

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BALANCE BID NO. 217-AA05 – DRINKING COOLERS**

The purpose of this bid, opened on September 25, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of drinking coolers, for Maintenance Materials Management stock. 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 11 vendors sent bid forms or card notices of this advertised bid, 5 responded, with 3 bids meeting specifications (includes 3 bids meeting individual item specifications, but not all item specifications; not all vendors bid all items), and 2 non-responsive bids (bid submitted by Hughes Supply, Inc., of Miami, Florida, did not contain an original signature, and Economy Plumbing Heating Supply, of Turnersville, New Jersey, who qualified the terms and conditions of the bid).

Items 1 through 3, 5 and 6, and 8 through 12 were awarded by the Board on November 14, 2001, for an estimated expenditure amount of \$188,676.70.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 217-AA05 – DRINKING COOLERS, to purchase, at firm unit prices, quantities, as may be required, of drinking coolers, for Maintenance Materials Management stock, during the term of the bid, effective December 12, 2001, through December 11, 2002, as follows:

1. GRAYBAR ELECTRIC  
2111 N.W. 22 AVENUE  
MIAMI, FL 33142 ESTIMATE \$6,820  
OWNER: ROBERT A. REYNOLDS, PRESIDENT/C.E.O.

Low Unit Price Meeting Specifications: Item 13 - Water cooler, wall hung, stainless steel, P8AMSS @ \$341 each.

2. LEHMAN PIPE & PLUMBING SUPPLY, INC.  
230 N.W. 29 STREET  
MIAMI, FL 33127 ESTIMATE \$23,732  
OWNER: DENNIS J. LEHMAN, PRESIDENT

Low Unit Price: Items 4 and 7.

Item 4 - Water cooler, wheel chair accessible, WC8FS-Q  
@ \$296.55 each.

Item 7 - Water cooler, wheel chair accessible, WC8AF-Q  
@ \$296.55 each.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$30,552.

RHH/lja