

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 120-AA06 – FIRST-AID SUPPLIES

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on April 3, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of first-aid supplies, for Stores and Mail Distribution stock. The terms of agreement, as contained in the contract, awarded by the Board on October 24, 2001 (partial), and December 12, 2001 (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. These awardees have agreed to extend for the final one (1) year extension period, by letter, on file, with the exception of Aero Products Corporation, of Sanford, Florida, Ever Ready First Aid Medical Supply, of Brooklyn, New York, Livingston, Stern and Associates, of Santa Monica, California, Micro Bio-Medics of Pelham Manor, New York, and Pharmed Group, of Miami, Florida, for item 2 - antiseptic cleaner. This item will be purchased, 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 July 2002, indicated an increase of 1.5%.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Male - \$81,052.40

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 120-AA06 – FIRST-AID SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of first-aid supplies, for Stores and Mail Distribution stock, during the term of the contract, effective October 24, 2002, through October 23, 2003, as follows:

1. ACMJ CORPORATION
6955 N.W. 186 STREET, #508
MIAMI, FL 33015 ESTIMATE \$12,173.70
OWNER: CLAUDIA NAVARRO

Low Unit Price: Item 13.

Low Unit Price Meeting Specifications: Item 4.

Item 4 - Cold pack, instant, disposable @ \$7.80 per case.

Item 13 - Cotton, roll, absorbent @ \$2.94 per roll.

2. AMFAK, INC.
3160 S.W. 22 STREET
MIAMI, FL 33145 ESTIMATE \$6,806.25
OWNER: EDWARD J. CARON, PRESIDENT

Low Unit Price Meeting Specifications: Item 14 - Cup, paper, 4 ounce @ \$82.50 per case.

3. DIVERSITYPRO CORPORATION
2655 LEJEUNE ROAD, THIRD FLOOR
CORAL GABLES, FL 33134 ESTIMATE \$52,621.80
OWNER: MARC A. WOLFF, C.E.O. (HM)

Low Unit Price Meeting Specifications: Item 23 - Tissue, white, facial, two-ply @ \$22.78 per case.

4. MEDICAL SUPPLIES DEPOT, INC.
3725 AIRPORT BOULEVARD, SUITE 180
MOBILE, AL 36608 ESTIMATE \$1,045
OWNER: DOROTHY S. SAAD, PRESIDENT

Low Unit Price: Items 12 and 16.

Item 12 - Balls, cotton, medium @ \$1.50 per bag.

Item 16 - Pads, nugaube, sterile, 4" x 4" @ \$1.30 per box.

5. MOORE MEDICAL CORPORATION
389 JOHN DOWNEY DRIVE
NEW BRITAIN, CT 06050 ESTIMATE \$238.42
OWNER: LINDA AUTORE, C.E.O.

Low Unit Price Meeting Specifications: Item 11 -
Bandage, triangular @ \$2.89 per carton.

6. OFFSHORE MEDICAL GROUP, INC.
11501 N.W. 2 STREET, #208
MIAMI, FL 33172 ESTIMATE \$5,073.75
OWNER: RALF F. HEYER, PRESIDENT

Low Unit Price: Items 3, 6 and 24.

Item 3 - Applicator, wooden, 6" length @ \$3.15 per
box.

Item 6 - Bandage, sheer, 3/4" x 3" @ \$1.08 per box.

Item 24 - Depressor, tongue, wood, 5-1/2" x 5/8" @
\$2.25 per box.

7. PHARMED GROUP
3075 N.W. 107 AVENUE
MIAMI, FL 33172 ESTIMATE \$28,430.60
OWNER: CARLOS M. DE CESPEDES (HM)
CHAIRMAN/C.E.O.

Low Unit Price Meeting Specifications: Items 8 and 19.

Item 8 - Bandage, gauze, conforming, 3" x 3.6 yards @
\$4.40 per carton.

Item 19 - Soap, liquid, antiseptic @ \$17.99 per case.

8. UNITED HEALTH SUPPLIES
P. O. BOX 33958
LAS VEGAS, NV 89133 ESTIMATE \$15,085.40
OWNER: JOANNE BERMAN, PRESIDENT

Low Unit Price: Items 7, 10 and 17.

Item 7 - Bandage, sheer, 1-1/2" x 1-1/2" @ \$2.49 per
box.

Item 10 - Bandage, gauze, conforming, 1" x 60" @
\$3.25 per carton.

Item 17 - Paper, examining table @ \$26.49 per case.

(First Annual Extension and Final Year of Contract)

9. Authorize Procurement and Materials Management to
purchase up to the total estimated amount of
\$121,474.92.

RHH/lja