

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 7 bids 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 May 10, 2006, through May 9, 2007, as follows:

1. **HUNTER KNEPSHIELD COMPANY**
P.O. BOX 499
LAGRANGE, KY 40031 ESTIMATE \$725,565
OWNER: THOMAS M. KNEPSHIELD, PRESIDENT

Total Low Bid: Items 1 through 7, and 8 through 14.

- Item 1 - Picnic table, 8 feet, rectangular @ \$401 each.
Item 2 - Picnic table, 8 feet, rectangular, ADA @ \$389 each.
Item 3 - Table, 46 inch, square @ \$401 each.
Item 4 - Table, 46 inch, round @ \$425 each.

- Item 5 - Bench, 6 feet @ \$214 each.
- Item 6 - Trash receptacle, 32 gallon @ \$127 each.
- Item 7 - Lid, 32 gallon @ \$90 each.
- Item 8 - Picnic table, 8 feet, rectangular @ \$485 each.
- Item 9 - Picnic table, 8 feet, rectangular, ADA @ \$472 each.
- Item 10 - Table, 46 inch, square @ \$485 each.
- Item 11 - Table, 46 inch, round @ \$508 each.
- Item 12 - Bench, 6 feet @ \$276 each.
- Item 13 - Trash receptacle, 32 gallon @ \$168 each.
- Item 14 - Lid, 32 gallon @ \$90 each.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$725,565.

OSP/lja