

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #179-XX11M/WBE – PROJECTION STANDS AND SCREENS

The purpose of this bid, opened on March 11, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of projection stands and screens, for various schools and departments. 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. This bid is a Minority/Women Business Enterprise (M/WBE) set aside for African American/Women-owned and operated businesses. Of 20 vendors sent bid forms or card notices of this advertised bid, 7 responded, with 6 bids meeting specifications (not all vendors bid all items) and 1 no bid.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$14,166.30
Female - \$ 90,822.51

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #179-XX11M/WBE – PROJECTION STANDS AND SCREENS, to purchase, at firm unit prices, quantities, as may be required, of projection stands and screens, for various schools and departments, during the term of the bid, effective June 23, 1999, through June 22, 2000, as follows:

1. AFP INDUSTRIES, INC.
4436 SW 74 AVENUE
MEDLEY, FL 33155 ESTIMATE \$14,166.30
OWNER: VIVIAN CASTELLANOS (HF)

Low Unit Price: Items 5 and 8.

Item 5 – Projection screen @ \$39.18 each.
Item 8 – T.V. cart @ \$ 258 each.

2. H.E.L.P.
P.O. BOX 1144
APOPKA, FL 32704 ESTIMATE \$69,848.76
OWNER: JANE A. HINES (WF)

Low Unit Price: Items 2, 4, 6, and 7.

Item 2 – Projection table, 34" @ \$54.60 each.
Item 4 – Projection screen @ \$97.28 each.
Item 6 – T.V. cart, 54" @ \$129.95 each.
Item 7 – T.V. cart, 48" @ \$129.85 each.

3. SECO SUPPLIES, INC.
P.O. BOX 490983
KEY BISCAYNE, FL 33149 ESTIMATE \$20,973.75
OWNER: SYBIL J. PULVER (WF)

Low Unit Price: Items 1 and 3.

Item 1 – Projection table, 42" @ \$57.29 each.
Item 3 – Projection table, 26" @ \$50.49 each.

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$104,988.81. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja