Business, Operations, Finance and Construction Ofelia San Pedro, Deputy Superintendent

SUBJECT:

PARTIAL AWARD BID NO. 085-DD08 - ART SUPPLIES

COMMITTEE:

**BUSINESS AND FINANCIAL SERVICES** 

The purpose of this bid opened on May 18, 2004, is to establish a contract, to purchase. at firm unit prices, quantities, as may be required, of art supplies, for Stores and Mail Distribution stock. This is a term bid which states that the Board may purchase quantities, as may be required, at firm unit prices, but is not obligated to purchase any guaranteed amount. Of 89 vendors sent bid forms or card notices of this advertised bid, 24 responded, which includes 4 non-responsive bids and 2 no bids.

Items 2, 4 through 7, 10 through 16, 18, 32, 33, 35, 37, 41, 44, 46, 52, 54, 56, 64, 65, 69, 70, 72 through 75, 88, 92, 94, 97, 100 through 102, 109, 110, and 113 through 116 are being held for evaluation and will be scheduled for recommendation of award at a future Board meeting.

No bids were received for Items 38 - Sketchbook, Item 42 - Blending stump, Item 77 -Batix wax and Item 119 - Speedball painters. 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** 0100 - General

M/WBE Eligibility Hispanic Female

RECOMMENDED: That The School Board of Miami-Dade County, Florida, PARTIAL AWARD Bid No. 085-DD08 - ART SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of art supplies, for Stores and Mail Distribution stock, during the term of the bid, effective September 8, 2004, through September 7, 2006, as follows:

E-133

1. AFP INDUSTRIES, INC.
7436 S.W. 48 STREET
MIAMI, FL 33155 ESTIMATE \$9,880
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Item 112.

Low Unit Price Meeting Specifications: Item 59.

Item 59 - Markers, felt tip @ \$1.12 per box. Item 112 - Blade, scratchboard @ \$15.28 per package.

2. C & F WHOLESALE CERAMICS, INC.
3241 EAST 11 AVENUE
HIALEAH, FL 33013 ESTIMATE \$300
OWNER: CANDICE CREWS, PRESIDENT

Low Unit Price: Item 103 - Sponges @ \$0.25 each.

3. COMMERCIAL ART SUPPLY
935 ERIE BOULEVARD EAST
SYRACUSE, NY 13210 ESTIMATE \$72,912.40
OWNER: DONALD E. COHN, PRESIDENT

Low Unit Price: Items 25, 36, 39 and 40. Low Unit Price Meeting Specifications: Item 17.

Item 17 - Palette, watercolor @ \$1.04 each.

Item 25 - Brush, watercolor #1 @ \$5.89 per dozen.

Item 36 - Portfolio, 23" x 31" @ \$12.97 each.

Item 39 - Sketchbook, 8-1/2" x 11" @ \$64.92 per case. Item 40 - Sketchbook, 11" x 14" @ \$92.76 per case.

4. CUTLASS ENTERPRISES, INC.
D.B.A. BENNETT POTTERY SUPPLY
431 ENTERPRISE STREET
OCOEE, FL 34761 ESTIMATE \$1,039.80
OWNER: CHARLES ELDREDGE, PRESIDENT

Low Unit Price Meeting Specifications: Items 87 and 90.

Item 87 - Star stilts @ \$4.14 per package. Item 90 - Rubber finishing @ \$1.25 each.

5. ELISCU & COMPANY, INC. 1976 EAST 5 STREET TEMPE, AZ 85281

OWNER: SUSAN J. ELISCU, PRESIDENT

Low Unit Price: Items 95 and 96.

Item 95 - Needle, tapestry, large @ \$0.45 per package. Item 96 - Needle, tapestry, small @ \$0.47 per package.

**ESTIMATE \$503** 

6. JACKMAN'S INC. 1221 ANDES BOULEVARD ST. LOUIS, MO 63132 **ESTIMATE \$6,792** OWNER: RICHARD JACKMAN, PRESIDENT

Low Unit Price: Item 93 - Muslin @ \$11.32 per roll.

7. MIAMI CLAY COMPANY, INC. 270 N.E. 183 STREET MIAMI, FL 33179 **ESTIMATE \$44,940** OWNER: BARBARA GOLDBERG, PRESIDENT

> Total Low Unit Price: Items 78 and 79. Low Unit Price: Item 86.

Item 78 - Clay, firing @ \$7.34 per carton. Item 79 - Clay, firing @ \$6.84 per carton. Item 86 - Cone @ \$2.90 per box.

8. PYRAMID SCHOOL PRODUCTS 6510 NORTH 54 STREET TAMPA, FL 33610-1908 ESTIMATE \$504,546.40 OWNER: LAWRENCE A. MILLER, PRESIDENT

> Low Unit Price: Items 1, 8, 9, 19, 26 through 29, 43, 48, 53, 58, 61 through 63, 68, 71, 76, 105, 107, 108 and 111. Only Bid Received: Item 118. Low Unit Price Meeting Specifications: Items 30, 31, 45, 50, 55, 66, 67, 89, 91, 98, 99, 106 and 117. Total Low Unit Price Meeting Specifications: Items 80, 81, and 83 through 85.

