

November 4, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #089-XX06 – ART EQUIPMENT II

The purpose of this bid, opened on September 22, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art equipment, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on November 18, 1998, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period. The contract is currently in its initial year. The awardees have agreed to renew for the final one (1) year renewal period, by letter, on file, with the exception of AFP Industries, of Miami, Florida, who chose not to renew items 5 – Mat cutter, 6 – Portable paper cutter, 7 – Table model paper cutter and 8 – Table model paper cutter. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13 – 3C-1.111 – Bidding Process – Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, since the Consumer Price Index (CPI) indicates an increase of 2.3%.

Fund Source
0100-General

M/WBE Eligibility
Female - \$61,597.41

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #089-XX06 – ART EQUIPMENT II, to purchase, at firm unit prices, quantities, as may be required, of art equipment, for various locations, during the term of the bid, effective November 18, 1999, through November 17, 2000, as follows:

1. MIAMI CLAY COMPANY, INC.
270 N.E. 183 STREET
MIAMI, FL 33179
OWNER: BARBARA GOLDBERG
ESTIMATE \$29,561
(WF)

Low Unit Price: Item 9.
Total Low Unit Price: Items 10 and 11.

Item 9 – Ceramic wares cart @ \$395 each.
Item 10 – Kiln @ \$1,175 each.
Item 11 – Furniture kits @ \$149 each.

2. SECO SUPPLIES
7290 S.W. 41 STREET
MIAMI, FL 33155 ESTIMATE \$32,036.41
OWNER: SYBIL PULVER (WF)

Low Unit Price: Item 12.

Total Low Unit Price: Items 1 through 4.

Item 1 – Damp proof cabinet @ \$1,133 each.
Item 2 – Drying cabinet @ \$889 each.
Item 3 – Paper rack @ \$269 each.
Item 4 – Paper rack @ \$382 each.
Item 12 – Studio spray booth @ \$489 each.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$61,597.41. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja