

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 144-ZZ06 – ART SUPPLIES

The purpose of this bid, opened on January 25, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art supplies, for Stores and Mail Distribution stock. The terms of agreement, as contained in the subject bid, awarded by the Board on April 12, 2000 (partial), May 17, 2000 (partial), and August 23, 2000 (balance), 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, the awardee for Item 42 – Erasers, kneaded, Item 64 – Paint, markers, Item 70 – Pen points, Item 79 – Brayer, Items 87 and 88 – Wooden modeling tool, Item 89 – Modeling tool, and Item 93 – Steel scrapers, Eliscu and Company, Inc., of Tempe, Arizona, the awardee for Item 104 – Heavy rug yarn, Pyramid School Products, of Tampa, Florida, the awardee for Item 8 – Acrylic paint, black, Item 9 – Acrylic paint, ultramarine blue, Item 10 – Acrylic paint, green, Item 11 – Acrylic paint, red light, Item 13 – Acrylic paint, yellow ochre, Item 14 – Acrylic paint, yellow light, hansa, Item 15 – Acrylic paint, burnt umber, Item 65 – Calligraphy pens, Item 67 – Ink, drawing, Item 71 – Pen point, Item 106 – Plastercraft, Item 113 – Felt, Item 116 – Metallic paper, Item 117 – Glitter, Item 128 – Wall mounting tabs, Sax Arts and Crafts, of New Berlin, Wisconsin, the awardee for Items 22 and 23 – Stretcher strip, Item 75 – Linoleum, and Item 99 – Reed, round, School Specialty, of Columbia, Maryland, the awardee for Item 1 – Multi-purpose student color paint, Item 12 – Acrylic, paint, titanium white, Item 16 – Acrylic, medium gloss, Item 17 – Acrylic, gesso, Item 27 – Brush, water color, #6, Item 28 – Brush, water color, #8, Item 29 – Brush, water color, #12, Item 36 – Portfolio, Item 74 – Ink, linoleum, Item 80 – Batik, wax and Item 98 – Raffia, natural, Smith Office and Computer Supply, of Hollywood, Florida, the awardee for Item 35 – Portfolio and Item 114 – Tissue paper, Standard Stationery Supply Company, of Wheeling, Illinois, the awardee for Item 51 – Pencil, colored, drawing, Item 53 – Color sticks, Item 107 – Paste, one quart, Item 108 – Paste, 2 ounce, Item 110 – Glue, white, 4 ounce, Item 111 – Glue, white, gallon, and Item 62 – markers.

Competitive prices will be solicited for these items, 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.

Fund Source
0100 - General

M/WBE Eligibility
Female - \$2,206.13

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 144-ZZ06 – ART SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of art supplies, for Stores and Mail Distribution stock, during the term of the bid, effective April 12, 2001, through April 11, 2002, as follows:

1. AXNER COMPANY, INC.
P.O. BOX 621484
OVIEDO, FL 32765 ESTIMATE \$22,185.90
OWNER: HOWARD AXNER, PRESIDENT

Low Unit Price: Items 81 and 82.

Item 81 – Clay, firing @ \$7.47 per carton.
Item 82 – Clay, firing @ \$7.47 per carton.

2. C & F WHOLESALE CERAMICS, INC.
3241 EAST 11 AVENUE
HIALEAH, FL 33013 ESTIMATE \$2,206.13
OWNER: CANDACE CREWS, PRESIDENT (WF)

Low Unit Price: Item 86 – Ceramic glaze @ \$13.25 per gallon.

3. CUTLASS ENTERPRISES, INC.
D.B.A. BENNETT POTTERY
431 ENTERPRISE STREET
OCOE, FL 34761 ESTIMATE \$7,588.35
OWNER: CHARLES ELDRIDGE, PRESIDENT

Low Unit Price: Item 90.
Only Bid Received: Item 85.
Low Unit Price Meeting Specifications: Items 83 and 84.

Item 83 – Clay, modeling, gray-green @ \$1.17 per package.

Item 84 – Clay, modeling, terracotta @ \$1.17 per package.

Item 85 – Clay, additive grog @ \$1.75 per package.

Item 90 – Clay, pyrometric @ \$2.40 per box.

4. DICK BLICK COMPANY
P.O. BOX 26
ALLENTOWN, PA 18105 ESTIMATE \$18,865.54
OWNER: BOB BUCHSBAUM, C.E.O.

Low Unit Price: Items 19, 37, 41, 43, 66, 103 and 112.
Low Unit Price Meeting Specifications: Item 92.

Item 19 – Strip palette @ \$38.16 per box.

Item 37 – Portfolio, sketch @ \$13.80 each.

Item 41 – Sketchbook @ \$110.64 per case.

Item 43 – Blending stump @ \$1.61 per package.

Item 66 – Ink, drawing @ \$5 per package.

Item 92 – Knife, fettling @ \$1.20 each.

Item 103 – Needle, punch @ \$1.59 each.

Item 112 – Sponge @ \$.66 each.

5. INTEGRITY SCHOOL SUPPLIES
7823 AYLESFORD LANE
LAUREL, MD 20707-5549 ESTIMATE \$124,009.37
OWNER: IVIN LEE

Low Unit Price: Items 20, 55, 57, 95, 122, 125 and 127.
Low Unit Price Meeting Specifications: Items 5 and 26.

Item 5 – Tempera, liquid @ \$17.749 per case.

Item 20 – Canvas @ \$23.83 per roll.

Item 26 – Brush, water color #1, @\$5.915 per dozen.

Item 55 – Pastels, oil @ \$76.22 per case.

Item 57 – Crayon, small @ \$37.449 per case.

Item 95 – Burlap @ \$31.74 per roll.
Item 122 – Mat, ready cut @ \$9.82 per package.
Item 125 – Mat, ready cut @ \$18.24 per package.
Item 127 – Frame, picture @ \$63.17 per package.

6. JACKMAN'S, INC.
1221 ANDES BOULEVARD
ST. LOUIS, MO 63132 ESTIMATE \$4,347
OWNER: RICHARD JACKMAN, PRESIDENT

Low Unit Price: Items 96 and 97.

Item 96 – Burlap @ \$17.85 per roll.
Item 97 – Muslin, bleached @ \$9.87 per roll.

7. KIRSCHNER BRUSH MANUFACTURING
605 EAST 132 STREET
BRONX, NY 10454 ESTIMATE \$2,765.93
OWNER: ALEX KIRSCHNER, PRESIDENT

Low Unit Price Meeting Specifications: Items 33 and 34.

Item 33 – Brush, lettering, 1/4" @ \$10.75 per dozen.
Item 34 – Brush, lettering, 1/2" @ \$11.52 per dozen.

8. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610 ESTIMATE \$149,198.85
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Items 30, 32, 44, 46, 48, 49, 52, 54,
59, 60, 101, 102, 105, 118, 120, 121, 124, and 126.
Low Unit Price Meeting Specifications: Items 2, 31, 38,
50 and 115.

Tie Low Unit Price: Item 56.

Total Low Unit Price: Items 76 through 78.

Item 2 – Paint, finger @ \$14.64 per case.
Item 30 – Brush, bristle, 1/2" @ \$1.83 per dozen.
Item 31 – Brush, bristle @ \$2.68 per dozen.
Item 32 – Brush, bristle, 1/4" @ \$3.53 per dozen.

Item 38 – Sketchbook @ \$36.36 per case.
Item 44 – Compressed charcoal @ \$25.92 per carton.
Item 46 – Charcoal pencil @ \$22.38 per box.
Item 48 – Pencils, drawing @ \$7.44 per box.
Item 49 – Pencils, drafting @ \$6.42 per box.
Item 50 – Pencil, colored, drawing @ \$18.72 per box.
Item 52 – Colored pencil set @ \$2.78 per set.
Item 54 – Pastels, drawing @ \$25.92 per carton.
Item 56 – Crayons, large @ \$73.44 per case.
Item 59 – Crayons, small @ \$1.93 per pack.
Item 60 – Crayons, large @ \$4.64 per pack.
Item 76 – Linoleum, cutter set @ \$23.52 per box.
Item 77 – Linoleum, cutter handle @ \$21 per box.
Item 78 – Linoleum, cutter blade @ \$6.58 per box.
Item 101 – Needle, tapestry @ \$.69 per package.
Item 102 – Needle, tapestry @ \$.59 per package.
Item 105 – Yarn, rug fuller @ \$22.68 per package.
Item 115 – Cellophane, transparent @ \$4.55 per box.
Item 118 – Tooling foil @ \$7.29 per roll.
Item 120 – Scratch board @ \$3.83 per package.
Item 121 – Scratch board blade @ \$15.10 per package.
Item 124 – Mat, ready cut @ \$20.50 per package.
Item 126 – Frame, picture @ \$37.40 per case.

