

August 3, 2005

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BALANCE BID NO. 084-EE11 – FIRE EXTINGUISHERS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on March 31, 2005, is to purchase, at firm unit prices, quantities, as may be required, of fire extinguishers, for Maintenance Materials Management stock. 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. Of 82 vendors sent bid forms or card notices of this advertised bid, 6 responded, with 4 bids meeting specifications and 2 no bids.

Benchmarking of the items against the School Board of Marion County was completed by staff, and results indicated that M-DCPS received lower pricing on comparable items. The Broward County Public Schools bid is not a firm unit price bid, however, applying the discounts to the list price reflects that the pricing received by Broward County Schools is higher than the M-DCPS bid.

Items 4, 5 and 6 were awarded by the Board on May 18, 2005, for an estimated expenditure amount of \$79,575.50.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD BALANCE** Bid No. 084-EE11 – FIRE EXTINGUISHERS, to purchase, at firm unit prices, quantities, as may be required, of fire extinguishers, for Maintenance Materials Management stock, during the term of the bid, effective August 17, 2005, through June 30, 2007, as follows:

1. TRIANGLE FIRE, INC.
7720 N.W. 53 STREET
MIAMI, FL 33166
OWNER: RAQUEL CANO, PRESIDENT

Total Low Unit Price: Items 1 through 3.

Item 1 - Extinguisher, UL rating 3A:40-B.C dry chemical, pressurized, 5 pounds @ \$19.25 each.

Item 2 - Extinguisher, UL rating 4A:80-B.C dry chemical, pressurized, 10 pounds @ \$31.05 each.

Item 3 - Extinguisher, UL rating 60-B.C dry chemical, pressurized, 10 pounds @ \$30.85 each.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$141,069.80.

OSP/lja