

The School Board of Broward County, Florida
Supply Management & Logistics Department

ITB No.: <u>15-029E</u>	Tentative Board Meeting Date*: <u>6/24/2014</u>
Description: <u>REPAIR AND MAINTENANCE OF RADIO COMMUNICATIONS EQUIPMENT – TERM CONTRACT</u>	Notified: <u>578</u> Downloaded: <u>15</u>
	ITB Rec'd: <u>3</u> No Bids: <u>0</u>
For: <u>SCHOOLS AND DEPARTMENTS</u> (School/Department)	ITB Opening: <u>MAY 7, 2014</u>
Fund: <u>VARIOUS SCHOOLS AND DEPARTMENTS BUDGET</u>	Advertised Date: <u>APRIL 16, 2014</u>
	Award Amount: <u>\$600,000</u>

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Supply Management & Logistics Department and www.Demandstar.com on **May 12, 2014 @ 3:00pm**, and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the school district administration is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Supply Management & Logistics Department, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB, is in effect until this bid is approved by SBBC. The School Board meeting date stated above is a tentative date. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION/TABULATION

VENDOR'S NAME

ITEM(S) AWARDED

ECONO-COMM INC.M DBA MOBILE
COMMUNICATIONS

1,2

CONTRACT PERIOD: JULY 1, 2014 THROUGH JUNE 30, 2017

By: Michelle Byst wlf Date: 5/12/2014
(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

BID TABULATION SHEET

Description	Quantity	Unit	BEAR COMMUNICATIONS "BEARCOM"			CONTROL COMMUNICATIONS, INC.		
			Unit Cost	Monthly Cost	Yearly Extension	Unit Cost	Monthly Cost	Yearly Extension
1A Motorola HT150 with charger	300	each	\$ 3.00	\$ 900.00	\$ 10,800.00	\$ 1.35	\$ 405.00	\$ 4,860.00
1B Motorola CP200 with charger	800	each	\$ 3.00	\$ 1,800.00	\$ 21,600.00	\$ 1.35	\$ 810.00	\$ 9,720.00
1C ICOM F21 with charger	500	each	\$ 3.00	\$ 1,500.00	\$ 18,000.00	\$ 1.10	\$ 550.00	\$ 6,600.00
1D Motorola UHF mobile radios or Control Stations	34	each	\$ 4.00	\$ 136.00	\$ 1,632.00	\$ 3.00	\$ 102.00	\$ 1,224.00
1E Hourly cost for programming Motorola UHF radios	800	hour	\$ 50.00		\$ 40,000.00	\$ 20.00		\$ 0.00
1F Hourly rate for services not covered by Maintenance Contract UHF/VHF Repeaters. Various Motorola and ICOM Models to include all associated equipment and components	480	hour	\$ 60.00		\$ 28,800.00			\$ 9,600.00
1G include all associated equipment and components	250	each	\$ 15.00	\$ 3,750.00	\$ 45,000.00	\$ 7.00	\$ 1,750.00	\$ 21,000.00
1H Motorola XPR series portable radio with charger	500	each	\$ 5.00	\$ 2,500.00	\$ 30,000.00	\$ 1.80	\$ 900.00	\$ 10,800.00
1I Public safety 800/700Mhz BDA to include all components	20	each	\$ 250.00	\$ 5,000.00	\$ 60,000.00	\$ 14.00	\$ 280.00	\$ 3,360.00
TOTAL 1 (A-I INCLUSIVE)					\$ 285,832.00			\$ 67,164.00
2A Motorola Model XTL 1500 Mobile Radios	1,200	each	\$ 7.00	\$ 8,400.00	\$ 100,800.00	\$ 2.00	\$ 2,400.00	\$ 28,800.00
2B Motorola Model XTL 1500 Control Station	10	each	\$ 7.00	\$ 70.00	\$ 840.00	\$ 3.00	\$ 30.00	\$ 360.00
2C Motorola Model MCS2000 Control Station	10	each	\$ 7.00	\$ 70.00	\$ 840.00	\$ 3.00	\$ 30.00	\$ 360.00
2D Motorola Model MCS2000 Mobile Station	100	each	\$ 7.00	\$ 700.00	\$ 8,400.00	\$ 2.00	\$ 200.00	\$ 2,400.00
2E Motorola Model MTS2000 portable w/charger	100	each	\$ 4.50	\$ 450.00	\$ 5,400.00	\$ 2.00	\$ 200.00	\$ 2,400.00
2F Motorola Model XTS2500 portable w/charger	100	each	\$ 4.50	\$ 450.00	\$ 5,400.00	\$ 2.00	\$ 200.00	\$ 2,400.00
Hourly rate for emergency calls in case of vandalism and/or accident damages	25	hour	\$ 125.00		\$ 3,125.00	\$ 10.00		\$ 250.00
Cost for relocating existing mobile radio from one truck/bus to another	100	each	\$ 150.00		\$ 15,000.00	\$ 25.00		\$ 2,500.00
2I Cost for relocating mobile radio within the same vehicle	50	each	\$ 150.00		\$ 7,500.00	\$ 25.00		\$ 1,250.00
2J Cost for programming 800 MHz radios	50	each	\$ 13.00		\$ 650.00	\$ 0.00		\$ 0.00
2K Cost for installation of new mobile radio unit.	100	each	\$ 150.00		\$ 15,000.00	\$ 45.00		\$ 4,500.00
Hourly rate for labor on repair of radio and services not covered by Maintenance Contract (Physical damage beyond normal wear and tear)	100	hour	\$ 60.00		\$ 6,000.00	\$ 25.00		\$ 2,500.00
2L Motorola Model APX 4000, 6000 or 7000 portable w/charger	200	hour	\$ 7.00		\$ 1,400.00	\$ 25.00		\$ 5,000.00
Motorola Model APX 4550, 6550 or 7550 mobile radio or control station	200	each	\$ 9.00		\$ 1,800.00	\$ 25.00		\$ 5,000.00
TOTAL 2 (A-N INCLUSIVE)					\$ 172,155.00			\$ 57,720.00