9. **SAX ARTS AND CRAFTS**
P.O. BOX 510710
NEW BERLIN, WI 53151 ESTIMATE \$27,829.35
OWNER: RICHARD H. NAGEL
EXECUTIVE VICE PRESIDENT OF SCHOOL
SPECIALTY FOR SAX ARTS AND CRAFTS

Low Unit Price: Items 40, 45, 69, 91 and 119.

Item 40 – Sketchbook @ \$70.20 per case.
Item 45 – Charcoal stick @ \$2.02 per box.
Item 69 – Pen holder @ \$2.10 per box.
Item 91 – Star stilt @ \$2.75 per package..
Item 119 – Wire, sculpture @ \$4.08 per coil (roll).

10. SERVICE REPRODUCTION COMPANY
345 SUMMER STREET, NORTHWEST
GRAND RAPIDS, MI 49504 ESTIMATE \$2,032.99
OWNER: ROBERT NORKUS, PRESIDENT

Low Unit Price: Items 21, 24, 25 and 94.

Item 21 – Stretcher strip, 16" @ \$5.52 per package.
Item 24 – Stretcher strip, 24" @ \$7.44 per package.
Item 25 – Stretcher strip, 30" @ \$11.40 per package.
Item 94 – Finishing rubber @ \$.90 each.

11. SMITH OFFICE AND COMPUTER SUPPLY
1009 SOUTH 21 AVENUE
HOLLYWOOD, FL 33020 ESTIMATE \$72,244.75
OWNER: DAVID LEVY, PRESIDENT

Low Unit Price: Item 58.

Low Unit Price Meeting Specifications: Item 109.
Total Low Unit Price: Items 3 and 4, and 6 and 7.

Item 3 – Tempera cake @ \$70.44 per case.
Item 4 – Tempera cake refill @ \$9.66 per box.
Item 6 – Paint, water color @ \$14.82 per carton.
Item 7 – Paint, water color refill @ \$23.03 per
carton.
Item 58 – Crayon, wax @ \$42.84 per case.
Item 109 – Glue stick @ \$41.40 per case.

12. STANDARD STATIONERY SUPPLY COMPANY
2251 FOSTER AVENUE
WHEELING, IL 60090 ESTIMATE \$12,079.80
OWNER: DAVID WILSON, TREASURER

Low Unit Price: Items 61 and 63.

Item 61 – Marker, felt tip @ \$5.91 per box.
Item 63 – Color marker @ \$1.16 per box.

13. WINDTREE ENTERPRISES, INC.
P.O. BOX 810700
BOCA RATON, FL 33481-0700 ESTIMATE \$32,547.78
OWNER: LESLIE B. FRANKEL, PRESIDENT

Low Unit Price: Items 18 and 47.
Only Bid Received: Items 39 and 68.
Tie Low Unit Price: Item 123.
Total Low Unit Price: Items 72 and 73.
Low Unit Price Meeting Specifications: Item 100.

Item 18 – Palette, water color @ \$1.07 each.
Item 39 – Sketchbook @ \$131 per case.
Item 47 – Charcoal pencil @ \$23.58 per box.
Item 68 – Pen set @ \$24.50 per set.
Item 72 – Knife handle and blade @ \$1.12 per set.
Item 73 – Knife blade @ \$.45 per package.
Item 100 – Basket base @ \$12 each.
Item 123 – Mats, ready cut @ \$36.50 per package.

(First Annual Renewal and Final Year of Contract)

14. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$477,901.74

RHH/lja