

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: BALANCE AWARD BID NO. 069-GG08 – ART SUPPLIES

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO DISTRICT

STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS OPERATIONS

The purpose of this bid 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 the unit price bid, but is not obligated to purchase any guaranteed amount. Twenty-five (25) vendors responded to this advertised solicitation.

Inasmuch as all bids submitted for Items 50, 58, 105, 106, 111 and 112 did not meet specifications, the recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6GX13- 3C1.111 - Bidding Process - Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Items 2 through 5, 10 through 12, 15, 18 through 22, 30 through 33, 36 through 39, 47 through 49, 55, 56, 59, 60, 62 through 65, 68 through 71, 74, 75, 78 through 84, 87, 90, 91, 93, 95 through 97, 99 through 101, 103, 104, and 107 through 110 were awarded by the Board on April 16, 2008, for an estimated expenditure amount of \$533,880.18.

Fund Source

0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **BALANCE AWARD** Bid No. 069-GG08 – 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 October 15, 2008, through April 15, 2010, as follows:

1. COMMERCIAL ART SUPPLY
DIV. CAS INDUSTRIES, INC.
935 ERIE BLVD. EAST
SYRACUSE, NY 13210 ESTIMATE \$13,104
OWNER: DONALD E. COHN, PRESIDENT

Low Unit Price: Items 16, 27, 28 and 29.

- Item 16 - Strip palette @ \$36.36 per box of 12.
- Item 27 - Brush ¼" @ \$2.16 per dozen.
- Item 28 - Brush ½" @ \$3.60 per dozen.
- Item 29 - Brush ¾" @ \$5.16 per dozen.

2. GEOTYPE OF SOUTH FLORIDA, INC.
D.B.A. EASEL ART SUPPLY
470 N.E. 167 STREET
NORTH MIAMI BEACH, FL 33162 ESTIMATE \$38,820
OWNER: ROBERT GLICKSMAN, PRESIDENT

Low Unit Price: Items 17, 35, 61 and 72.

- Item 17 - Canvas @ \$30.30 per roll.
- Item 35 - Sketch book @ \$43.20 per case.
- Item 61 - Ink, drawing, 1 quart @ \$7.80 per quart.
- Item 72 - Brayer @ \$4.60 each.

3. CUTLASS ENTERPRISES, INC.
BENNETT POTTERY SUPPLY
431 ENTERPRISE STREET
OCOOEE, FL 34761 ESTIMATE \$1,465
OWNER: JOAN RONHOCK, PRESIDENT

Low Unit Price: Items 85 and 86.

- Item 85 - Scrapers, steel @ \$0.75 each.
- Item 86 - Rubber finishing @ \$1.13 each.

4. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$327,369
OWNER: LARRY MILLER, PRESIDENT

Low Unit Price: Items 8, 9, 24, 25, 26, 43, 51 through 54,
and 94.

Low Unit Price Meeting Specifications: Items 13, 41 and 57.

- Item 8 - Acrylic paint, red @ \$3.87 per box.
- Item 9 - Acrylic paint, titanium white @ \$4.89 per box.
- Item 13 - Acrylic gloss @ \$28.44 per case.
- Item 24 - Brush, watercolor @ \$9.84 per dozen.
- Item 25 - Brush, watercolor @ \$11.64 per dozen.
- Item 26 - Brush, watercolor @ \$15.48 per dozen.
- Item 41 - Charcoal @ \$21.60 per carton.
- Item 43 - Charcoal pencils @ \$23.34 per box.
- Item 51 - Pastels, oil @ \$43.20 per case of 12 cartons.
- Item 52 - Crayons, large @ \$77.04 per carton.
- Item 53 - Crayons, small @ \$46.08 per carton.
- Item 54 - Crayons, wax @ \$80.64 per box.
- Item 57 - Markers, felt tip @ \$2.88 per box.
- Item 94 - Glue stick @ \$77.76 per case.

5. SAX ARTS AND CRAFTS
2725 S. MOORLAND ROAD
NEW BERLIN, WI 53151 ESTIMATE \$101,926
OWNER: DAVE VANDER ZANDEN, C.E.O.

Low Unit Price: Items 23, 44, 66, 67, 73, 88, 89 and 92.

Low Unit Price Meeting Specifications: Items 1, 6, 7, 40,
45 and 46.

Total Low Price Meeting Specifications: Items 76 and 77.

- Item 1 - Multi-purpose paint @ \$22.20 per carton.
- Item 6 - Acrylic paint, blue @ \$8.85 per box.
- Item 7 - Acrylic paint, green @ \$8.46 per box.
- Item 23 - Brush @ \$4.32 per dozen.
- Item 40 - Blending stump @ \$1.73 per package.
- Item 44 - Pencils, drawing @ \$17.22 per box.
- Item 45 - Pencils, drafting @ \$10.56 per box.
- Item 46 - Pencil, 12 colors @ \$0.85 per package.

- Item 66 - Knife handle and blades @ \$1.51 per set.
- Item 67 - Knife blades @ \$0.59 per package.
- Item 73 - Clay firing @ \$8.79 each.
- Item 76 - Clay, gray-green @ \$0.75 per box.
- Item 77 - Clay, terra-cotta @ \$0.75 per box.
- Item 88 - Muslin @ \$9.42 per roll.
- Item 89 - Raffia @ \$3.83 per hank.
- Item 92 - Heavy rug yarn @ \$11.40 per package.

- 6. WINDTREE ENTERPRISES, INC.
P.O. BOX 810700
BOCA RATON, FL 33481-0700 ESTIMATE \$32,618
OWNER: LESLIE B. FRANKEL, PRESIDENT

Low Unit Price: Items 14, 34, 42 and 98.

- Item 14 - Acrylic gesso @ \$37.74 per case.
- Item 34 - Portfolio @ \$26.89 each.
- Item 42 - Charcoal sticks @ \$3.95 per box.
- Item 98 - Felt @ \$13.77 per bag.

- 7. REJECT Items 50, 58, 105, 106, 111 and 112.
- 8. Authorize Procurement Management Services to purchase up to the total estimated amount of \$515,302.

OSP/ae