

February 25, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 114-AA06 – ART SUPPLIES I

The purpose of this bid, opened on April 12, 2001, 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 August 22, 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 Integrity School Supplies, of Laurel, Maryland, Sax Arts and Crafts, of New Berlin, Wisconsin, Smith Office and Computer Supply, of Hollywood, Florida, Standard Stationery Supply Company, of Wheeling, Illinois, and Windtree Enterprises, of Boca Raton, Florida. 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 – \$2,403.50

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 114-AA06 – ART SUPPLIES I, 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, 2002, through April 11, 2003, as follows:

1. AFP INDUSTRIES, INC.
4436 S.W. 74 AVENUE
MIAMI, FL 33155 ESTIMATE \$2,403.50
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Total Low Unit Price: Item 46 – Metallic paper @ \$1.82 per case.

2. DICK BLICK ART MATERIALS
P.O. BOX 1267
GALESBURG, IL 61402 ESTIMATE \$24,070.20
OWNER: BOB BUCHSBAUM, C.E.O.

Low Unit Price: Items 6, 9 through 11, and 36.
Low Unit Price Meeting Specifications: Items 3 and 4.

- Item 3 - Acrylic Paint, Ultramarine blue @ \$4.62 per box.
- Item 4 - Acrylic Paint, Phthalocyanine green @ \$4.26 per box.
- Item 6 - Acrylic Paint, Titanium white @ \$2.42 per tube.
- Item 9 - Acrylic Paint, Burnt umber @ \$3.78 per box.
- Item 10 - Acrylic medium, gloss @ \$19.64 per case.
- Item 11 - Acrylic gesso, one quart size @ \$18.32 per case.
- Item 36 - Raffia, natural @ \$2.78 per hank.

3. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$245,608
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Items 1, 2, 5, 7, 8, 14, 15, 18, 20, 23, 24, 26 through 28, 30, 33 through 35, 40 and 41.
Low Unit Price Unit Meeting Specifications: Items 16, 19, 22, 38, 47 and 48.

- Item 1 - Multi-purpose student color paint @ \$19.92 per case.
- Item 2 - Acrylic Paint, black @ \$3.90 per box.
- Item 5 - Acrylic Paint, naphthol red light @ \$3.90 per box.
- Item 7 - Acrylic Paint, yellow ochre @ \$3.90 per box.
- Item 8 - Acrylic Paint, yellow light Hansa @ \$3.90 per box.
- Item 14 - Brush, water color @ \$7.71 per dozen.
- Item 15 - Brush, water color @ \$9.91 per dozen.
- Item 16 - Brush, water color @ \$15.79 per dozen.

- Item 18 – Portfolio @ \$3.85 each.
- Item 19 – Eraser, kneaded @ \$5.48 per box.
- Item 20 – Pencil, colored, drawing @ \$7.95 per set.
- Item 22 – Color marker @ \$39 per case.
- Item 23 – Paint marker @ \$8.34 per box.
- Item 24 – Calligraphy paper @ \$6.96 per box.
- Item 26 – Pen point @ \$8.64 per box.
- Item 27 – Pen point @ \$4.35 per box.
- Item 28 – Ink, linoleum @ \$13.80 per box.
- Item 30 – Brayer @ \$4.09 each.
- Item 33 – Wooden modeling tool @ \$5.76 per box.
- Item 34 – Modeling tool @ \$9 per box.
- Item 35 – Steel scraper @ \$.32 each.
- Item 38 – Heavy rug yarn, all colors @ \$8.28 per package.
- Item 40 – Paste @ \$16.20 per case.
- Item 41 – Paste, art @ \$24.48 per case.
- Item 47 – Glitter @ \$3.15 per pound.
- Item 48 – Wall mounting tab @ \$15.48 per pack of 12 boxes.

(First Annual Renewal and Final Year of Contract)

4. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$272,081.70.

RHH/lja