

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 003-JJ11 – FIRE ALARM COMPONENTS

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO DISTRICT
STRATEGIC PLAN: IMPROVE CONSTRUCTION AND MAINTENANCE SERVICES**

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of fire-alarm components, for Maintenance Operations and Maintenance Materials Management. 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. One (1) vendor responded to this advertised solicitation.

Items 1 through 3 and Items 33 through 45 in Group I and Items 46, 48, 50, and 53 in Group II are being awarded to a Primary Vendor only, inasmuch as only one vendor bid these items.

No bids were received for Items 4 through 32, 47, 49, 51 and 52. These items are being rejected to permit rebidding using an expanded list of potential bidders.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 003-JJ11 – FIRE ALARM COMPONENTS, to purchase, at firm unit prices, quantities, as may be required, of fire alarm components, for Maintenance Operations and Maintenance Materials Management, during the term of the bid effective September 10, 2009, through September 9, 2010, as follows:

GROUP I AND II

PRIMARY

1. DIVERSIFIRE SYSTEMS, INC.
13830 N.W. 19TH AVENUE
MIAMI, FL 33054
OWNER: LINDA HALL, PRESIDENT

Low Unit Price: Items 1 through 3, and 33 through 45.
Highest Discount: Items 46, 48, 50, and 53.

- Item 1 - Smoke detector, addressable @ \$50.70 each.
- Item 2 - Smoke detector, photo @ \$49.50 each.
- Item 3 - Module control, addressable @ \$51.90 each.
- Item 33 - Cover, protective @ \$29.10 each.
- Item 34 - Smoke detector testing spray @ \$9.25 each.
- Item 35 - Dust spray @ \$7.15 each.
- Item 36 - Horn, strobe, a/v electronic @ \$40.35 each.
- Item 37 - Station manual pull @ \$24.60 each.
- Item 38 - Pull station cover @ \$39.30 each.
- Item 39 - Pull station cover conduit spacer @ \$15.94 each.
- Item 40 - Cover, horn/strobe protector @ \$35.10 each.
- Item 41 - Cover horn/strobe conduit spacer @ \$15.65 each.
- Item 42 - Cover strobe protector @ \$35.10 each.
- Item 43 - Kit, enviro for horn/strobe @ \$7.50 each
- Item 44 - Cable, fire alarm, wet location, 14 gauge @ \$586 per reel.
- Item 45 - Cable fire alarm wet location, 16 gauge @ \$270 per reel.
- Item 46 - Faraday products @ 50%.
- Item 48 - Notifier products @ 45%.
- Item 50 - Safety Technology International @ 52%.
- Item 53 - Wheelock products @ 52%.

2. REJECT Items 4 through 32, 47, 49, 51 and 52.
3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$55,061.80.

RHH/ae