

June 8, 2000

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REQUEST FOR APPROVAL OF SUPPLEMENTAL AWARDS ON TERM BIDS**

The purpose of this request is to obtain prior approval of supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

(1)

Bid #004-XX03 – BAKERY ITEMS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of bakery items, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective August 20, 1999, through August 19, 2000. This supplemental award is requested due to increased usage of bread items utilized in the National School breakfast and lunch program and the District's a la carte program. Last contract usage averaged \$173,195.80 per month, while this year's usage has averaged \$204,513.97 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount, plus ten percent (10%) due to increased usage of bread products anticipated during the summer.

Fund Source  
0410-Food Service

M/WBE Eligibility  
None

1. INTERSTATE BRANDS CORPORATION  
D/B/A HOLSUM BAKERY  
8700 N.W. 77 COURT  
MIAMI, FL 33166  
OWNER: CHARLES A. SULLIVAN, CHAIRMAN OF THE  
BOARD AND C.E.O.

ORIGINAL AWARD AMOUNT	\$1,848,367.58
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$666,380

(2)

Bid #229-XX09 – ELECTRONIC PIANOS WITH BENCH, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of electronic pianos for various schools, during the term of the bid, effective June 23, 1999, through July 22, 2000. This supplemental award is requested due to increased usage by individual schools. Last contract usage averaged \$5,274 per month, while this year's usage has averaged \$5,917.30 per month. The supplemental amount requested is based on the actual expenditure as of June 21, 2000, plus one month.

Fund Source  
0100-General

M/WBE Eligibility  
None

1. ESAU PRODUCTS, INC.  
1107 WEST 24 AVENUE  
HUTCHINSON, KS 67502  
OWNER: LEROY ESAU

ORIGINAL AWARD AMOUNT	\$63,294
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$26,456.30

(3)

Bid #234-XX05 – PADLOCK AND EXIT DEVICES, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of padlock and exit devices, for Maintenance Materials Management stock, during the term of the bid, effective August 25, 1999, through August 24, 2000. This supplemental award is requested due to increased usage. Last contract usage averaged \$17,269.92 per month, while this year's usage has averaged \$28,416.12 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0100-General	None

1. ACE LOCK AND SECURITY SUPPLY  
565 RAHWAY AVENUE  
UNION, NJ 07083  
OWNER: DANIEL N. GOLDSTEIN, PRESIDENT

ORIGINAL AWARD AMOUNT	\$286,727.40
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$54,266.06

(4)

Bid #265-XX06 – COSMETOLOGY FURNITURE EQUIPMENT AND SUPPLIES, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of cosmetology furniture, equipment and supplies, for various locations, during the term of the bid, effective July 14, 1999, through July 13, 2000. This supplemental award is requested due to increased usage by individual schools. Last contract usage averaged \$2,735.34 per month, while this year's usage has averaged \$3,383.67 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
Various	None

1. THE BURMAX COMPANY, INC.  
28 BARRETTS AVENUE  
HOLTSVILLE, NY 11742  
OWNER: BURTON SCHEFF, PRESIDENT
2. HAIR CARE SERVICE CENTER, INC.  
1340 STIRLING ROAD  
DANIA, FL 33004  
OWNER: WAYNE BERMAN, PRESIDENT
3. NIMCO, INC.  
102 HIGHWAY 81 NORTH  
CALHOUN, KY 42327  
OWNER: BILL JONES, PRESIDENT
4. SALON DEPOT, INC.  
1301 WEST COPANS ROAD, B-6  
POMPANO BEACH, FL 33064  
OWNER: FRANK J. HERSHENSON, PRESIDENT
5. TURTLE WOOD DESIGNS  
15875 S.W. 3 COURT, #104  
PEMBROKE PINES, FL 33027  
OWNER: ROGER A. HIRSCHBEIN
6. VEECO MFG. COMPANY, INC.  
1217 WEST WASHINGTON BOULEVARD  
CHICAGO, IL 60607  
OWNER: LEONARD COHEN, PRESIDENT

ORIGINAL AWARD AMOUNT	\$32,824.05
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$7,791.95

(5)

Bid #009-ZZ03 – CUBAN BREAD AND PASTRIES, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various items of Cuban bread and pastries, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective August 25, 1999, through August 31, 2000. This supplemental award is requested due to increased usage. The supplemental amount requested is based on the average monthly expenditure, times the three and one-half (3.5) months remaining on the contract.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0410-Food Service	None

1. PASTRY EXPRESS, INC.  
2298 W. 78 STREET  
HIALEAH, FL 33016  
OWNER: JAVIER GONZALEZ, PRESIDENT

ORIGINAL AWARD AMOUNT	\$1,135
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$6,503.81

(6)

