

January 29, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: TERMINATE AND RE-AWARD ITEM 58 ON BID #144-ZZ06 – ART SUPPLIES

This bid was awarded by the Board on April 12, 2000 (partial), May 17, 2000 (partial), and August 23, 2000 (balance), to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art supplies, for Stores and Mail Distribution stock.

Item 58 - Crayons, wax, was awarded to Standard Stationery Supply Company, of Wheeling, Illinois. Standard Stationery Supply Company made an error in pricing and has elected by letter, on file, to pay liquidated damages in the amount of \$430.80 (check on file), pursuant to Board Rule 6Gx13- 3C-1.08 - - Performance And Payment Security, Declining A Bid Award And Bonding Company Qualifications. The recommendation reflects the re-award of this item to the second low bidder who met the tie award criteria.

Identical prices were submitted on Item 58 - Crayons, wax, by Pyramid School Products, of Tampa, Florida, and Smith Office and Computer Supply, of Hollywood, Florida. The recommendation reflects the award of this tie low bid item to Smith Office and Computer Supply, the Broward County vendor, pursuant to Board Rule 6Gx13- 3C-1.061 - - Identical Prices - - Priorities For Award.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **TERMINATE** the award of Item 58 on Bid #144-ZZ06 – ART SUPPLIES, effective February 14, 2001, as follows:

STANDARD STATIONERY SUPPLY COMPANY
2251 FOSTER AVENUE
WHEELING, IL, 60090 ESTIMATE \$14,216.40
OWNER: DAVID WILSON, TREASURER

Low Unit Price: Item 58 - Crayons, wax @ \$21.54 per case.

2. **RE-AWARD** Item 58 on Bid #144-ZZ06 – ART SUPPLIES, effective February 14, 2001, through April 11, 2001, to the second tie low bidder, as follows:

SMITH OFFICE AND COMPUTER SUPPLY
1009 SOUTH 21 AVENUE
HOLLYWOOD, FL 33020 ESTIMATE \$28,274.40
OWNER: DAVID LEVY, PRESIDENT

Tie Second Low Unit Price: Item 58 - Crayons, wax @ \$42.84 per case.

3. Accept payment of liquidated damages in the amount of \$430.80 (check on file), from Standard Stationery Supply Company, of Wheeling, Illinois, for item 58.
4. Retain Standard Stationery Supply Company, of Wheeling, Illinois, as an active vendor, for other items awarded on Bid #144-ZZ06 - ART SUPPLIES.
5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$28,274.40. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja