

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: BALANCE OF AWARD BID NO. 085-DD08 – ART SUPPLIES

COMMITTEE: SCHOOL SUPPORT ACCOUNTABILITY

The purpose of this bid, opened on May 18, 2004, is 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, with 18 regular bids, 4 non-responsive bids and 2 no bids.

Identical prices were submitted on Item 109 - Tooling foil, by Pyramid Schools Products, of Tampa, Florida, and Windtree Enterprises, of Boca Raton, Florida. The recommendation reflects the award of this item to the Palm Beach vendor, other than the Minority/Women Business Enterprises vendor, pursuant to Board Rule 6Gx13-3C-1.061 -- Identical Prices -- Priorities for Award.

Items 1, 3, 8, 9, 17, 19, 20 through 32, 34, 36, 38 through 40, 42, 43, 45, 47 through 51, 53, 55, 57 through 63, 66, 67, 68, 71, 76 through 81, 83 through 87, 89, 90, 91, 93, 95, 96, 98, 99, 103 through 108, 111, 112, 117, 118 and 119 were awarded by the Board on September 8, 2004, for an estimated expenditure amount of \$816,659.24.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD BALANCE** 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 January 19, 2005, through September 7, 2006, as follows:

1. AFP INDUSTRIES, INC.
7436 S.W. 48 STREET
MIAMI, FL 33155 ESTIMATE \$36,584
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Total Low Unit Price Meeting Specifications: Items 5 and 6.

Item 5 - Paint, watercolor @ \$12.38 per carton.
Item 6 - Paint, watercolor refills @ \$14.78 per carton.

2. COMMERCIAL ART SUPPLY
935 ERIE BOULEVARD EAST
SYRACUSE, NY 13210 ESTIMATE \$81,614.80
OWNER: DONALD E. COHN, PRESIDENT

Low Unit Price: Items 2, 7, 11 through 14, 16, 18, 44 and 88.
Only Bid Received: Items 113 and 116.
Total Low Price: Items 69 and 70.

Item 2 - Finger paint @ \$14.28 per case.
Item 7 - Paint, acrylic, black @ \$3.65 per box.
Item 11 - Paint, acrylic, white @ \$2.29 per tube.
Item 12 - Paint, acrylic, yellow @ \$3.78 per.
Item 13 - Paint, acrylic, yellow light @ \$3.78 per box.
Item 14 - Paint, acrylic, umber @ \$3.66 per box.
Item 16 - Acrylic, gesso @ \$18.29 per case.
Item 18 - Strip palette @ \$35.40 per box of 12 pads.
Item 44 - Charcoal sticks @ \$1.97 per box.
Item 69 - Knife, handles and blades @ \$1.09 per set.
Item 70 - Knife, blades @ \$.44 per package.
Item 88 - Knife, fettling @ \$1.18 each.
Item 113 - Mat, ready cut, 11" x 14" @ \$9.72 per package
Item 116 - Mat, ready cut, 18" @ \$19.54 per package.

3. MIAMI CLAY COMPANY, INC.
270 N. E. 183 STREET
MIAMI, FL 33179 ESTIMATE \$2,028
OWNER: BARBARA GOLDBERG, PRESIDENT

Low Unit Price: Item 82.

Item 82 - Ceramic Glaze @ \$13 per gallon.

4. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$276,824.20
OWNER: LAWRENCE A. MILLER, PRESIDENT

Low Unit Price Meeting Specifications: Items 10, 15, 32, 37, 41, 46, 52, 54, 64, 65, 101 and 102.

Total Low Unit Price Meeting Specifications: Items 72 through 75.

Low Unit Price: Items 33 and 35.

- Item 10 - Paint, acrylic red @ \$3.87 per box.
- Item 15 - Acrylic gloss @ \$29.70 per case.
- Item 32 - Brush, lettering 1/4" @ \$3.52 per dozen.
- Item 33 - Brush, lettering 1/2" @ \$4.25 per dozen.
- Item 35 - Portfolio 23" x 31" @ \$3.45 each.
- Item 37 - Sketchbook @ \$36.24 per case.
- Item 41 - Erasers @ \$3.90 per box.
- Item 46 - Pencils, drawing @ \$7.44 per box.
- Item 52 - Pastels, drawing @ \$17.04 per carton.
- Item 54 - Crayons, large @ \$77.04 per case of 12 cartons.
- Item 64 - Ink, drawing, one quart @ \$5.95 per quart.
- Item 65 - Ink, drawing, one ounce @ \$12 per carton.
- Item 72 - Linoleum @ \$48.60 per package.
- Item 73 - Linoleum cutter set @ \$21.12 per box.
- Item 74 - Linoleum cutter handle @ \$19.20 per box.
- Item 75 - Linoleum cutter blades @ \$5.88 per box.
- Item 101 - Glue, 4 ounce @ \$17.28 per case.
- Item 102 - Glue, one gallon @ \$20 per case.

5. S & S WORLDWIDE
75 MILL STREET
COLCHESTER, CT 06415 ESTIMATE \$26,337
OWNER: STEPHEN SCHWARTZ, PRESIDENT

Low Unit Price: Items 92, 94 and 97.

- Item 92 - Burlap @ \$17.50 per roll.
- Item 94 - Raffia @ \$3.48 per hank.
- Item 97 - Yarn, rug @ \$7.44 per package.

6. SMITH OFFICE & COMPUTER SUPPLY
1009 SOUTH 21 AVENUE
HOLLYWOOD, FL 33020 ESTIMATE \$61,632
OWNER: DAVID M. LEVY, PRESIDENT

Low Unit Price Meeting Specifications: Items 56 and 100.

Item 56 - Crayons wax @ \$42.12 per case of 24 cartons.
Item 100 - Glue stick @ \$72.72 per case of 12 packs.

7. STANDARD STATIONERY SUPPLY COMPANY
2251 SOUTH FOSTER AVENUE
WHEELING, IL 60090 ESTIMATE \$34,104
OWNER: DAVID WILSON, PRESIDENT

Low Unit Price Meeting Specifications: Item 4 - Tempera,
liquid @ \$8.12 per case.

8. WINDTREE ENTERPRISES, INC.
10354 GREENBRIAR COURT
BOCA RATON, FL 33498-0700 ESTIMATE \$34,713
OWNER: LESLIE B. FRANKEL, PRESIDENT

Low Unit Price: Items 110, 114 and 115.
Tie Low Unit Price Meeting Specifications: Item 109.

Item 109 - Tooling foil @ \$7.69 per roll.
Item 110 - Wire @ \$9.95 per coil.
Item 114 - Mat, ready cut, 16" @ \$39.95 per package.
Item 115 - Mat, ready cut, 12" @ \$27.95 per package.

9. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$553,837.

OSP/lja