Bid #035-ZZ02 – SIDING/ROOFING PANELS – METAL, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of metal siding/roofing panels, for Maintenance Materials Management stock, during the term of the bid, effective November 5, 1999, through November 30, 2000. This supplemental award is requested due to the repairs of 98 portables, districtwide that were scheduled subsequent to the original award of the bid. Last contract usage averaged \$8,349.29 per month, while this year's usage has averaged \$11,433.20 per month. The supplemental amount requested is based on the estimated monthly expenditure needed to complete the portables repairs.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0100-General	None

1. METAL SALES MANUFACTURING CORPORATION  
7110 STUART AVENUE  
JACKSONVILLE, FL 32254  
OWNER: TOM MORRIS, PRESIDENT

ORIGINAL AWARD AMOUNT	\$76,636.20
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$26,536.26

(7)

Bid #110-ZZ09 - PRINTING OF ORAL LANGUAGE PROFICIENCY BOOKS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of proficiency books, for the Division of Bilingual/Foreign Language Skills, during the term of the bid, effective January 12, 2000, through January 11, 2001. This supplemental award is requested due to a request for additional books by the originator. This year's usage has averaged \$13,588.30 per month. This is a first time bid and no history of past purchases was available to determine more accurate estimated bid quantities. The supplemental amount requested is based on the estimated number of additional books needed by the originator over the remaining term of the contract.

Fund Source  
0100-General

M/WBE Eligibility  
None

1. EAGLE LITHOGRAPHERS, INC.  
2727 N.W. 17 AVENUE  
MIAMI, FL 33142  
OWNER: MARGARITA VIDAL

ORIGINAL AWARD AMOUNT	\$54,353.25
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$15,000

(8)

Bid #077-ZZ06 – MUSICAL INSTRUMENTS AND RELATED EQUIPMENT CATALOG DISCOUNT, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of musical instruments and related equipment, for various schools, during the term of the bid, effective December 8, 1999, through December 7, 2000. This supplemental award is requested due to unanticipated usage. This year's usage has averaged \$45,970.17 per month. This is a first time bid, and no history of past purchases was available to determine more accurate estimated bid quantities. The supplemental amount requested is based on the average monthly expenditure, times the (12) month contract period, minus the original award amount.

Fund Source  
0100-General

M/WBE Eligibility  
None

1. ALL COUNTY MUSIC, INC.  
8136 WEST UNIVERSITY DRIVE  
TAMARAC, FL 33321  
OWNER: FREDERICK R. SCHIFF, PRESIDENT
2. BOBB'S PIANO SALES AND SERVICE, INC.  
2512 S.W. 30 AVENUE  
HALLANDALE, FL 33009  
OWNER: ROBERT MESSINGSCHALAGER, PRESIDENT
3. KEYBOARD WORLD  
941 NORTH MILITARY TRAIL  
WEST PALM BEACH, FL 33415  
OWNER: JERRY REPKA, GENERAL MANAGER
4. M & M MUSIC, LTD.  
P.O. BOX 2277  
VALDOSTA, GA 31605  
OWNER: T.R. WARREN, PRESIDENT
5. MUSIC ARTS ENTERPRISES, INC.  
3301 DAVIE BOULEVARD  
FORT LAUDERDALE, FL 33312  
OWNER: KEN KATZ, PRESIDENT

6. THE WOODWIND AND BRASSWIND  
4004 TECHNOLOGY DRIVE  
SOUTH BEND, IN 46628-9772  
OWNER: DENNIS BAMBER, PRESIDENT

7. WASHINGTON MUSIC SALES CENTER, INC.  
1151 VIERS MILL ROAD  
WHEATON, MD, 209902-2597  
OWNER: CHARLES L. LEVIN, PRESIDENT

ORIGINAL AWARD AMOUNT	\$300,000
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$251,642.04

(9)

Bid #019-XX03 – FOOD SERVICE EQUIPMENT, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of food service equipment, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective October 1, 1999, through September 30, 2000. This supplemental award is requested due to increased usage. Last contract usage averaged \$15,211.53 per month, while this year's usage has averaged \$24,732.39 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0410-Food Service	Hispanic Female Hispanic Male Female

1. CHOICE RESTAURANT EQUIPMENT AND SUPPLIES  
8011 SOUTH DIXIE HIGHWAY  
WEST PALM BEACH, FL 33405  
OWNER: LAUREN RODBERG, PRESIDENT

2. DAVIDA INTERNATIONAL, INC.  
8015 N.W. 64 STREET  
MIAMI, FL 33166  
OWNER: BERNARD POINIER

(HM)



3. EMF ENTERPRISES, INC.  
P.O. BOX 650104  
MIAMI, FL 33265  
OWNER: ELIZABETH FERNANDEZ (HF)

4. FESCO  
17850 N.E. 5 AVENUE  
NORTH MIAMI BEACH, FL 33162  
OWNER: JUDITH MERRITT (WF)

ORIGINAL AWARD AMOUNT	\$197,394.60
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$99,394.04

RHH/lja