

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT:           TERMINATE AWARD OF ITEMS 36, 37, 38, 39 AND 58  
ON CONTRACT NO. 001-DD08 – PHYSICAL EDUCATION  
SUPPLIES**

**COMMITTEE:       INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

This contract was awarded by the Board on June 16, 2004, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for Stores and Mail Distribution stock.

Subsequent to the award, the awardee, Gregg United Sports, Inc., of Boca Raton, Florida, has advised Procurement Management Services, that they can no longer honor prices, due to global price increases on petroleum. The items bid are a direct byproduct of petroleum. Gregg United Sports, Inc., has provided written documentation from the manufacturer, Champion Sports, indicating price increases on byproducts of petroleum.

Item 36 - Field marker cones 6", Item 37 - Field marker cones 12", Item 38 - Field marker cones 18", Item 39 - Field marker cones 28", and Item 58 - Whistle, were awarded to Gregg United Sports, Inc., of Boca Raton, Florida. The below recommendation reflects that the Board not implement the prescribed default provision as noted in Board Rule 6Gx13- 3C-1.08 -- Performance and Payment Security, Declining a Bid Award, and Bonding Company Qualifications, on Gregg United Sports, Inc. These items will be purchased, 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  
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **TERMINATE** the award of Items 36, 37, 38, 39 and 58 on Contract No. 001-DD08 – PHYSICAL EDUCATION SUPPLIES, effective October 19, 2005, as follows:

GREGG UNITED SPORTS, INC.  
10279 SUNSET BEND DRIVE  
BOCA RATON, FL 33428  
OWNER: MITCH ETKIND, PRESIDENT

Item 36 - Marker, 6" @ \$1.48 each.  
Item 37 - Marker, 12" @ \$1.82 each.  
Item 38 - Marker, 18" @ \$2.90 each.  
Item 39 - Marker, 28" @ \$6.10 each.  
Item 58 - Whistle @ \$18.96 each.

2. Not implement the prescribed default provision, as noted in Board Rule 6Gx13- 3C-1.08 -- Performance and Payment Security, Declining a Bid Award and Bonding Company Qualifications, on Gregg United Sports, Inc.

OSP/lja