

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS

August 5, 2019

TO: School Board Members

FROM: Maurice L. Woods *MLW*
Chief Strategy & Operations Officer

VIA: Robert W. Runcie *RWR*
Superintendent of Schools

SUBJECT: **REVISION TO EE-5, RECOMMENDATION TO APPROVE EXTENSION AND ADDITIONAL SPENDING AUTHORITY – 13-038T - FIRE ALARM EQUIPMENT, PARTS AND COMPONENTS, FOR THE AUGUST 6, 2019, SCHOOL BOARD OPERATIONAL MEETING**

A revision was made to EE-5, Recommendation to Approve Extension and Additional Spending Authority – 13-038T - Fire Alarm Equipment, Parts and Components, for the August 6, 2019, School Board Operational Meeting.

Exhibits: Added the following:

- Invitation to Bid link on Agenda Request Form (ARF)
- Approved Recommendation Tabulation
- Two (2) approved ARFs
- Post Board Approval Memo
- Survey

Exhibit: Revised the following:

- Executive Summary pg.2

RWR/MLW/MCC:bm
Attachment(s)

cc: Senior Leadership Team

**Recommendation for Renewal and Additional Spending Authority
13-038T - Fire Alarm Equipment, Parts and Components
August 6, 2019 Board Agenda
Page 2**

The first renewal of the bid was approved at the School Board Operational Meeting on August 8, 2017, with an additional spending authority of \$150,000. The second renewal of the bid was approved at the School Board Operational Meeting on August 7, 2018.

All Vendors have agreed to extend the contract at the same terms, conditions, and prices as originally recommended.

An additional ninety (90) days will prevent the disruption of these products while waiting for the new procurement process to be completed. Procurement & Warehousing Services (PWS) has released a solicitation to replace this Bid and plans on bringing to the School Board by the end of the year.

**Financial Impact
Responsible: PWS and PPO**

The total spending authority estimated for the renewal period is \$37,000 as calculated below:

<u>Historical average monthly expenditure</u>	<u>\$12,192</u>
<u>Number of months requested</u>	<u>3</u>
<u>Estimated forecasted spend for three (3) months</u>	<u>\$36,576</u>
<u>Total requested spending authority (rounded)</u>	<u>= \$37,000</u>

The additional spending authority requested is for the ninety (90) day extension period only. The unused spending authority would cover the remaining months of the current contract term, since purchases made under this Bid fluctuates higher during the first half of the fiscal year.

Procurement & Warehousing Services is responsible for the control of the District contracts' spending authority. This action is performed through the unique Bid Id issued per solicitation, which only has a new number assigned when a new solicitation is awarded. In a renewal, the original Bid Id assigned to the contract does not change, therefore spending authority analysis is performed in its totality.

The amount requested was determined based on PPO's requirements to satisfy the needs of the District, and a comparison of expenditures from the previous bid term. The financial impact amount represents an estimated contract value; however, expenditures for this contract will not exceed the contract award amount.

*** Purchasing Policy 3320 – Post Board: On May 06, 2014 the Purchasing Policy 3320 was revised, changing the total amount the Superintendent is authorized to purchase from \$ 1,000,000 to the current \$500,000.**

* Post Board Memo: In accordance with Purchasing Policy 3320, Part II, Rules (P), (S), “the Superintendent is authorized to purchase commodities or contractual services where the total amount does not exceed \$500,000 and does not exceed the applicable appropriation in the District budget” and “if the requested spending authorization for purchases from contracts or exemptions described herein is less than \$500,000, then the Superintendent is authorized to make purchases from the contract without prior School Board approval.

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

ITB No.: 13-038T Board Meeting: P-DECEMBER 4, 2012
 Description: FIRE ALARM EQUIPMENT, PARTS AND COMPONENTS Notified: 217 Downloaded: 12
(CATALOG) TERM CONTRACT Bids Rec'd: 5 No Bids: 1
 For: VARIOUS LOCATIONS Bid Opening: OCTOBER 2, 2012
 (School/Department)
 Fund: VARIOUS Advertised Date: SEPTEMBER 10, 2012

POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management & Logistics Department and www.Demandstar.com on **OCTOBER 12, 2012 @ 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 or other security 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.

RECOMMENDATION/TABULATION


<u>VENDOR NAME</u>	<u>ITEM(S) AWARDED</u>
BASS UNITED FIRE AND SECURITY SYSTEMS	1, 2, 7, 8, 17, 18, 21, 22
) DIVERSIFIRE SYSTEMS, INC. (M/WBE/WHITE FEMALE: MIAMI, FL)	5, 6, 15, 16
SILMAR ELECTRONICS	3, 4, 19, 20, 23, 24
WSA SYSTEMS-BOCA, INC.	11, 12

* CERTIFIED M/WBE VENDOR

CONTRACT PERIOD: DECEMBER 4, 2012 THROUGH SEPTEMBER 30, 2017

RECOMMEND AWARD BE MADE TO ABOVE BIDDER(S) BY INDIVIDUAL LINE ITEM TO THE RESPONSIVE AND RESPONSIBLE BIDDER(S) OFFERING THE GREATEST SINGLE FIXED PERCENTAGE DISCOUNT FROM MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) AND MEETING ALL SPECIFICATIONS, TERMS AND CONDITIONS.

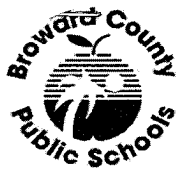
ITEMS 9, 10, 13, 14: NO BIDS WERE RECEIVED. WILL NOT REBID, WILL PURCHASE ACCORDING TO STANDARD PURCHASING PROCEDURES.

By:  Date: OCTOBER 5, 2012
 (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, or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Director of Equal Educational Opportunities (BEO) 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 Director of Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA		BID	BASS UNITED FIRE AND SECURITY SYSTEMS POMPANO BEACH, FL	DIVERSIFIRE SYSTEMS, INC. MIAMI, FL	SILMAR ELECTRONICS FT. LAUDERDALE, FL	SPRINKLERMATIC FIRE PROTECTION DAVIE, FL	WSA SYSTEMS-BOCA INC. BOCA RATON, FL
Item	MANUFACTURER	Unit	% Disc. Offered	% Disc. Offered	% Disc. Offered	% Disc. Offered	% Disc. Offered
Item 1	SIEMENS supply items	EACH	20%	NO BID	NO BID	NO BID	NO BID
Item 2	SIEMENS equipment items	EACH	20%	NO BID	NO BID	NO BID	NO BID
Item 3	SILENT NIGHT supply items	EACH	20%	NO BID	45%	NO BID	35%
Item 4	SILENT NIGHT equipment items	EACH	28%	NO BID	45%	NO BID	35%
Item 5	FARADAY supply items	EACH	40%	47%	NO BID	NO BID	NO BID
Item 6	FARADAY equipment items	EACH	44%	47%	NO BID	NO BID	NO BID
Item 7	F.C.I. supply items	EACH	45.5%	NO BID	NO BID	NO BID	NO BID
Item 8	F.C.I. equipment items	EACH	45.5%	NO BID	NO BID	NO BID	NO BID
Item 9	SIMPLEX supply items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID
Item 10	SIMPLEX equipment items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID
Item 11	GENTEX supply items	EACH	45.5%	50%	NO BID	NO BID	57%
Item 12	GENTEX equipment items	EACH	45.5%	50%	NO BID	NO BID	57%
Item 13	ADT supply items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID
Item 14	ADT equipment items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID
Item 15	NOTIFIER supply items	EACH	15%	47%	NO BID	31%	42%
Item 16	NOTIFIER equipment items	EACH	15%	47%	NO BID	31%	42%
Item 17	FEDERAL SIGNAL supply items	EACH	35%	NO BID	NO BID	NO BID	NO BID
Item 18	FEDERAL SIGNAL equipment items	EACH	35%	NO BID	NO BID	NO BID	NO BID
Item 19	FIRELITE supply items	EACH	44%	43%	50%	NO BID	42%
Item 20	FIRELITE equipment items	EACH	44%	43%	50%	NO BID	42%
Item 21	RADIONICS supply items	EACH	10%	NO BID	NO BID	NO BID	NO BID
Item 22	RADIONICS equipment items	EACH	10%	NO BID	NO BID	NO BID	NO BID
Item 23	WHEELOCK supply items	EACH	44%	NO BID	54%	NO BID	42%
Item 24	WHEELOCK equipment items	EACH	44%	NO BID	54%	NO BID	42%

REMARKS:
 BID DRAFT WAS APPROVED BY: JOHN ARCESE, SUPERVISOR, ELECTRICAL, PHYSICAL PLANT OPERATIONS AND KAY LLOYD, PURCHASING AGENT, SUPPLY, MANAGEMENT AND LOGISTICS
 BIDS RECEIVED WERE EVALUATED BY: JOHN ARCESE, SUPERVISOR, ELECTRICAL, PHYSICAL PLANT OPERATIONS, AND KAY LLOYD, PURCHASING AGENT, SUPPLY, MANAGEMENT AND LOGISTICS
 RECOMMEND THE AWARD BE MADE BY INDIVIDUAL LINE ITEM TO THE RESPONSIVE BIDDER OFFERING THE GREATEST SINGLE FIXED PERCENTAGE DISCOUNT FROM MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP)



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2017-09-06 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
Time	
Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

ITEM No.:
EE-12.

TITLE:
Recommendation for Renewal and Additional Spending Authority - 13-038T - Fire Alarm Equipment, Parts, and Components

REQUESTED ACTION:
Approve the renewal and additional spending authority for above Invitation to Bid (ITB). Contract Term: December 4, 2012 through September 30, 2018, 6 Years; User Department: Physical Plant Operations; Additional Requested Amount: \$150,000; New Award Amount: \$1,000,000; Awarded Vendor(s): Bass United Fire & Security Systems; DiversiFire Systems, Inc.; Silmar Electronics, Inc.; Small/Minority/Women Business Enterprise Vendor(s): DiversiFire Systems, Inc.

SUMMARY EXPLANATION AND BACKGROUND:
This request is to renew ITB 13-038T - Fire Alarm Equipment, Parts and Components for one (1) additional year (September 30, 2017 through September 30, 2018), and to request additional spending authority of \$150,000, as per Bid Special Condition 5, Contract Extension: "The term of the bid shall be for five (5) year(s), and may, by mutual agreement between SBBC and the Awardee, be extended for two (2) additional one (1) year periods."

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Continuous Improvement
 Goal 3: Effective Communication

FINANCIAL IMPACT:
The estimated financial impact to the District will be \$150,000. The contract award amount was for \$850,000. The request is to increase the spending authority by \$150,000, bringing the new contract value to \$1,000,000. The funding source will come from the Physical Plant Operations' operating budget. The financial impact represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

EXHIBITS: (List)
(1) Executive Summary (2) Approved Post Approval Memo 12-04-12 (3) Recommendation Tabulation 12-04-12 (4) Financial Analysis (5) Vendor Renewal Letters -3

BOARD ACTION:
APPROVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Sam Bays	Phone: 754-321-4600
Name: Mary C. Coker	Phone: 754-321-0501

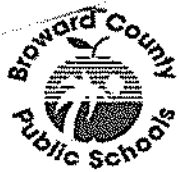
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer

Signature
Maurice Woods
8/21/2017, 2:05:51 PM

Approved In Open Board Meeting On: **SEP 06 2017**

By: *Abby M. Freedman*
School Board Chair



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
E-7.

MEETING DATE	2018-08-07 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	E. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request <input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda <input type="radio"/> Yes <input checked="" type="radio"/> No

TITLE:
Recommendation for Renewal - 13-038T - Fire Alarm Equipment, Parts, and Components

REQUESTED ACTION:
Approve the renewal for above Invitation to Bid (ITB). New Contract Term: December 4, 2012 through September 30, 2019, 7 Years; User Department: Physical Plant Operations; Award Amount: \$1,000,000; Awarded Vendor(s): Bass-United Fire & Security Systems; DiversiFire Systems, Inc.; Silmar Electronics, Inc.; Small/Minority/Women Business Enterprise Vendor(s): DiversiFire Systems, Inc.

SUMMARY EXPLANATION AND BACKGROUND:
This request is to renew ITB 13-038T - Fire Alarm Equipment, Parts and Components for one (1) additional year September 30, 2018 through September 30, 2019, as per Bid Special Condition 5, Contract Extension: "The term of the bid shall be for five (5) year(s), and may, by mutual agreement between SBBC and the Awardee, be extended for two (2) additional one (1) year periods."

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Continuous Improvement
 Goal 3: Effective Communication

FINANCIAL IMPACT:
There is no financial impact to the District.

EXHIBITS: (List)
(1) Executive Summary (2) Approved Post Approval Memo 12-4-2012 (3) Recommendation Tabulation 12-4-2012 (4) Financial Analysis Worksheet (5) Renewal Letters - 3

BOARD ACTION:
APPROVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Sam Bays	Phone: 754-321-4600
Name: Mary C. Coker	Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title
Maurice L. Woods - Chief Strategy & Operations Officer

Signature
Maurice Woods
7/31/2018, 3:42:15 PM

Approved In Open Board Meeting On: **AUG 07 2018**
By: *Nora Kupat*
School Board Chair

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF THE SUPERINTENDENT

ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS

December 4, 2012

TO: School Board Members

FROM: Maurice L. Woods *MW*
Chief Strategy & Operations Officer

VIA: Robert W. Runcie *RWR*
Superintendent of Schools

SUBJECT: NOTIFICATION OF BIDS AWARDED FOR LESS THAN \$1,000,000 AND RFPS AWARDED FOR LESS THAN \$500,000 PURSUANT TO SCHOOL BOARD POLICY 3320, PART II, RULES (D), (N), (T)

In accordance with School Board Policy 3320, please find listed below those bids awarded for less than \$1,000,000, and awards for the utilization of state contracts or piggy-back of other governmental agency contracts less than \$1,000,000.

Notification to the Board of these amounts does not mean that the amounts shown will be spent. These amounts represent the estimated contract value and purchases will be made from available funds in various school/department/center budgets and do not require any changes to the District budget.

New Bid Awards

<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
13-024T	Sale of Surplus Property	Portfolio Management & Services	\$0
13-036T	Inspection, Replacement, and Recharge of Fire Extinguishers and Fire Extinguishing Systems Contract period: December 4, 2012 through September 30, 2017	Physical Plant Operations	\$800,000
13-037T	Moving of Furniture, Equipment and Miscellaneous Items Contract period: December 4, 2012 through December 31, 2017	Material Logistics	\$850,000



<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
13-038T	Fire Alarm Equipment, Parts and Components (Catalog) Contract period: December 4, 2012 through September 30, 2017	Various Locations	\$850,000 Includes an award recommendation to a certified M/WBE Vendor: Diversifire Systems, Inc. (White Female M/WBE: Miami, Florida)
*53-060E	Professional Development Services for Non-Public Schools Contract period: December 4, 2012 through July 17, 2013, or as amended	Office of Talent Development	\$100,000
*53-061V	Bread and Bread Products Contract period: December 4, 2012 through June 30, 2013, or as renewed	Food and Nutrition Services	\$700,000

*School Board Policy 3320, Part II, Rule n, allows for the purchase of items from contract awarded by other city or county governmental agencies, other school boards, community colleges, or state university system cooperative bid agreements. Award of this contract will allow the Supply Management & Logistics Department to release purchase orders for items awarded in this contract in a timely manner at contract prices. These requests do not increase current budgets.

Notice of Surplus Tangible Property List Under \$500,000

Note: At the School Board Meeting of March 18, 2003, the Board approved Agenda Item E-5, which authorized surplus tangible equipment lists with a Net Book Value under \$500,000 to be submitted as post approvals in order to expedite the disposal process. The Net Book Value of the items to be disposed of on the attached list is \$163,670.10. The Net Book Value is an accounting term used to describe the cost of an asset, less accumulated depreciation or amortization. These items will be disposed of as prescribed by law.

If you have any questions, or require additional information, please contact Mr. Bill Harris, Director, Supply Management & Logistics at 754-321-0501.

RWR/MLW/BH:ak

cc: Senior Leadership Team
 Bill Harris, Director, Supply Management & Logistics

VENDOR EVALUATIONS

Recommendation for Extension and Additional Spending Authority 13-038T - Fire Alarm Equipment, Parts and Components

How satisfied are you with Bass United?

[More Details](#)

● Extremely satisfied	1
● Very satisfied	3
● Somewhat satisfied	0
● Not so satisfied	0
● Not at all satisfied	0



How satisfied are you with Silmar Electronics?

[More Details](#)

● Extremely satisfied	1
● Very satisfied	2
● Somewhat satisfied	1
● Not so satisfied	0
● Not at all satisfied	0



How satisfied are you with Diversifire?

[More Details](#)

● Extremely satisfied	1
● Very satisfied	3
● Somewhat satisfied	0
● Not so satisfied	0
● Not at all satisfied	0



How do you rate Bass United's product/service in regards to Compliance with Specifications?

4
Responses



How do you rate Silmar Electronics' product/service in regards to Compliance with Specifications?

4
Responses



How do you rate Diversifire's product/service in regards to Compliance with Specifications?

4
Responses



How do you rate Bass United's product/service in regards to Quality as Compared to Similar Products/Services?

4
Responses



How do you rate Silmar Electronics' product/service in regards to Quality as Compared to Similar Products/Services?

4
Responses



How do you rate Diversifire's product/service in regards to Quality as Compared to Similar Products/Services?

4
Responses

