

W. F. Malone Date: 7/6/11

WILLIAM F. MALONE, SUPERINTENDENT
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 10C-4T TERM CONTRACT FOR PURCHASE, TEST, MAINTENANCE
AND/OR REPLACEMENT OF FIRE HYDRANTS

DATE: June 29, 2011

CONTRACT PERIOD: July 20, 2011 through July 19, 2012

DEPARTMENT: 9450 FUND: 7940 FUNCTION: 8102 ACCOUNT: 535010

FUNDING SOURCE: Internal Service Fund

REQUESTING DEPARTMENT: Facility Services

FINANCIAL IMPACT

The estimated annual financial impact to the Internal Service Fund budget is \$35,000. The source of funds is the Internal Service Fund budget.

CONTRACT RENEWAL

Term Contract No. 10C-4T was awarded on July 22, 2009, to Certified Backflow Protection for one year from July 22, 2009 through July 19, 2010 with the option to renew for four additional one-year periods.

The first option to renew was exercised for the period July 20, 2010 through July 19, 2011.

The second option to renew is now being exercised for the period July 20, 2011 through July 19, 2012.

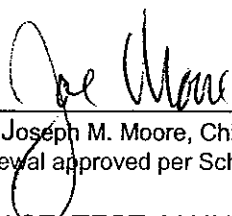
Certified Backflow Protection has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include Fire Hydrants, Hydrant Parts and Services.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Purchase, Test, Maintenance and/or Replacement of Fire Hydrants be renewed with Certified Backflow Protection for the period July 20, 2011 through July 19, 2012.

Note: Original RFP / Bid document is available upon request.

SS:DM
SS:DM:mg

 Date: 7/7/10
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.:10C-4T TERM CONTRACT FOR PURCHASE, TEST, MAINTENANCE AND/OR REPLACEMENT OF FIRE HYDRANTS

DATE: June 28, 2010
CONTRACT PERIOD: July 20, 2010 through July 19, 2011
DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8101 ACCOUNT: 535010
FUNDING SOURCE : Capital Maintenance Transfer
REQUESTING DEPARTMENT: Facility Service

FINANCIAL IMPACT

The estimated annual financial impact to the Capital Maintenance budget is \$ 50,000. The source of funds is the Capital Maintenance budget.

CONTRACT RENEWAL

Term Contract No. 10C-4T was awarded on July 22, 2009, to Certified Backflow Protection for one year from July 20, 2009 through July 19, 2010 with the option to renew for four additional one-year periods.

The first option to renew is now being exercised for the period July 20, 2010 through July 19, 2011.

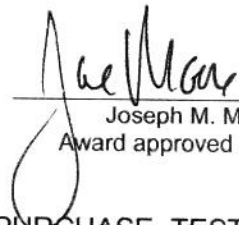
Certified Backflow Protection has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include Fire Hydrants, Hydrant Parts and Services.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Purchase Test Maintenance and/or Replacement of Fire Hydrants be renewed with Certified Backflow Protection for the period July 20, 2010 through July 19, 2011.

Note: Original RFP / Bid document is available upon request.


SS: DM:mg


 Date: 7/22/09
 Joseph M. Moore, Chief Operating Officer
 Award approved per School Board Policy 6.14

INVITATION TO BID NO.: 10C-4T – TERM CONTRACT FOR PURCHASE, TEST, MAINTENANCE AND/OR REPLACEMENT OF FIRE HYDRANTS

DATE: July 9, 2009
 DATE SOLICITED: June 11, 2009

DATE OPENED: July 6, 2009
 DATE POSTED: July 9, 2009

CONTRACT PERIOD: July 20, 2009 through July 19, 2010
 DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010
 FUNDING SOURCE: Operating Budget, Maintenance & Plant Operations, Repair
 REQUESTING DEPARTMENT: Maintenance & Plant Operations

FINANCIAL IMPACT
 The estimated annual financial impact to the General Budget is \$50,000. The source of funds is the Maintenance and Plant Operations / Program Management Departments.

Items to be purchased include Fire Hydrants, Hydrant Parts and Services.

AWARD RECOMMENDATION / TABULATION

| <u>VENDOR</u> | <u>MINORITY STATUS</u> | <u>ITEMS 1-4 INCLUSIVE</u> |
|-------------------------------|------------------------|----------------------------|
| Certified Backflow Protection | -- | <u>\$2,246.25</u> |
| Line-Tec, Inc. | -- | <u>\$2,436.25</u> |

LEGEND:

_____ = Award

() = Reject

MINORITY - (2-African American, 3-Hispanic American, 4-Native American, 5-Asian American, 6-Female, 7-Physically Impaired, 8-Other)

RECOMMENDATION: It is recommended that the award be made to the lowest bid from the responsive and responsible bidder(s), as indicated above, and authorize the use of the next lowest bidder(s) meeting the same conditions in the event the original awardee cannot fulfill their contract.

Note: Original RFP / Bid document is available upon request.

BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.


SS:GM:DM:ps