REMARKS:

BID DRAFT WAS APPROVED BY: Michelle Bryant Wilcox-Purchasing, Sam Bays-Director, PPO, Robert Maloney - PPO and Ed Kessler - System Analyst III, I & T
 BIDS RECEIVED WERE EVALUATED BY: Michelle Bryant Wilcox-Purchasing Agent, and Ed Kessler-System Analyst, I & T
 RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

Bid Opened: May 7, 2014

FINANCIAL ANALYSIS WORKSHEET

Buyer/PA: Michelle Bryant Wilcox	Preparation Date: May 20, 2014
Bid Number: 15-029E	Recommended Award Amount: \$600,000.00
Bid Title: Repair and Maintenance of Radio Communications Equipment	
PREVIOUS BID #10-025N	
Award Period: June 16, 2009 through June 30, 2014	
Original Award Amount:	
ACT 207-3 REPORT:	
Report Date: 5/20/2014	
Number of Purchase Orders: 83	
Amount of Purchase Orders: \$ 1,012,601.18	
Invoiced-to-Date Amount: \$ 963,785.33	
Average Monthly Expenditure: \$16,063.09	
PREVIOUS BID #:	
Award Period:	
Original Award Amount: \$	
ACT 207-3 REPORT:	
Report Date:	
Number of Purchase Orders:	
Amount of Purchase Orders: \$	
Invoiced-to-Date Amount:\$	
Average Monthly Expenditure: \$	
Justification for Proposed Award Amount: Previous bid monthly expenditures were \$16,063.09 for 60 months. Current proposed amount is the average monthly expenditure times 36 months which is \$ 578,271.20	
Notes/Comments: 	