

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT: PARTIAL AWARD INVITATION TO BID NO. ITB-15-067-AC-
MISCELLANEOUS STOCK ITEMS**

COMMITTEE: FISCAL ACCOUNTABILITY

**LINK TO STRATEGIC
FRAMEWORK: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services, at the request of Stores and Mail Distributions Department released the above-referenced solicitation. The purpose of this Invitation to Bid is to purchase, at firm unit price, miscellaneous items warehoused, for various departments servicing Miami-Dade County Public School District. The miscellaneous items include but are not limited to furniture, apparel, tissue paper and first aid items. This is a term bid which states that the Board may purchase quantities, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website, the Demandstar website, BidNet, Florida Bid, *The Miami Times* and the *Diario Las Americas* newspapers as well as emailed to 1,332 potential bidders.

The initial term of the bid shall be for a two (2) year period, commencing July 13, 2016 through July 12, 2018, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for three (3) additional one (1) year periods.

In this ITB, the District requested firm fixed unit pricing for 206 items. Fifty-five (55) items solicited on this ITB received no responses. The recommendation reflects that these items be rejected. As the need arises, competitive prices will be solicited for these items. Pursuant to Board Policy 6320, Bidding Process – Competitive Bidding Requirements which describes the procedure and guidelines to be used for bidding on the estimated dollar expenditure.

Strategies were employed to increase SBE/MBE participation. During the Goal Setting Committee meeting the recommendation for this solicitation was for it to be a sheltered market bid, as a large number of SBE/MBE vendors were identified within the commodity code(s).

Eight (8) SBE/MBE certified vendors responded to this advertised bid. Based on the criteria listed in the solicitation, the contract shall be awarded to 6 vendors.

Fund Source
Various

E-142

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **PARTIAL AWARD** Bid No. ITB-15-067-AC – MISCELLANEOUS STOCK ITEMS, to purchase, at firm unit price, quantities, as may be required, miscellaneous items warehoused at Stores and Mail Distribution for various departments servicing Miami-Dade County Public School District, during the term of the bid, with an effective date of July 13, 2016 through July 12, 2018, and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the successful bidder, be extended for two (2) additional one (1) year extension periods thereto, as follows:

Furniture Items

- a. GLOCECOL, LLC **MBE/M/WBE**
10302 NW SOUTH RIVER DRIVE, BAY #23
MEDLEY, FLORIDA 33178
OWNER/OFFICER: CECITH LONDONO, MANAGING MEMBER
Hispanic-American

Low Unit Prices:

Item 6 - BOOKSHELF, MAPLE, 36x13Dx57-1/8H, EACH @ \$316.90
Item 7 - CHAIR, STACKING, 18", BLACK, EACH @ \$60.20

Item 9 - CABINET, FILE, 2DR LGL, GRAY, EACH @ \$367.00
Item 10 - CABINET, FILE, 2DR LGL, PUTTY, EACH @ \$367.00
Item 11 - CABINET, FILE, 4DR LGL, GRAY, EACH @ \$450.00
Item 12 - CABINET, FILE, 4DR LGL, PUTTY, EACH @ \$352.70
Item 13 - HAND TRUCK, CAST ALUMINUM STRAIGHT BACK
FRAME @ \$290.00.

Apparel Items

- b. GLOCECOL, LLC **MBE/M/WBE**
10302 NW SOUTH RIVER DRIVE, BAY #23
MEDLEY, FLORIDA 33178
OWNER/OFFICER: CECITH LONDONO, MANAGING MEMBER
Hispanic-American

Low Unit Prices:

Item 17 - GLOVES, CLEAN, FLOCKLIND, XLGE, 1DZ/PACK @
\$13.05
Item 18 - GLOVES, CLEAN, FLOCKLINED, LGE, 1DZ/PACK @
\$13.05

Item 19 - GLOVES, CLEAN, FLOCKLINED, MED, 1DZ/PACK @ \$13.05
 Item 29 - RAIN COAT WITH HOOD Large, EACH @ \$6.25
 Item 30 - RAIN COAT WITH HOOD MEDIUM, EACH @ \$6.25
 Item 31 - RAIN COAT WITH HOOD SMALL, EACH @ \$6.25
 Item 32 - RAIN COAT WITH HOOD XLARGE, EACH @ \$6.25
 Item 33 - RAINCOAT WITH HOOD XXL, 1 LB CONTAINER @ \$6.25
 Item 34 - RAINCOAT WITH HOOD XXXL, 1 LB CONTAINER @ \$6.66
 Item 47 - BACK SUPPORT BELT LARGE, EACH @ \$9.50
 Item 48 - BACK SUPPORT BELT MEDIUM, EACH @ \$10.50
 Item 49 - BACK SUPPORT BELT SMALL, EACH @ \$9.50
 Item 50 - BACK SUPPORT BELT XL, EACH @ \$10.50
 Item 57 - GLOVE, WHITE-COTTON 8 OZ, PAIR @ \$0.40
 Item 58 - GLOVE, LEATHER PALM, FINGER TIPS, PAIR @ \$1.69
 Item 60 - GLOVE, DRIVER SPLIT LEATHER ONLY, PAIR @ \$2.40
 Item 61 - GLOVE, LEATHER 3/4 BACK GAUNTLE, PAIR @ \$2.45

c. IPHONE AND IPAD WAREHOUSE, LLC **MBE/M/WBE**
 18149 NE 19 AVENUE
 NORTH MIAMI BEACH, FLORIDA 33162
 OWNER/OFFICER: BRIAN FARRELL, MANAGER
African-American

