

February 25, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 081-AA06 – ART EQUIPMENT I

The purpose of this bid, opened on January 18, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art equipment, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on March 14, 2001, 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 Axner Company, Inc., of Oviedo, Florida, Midwest Shop Supplies, Inc., d.b.a. Midwest Technology Products and Services, of Sioux City, Iowa, and Sax Arts and Crafts, of New Berlin, Wisconsin. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2001, indicated an increase of 1.6%.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female - \$16,861.81

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 081-AA06 – ART EQUIPMENT I, to purchase, at firm unit prices, quantities, as may be required, of art equipment, for various locations, during the term of the bid, effective, March 15, 2002, through March 14, 2003, as follows:

1. AFP INDUSTRIES, INC.
4436 S.W. 74 AVENUE
MIAMI, FL 33155 ESTIMATE \$16,861.81
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Items 7 and 8.

Low Unit Price Meeting Specifications: Item 9.

Item 7 - Aluminum easel @ \$59.88 each.

Item 8 - Service cart @ \$128 each.

Item 9 - Heavy-duty drying rack @ \$858 each.

2. NASCO
901 JANESVILLE AVENUE
P.O. BOX 901
FORT ATKINSON, WI 53538-0901 ESTIMATE \$947.10
OWNER: GENEVE CORPORATION

Low Unit Price: Item 17 - Wedging board @ \$123 each.

3. SCHOOL SPECIALTY
FURNITURE AND EQUIPMENT DIVISION
100 PARAGON PARKWAY
MANSFIELD, OH 44903 ESTIMATE \$25,541.45
OWNER: PUBLICLY HELD

Low Unit Price Meeting Specifications: Item 10.

Total Low Unit Price: Items 1 and 2.

Item 1 - Portable art gallery @ \$1,317.81 each.

Item 2 - Portable art gallery @ \$492.81 each.

Item 10 - Heavy-duty drying rack @ \$1,411.54 each.

4. WINDTREE ENTERPRISES, INC.
P.O. BOX 810700
BOCA RATON, FL 33481-0700 ESTIMATE \$608.30
OWNER: LESLIE B. FRANKEL, PRESIDENT

Only Bid Received: Item 18 - Waxmelter @ \$79 each.

(First Annual Renewal And Final Year Of Contract)

5. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$43,958.66.

RHH/lja