

Business Operations
Richard H. Hinds, Chief Financial Officer

SUBJECT: PARTIAL AWARD BID NO. 005-LL06 – PAINT

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of paint, for Maintenance Operations and Maintenance Materials Management stock. This is a term bid which states that the Board may purchase quantities, as may be required, but is not obligated to purchase any guaranteed amount. Ten (10) vendors responded to this advertised solicitation. This bid is awarded to a primary and an alternate vendor.

Inasmuch as Items 13, 14, 17, 26 and 27 are no longer needed by the District, it is recommended that all bids received for these items be rejected.

Items 1 through 11, 16, 24, 30 and 31 were awarded by the Board on September 7, 2010, for an estimated expenditure amount of \$64,500.

Items 12 and 32 are being held for further evaluation and will be awarded at a future Board meeting.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **PARTIAL AWARD** Bid No. 005-LL06 – PAINT, to purchase, at firm unit prices, quantities, as may be required, of paint, for Maintenance Operations and Maintenance Materials Management stock, during the term of the bid, effective December 15, 2010, through September 6, 2011, as follows:

PRIMARY

1. SHERWIN WILLIAMS
7845 S.W. 40 STREET
MIAMI, FL 33155
OWNER: CHRISTOPHER CONNOR, C.E.O.

Low Unit Price: Items 15 and 28.

Low Unit Price Meeting Specifications: Items 18 through 23,
25 and 29.

- Item 15 - Sealer, masonry patching, knife grade, must be mercury & lead-free @ \$13.75 per one-gallon container.
 - Item 18 - Paint, spray, enamel, chocolate, gloss, 10-13 oz. can @ \$1.99 per container.
 - Item 19 - Paint, spray, enamel, chrome aluminum, 10-13 oz. can @ \$1.99 per container.
 - Item 20 - Paint, spray, enamel, gray, 10-13 oz. can @ \$1.99 per container.
 - Item 21 - Paint, spray, enamel lacquer, gloss, red, 10-13 oz. can @ \$1.99 per container.
 - Item 22 - Paint, spray, enamel, primer, red 10-13 oz. can @ \$1.99 per container.
 - Item 23 - Paint, spray, enamel, white gloss, 10-13 oz. can @ \$1.99 per container.
 - Item 25 - Paint, spray, enamel, dark blue, 10-13 oz. can @ \$1.99 per container.
 - Item 28 - Paint, spray, marking, fluorescent orange, 15 oz. can @ \$1.99 per container.
 - Item 29 - Paint, spray, zinc-rich, cold galvanizing, 16 oz. can @ \$2.99 per container.
2. REJECT Items 13, 14, 17, 26 and 27.
 3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$12,620.

RHH/ae