Item 1 - Paint @ \$19.92 per case. Item 8 - Paint, acrylic, blue @ \$3.87 per box.

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Item 9 - Paint, acrylic green @ $3.87 per box.
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Item 19 - Canvas @ \$24.49 per roll.

Item 26 - Brush, watercolor #6 @ \$8.36 per dozen.

Item 27 - Brush, watercolor #8 @ \$10.66 per dozen.

Item 28 - Brush, watercolor #12 @ \$15.63 per dozen.

Item 29 - Brush, bristle 1/4" @ \$1.95 per dozen.

Item 30 - Brush, bristle 1/2" @ \$2.79 per dozen.

Item 31 - Brush, bristle 3/4" @ \$3.52 per dozen.

Item 43 - Charcoal @ \$17.04 per carton.

Item 45 - Pencils, charcoal @ \$22.26 per box.

Item 48 - Pencils, colored, pre-sharpened @ \$18.72 per box.

Item 50 - Pencil, colored, set @ \$2.83 per carton.

Item 53 - Pastel oil @ \$86.40 per carton.

Item 55 - Crayons, small @ \$37.81 per carton.

Item 58 - Crayons, large @ \$4.59 per pack of 12 boxes.

Item 61 – Markers, colored @ \$1.20 per box.

Item 62 - Markers, paint @ \$7.44 per box.

Item 63 - Pens, calligraphy @ \$7.08 per box.

Item 66 - Pen holder @ \$6.19 per box.

Item 67 - Pens, point @ \$8.64 per box.

Item 68 - Pens, point, drawing @ \$4.39 per box.

Item 71 - Ink @ \$14.04 per box.

Item 76 - Brayer @ \$4.10 each.

Item 80 - Clay, gray-green @ \$1 per box.

Item 81 - Clay, terra-cotta @ \$1 per box.

Item 83 – Tool, wooden, modeling, curved @ \$6 per box.

Item 84 – Tool, wooden, modeling, flat @ \$6 per box.

Item 85 – Tool, modeling @ \$9.48 per box.

Item 89 - Scrapers, steel @ \$0.34 each.

Item 91 - Burlap @ \$31.50 per roll.

Item 98 - Plastercraft @ \$27.95 per box.

Item 99 - Paste @ \$26.64 per case.

Item 105 - Paper, tissue @ \$1.05 per package.

Item 106 - Cellophane @ \$5.05 per box.

Item 107 - Paper, metallic @ \$2.05 per package.

Item 108 - Glitter @ \$3.08 per pound.

Item 111 - Scratchboard @ \$3.89 per package.

Item 117 - Picture frame, 11" x 14" @ \$40.68 per case.

Item 118 - Picture frame, 18" x 24" @ \$59.70 per case.

9. SMITH OFFICE & COMPUTER SUPPLY
1009 SOUTH 21 AVENUE
HOLLYWOOD, FL 33020 ESTIMATE \$41,911
OWNER: DAVID M. LEVY, PRESIDENT

Low Unit Price: Items 3, 34, 47, 49 and 57.

Item 3 - Tempera cake @ \$63.05 per case. Item 34 - Portfolio, 20" x 26" @ \$2.63 each.

Item 47 - Pencils, drafting @ \$6.30 per box.

Item 49 - Pencils, colored @ \$1.95 per set.

Item 57 - Crayons, small @\$1.87 per pack of 12 boxes.

10. STANDARD STATIONERY SUPPLY COMPANY
2251 SOUTH FOSTER AVENUE
WHEELING, IL 60090 ESTIMATE \$120,260
OWNER: DAVID WILSON, PRESIDENT

Low Unit Price: Items 51 and 60.

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Item 51 - Sticks, color @ \$11.06 per box. Item 60 - Markers, colored @ \$38.01 per case.

11. UTRECHT MANUFACTURING CORPORATION
6 CORPORATE DRIVE
CRANBURY, NJ 08512 ESTIMATE \$7,784.64
OWNER: JOHN DOWERS, PRESIDENT

Low Unit Price: Items 20 through 24.

Item 20 - Stretchers strip, 16" @ \$5.76 per package.
Item 21 - Stretchers strip, 18" @ \$6.66 per package.
Item 22 - Stretchers strip, 20" @ \$7.44 per package.
Item 23 - Stretchers strip, 24" @ \$9.12 per package.
Item 24 - Stretchers strip, 30" @ \$13.32 per package.

12. WINDTREE ENTERPRISES, INC.
10345 GREENBRIAR COURT
BOCA RATON, FL 33498 ESTIMATE \$5,790
OWNER: LESLIE B. FRANKEL, PRESIDENT

Low Unit Price: Item 104 - Felt @ \$11.58 per bag.

13. Authorize Procurement Management Services to purchase up to the total estimated amount of \$816,659.24.

OSP/lja