

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: TERMINATE AND RE-AWARD ITEMS 3 AND 4 ON BID
NO. 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 3 – Tempera cake, and Item 4 – Tempera cake refill, were 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 the bid liquidated damages in the amount of \$100 (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 award of these items to the second low bidder.

Fund Source
0100-General

M/WBE Eligibility
None

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

1. **TERMINATE** the award of items 3 and 4 on Bid No. 144-ZZ06 – ART SUPPLIES, effective March 15, 2001, as follows:

STANDARD STATIONERY SUPPLY COMPANY
2251 FOSTER AVENUE
WHEELING, IL 60090 ESTIMATE \$8,266.28
OWNER: WM. WILSON, PRESIDENT

Total Low Unit Price: Items 3 and 4.

Item 3 – Tempera cake @ \$71.86 per case.
Item 4 – Tempera cake refill @ \$.822 per box.

2. **RE-AWARD** Items 3 and 4 on Bid No. 144-ZZ06 – ART SUPPLIES, effective March 15, 2001, through April 11, 2001, to the second low bidder, as follows:

SMITH OFFICE AND COMPUTER SUPPLY
1009 SOUTH 21 AVENUE
HOLLYWOOD, FL 33020 ESTIMATE \$11,998.80
OWNER: DAVID LEVY, PRESIDENT

Second Total Low Unit Price: Items 3 and 4.

Item 3 – Tempera cake @ \$70.44 per case.

Item 4 – Tempera cake refill @ \$9.66 per box.

3. Accept payment of liquidated damages in the amount of \$100 (check on file), from Standard Stationery Supply Company, of Wheeling, Illinois, for items 3 and 4.
4. Retain Standard Stationery Supply Company, of Wheeling, Illinois, as an active vendor, for other items awarded on Bid No. 144-ZZ06 – ART SUPPLIES.
5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$11,998.80.

RHH/mjf