

August 8, 2003

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

SUBJECT: AWARD BID NO. 108-CC01 – AUDITORIUM SEATING

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on July 8, 2003, is to establish a contract, to purchase, at a firm percentage discount from manufacturers' price lists, quantities, as may be required, of auditorium seating, for various locations. 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 37 vendors sent bid forms or card notices of this advertised bid, 2 responded, with 2 bids meeting specifications (not all vendors bid all items).

No bids were received for Items 3 and 4. 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 estimated dollar expenditure.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 108-CC01 - AUDITORIUM SEATING, to purchase, at a firm percentage discount from manufacturers' price lists, quantities, as may be required, of auditorium seating, for various locations, during the term of the bid, effective August 20, 2003, through August 19, 2004, as follows:

1. CONTRACT SOLUTIONS, INC.
517 PAUL MORRIS DRIVE, SUITE D4
ENGLEWOOD, FL 34223
OWNER: THOMAS SHERIDAN, PRESIDENT

Highest Firm Percentage Discount:

- Item 1A - Irwin Auditorium seating @ 20% each.
- Item 1B - Irwin Auditorium seating parts @ 17% each.
- Item 1C - Installation charge @ \$12 per chair.
- Item 1D - Removable charge @ \$5 per chair.
- Item 1E - Trip charge @ \$400 each.

2. KRUEGER INTERNATIONAL, INC.
1330 BELLEVUE STREET
BOX 8100
GREEN BAY, WI 54308-8100
OWNER: RICHARD J. RESCH, PRESIDENT/C.E.O.

Highest Firm Percentage Discount:

- Item 2A - KI auditorium seating @ 59.68% each.
- Item 2B - KI auditorium seating parts @ 59.68% each.
- Item 2C - Installation charge @ \$21 per chair.
- Item 2D - Removable charge @ \$15 per chair.
- Item 2E - Trip charge @ \$100 each.

3. Reject Items 3A through 4E.

- Item 3A - Hussey auditorium seating.
- Item 3B - Hussey auditorium seating parts.
- Item 3C - Installation charge per chair.
- Item 3D - Removable charge per chair.
- Item 3E - Trip charge.
- Item 4A - American auditorium seating.
- Item 4B - American auditorium seating parts.
- Item 4C - Installation charge per chair.
- Item 4D - Removable charge per chair.
- Item 4E - Trip charge.

4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$100,000.