

October 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: PARTIAL AWARD BID NO. 171-AA06 - PHYSICAL EDUCATION
SUPPLIES**

The purpose of this bid, opened on May 22, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for various schools. 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 72 vendors sent bid forms or card notices of the advertised bid, 18 responded, with 17 bids meeting specifications and 1 no bid.

Item 6 - Ball, football (intermediate), Item 7 - Ball, football (official), Item 9 - Ball, playground, 6", Item 11 - Ball, playground, 8-1/2", Item 12 - Ball, playground 10", Item 16 - Ball, softball, Item 17 - Ball, softball, Item 19 - Ball, tether, Item 20 - Ball, volleyball, Item 24 - Base, softball, Item 25 - Bat, softball, 28", Item 26 - Bat, softball, 31", Item 27 - Bat, softball, 32", Item 28 - Bat, softball, 34" Item 31 - Baton, plastic, Item 32 - Batting tee, Item 43 - Net, volleyball, 27', Item 48 - Rings, deck tennis, Item 49 - Rope, jump, Item 50 - Rope, jump, 10', Item 51 - Rope, jump, 16', Item 56 - Tape measuring, Item 60 - Softball, orange kapok center, Item 61 - Softball, plastic, and Item 64 - Ball vinyl foam, playground, 7", were awarded by the Board on August 22, 2001, for an estimated expenditure amount of \$22,527.58.

Item 3 - Ball, basketball (elementary), and Item 4 - Ball, basketball (official size) are being held for evaluation and will be scheduled for recommendation of award at the Board meeting of December 12, 2001.

Inasmuch as all bids submitted for Item 21 - Ball, volleyball, synthetic leather, did not meet specifications, the recommendation reflects that all bids be rejected. Competitive prices will be solicited for this item, as the need arises, 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
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 171-AA06 – PHYSICAL EDUCATION SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for various schools, during the term of the bid, effective October 24, 2001, through August 21, 2002, as follows:

1. CANNON SPORTS, INC.
P.O. BOX 11179
BURBANK, CA 91510-1179 ESTIMATE \$5,600.56
OWNER: RAYMOND YU, PRESIDENT

Low Unit Price: Items 5 and 55.

Low Unit Price Meeting Specifications: Items 10 and 47.

Item 5 - Ball, football (junior), rubber @ \$2.20 each.

Item 10 - Ball, playground, 7" @ \$1.10 each.

Item 47 - Racquet, tennis @ \$5.61 each.

Item 55 - Shuttlecock, feathered @ \$8.98 per tube.

2. FLAGHOUSE
601 FLAGHOUSE DRIVE
HASBROUCK HEIGHTS, NJ 07601 ESTIMATE \$9,792.62
OWNER: GEORGE CARMEL

Low Unit Price: Items 18, 22, 34, 46, 57 and 63.

Item 18 - Ball, tennis, extra-duty, felt @ \$.90 per tube.

Item 22 - Base, home plate, softball @ \$2.93 each.

Item 34 - Glove, softball, regular @ \$11.41 each.

Item 46 - Racquet, badminton @ \$2.61 each.

Item 57 - Watch, stop @ \$5.57 each.

Item 63 - Football, vinyl, foam, junior @ \$1.44 each.

3. GREGG UNITED SPORTS, INC.
P.O. BOX 970008
BOCA RATON, FL 33497-0008 ESTIMATE \$3,610.60
OWNER: MITCH ETKIND, PRESIDENT

Low Unit Price: Items 30, 42 and 62.

Low Unit Price Meeting Specifications: Items 8 and 33.

Item 8 - Ball, kick (utility) @ \$1.94 each
Item 30 - Baton, aluminum @ \$1.05 each.
Item 33 - Bean bag @ \$.52 each.
Item 42 - Net, basketball @ \$.57 each.
Item 62 - Bat, plastic, 27" @ \$.92 each.

4. PRO-GROUNDS PRODUCTS, INC.
2545 WEST 80 STREET, SUITE 1
HIALEAH, FL 33016 ESTIMATE \$1,350
OWNER: EULOGIA H. JORGE, PRESIDENT

Low Unit Price: Item 1 - Powder, athletic field line
marking @ \$4.50 per bag.

5. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$25,524
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price Meeting Specifications: Item 23.

Total Low Unit Price Meeting Specifications: Items 36
through 39.

Item 23 - Base, softball, rubber (secondary) @ \$4.49 per
set.

Item 36 - Marker, 6" high @ \$2.39 each.

Item 37 - Marker, 12" high @ \$2.99 each.

Item 38 - Marker, 18" high @ \$3.69 each.

Item 39 - Marker, 28" high @ \$6.33 each.

6. S & S WORLDWIDE
75 MILL STREET
P.O. BOX 513
COLCHESTER, CT 06415 ESTIMATE \$2,796
OWNER: STEPHEN SCHWARTZ, PRESIDENT

Low Unit Price: Items 13 and 14.

Item 13 - Ball, soccer (elementary) @ \$1.92 each.
Item 14 - Ball, soccer, rubber @ \$2.10 each.

7. SPORT SUPPLY GROUP, INC.
D.B.A. BSN SPORTS
P.O. BOX 49
JENKINTOWN, PA 19046 ESTIMATE \$10,047.62
OWNER: EMERSON RADIO, INC.

Low Unit Price: Items 2 and 44.

Low Unit Price Meeting Specifications: Items 15, 35, 40,
41, 54 and 58.

Item 2 - Bag, equipment @ \$1.76 each.
Item 15 - Ball, softball, leather @ \$2.06 each.
Item 35 - Gloves, softball, full right @ \$12.88 each.
Item 40 - Mask, softball @ \$5.64 each.
Item 41 - Net, badminton @ \$4.37 each.
Item 44 - Net, volleyball, 32' @ \$9.92 each.
Item 54 - Shuttlecock, nylon @ \$3.68 per tube.
Item 58 - Whistle, steel @ \$25.36 per box.

8. SPORTIME
ONE SPORTIME WAY
ATLANTA, GA 30340-1402 ESTIMATE \$3,618
OWNER: SCHOOL SPECIALTY, INC.

Total Low Unit Price: Items 52 and 53.

Item 52 - Rope, jump, 16' long, fully braided @ \$4.08
per bundle.
Item 53 - Rope, jump, 8' long, fully braided @ \$2.19
per bundle.

9. ZIPP SPORTING GOODS
7210 RED ROAD
SOUTH MIAMI, FL 33143 ESTIMATE \$10,506
OWNER: MARTIN HOCHMAN, PRESIDENT

Low Unit Price Meeting Specifications: Items 29, 45, 59, 65 and 66.

Item 29 - Paddle, tennis, paddleball @ \$4.48 each.

Item 45 - Pump, tire @ \$11.50 each.

Item 59 - Mat, gym, 4' x 8' @ \$162.75 each.

Item 65 - Bench, 7-1/2', portable @ \$107 each.

Item 66 - Basketball, goal @ 86.84 each.

10. Reject item 21 - Ball, volleyball, synthetic leather.
11. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$72,845.40.

RHH/lja