

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: PARTIAL AWARD BID NO. 028-KK05 – MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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 medical and dental supplies and equipment, 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. Six (6) vendors responded to this advertised solicitation.

Inasmuch as no bids were received for Group I – Items 1 through 4, Group II – Item 5, and Group VII - Items 46 through 60, 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- 3C-1.111 – Bidding Process – Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Group II – Items 6 through 9, Group V – Items 31 through 39, and Group VI - Items 40 through 45 are being held for 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. 028-KK05 – MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT**, to purchase, at firm unit prices, quantities, as may be required, of medical and dental supplies and equipment, for various locations, during the term of the bid, effective December 15, 2010, through December 14, 2012, as follows:

1. PATTERSON DENTAL CO.
5200 N.W. 33 AVE., SUITE 104
FORT LAUDERDALE, FL 33309 ESTIMATE \$34,469.80
OWNER: PAUL GUGGENHEIM, PRESIDENT

Low Price Meeting Specifications: Group II – Items 10, 11,
and Group VIII – Item 61.

Item 10 – Chair @ \$6,539.80 each.
Item 11 – Light @ \$1,770.80 each.
Item 61 – Balance of line 15%.

2. SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK, IL 60133 ESTIMATE \$24,876.46
OWNER: SUSAN C. ROGERS, PRESIDENT

Total Low Unit Price Meeting Specifications: Group III –
Items 12 through 19, and Group VIII – Item 61.

Item 12 – Grandma chase, patient-care manikin @
\$1,096.60 each.
Item 13 – CPR manikin pack @ \$692.59 each.
Item 14 – AED training system @ \$541.67 each.
Item 15 – CPR manikin-skill guide @ \$1,077.09 each.
Item 16 – CPR manikin-skill guide @ \$996.49 each.
Item 17 – Manikin, resusci baby @ \$821.30 each.
Item 18 – Manikin pack @ \$385.15 each.
Item 19 – Manikin, choking @ \$472.22 each.
Item 61 – Balance of line 13%.

3. SUNCOAST SURGICAL AND MEDICAL SUPPLY, LLC
6089 JOHNS ROAD, SUITE 9
TAMPA, FL 33634 ESTIMATE \$7,978.60
OWNER: RONALD J. DIAL, MANAGER

Total Low Unit Price Meeting Specifications: Group IV –
Items 20 through 30.

Item 20 – Pocket mask @ \$4.45 each.
Item 21 – Stethoscope, medical @ \$6.95 each.
Item 22 – Stethoscope, dual head @ \$2.79 each.
Item 23 – Field set @ \$7 each.
Item 24 – Stethoscope, standard @ \$7.10 each.

Item 25 – Blood pressure kit @ \$33 each.
Item 26 – Blood pressure training system @ \$808 each.
Item 27 – Patient monitoring device @ \$1,685 each.
Item 28 – Mobile stand @ \$195 each.
Item 29 – Scale @ \$208 each.
Item 30 – Illuminator @ \$225 each.

4. REJECT Group I – Items 1 through 4, Group II – Item 5, and Group VII – Items 46 through 60.
5. Authorize Procurement Management Services to purchase up to the total estimated amount of \$67,324.86.

RHH/ae