

August 9, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 171-AA06 – PHYSICAL EDUCATION SUPPLIES

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on May 22, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for Stores and Mail Distribution stock. The terms of agreement, as contained in the contract, awarded by the Board on August 22, 2001 (partial), October 24, 2001 (partial), and March 13, 2002 (balance), provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for one (1) additional one (1) year period. The contract is currently in its initial year. The awardees have agreed to extend for the final one (1) year extension period, by letter, on file, with the exception of DVF Sporting Goods, of Williamsburg, Virginia, and Flaghouse, of Hasbrouck Heights, New Jersey who did not respond. Competitive prices will be solicited for these items, 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. It is considered to be in the best interest of the Board to extend this contract, 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 June 2002, indicated an increase of 1.2%.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 171-AA06 – PHYSICAL EDUCATION SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for Stores and Mail Distribution stock, during the term of the contract, effective August 22, 2002, through August 21, 2003, as follows:

1. CANNON SPORTS
9265 BORDEN AVENUE
SUN VALLEY, CA 91532-2034 ESTIMATE \$4,844.80
OWNER: RAYMOND YU, PRESIDENT

Low Unit Price: Items 5, 6, 7, 19, 20, 55 and 60.
Low Unit Price Meeting Specifications: Items 10 and 47.

- Item 5 – Ball, football (junior), rubber @ \$2.20 each.
- Item 6 – Ball, football (intermediate), rubber @ \$2.37 each.
- Item 7 – Ball, football (official), rubber @ \$2.45 each.
- Item 10 – Ball, playground, 7" @ \$1.10 each.
- Item 19 – Ball, tether @ \$3.75 each.
- Item 20 – Ball, volleyball, rubber @ \$2 each.
- Item 47 – Racquet, tennis @ \$5.61 each.
- Item 55 – Shuttlecock, feathered @ \$8.98 per tube.
- Item 60 – Softball, orange kapok center @ \$1.28 each.

2. GREGG UNITED SPORTS, INC.
10279 SUNSET BEND DRIVE
BOCA RATON, FL 33428 ESTIMATE \$2,906.88
OWNER: MITCH ETKIND, PRESIDENT

Low Unit Price: Items 16, 30, 31, 32, 42, 43, 48, 56, 61 and 62.

Low Unit Price Meeting Specifications: Items 8 and 33.

- Item 8 – Ball, kick (utility) @ \$1.94 each.
- Item 16 – Ball, softball, rubber @ \$1.30 each.
- Item 30 – Baton, aluminum @ \$1.05 each.
- Item 31 – Baton, plastic @ \$.34 each.
- Item 32 – Tee, batting @ \$7.97 each.
- Item 33 – Bean bag @ \$.52 each.
- Item 42 – Net, basketball @ \$.57 each.
- Item 43 – Net, volleyball, 27' @ \$8.10 each.
- Item 48 – Ring, deck tennis @ \$.79 each.
- Item 56 – Tape, measuring @ \$2.43 each.
- Item 61 – Softball, plastic @ \$.26 each.
- Item 62 – Bat, plastic, 27" @ \$.92 each.

3. PRO-GROUNDS PRODUCTS, INC.
2545 WEST 80 STREET, SUITE 1
HIALEAH, FL 33016 ESTIMATE \$484.48
OWNER: EULOGIA H. JORGE, PRESIDENT

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

4. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$12,112
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.

5. S & S WORLDWIDE
75 MILL STREET
P.O. BOX 513
COLCHESTER, CT 06415 ESTIMATE \$3,875.84
OWNER: STEPHEN SCHWARTZ, PRESIDENT

Low Unit Price: Items 13 and 14.

Low Unit Price Meeting Specifications: Items 3 and 4.

Item 3 - Ball, basketball (elementary) @ \$1.92 each.

Item 4 - Ball, basketball (official) @ \$2.01 each.

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

Item 14 - Ball, soccer, rubber @ \$2.10 each.

6. SPORT SUPPLY GROUP, INC.
D.B.A. BSN SPORTS
715 TWINING ROAD, SUITE 101
DRESHER, PA 19025 ESTIMATE \$8,236.16
OWNER: EMERSON RADIO, INC.

Low Unit Price: Items 2, 9, 11, 12, 17 and 44.

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

Total Low Unit Price: Items 49 through 51.

Item 2 - Bag, equipment @ \$1.76 each.

Item 9 - Ball, playground, 6" @ \$.89 each.

Item 11 - Ball, playground, 8-1/2" @ \$1.13 each.

Item 12 - Ball, playground, 10" @ \$1.53 each.

Item 15 - Ball, softball, leather @ \$2.06 each.

Item 17 - Ball, softball, soft center @ \$1.19 each.

Item 35 - Glove, 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 49 - Rope, jump, 8' @ \$.63 each.

Item 50 - Rope, jump, 10' @ \$.72 each.

Item 51 - Rope, jump, 16' @ \$1.03 each.

Item 54 - Shuttlecock, nylon @ \$3.68 per tube.

Item 58 - Whistle, steel @ \$25.36 per box.

7. SPORTIME
ONE SPORTIME WAY
ATLANTA, GA 30340-1402 ESTIMATE \$1,453.44
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.

8. ZIPP SPORTING GOODS
7210 RED ROAD
SOUTH MIAMI, FL 33143 ESTIMATE \$7,267.20
OWNER: MARTIN HOCHMAN, PRESIDENT

Low Unit Price: Items 25, 27 and 28.

Second Low Unit Price: Item 26.

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

Item 25 – Bat, softball, aluminum, 28" @ \$11.82 each.

Item 26 – Bat, softball, aluminum, 31" @ \$11.82 each.

Item 27 – Bat, softball, aluminum, 32" @ \$11.82 each.

Item 28 – Bat, softball, aluminum, 34" @ \$11.82 each.

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.

(First Annual Extension and Final Year of Contract)

9. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$41,180.80.

RHH/lja