

Office of Superintendent of Schools
Board Meeting of July 9, 2003

July 8, 2003

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

**SUBJECT: AWARD BID NO. 122-CC01M/WBE – FURNITURE: TABLES
AND DESKS**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on May 27, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of tables and desks, for various departments. 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 17 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 3 regular bids and 1 no bid.

No bids were received for Items 2A and 2B - Desk, oak. The recommendation reflects that these items be rejected. 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.

Fund Source
Various

M/WBE Eligibility
Hispanic Female - \$114,852.60
Female - \$44,847.79

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 122-CC01M/WBE – FURNITURE: TABLES AND DESKS, to purchase, at firm unit prices, tables and desks, for various departments, during the term of the bid, effective July 9, 2003, through January 31, 2005, as follows:

REVISED
G-74

1. AFP INDUSTRIES
P.O. BOX 43-0747
SOUTH MIAMI, FL 33243 ESTIMATE \$114,852.60
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Total Low Unit Price Meeting Specification: Items 1A and 1B.

Total Low Unit Price: Items 3A through 6B, 9A and 9B.

Item 1A - Table, oak (minimum order 1-49) @ \$138 each.

Item 1B - Table, oak (minimum order 50 or more) @ \$128 each.

Item 3A - Stool, oak (minimum order 2-99) @ \$46.88 each.

Item 3B - Stool, oak (minimum order 100 or more) @ \$46.38 each.

Item 4A - Stool, oak (minimum order 2-99) @ \$47.88 each.

Item 4B - Stool, oak (minimum order 100 or more) @ \$47.38 each.

Item 5A - Stool, oak (minimum order 2-99) @ \$45.88 each.

Item 5B - Stool, oak (minimum order 100 or more) @ \$45.38 each.

Item 6A - Tote tray (minimum order 1-99) @ \$8.98 each.

Item 6B - Tote tray (minimum order 100 or more) @ \$8.58 each.

Item 9A - Stool, step (minimum order 5 or more) @ \$46.88 each.

Item 9B - Stool, step (minimum order 5 or more) @ \$46.68 each.

2. SECO SUPPLIES, INC.
445 GRAND BAY DRIVE
KEY BISCAYNE, FL 33149 ESTIMATE \$44,847.79
OWNER: SYBIL J. PULVER, PRESIDENT (WF)] REVISED

Total Low Unit Price: Items 7, 8A through 8C, 10A and 10B.

Item 7 - Book displayer @ \$494.90 each.
Item 8A - Lectern (minimum order 1-5) @ \$129 each.
Item 8B - Lectern (minimum order 6-25) @ \$123.39 each.
Item 8C - Lectern (minimum order 26 or more) @ \$121 each.
Item 10A - Rocker, adult, oak (minimum order 1-4) @ \$163.62 each.
Item 10B - Rocker, adult, oak (minimum order 5 or more) @ \$162.61 each.

3. Reject items 2A and 2B.

Item 2A - Desk, oak (minimum order 1-49).
Item 2B - Desk, oak (minimum order 50 or more).

4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$159,700.39.

EAA/lja