



REVISED

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2019-08-06 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-5.

TITLE:
Recommendation to Approve Extension and Additional Spending Authority - 13-038T - Fire Alarm Equipment, Parts and Components

REQUESTED ACTION:
Approve the extension for the above Invitation to Bid (ITB). New Contract Term: December 4, 2012 through December 31, 2019, 7 Years, 3 Months; User Department: Physical Plant Operations (PPO); Additional Requested Amount: \$37,000; New Award Amount: \$1,037,000; 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:
The request is to extend ITB 13-038T for three (3) months beyond the expiration date of the current contract period December 4, 2012, through December 31, 2019. By extending this contract, the District will not have an interruption in the current service and will provide more time for Procurement & Warehousing Services to complete a new bid.
A copy of the bid documents are available online at: http://www.broward.k12.fl.us/supply/agenda/13-038T_FireAlarmEquipment.pdf

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction Goal 2: Safe & Supportive Environment Goal 3: Effective Communication

FINANCIAL IMPACT:
The estimated financial impact to the District will be \$37,000. The contract award amount was for \$1,000,000. The request is to increase the spending authority by \$37,000, bringing the new contract value to \$1,037,000. The funding source will come from PPO's operating budget. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

EXHIBITS: (List)
(1) Executive Summary (2) Financial Analysis Worksheet (3) Extension Letters-3 (4) Memo to Revise

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
8/5/2019, 5:04:24 PM

Approved In Open Board Meeting On:
By:

AUG 06 2019
Heather P. Bratton
School Board Chair

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 *ROR*
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

EXECUTIVE SUMMARY

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

Introduction

Responsible: Procurement & Warehousing Services (PWS)

This request is to approve the recommendation to extend for ninety (90) days and additional spending authority for the Invitation to Bid (ITB) 13-038T - Fire Alarm Equipment, Parts and Components. This item was administratively approved by the Superintendent through a Post Board Memo* on December 4, 2012, with an initial five (5) year contract from December 4, 2012 through September 30, 2017, with an amount of \$850,000, and included the option to extend for two (2) additional one (1) year periods. The first renewal and additional spend authority of \$150,000 was approved at the September 6, 2017, School Board Operational Meeting, which increased the spending authority to \$1,000,000. The second and final renewal was approved at the August 7, 2018, School Board Operational Meeting.

This request is to allow an extension for ninety (90) days as provided in General Condition 31, Extension, "In addition to any extension options contained herein, The School Board of Broward County, Florida (SBBC), is granted the right to extend any award resulting from this Bid for the period of time necessary for SBBC to release, award and implement a replacement bid for the goods, products, and or services provided through this Bid. Such extension shall be upon the same prices, terms, and conditions as existing at the time of SBBC's exercise of this extension right. The period of any extension under this provision shall not be for a period in excess of six (6) months from (a) the termination date of a contract entered into as a result of this Bid or (b) the termination date under any applicable period of extension under a contract entered into as a result of this Bid."

The additional spending authority requested is \$37,000.

Goods/Services Description

Responsible: Physical Plant Operations (PPO)

This Bid is used by the Central Stockroom to supply in-stock and special-order fire alarm equipment, parts, and components for Physical Plant Operations (PPO) as part of their Preventive/Routine Maintenance program. The repair parts and replacement equipment provided includes, but is not limited to, Original Equipment Manufacturer-specific pull stations, smoke and heat detectors, horns/strobes, relay switches, and other components. These items are essential in keeping all fire alarm systems in the District safe and operational.

Procurement Method

Responsible: PWS

ITB 13-038T - Fire Alarm Equipment, Parts and Components is being extended for a ninety (90) day period. PWS and PPO are working on updating the specifications on a new bid. This is due to the following:

- Possible risks of vendors defaulting on price due to increasing by manufacturers as per recent tariffs imposed on China as well as Steel and Aluminum imports.
- Items must be updated as some inventory items have been phased out or are obsolete.

**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

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida

Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadef
Robin Bartleman
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

6/19/2019

Bass United Fire & Security Systems
1480 SW 3 Street #92
Pompano Beach, FL 33069

Reference: 13-038T - Fire Alarm Equipment, Parts and Components
Subject: Request for Additional Information
Dear: Brad Higdon

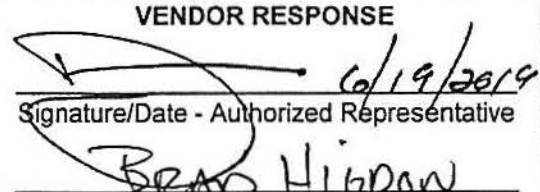
The above-referenced contract expires on 9/30/2019. In accordance with Special Condition 5 of this bid, this contract may, by mutual agreement and upon School Board approval, be extended for 90 days from 10/1/2019 thru 12/31/2019. This letter does not constitute the actual extension of a contract offer. Indicate below your willingness to extend this ITB, which shall be considered by the school district for extension of your award premised upon your continued agreement to all terms and conditions of the awarded bid and your agreement to maintain (or reduce) the current awarded prices for:

- Yes, I offer to extend the current contract award at the current awarded prices.
 Yes, I offer to extend the current contract award at lower pricing (included with this letter).
 No, I do not wish to extend the current contract award.

Please complete the section titled Vendor Response and return this document (and any additional attachments) to my attention no later than 6/21/2019

Sincerely,

Al Shelton
Purchasing Agent

VENDOR RESPONSE	
	6/19/2019
Signature/Date - Authorized Representative	
BRAD HIGDON	
Printed Name - Authorized Representative	



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

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Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

6/19/2019
DiversiFire Systems, Inc.
13830 NW 19 Avenue
Miami, FL 33054

Reference: 13-038T - Fire Alarm Equipment, Parts and Components
Subject: Request for Additional Information
Dear: Tim Hall

The above-referenced contract expires on 9/30/2019. In accordance with Special Condition 5 of this bid, this contract may, by mutual agreement and upon School Board approval, be extended for 90 days from 10/1/2019 thru 12/31/2019. This letter does not constitute the actual extension of a contract offer. Indicate below your willingness to extend this ITB, which shall be considered by the school district for extension of your award premised upon your continued agreement to all terms and conditions of the awarded bid and your agreement to maintain (or reduce) the current awarded prices for:

- Yes, I offer to extend the current contract award at the current awarded prices.
- Yes, I offer to extend the current contract award at lower pricing (included with this letter).
- No, I do not wish to extend the current contract award.

Please complete the section titled Vendor Response and return this document (and any additional attachments) to my attention no later than 6/21/2019

Sincerely,

Al Shelton
Purchasing Agent

VENDOR RESPONSE

_____ Signature/Date - Authorized Representative

_____ Printed Name - Authorized Representative



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida

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Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

6/19/2019

Silmar Electronics, Inc.
1883 State Road 84, Suite 102
Ft. Lauderdale, FL 33315

Reference: 13-038T - Fire Alarm Equipment, Parts and Components
Subject: Request for Additional Information
Dear: Frank Green

The above-referenced contract expires on 9/30/2019. In accordance with Special Condition 5 of this bid, this contract may, by mutual agreement and upon School Board approval, be extended for 90 days from 10/1/2019 thru 12/31/2019. This letter does not constitute the actual extension of a contract offer. Indicate below your willingness to extend this ITB, which shall be considered by the school district for extension of your award premised upon your continued agreement to all terms and conditions of the awarded bid and your agreement to maintain (or reduce) the current awarded prices for:

- Yes, I offer to extend the current contract award at the current awarded prices.
- Yes, I offer to extend the current contract award at lower pricing (included with this letter).
- No, I do not wish to extend the current contract award.

Please complete the section titled Vendor Response and return this document (and any additional attachments) to my attention no later than 6/21/2019

Sincerely,

Al Shelton
Purchasing Agent

<p>VENDOR RESPONSE</p> <p><i>Frank Green</i> 6.19.19</p> <p>Signature/Date - Authorized Representative</p> <p>FRANK GREEN</p> <p>Printed Name - Authorized Representative</p>

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 (EEO) 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.



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
EE-12.

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

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

Approved In Open Board Meeting On: **SEP 06 2017**
By: *Abby M. Freedman*
School Board Chair

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



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

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

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

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

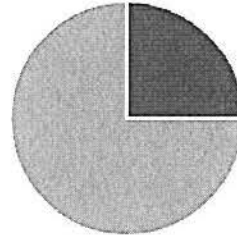
VENDOR EVALUATIONS

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

How satisfied are you with Bass United?

[More Details](#)

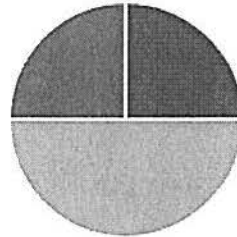
<input checked="" type="radio"/> Extremely satisfied	1
<input type="radio"/> Very satisfied	3
<input type="radio"/> Somewhat satisfied	0
<input type="radio"/> Not so satisfied	0
<input type="radio"/> Not at all satisfied	0



How satisfied are you with Silmar Electronics?

[More Details](#)

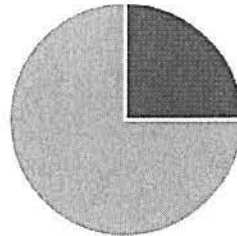
<input checked="" type="radio"/> Extremely satisfied	1
<input type="radio"/> Very satisfied	2
<input type="radio"/> Somewhat satisfied	1
<input type="radio"/> Not so satisfied	0
<input type="radio"/> Not at all satisfied	0



How satisfied are you with Diversifire?

[More Details](#)

<input checked="" type="radio"/> Extremely satisfied	1
<input type="radio"/> Very satisfied	3
<input type="radio"/> Somewhat satisfied	0
<input type="radio"/> Not so satisfied	0
<input type="radio"/> 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

