

Financial Services
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT: AWARD GROUP 2 AND REJECT GROUP 1 OF INVITATION TO
 BID NO. ITB-23-026-MC – FIRE SUPPRESSION SYSTEMS,
 SERVICE CONTRACT, AND AUTHORIZE DIRECT
 CONTRACTING REJECT GROUP**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

**LINK TO STRATEGIC
PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Procurement Management Services, at the request of Division of Safety and Emergency Management - Central Inspections, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish contracts, at firm fixed pricing, to furnish all necessary labor, transportation, materials and equipment to test, service, inspect, repair and maintain fire suppression systems, at Miami-Dade County Public Schools' locations. This is a term bid which states that the Board may purchase services, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website and DemandStar. This contract impacts 336 locations across the District, which breaks down to an annual amount of \$773.81 per location based on the annual contract amount of \$260,000. The solicitation was shared with the District's Office of Education and Economic Access (OEEA) for additional community outreach.

The initial term of the bid shall be for a period of three (3) years, commencing October 16, 2024 through October 15, 2027, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year periods.

Pursuant to School Board Policy 6320.02, the Goal Setting Committee did not assign a certified firms' preference for this ITB and recommended that this solicitation be open to all firms.

Four (4) vendors responded to this advertised bid, one of which submitted a no bid response. M-DCPS OEEA staff verified the Small, Micro, Veteran and/or M/WBE certification status of the firm(s). Based on the criteria listed in the solicitation, the items under Group 2 of the contract will be awarded to one (1) primary vendor and one (1) alternate vendor, none of which are certified.

The District received no responses for the items under Group 1 of this ITB. As a result, the items under Group 1 are recommended for rejection and staff is seeking authorization to enter into direct negotiations with supplier(s) to award the goods and/or services set forth under Group 1 of this ITB in accordance with Board Policy 6320 and Florida Administrative Code 6A-1.012. Board Policy 6320 and Florida Administrative Code 6A-1.012 authorizes the School Board to enter into direct negotiations with suppliers when competitive solicitations

have been requested in the manner prescribed by these rules and the School Board has made a finding that no valid or acceptable bid has been received.

In Fiscal Year 2023-2024, the District spent \$60,883.74 on fire suppression systems.

Fund Source

Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **AWARD GROUP 2 OF INVITATION TO BID NO. ITB-23-026-MC – FIRE SUPPRESSION SYSTEMS, SERVICE CONTRACT,** to establish contracts, at firm fixed pricing, to furnish all necessary labor, transportation, materials and equipment to test, service, inspect, repair and maintain fire suppression systems, at Miami-Dade County Public Schools' locations, during the term of the bid, with an effective date of October 16, 2024 through October 15, 2027, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year extension periods thereto, as follows:

PRIMARY

GROUP 2: PRE-ENGINEERED SYSTEMS – INSPECTIONS

- A. A.B. FIRE EQUIPMENT, INC.
2759 NW 19TH STREET
POMPANO BEACH, FL 33069
OFFICER: LINDA KANTER

Item 1: Inspect, test, maintain, service and repair of fire suppression systems @ \$105.00 per inspection

GROUP 2: PRE-ENGINEERED SYSTEMS - ADDITIONAL CONTRACTED SERVICES (ALL SYSTEMS)

- B. CITY FIRE INCORPORATED
5708 SW 25TH STREET
HOLLYWOOD, FL 33023
OFFICER: GERARD JOSEPH STUMM, JR.
 - a. 6-Year Maintenance or 12-Year Hydrostatic & Pressure Testing that includes: recharge and refilling of all sizes, all agents, and labor @ \$88.88 per cylinder.
 - b. Accidental Discharge: Initiates a 12-Year Hydrostatic & Pressure Testing that includes: recharge and refilling of all sizes, all agents, and labor @ \$0.01 per cylinder.
 - c. Hourly Rate for all other Additional Contracted Services @

\$40.00 per hour

ALTERNATE

GROUP 2: PRE-ENGINEERED SYSTEMS – INSPECTIONS

C. CITY FIRE INCORPORATED
5708 SW 25TH STREET
HOLLYWOOD, FL 33023
OFFICER: GERARD JOSEPH STUMM, JR.

Item 1: Inspect, test, maintain, service and repair of fire suppression systems @ \$129.88 per inspection

GROUP 2: PRE-ENGINEERED SYSTEMS - ADDITIONAL CONTRACTED SERVICES (ALL SYSTEMS)

- D. A.B. FIRE EQUIPMENT, INC.
2759 NW 19TH STREET
POMPANO BEACH, FL 33069
OFFICER: LINDA KANTER
- a. 6-Year Maintenance or 12-Year Hydrostatic & Pressure Testing that includes: recharge and refilling of all sizes, all agents, and labor @ \$60.00 per cylinder.
 - b. Accidental Discharge: Initiates a 12-Year Hydrostatic & Pressure Testing that includes: recharge and refilling of all sizes, all agents, and labor @ \$65.00 per cylinder.
 - c. Hourly Rate for all other Additional Contracted Services @ \$44.00 per hour.

2. REJECT GROUP 1: ENGINEERED SYSTEM - INSPECTIONS

- Item 1: S.B.A.B. Jefferson Garage
- Item 2: ITS Computer Center - System #1
- Item 3: ITS Computer Center - System #2
- Item 4: ITS Computer Center - System #3
- Item 5: Kendale Lakes Elementary
- Item 6: Robert Morgan Technical College

Additional Contracted Services (All Systems)

- a. 6-Year Maintenance or 12-Year Hydrostatic & Pressure Testing that includes: recharge and refilling of all sizes, all agents, and labor.
- b. Accidental Discharge: Initiates a 12-Year Hydrostatic & Pressure Testing that includes: recharge and refilling of all sizes, all agents, and labor.
- c. Hourly Rate for all other Additional Contracted Services

3. **AUTHORIZE** the Superintendent or designee to enter into direct negotiations with supplier(s) to award the goods and/or services set forth under Group 1 of this ITB (listed hereinabove), in accordance with Board Policy 6320 and Florida Administrative Code 6A-1.012.

4. **AUTHORIZE** the Superintendent to purchase up to the total estimated amount of \$780,000 for Group 2: PRE-ENGINEERED SYSTEMS for the initial contract term and an amount not to exceed \$260,000 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.