

August 16, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: BALANCE OF AWARD OF BID #217-XX06 – PAPER: ART AND DRAWING

The purpose of this bid, opened on May 6, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art and drawing paper, 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 55 vendors sent bid forms or card notices of this advertised bid, 12 responded, with 10 regular bids (not all vendors bid all items) and 2 non-responsive bids (one vendor restricted term of bid, and one vendor is on the suspended vendors list).

Items 1 through 7, 9, 23 through 43, and 45, were awarded by the Board on July 14, 1999, for an estimated expenditure amount of \$217,674.25.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #217-XX06 – PAPER: ART AND DRAWING, to purchase, at firm unit prices, quantities, as may be required, of art and drawing paper, for Stores and Mail Distribution stock, during the term of the bid, effective August 25, 1999, through July 13, 2000, as follows:

1. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54TH STREET
TAMPA, FL 33610-1994 ESTIMATE \$8,602
OWNER: LARRY MILLER, PRESIDENT

Low Unit Price: Item 44.

Low Unit Price Meeting Specifications: Item 8.

Item 8 – Finger paint paper @ \$24 per case.
Item 44 – Brown, Kraft wrapping paper @ \$17.72 per roll.

2. SCHOOL SPECIALTY
101 ALMGREN DRIVE
AGAWAM, MA 01001 ESTIMATE \$22,590
OWNER: JOHN R. MUELLER, VICE PRESIDENT

Total Low Unit Price Meeting Specifications: Items 10 through 13.

Item 10 – Clipboard, 32"x40" @ \$32.75 per package.
Item 11 – Mat board, 14 ply, 30"x40" @ \$56.95 per package.
Item 12 – Mat board, 14 ply, 20"x30" @ \$58.90 per package.
Item 13 – Illustration board, bright white, @ \$34.50 per carton.

3. STANDARD STATIONARY SUPPLY COMPANY
2251 FOSTER AVENUE
WHEELING, IL 60090 ESTIMATE \$1,857.60
OWNER: WILLIAM WILSON, PRESIDENT

Total Low Unit Price: Items 14 through 22.

Item 14 – Crepe paper, black @ \$3.44 per box
Item 15 – Crepe paper, sapphire blue @ \$3.44 per box.
Item 16 – Crepe paper, brown @ \$3.44 per box.
Item 17 – Crepe paper, holiday green @ \$3.44 per box.
Item 18 – Crepe paper, bright orange @ \$3.44 per box.
Item 19 – Crepe paper, pink @ \$3.44 per box.
Item 20 – Crepe paper, flame red @ \$3.44 per box.
Item 21 – Crepe paper, white @ \$3.44 per box.
Item 22 – Crepe paper, hot yellow @ \$3.44 per box.

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$33,049.60. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja