- Item 12 – Station jack, modular, 8 wire, Cat. 5 @ \$3.70 each, \$35 per hour.
- Item 13 – 1 to 6 port face place @ \$1.25 each, \$35 per hour.
- Item 14 – 10 foot communications pole @ \$70 each, \$40 per hour.
- Item 15 – Modular blank insert @ \$.95 each, \$35 per hour.
- Item 16 – 2 port surface box @ \$3.40 each, \$35 per hour.
- Item 17 – 4 port surface box @ \$3.50 each, \$35 per hour.
- Item 18 – 1/2 inch plastic wireway @ \$1.40 per foot, \$40 per hour.
- Item 19 – 3/4 inch rigid conduit @ \$3 per foot, \$35 per hour.
- Item 20 – 1/2 sheet 3/4 inch plywood @ \$30 each, \$35 per hour.
- Item 25 – Lucent single line sets @ \$30 each.
- Item 26 – Lucent 8410 B @ \$559 each.
- Item 27 – Lucent 8410 D @ \$559 each.
- Item 28 – Lucent 8434 DX @ \$799 each.

2. SPRINT-FLORIDA, INC.
500 WEST CYPRESS CREEK ROAD, #600
FT. LAUDERDALE, FL 33309
OWNER: WILLIAM T. ESREY, CHAIRMAN/C.E.O.

- Item 3 – Nortel key-hybrid @ \$165 per service call.
- Item 4 – Nortel PBX @ \$275 per service call.
- Item 7 – Nortel non-PBX @ \$70 per hour.
- Item 8 – Nortel PBX @ \$70 per hour.
- Item 9 – 6 pair filled cable @ \$.16 per foot, \$50 per hour.
- Item 10 – Cat. 5, 4 pair plenum cable @ \$.18 per foot, \$50 per hour.
- Item 11 – Cat. 5, 4 pair non-plenum cable @ \$.07 per foot, \$50 per hour.
- Item 12 – Station jack, modular, 8 wire, Cat. 5 @ \$1.55 each, \$50 per hour.
- Item 13 – 1 to 6 port face place @ \$.50 each, \$50 per hour.
- Item 14 – 10 foot communications pole @ \$75 each, \$50 per hour.
- Item 15 – Modular blank insert @ \$.55 each, \$50 per hour.
- Item 16 – 2 port surface box @ \$1.35 each, \$50 per hour.
- Item 17 – 4 port surface box @ \$3 each, \$50 per hour.
- Item 18 – 1/2 inch plastic wireway @ \$1.60 per foot, \$50 per hour.
- Item 19 – 3/4 inch rigid conduit @ \$.80 per foot, \$90 per hour.
- Item 20 – 1/2 sheet 3/4 inch plywood @ \$50 each, \$50 per hour.
- Item 21 – Nortel single line sets @ \$18 each.
- Item 22 – Nortel T 7316 @ \$179 each.
- Item 23 – Nortel M 3903 @ \$240 each.
- Item 24 – Nortel M 3904 @ \$395 each.

3. TELECOM ENGINEERING CONSULTANTS, INC.
9400 N.W. 25 STREET
MIAMI, FL 33172
OWNER: VALENTINE SELLATI, SR.
CHAIRMAN OF THE BOARD

- Item 1 - Lucent/Avaya key-hybrid @ \$310 per service call.
- Item 2 - Lucent/Avaya PBX @ \$310 per service call.
- Item 5 - Lucent non-PBX @ \$70 per hour.
- Item 6 - Lucent PBX @ \$70 per hour.
- Item 9 - 6 pair filled cable @ \$.22 per foot, \$35 per hour.
- Item 10 - Cat. 5, 4 pair plenum cable @ \$.23 per foot, \$35 per hour.
- Item 11 - Cat. 5, 4 pair non-plenum cable @ \$.11 per foot, \$35 per hour.
- Item 12 - Station jack, modular, 8 wire, Cat. 5 @ \$4.07 each, \$35 per hour.
- Item 13 - 1 to 6 port face place @ \$1.38 each, \$35 per hour.
- Item 14 - 10 foot communications pole @ \$81.90 each, \$45 per hour.
- Item 15 - Modular blank insert @ \$1.05 each, \$35 per hour.
- Item 16 - 2 port surface box @ \$3.68 each, \$35 per hour.
- Item 17 - 4 port surface box @ \$3.94 each, \$35 per hour.
- Item 18 - 1/2 inch plastic wireway @ \$1.58 per foot, \$45 per hour.
- Item 19 - 3/4 inch rigid conduit @ \$2.06 per foot, \$45 per hour.
- Item 20 - 1/2 sheet 3/4 inch plywood @ \$55 each, \$45 per hour.
- Item 25 - Lucent single line sets @ \$14.25 each.
- Item 26 - Lucent 8410 B @ \$295.80 each.
- Item 27 - Lucent 8410 D @ \$489.70 each.
- Item 28 - Lucent 8434 DX @ \$812.50 each.

4. TELECOM ENGINEERING CONSULTANTS, INC.
AND FRONTRUNNER NETWORK SYSTEMS
9400 N.W. 25 STREET
MIAMI, FL 33172
OWNER: VALENTINE SELLATI, SR.
CHAIRMAN OF THE BOARD

- Item 3 - Nortel key-hybrid @ \$250 per service call.
- Item 4 - Nortel PBX @ \$320 per service call.
- Item 7 - Nortel non-PBX @ \$68 per hour.
- Item 8 - Nortel PBX @ \$68 per hour.
- Item 9 - 6 pair filled cable @ \$.22 per foot, \$35 per hour.
- Item 10 - Cat. 5, 4 pair plenum cable @ \$.23 per foot, \$35 per hour.
- Item 11 - Cat. 5, 4 pair non-plenum cable @ \$.11 per foot, \$35 per hour.
- Item 12 - Station jack, modular, 8 wire, Cat. 5 @ \$4.07 each, \$35 per hour.
- Item 13 - 1 to 6 port face plate @ \$1.38 each, \$35 per hour.
- Item 14 - 10 foot communications pole @ \$81.90 each, \$45 per hour.
- Item 15 - Modular blank insert @ \$1.05 each, \$35 per hour.
- Item 16 - 2 port surface box @ \$3.68 each, \$35 per hour.
- Item 17 - 4 port surface box @ \$3.94 each, \$35 per hour.
- Item 18 - 1/2 inch plastic wireway @ \$1.58 per foot, \$45 per hour.
- Item 19 - 3/4 inch rigid conduit @ \$2.06 per foot, \$45 per hour.
- Item 20 - 1/2 sheet 3/4 inch plywood @ \$55 each, \$45 per hour.
- Item 21 - Nortel single line sets @ \$14.25 each.
- Item 22 - Nortel T 7316 @ \$195.75 each.
- Item 23 - Nortel M 3903 @ \$299 each.
- Item 24 - Nortel M 3904 @ \$357.50 each.

5. Grant an exception to the requirement for awarding term bids and requesting supplemental awards approved by the Board on January 22, 1997.
6. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$4,400,000.

RHH/lja