

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #153-ZZ09 – PRINTING OF LITERATURE UNITS

The purpose of this bid, opened on March 7, 2000, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of printing of literature unit folders, for the Department of Bilingual/Foreign Language Skills. 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 191 vendors sent bid forms or card notices of this advertised bid, 17 responded, with 11 bids meeting specifications, 1 non-responsive bid, (vendor is suspended from doing business with M-DCPS) and 5 no bids.

Fund Source

0420 – Contracted Programs Fund

M/WBE Eligibility

None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #153-ZZ09 – PRINTING OF LITERATURE UNITS, to purchase, at firm unit prices, quantities, as may be required, of printing of literature unit folders, for the Department of Bilingual/Foreign Language Skills, during the term of the bid, effective May 17, 2000, through May 16, 2001, as follows:

1. EAGLE LITHOGRAPHERS, INC.
2727 N.W. 17 AVENUE
MIAMI, FL 33142 ESTIMATE \$14,994
OWNER: MARGARITA C. VIDAL, PRESIDENT

Total Low Unit Price: Items 1 through 18.

- Item 1 – Folder, 1 with 4 page insert @ \$1.13 each.
- Item 2 – Folder, 2 with 7 page insert @ \$1.22 each.
- Item 3 – Folder, 3 with 6 page insert @ \$1.19 each.
- Item 4 – Folder, 4 with 7 page insert @ \$1.22 each.
- Item 5 – Folder, 5 with 4 page insert @ \$1.13 each.
- Item 6 – Folder, 6 with 7 page insert @ \$1.22 each
- Item 7 – Folder, 7 with 4 page insert @ \$1.13 each.

- Item 8 – Folder, 8 with 10 page insert @ \$1.28 each.
- Item 9 – Folder, 9 with 6 page insert @ \$1.19 each.
- Item 10 – Folder, 10 with 10 page insert @ \$1.28 each.
- Item 11 – Folder, 11 with 7 page insert @ \$1.22 each.
- Item 12 – Folder, 12 with 5 page insert @ \$1.16 each.
- Item 13 – Folder, 13 with 6 page insert @ \$1.19 each.
- Item 14 – Folder, 14 with 6 page insert @ \$1.19 each.
- Item 15 – Folder, 15 with 7 page insert @ \$1.22 each.
- Item 16 – Folder, 16 with 5 page insert @ \$1.16 each.
- Item 17 – Folder, 17 with 4 page insert @ \$1.13 each.
- Item 18 – Folder, 18 with 5 page insert @ \$1.16 each.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$14,994. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja