

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: BALANCE AWARD BID NO. 036-GG05 – FIRST-AID SUPPLIES**

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

**LINK TO DISTRICT STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS OPERATIONS**

The purpose of this bid, opened on October 9, 2007, is to purchase, at firm unit prices, quantities, as may be required, of first-aid supplies, for Maintenance Materials Managements stock, and Stores and Mail Distribution stock. 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. Twenty two (22) vendors responded to this advertised solicitation.

Items 2, 7, 11 and 16 were awarded by the Board on March 12, 2008, for an estimated expenditure amount of \$42,639.07.

Fund Source  
0100 – General

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **BALANCE AWARD** Bid No. 036-GG05 – FIRST-AID SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of first-aid supplies, for Maintenance Materials Management stock, and Stores and Mail Distribution stock, during the term of the bid, effective May 21, 2008, through March 11, 2009, as follows:

**PRIMARY**

1. MOORE MEDICAL, LLC  
389 JOHN DOWNEY DRIVE  
NEW BRITAIN, CT 06050 ESTIMATE \$45,098.54  
OWNER: BONNIE SAMSEL, SUPERVISOR

Total Low Unit Price Meeting Specifications: Items 1, 4, 10, 14, 15, 18 and 22.

Item 1 - Alcohol, 70% isopropyl, 16 oz. bottles @ \$11.88 per case of 12.

Item 4 - Cold pack, 5" x 10" @ \$6 per case of 24.

Item 10 - Sponges, gauze, sterile, approx. 2" x 2" @ \$.71 per box of 50.

Item 14 - Tape, adhesive, 1" x 10 yds. @ \$5.62 per carton of 12 rolls.

Item 15 - Tape, adhesive, 1" x 10 yds. @ \$5.62 per carton of 24 rolls.

Item 18 - Tongue depressor, wood, 5 1/2" x 4/8" (junior size) @ \$1.96 per box of 500.

Item 22 - Eye wash, 4 oz., sterile, in clear bottle, tamper-evident cap @ \$22.80 per case of 24.

2. KENTRON HEALTH CARE, INC.  
P.O. BOX 120  
SPRINGFIELD, TN 37172 ESTIMATE \$5,371.89  
OWNER: NARI SADARANGANI, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 3, 5 and 6.

Item 3 - Applicator, wooden @ \$2.25 per box of 1M.

Item 5 - Bandage, sheer, 1" x 3" @ \$.95 per box of 100.

Item 6 - Bandage, sheer, 3/4" x 3" @ \$.83 per box of 100.

3. HENRY SCHEIN, INC.  
135 DURYEY ROAD, MAIL ROUTE E-255  
MELVILLE, NY 11747 ESTIMATE \$103,353.76  
OWNER: STANLEY M. BERGMAN, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 8, 9  
and 17.

- Item 8 - Cotton balls, medium @ \$8.86 per box of 4M.  
Item 9 - Cups, paper, 4 oz. @ \$108 per case of 5M.  
Item 17 - Tissue, white, facial, two-ply, approx. 9" x 7.5",  
packed minimum 144 sheets/box @ \$38.88 per  
case of 36 boxes.

4. UNITED HEALTH SUPPLIES, INC.  
D.B.A. EVERYTHING MEDICAL  
P.O. BOX 33958  
LAS VEGAS, NV 89133 ESTIMATE \$21,395  
OWNER: ROBERT KELEMEN, MANAGER

Total Low Unit Price Meeting Specifications: Item 12.

- Item 12 - Paper, examining table, 24" x 260' roll @ \$38.90  
per case of 8.

5. WILLIAM V. MACGILL & CO.  
1000 N. LOMBARD ROAD  
LOMBARD, IL 60148 ESTIMATE \$632.50  
OWNER: ROBERT SMITH, PRESIDENT

Total Low Unit Price Meeting Specifications: Item 13.

- Item 13 - Safety pins, assorted sizes @ \$1.15 per box/bag  
of 50.

6. SZY HOLDINGS, LLC  
D.B.A. EVER READY FIRST AID & MEDICAL SUPPLY CO.  
101-01 FOSTER AVENUE  
BROOKLYN, NY 11236 ESTIMATE \$17,052  
OWNER: JOSEPH STERNBERG, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 19 and 20.

- Item 19 - First-aid kit, ten (10) person kit in plastic, gasketed case, meets ANSI Z308.1 @ \$6 each.  
Item 20 - First-aid kit, industrial/contractor, metal vehicle truck kit, meets ANZI Z308.1 @ \$99 per box of 6.

7. SAFETEC OF AMERICA, INC.  
887 KENSINGTON AVENUE  
BUFFALO, NY 14215 ESTIMATE \$24,948  
OWNER: SCOTT WEINSTEIN, PRESIDENT/C.E.O.

Total Low Unit Price Meeting Specifications: Item 21.

- Item 21 - Bio-hazard cleanup kit, must meet ASTM standards @ \$113.40 per kit of 6.

#### ALTERNATE

8. UNITED HEALTH SUPPLIES, INC.  
D.B.A. EVERYTHING MEDICAL  
P.O. BOX 33958  
LAS VEGAS, NV 89133 ESTIMATE \$25,542.98  
OWNER: ROBERT KELEMEN, MANAGER

Second Total Low Unit Price Meeting Specifications:  
Items 1, 5, 10 and 18.

- Item 1 - Alcohol, 70% isopropyl, 16 oz. bottles. @ \$12.60 per case of 12.  
Item 5 - Bandage, sheer, 1" x 3" @ \$1.07 per box of 100.  
Item 10 - Sponges, gauze, sterile, approx. 2" x 2" @ \$.88 per box of 50.  
Item 18 - Tongue depressor, wood, 5 1/2" x 5/8" (junior size) @ \$2.69 per box of 500.

9. MOORE MEDICAL, LLC  
389 JOHN DOWNEY DRIVE  
NEW BRITAIN, CT 06050 ESTIMATE \$7,457.07  
OWNER: BONNIE SAMSEL, SUPERVISOR

Second Total Low Unit Price Meeting Specifications:  
Items 3, 6, 8 and 9.

- Item 3 - Applicator, wooden @ \$2.78 per box of 1M.  
Item 6 - Bandage, sheer, ¾ x 3" @ \$.92 per box of 100.  
Item 8 - Cotton balls, medium @ \$8.87 per box of 4M.  
Item 9 - Cups, paper, 4 oz. @ \$119.35 per case of 5M.

10. KENTRON HEALTH CARE, INC.  
P.O. BOX 120  
SPRINGFIELD, TN 37172 ESTIMATE \$23,375  
OWNER: NARI SADARANGANI, PRESIDENT

Second Total Low Unit Price Meeting Specifications: Item 4.

- Item 4 - Cold pack, 5" x 10" @ \$8.50 per case of 24.

11. HENRY SCHEIN, INC.  
135 DURYE A ROAD, MAIL ROUTE E-255  
MELVILLE, NY 11747 ESTIMATE \$41,332.52  
OWNER: STANLEY M. BERGMAN, PRESIDENT

Second Total Low Unit Price Meeting Specifications: Items  
12, 14, 15 and 22.

- Item 12 - Paper, examining table, 24" x 260' roll @ \$54.74  
per case of 8.  
Item 14 - Tape, adhesive, 1" x 10 yds. @ \$6.36 per carton  
of 12.  
Item 15 - Tape, adhesive, ½" x 10 yds. @ \$6.36 per carton  
of 24.  
Item 22 - Eye wash, 4 oz., sterile, clear bottle, tamper-  
evident cap @ \$32.64 per case of 24.

12. WILLIAM V. MACGILL & CO.  
1000 N. LOMBARD ROAD  
LOMBARD, IL 60148 ESTIMATE \$110,623.60  
OWNER: ROBERT SMITH, PRESIDENT

Second Total Low Unit Price Meeting Specifications:  
Item 17.

Item 17 - Tissue, white, facial, two-ply, approx. 9" x 7.5",  
packed minimum 144 sheets/box @ \$39.60 per  
case of 36 boxes.

13. Authorize Procurement Management Services to purchase  
up to the total estimated amount of \$239,636.86.

OSP/ae