

Financial Affairs
George M. Burgess, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 072-AA05 – CLASSROOM SUPPLIES

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of the bid, opened on February 1, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of classroom supplies, for Stores and Mail Distribution stock. The terms of agreement, as contained in the contract, awarded by the Board on April 18, 2001, and extended on April 17, 2002, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its first extension period. The awardees have agreed to extend for the second one (1) year extension period, by letter, on file, with the exception of AFP Industries, Inc., of Miami, Florida, who did not wish to extend their prices and Pyramid School Products, of Tampa, Florida, who did not wish to extend their prices for item 12 on the contract. Competitive prices will be solicited for this item 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 (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 2002, indicated an increase of 2.4%.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 072-AA05 – CLASSROOM SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of classroom supplies, for Stores and Mail Distribution stock, during the term of the contract, effective April 18, 2003, through April 17, 2004, as follows:

1. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908
OWNER: JOHN O. MILLER, VICE PRESIDENT/C.E.O.

Low Unit Price: Items 1 through 3, 5, 7, 9, 16 and 19.
Low Unit Price Meeting Specifications: Items 4, 10, 11, 14, 15, 18 and 20.

- Item 1 - Chalk, blackboard, assorted colors @ \$29.88 per case.
- Item 2 - Chalk, blackboard, white @ \$26.64 per case.
- Item 3 - Chalk, yellow @ \$27 per case.
- Item 4 - Eraser, chalkboard @ \$5.39 per box.
- Item 5 - Eraser, janitor @ \$11.94 per package.
- Item 7 - Sentence strip roll, roll of heavy tagboard @ \$22.20 per case.
- Item 9 - Border, trim, corrugated, scalloped, in the following colors: red, yellow, blue, black and white @ \$1 per roll.
- Item 10 - Ruler, wooden, 12" non-rust @ \$4.89 per box.
- Item 11 - Ruler, wooden, 18" non-rust @ \$6.32 per box.
- Item 14 - Scissors, blunt @ \$2.88 per box.
- Item 15 - Scissors, left-handed @ \$5.04 per box.
- Item 16 - Scissors, 5", clip point @ \$5.14 per box.
- Item 18 - Chart paper, tagboard @ \$13.39 per carton.
- Item 19 - Chart rack @ \$14.89 each.
- Item 20 - Chart table @ \$42.96 per case.

2. SMITH OFFICE & COMPUTER SUPPLY
1009 SOUTH 21 AVENUE
HOLLYWOOD, FL 33020
OWNER: DAVID M. LEVY, PRESIDENT

Low Unit Price: Item 13 – Pencil, learner, large round case @ \$7.65 per box.

(Second Annual Extension and Third Year of Contract)

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$41,337.12.

GMB/lja