

Financial Affairs  
George M. Burgess, Chief Financial Officer

**SUBJECT:           EXTEND CONTRACT NO. 130-AA11 – FIRE-SUPPRESSION  
SYSTEMS   INSPECTIONS,   TESTING   AND   ADDITIONAL  
SERVICES**

**COMMITTEE:       BUSINESS AND FINANCIAL SERVICES**

The purpose of the bid, opened on April 12, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fire-suppression systems inspections, testing and additional services, for Maintenance Operations. The terms of agreement, as contained in the contract, awarded by the Board on May 16, 2001, and extended on June 19, 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 two (2) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its first extension period. The awardee has agreed to extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, at the current prices, to provide continuity of services and to benefit from fixed prices, during this period, inasmuch as the Consumer Price Index (CPI), as of February 2003, indicated an increase of 3.0%. Staff is in the process of developing a new bid with revised specifications.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 130-AA11 – FIRE-SUPPRESSION SYSTEMS INSPECTIONS, TESTING AND ADDITIONAL SERVICES, to purchase, at firm unit prices, quantities, as may be required, of fire-suppression systems inspections, testing and additional services, for Maintenance Operations, during the term of the contract, effective July 1, 2003, through September 30, 2003, as follows:

1. MIAMI FIRE EQUIPMENT, INC.  
150 S.W 27 AVENUE  
MIAMI, FL 33135 ESTIMATE \$9,049.76  
OWNER: PHILLIP DEVILLE, PRESIDENT

Total Low Unit Price: Items 28 through 34, 35 through 44, and 70 through 79.

**GROUP D - AMEREX**

- Item 28 - Inspection, WC, wet chemical @ \$82.50 each.
- Item 29 - Hydrostatic testing, all sizes @ no charge.
- Item 30 - Refill/recharge, WC, wet chemical @ \$25 per gallon.
- Item 31 - Disarm/arm system @ \$40 each.
- Item 32 - Hourly labor rate for additional services @ \$30 per hour.
- Item 33 - Percentage of discount off manufacturers' price list for OEM parts @ 35% discount.
- Item 34 - Percentage of discount off manufacturers' price list for non-OEM parts @ 35% discount.

**GROUP E - ANSUL**

- Item 35 - Inspection, WC, wet chemical @ \$82.50 each.
- Item 36 - Inspection, DC, dry chemical @ \$82.50 each.
- Item 37 - Hydrostatic testing, all sizes, all agents @ \$20 per cylinder.
- Item 38 - Refill/recharge, WC, wet chemical @ \$32.50 per gallon.
- Item 39 - Refill/recharge, DC, dry chemical @ \$1.50 per pound.
- Item 40 - Disarm/arm system @ \$40 per system.
- Item 41 - Six (6) year maintenance dry chemical @ no charge.
- Item 42 - Hourly labor rate for additional services @ \$30 per hour.
- Item 43 - Percentage of discount off manufacturers' price list for OEM parts @ 25% discount.
- Item 44 - Percentage of discount off manufacturers' price list for non-OEM parts @ 25% discount.

## **GROUP I - PYRO CHEM**

- Item 70 - Inspection, WC, wet chemical @ \$92.50 each.
- Item 71 - Inspection, DC, dry chemical @ \$92.50 each.
- Item 72 - Hydrostatic testing, all sizes, all agents @ \$40 per cylinder .
- Item 73 - Refill/recharge, WC, wet chemical @ \$25 per gallon.
- Item 74 - Refill/recharge, DC, dry chemical @ \$2 per pound.
- Item 75 - Six (6) year maintenance dry chemical @ no charge.
- Item 76 - Disarm/arm system @ \$65 each.
- Item 77 - Hourly labor rate for additional services @ \$65 per hour.
- Item 78 - Percentage of discount off manufacturers' price list for OEM parts @ 20% discount.
- Item 79 - Percentage of discount off manufacturers' price list for non-OEM parts @ 20% discount.

### **(Final Ninety (90) Day Extension Period)**

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$9,049.76.

GMB/lja