

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 075-BB01 – CLOCKS, ELECTRIC

The purpose of this bid, opened on February 19, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of electric clocks, for Maintenance and various locations. 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 42 vendors sent bid forms or card notices of this advertised bid, 6 responded, with 5 bids meeting specifications (not all vendors bid all items) and 1 non-responsive bid (no bidder qualification form).

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female - \$5,068

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 075-BB01 – CLOCKS, ELECTRIC, to purchase, at firm unit prices, quantities, as may be required, of electric clocks, for Maintenance and various locations, during the term of the bid, effective May 16, 2002, through November 15, 2003, as follows:

1. AFP INDUSTRIES, INC.
4436 S.W. 74 AVENUE
MIAMI, FL 33155 ESTIMATE \$5,068
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Item 4 - Clock, surface mount, electric,
14", round @ \$14.48 each.

2. AMERICAN TIME & SIGNAL
P.O. BOX 707
DASSEL, MN 55325-0707 ESTIMATE \$19,908
OWNER: JEFFREY BAUMGARTNER, PRESIDENT

Low Unit Price: Items 1 and 2.

Item 1 - Clock, flush mount, impulse electric, 12", round
@ \$82.95 each.

Item 2 - Clock, flush mount, impulse electric, 10", round
@ \$82.95 each.

3. NATIONAL TIME & SIGNAL CORPORATION
21800 WYOMING AVENUE
OAK PARK, MI 48237 ESTIMATE \$14,000
OWNER: R.W. FULTON, PRESIDENT

Low Unit Price: Item 3 - Clock, flush mount, synchron
electric, 10", round @ \$87.50 each.

4. RAULAND-BORG CORPORATION OF FLORIDA
5101 N.W. 108 AVENUE
SUNRISE, FL 33351 ESTIMATE \$960.30
OWNER: SUZANNE GRAHAM, PRESIDENT/C.E.O.

Only Bid Received: Item 5 - Clock, timer module, digital
@ \$96.03 each.

5. Authorize Procurement and Material Management to
purchase up to the total estimated amount of
\$39,936.30.

RHH/lja