

June 11, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #208-XX03 - JOBBER SERVICES: FROZEN AND REFRIGERATED FOOD PRODUCTS

The purpose of this bid, opened on May 6, 1999, is to establish a contract, at a firm percentage mark-up, to provide the services of a jobber, including the ordering, storage and delivery, of frozen and refrigerated food products, for use in the Food Service Program of the Department of Food and Nutrition. 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 94 vendors sent bid forms or card notices of this advertised bid, 8 responded, with 1 bid meeting specifications, 2 bids not meeting specifications, 1 non-responsive bid, and 4 no bids.

Inasmuch as items 2 and 3 are alternates for another item being recommended for award, it is recommended that all bids received for these items be rejected.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #208-XX03 - JOBBER SERVICES: FROZEN AND REFRIGERATED FOOD PRODUCTS, to establish a contract, at a firm percentage mark-up, to provide the services of a jobber, including the ordering, storage and delivery, of frozen and refrigerated food products, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective September 1, 1999, through August 31, 2000, as follows:

1. DON GREENE POULTRY, INC
P.O. BOX 541555
OPA-LOCKA, FL 33054 ESTIMATE \$1,866,160.94
OWNER: STEPHEN GREENE, PRESIDENT

Low Unit Percent Mark-Up Meeting Specifications: Item 1-
14.4% mark-up percentage for all schools.

2. Reject Items 2 and 3.

Item 2 – School sites, north of Flagler Street.

Item 3 – School sites, south of Flagler Street.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,866,160.94. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #218-XX06– PHYSICAL EDUCATION SUPPLIES

The purpose of this bid, opened on April 15, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for Stores and Mail Distribution 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 60 vendors sent bid forms or card notices of this advertised bid, 17 responded, with 16 bids meeting specifications, (including 5 bids meeting individual item specifications, but not all item specifications) and 1 no bid.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #218-XX06 – PHYSICAL EDUCATION SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for Stores and Mail Distribution stock, during the term of the bid, effective June 23, 1999, through June 22, 2000, as follows:

1. BSN SPORTS
BOX 7726
DALLAS, TX 75209 ESTIMATE \$25,533.70
OWNER: ROBERT POER

Low Unit Price: Items 42, and 65.

Low Unit Price Meeting Specifications: Items 4, 8, 14, 15, 20, 22, 23, 24, 48, 49, and 60.

Total Low Unit Price: Items 51 through 53.

Item 4 – Ball, basketball @ \$2.62 each.

Item 8 – Ball, kick @ \$2.08 each.

Item 14 – Ball, soccer @ \$2.76 each.

Item 15 – Ball, soccer @ \$2.94 each.

Item 20 – Ball, tether @ \$4.47 each.

Item 22 – Ball, volleyball @ \$10.71 each.
Item 23 – Base, home plate @ \$4.13 each.
Item 24 – Base, softball @ \$9.47 per set.
Item 42 – Net, badminton @ \$4.11 each.
Item 48 – Racquet, badminton @ \$4.91 each.
Item 49 – Racquet, tennis @ \$6.53 each.
Item 51 – Rope, jump, 8' @ \$.64 each.
Item 52 – Rope, jump, 10' @ \$.74 each.
Item 53 – Rope, jump, 16' @ \$1.06 each.
Item 60 – Whistle, steel @ \$29.52 per box.
Item 65 – Vinyl foam, Jr. football @ \$1.86 each.

2. CANNON SPORTS, INC.
9265 BORDEN AVE.
P.O. BOX 11179
SUN VALLEY, CA 91510 -1179 ESTIMATE \$31,440.55
OWNER: RAYMOND YU, PRESIDENT

Low Unit Price: Items 3, 7, 11 through 13, 18, 19, 21, 26 through 28, 62 and 64.

Low Unit Price Meeting Specifications: Items 41 and 63.

Total Low Unit Price: Items 37 through 40.

Item 3 – Ball, basketball @ \$2.13 each.
Item 7 – Ball, football @ \$2.62 each.
Item 11 – Ball, playground @ \$1.03 each.
Item 12 – Ball, playground @ \$1.13 each.
Item 13 – Ball, playground @ \$1.59 each.
Item 18 – Ball, softball @ \$1.09 each.
Item 19 – Ball, tennis @ \$1.77 each.
Item 21 – Ball, volleyball @ \$2.27 each.
Item 26 – Bat, softball @ \$10.89 each.
Item 27 – Bat, softball @ \$10.89 each.
Item 28 – Bat, softball @ \$10.89 each.
Item 37 – Marker cone, 6" @ \$2.17 each.
Item 38 – Marker cone, 12" @ \$2.76 each.
Item 39 – Marker cone, 18" @ \$3.43 each.
Item 40 – Marker cone, 28" @ \$6.27 each.
Item 41 – Mask, softball @ \$5.27 each.
Item 62 – Softball, 12" @ \$1.33 each.
Item 63 – Softball, plastic @ \$.42 each.
Item 64 – Bat, plastic, 27" @ \$.93 each.