

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 051-CC09 – PLASTIC LAMINATE SHEETS
(REBID)**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of this bid, opened on November 26, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of plastic laminate sheets, for Maintenance Materials Management stock. 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 30 vendors sent bid forms or card notices of this advertised bid, 1 responded, with 1 bid meeting specifications.

In situations where only one bid was received, the Board has requested additional information. Included with each bid is a form requesting information as to why the vendor chose not to submit a bid. Vendors returned the forms with the following reasons for not bidding:

1. Our company does not handle this type of product/service. (1)
2. Other, did not receive notification of bid. (1)

The unit price received by the District was benchmarked against another government agency contract and reflects that the pricing received by the Board is 64% less.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 051-CC09 – PLASTIC LAMINATE SHEETS (REBID), to purchase, at firm unit prices, quantities, as may be required, of plastic laminate sheets, for Maintenance Materials Management stock, during the term of the bid, effective February 12, 2003, through February 11, 2004, as follows:

1. WILSONART INTERNATIONAL, INC.
1331 N.W. 82ND AVENUE
MIAMI, FL 33126 ESTIMATE \$59,521.34
OWNER: WILLIAM R. REEB, PRESIDENT

Total Low Bid: Items 1 through 5.

- Item 1 - Mica 4' x 8' x 1/16" @ \$16.64 per sheet.
- Item 2 - Mica 4' x 12' x 1/16" @ \$24.96 per sheet.
- Item 3 - Mica 4' x 8' x 1/32" @ \$13.44 per sheet.
- Item 4 - Mica 5' x 12' x 1/16" @ \$31.20 per sheet.
- Item 5 - Cement, contact spray @ \$29.75 per 5 gallons.

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$59,521.34.

RHH/lja