

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: PARTIAL AWARD OF BID #272-XX05 – DRINKING COOLERS

The purpose of this bid, opened on September 2, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of drinking coolers, 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 60 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 4 regular bids (not all vendors bid all items).

Items 1, 3, 5 and 7 through 9 are being held for further evaluation and will be awarded at the Board meeting of November 17, 1999.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade, County, Florida, **AWARD** Bid #272-XX05 – DRINKING COOLERS, to purchase, at firm unit prices, quantities, as may be required, of drinking coolers, for Maintenance Materials Management stock, during the term of the bid, effective October 20, 1999, through October 31, 2000, as follows:

1. GRAYBAR ELECTRIC COMPANY, INC.
2111 N.W. 22 AVENUE
MIAMI, FL 33142 ESTIMATE \$27,552
OWNER: C.L. HALL, DIRECTOR

Low Unit Price: Item 2 – Water cooler, free standing @ \$328 each.

2. HUGHES SUPPLY, INC.
1400 N.W. 110 AVENUE
MIAMI, FL 33172 ESTIMATE \$16,907
OWNER: A. STUART HALL, JR., PRESIDENT

Low Unit Price: Item 4 - Water cooler, wheel chair accessible @ \$319 each.

3. LAWRENCE PLUMBING SUPPLY COMPANY
31 S.W. 57 AVENUE
MIAMI, FL 33126 ESTIMATE \$1,234.70
OWNER: JOSEPH M. LAWRENCE, PRESIDENT

Low Unit Price: Item 6 - Water cooler, wall mount @ \$246.94 each.

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$45,693.70. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja