

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BID NO. 105-EE01 – FURNITURE/OUTDOOR

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on September 22, 2005, is to purchase, at firm unit prices, quantities, as may be required, of outdoor furniture, 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 133 vendors sent bid forms or card notices of this advertised bid, 14 responded, with 5 bids meeting specifications, 2 bids not meeting specifications and 7 no bids.

Benchmarking was completed against The School Board of Broward County, Florida, bid and open-market prices, and the District's prices were found to be lower.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 105-EE01 – FURNITURE/OUTDOOR, to purchase, at firm unit prices, quantities, as may be required, of outdoor furniture, for various locations, during the term of the bid, effective March 15, 2006, through March 14, 2007, as follows:

1. **PREEMINENCE**
 P.O. BOX 4541
 CAPITAL HEIGHTS, MD 20791 ESTIMATE \$813,450
 OWNER: ANTHONY CORUM, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 7, and 8 through 14.

- Item 1 - 8 feet rectangular picnic table @ \$467 each.
- Item 2 - 8 feet rectangular picnic table ADA @ \$499 each.
- Item 3 - 46 inch square table @ \$499 each.
- Item 4 - 46 inch round table @ \$535 each.

- Item 5 - 6 feet bench @ \$256 each.
- Item 6 - 32 gallon trash receptacle @ \$156 each.
- Item 7 - 32 gallon lid @ \$59 each.
- Item 8 - 8 feet rectangular picnic table @ \$527 each.
- Item 9 - 8 feet rectangular picnic table ADA @ \$549 each.
- Item 10 - 46 inch square table @ \$549 each.
- Item 11 - 46 inch round table @ \$585 each.
- Item 12 - 6 feet bench @ \$299 each.
- Item 13 - 32 gallon trash receptacle @ \$186 each.
- Item 14 - 32 gallon lid @ \$76 each.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$813,450.

OSP/lja