Low Unit Prices:

Item 23 - JACKET, SCH SECURITY, SMALL, EACH @ \$4.08
 Item 24 - JACKET, SCH SECURITY, LARGE @ \$27.99
 Item 25 - JACKET, SCH SECURITY, XLGE @ \$23.40
 Item 28 - JACKET, SCH SECURITY, XXXLGE, 12TB/BX @ \$29.99
 Item 46 - INK, LINOLEUM, ORANGE, 12TB/BX @ \$23.40
 Item 51 - BACK SUPPORT BELT, XXL, EACH @ \$38.00
 Item 52 - BACK SUPPORT BELT, XXXL, EACH @ \$38.00
 Item 53 - BELT, SUPPORT, BACK, BLACK, LARGE, EACH @ \$45.00
 Item 54 - BELT, SUPPORT, BACK, BLACK, X-LARGE EACH @ \$48.00
 Item 55 - BELT, SUPPORT, BACK, BLACK, MED. EACH @ \$46.00
 Item 56 - BELT, SUPPORT, BACK, BLACK, SMALL EACH @ \$42.00
 Item 59 - GLOVE, TIG, WELDING, LIGHT WEIGHT, PAIR @ \$27.99

d. HOLSEN, INC **SBE/M/WBE**
 655 N. BISCAYNE RIVER DRIVE
 MIAMI, FLORIDA 33169
 OWNER/OFFICER: DARRYL HOLSENDOLPH, PRESIDENT
African-American

Item 27 - JACKET, SCHOOL SECURITY, MEDIUM, EACH @ \$27.50
 Item 35 - COAT, RAIN, DETACHABLE HOOD, LARGE, EACH @ \$22.00
 Item 36 - COAT, RAIN, DETACHABLE HOOD, XXXLARGE, EACH @ \$22.00
 Item 37 - COAT, RAIN, DETACHABLE HOOD, XL, EACH @ \$18.00

- Item 38 - COAT, RAIN, DETACHABLE HOOD, MEDIUM, EACH @18.00
- Item 39 - SHIRT, SCH SECURITY, GREEN, LARGE, EACH @ 7.00
- Item 40 - SHIRT, SCH SECURITY, GREEN, MEDIUM, EACH @ 7.00
- Item 41 - SHIRT, SCH SECURITY, GREEN, SMALL, EACH @ 7.00
- Item 42 - SHIRT, SCH SECURITY, GREEN, XLARGE, EACH @ 7.00
- Item 43 - SHIRT, SCH SECURITY, GREEN, XXLARGE, EACH @ \$9.00
- Item 44 - SHIRT, SCH SECURITY, GREEN, XXXLARGE, EACH @ \$11.00
- Item 45 - SHIRT, SCH SECURITY, GREEN, XXXXLARGE, EACH @ \$13.00
- Item 46 - SHIRT, SCH SECURITY, GREEN, XXXXXLARGE, EACH @ \$15.00

Tissue Paper, Paper Towels and Dispensers

- e. EMF ENTERPRISES CORPORATION MBE/M/WBE
 10490 NW 26 STREET, SUITE A
 MIAMI, FLORIDA 33172
 OWNER/OFFICER: FERNANDEZ, ELIZABETH DIRECTOR
Hispanic-American

Low Unit Prices:

- Item 62 - TISSUE, TOILET, PAPER, 80-96 ROLLS, CASE @ \$32.32
- Item 63 - TOWELS, PAPER, BATH, CASE @ \$49.59
- Item 64 - TOWELS, PAPER, HAND, CASE @ \$15.87

Can Liners and Compactor Bags*

**Contingent upon product testing. Should the product not pass M-DCPS Product Testing the next lowest bidder with an approved product will be utilized.*

- f. GLOCECOL, LLC MBE/M/WBE
 10302 NW SOUTH RIVER DRIVE, BAY #23
 MEDLEY, FLORIDA 33178
 OWNER/OFFICER: CECITH LONDONO, MANAGING MEMBER
Hispanic-American

Low Unit Prices:

- *Item 67 - BAG, COMPACTOR, 43 X 47 100, CASE @ \$13.95
- *Item 70 - BAG, PLASTIC, 36" X 60" 100, CASE @ \$13.95

- g. EMF ENTERPRISES CORPORATION MBE/M/WBE
10490 NW 26 STREET, SUITE A
MIAMI, FLORIDA 33172
OWNER/OFFICER: ELIZABETH FERNANDEZ, DIRECTOR
Hispanic-American

Low Unit Prices:

- *Item 68 - BAG, PLASTIC, 24" X 24", 500, CASE @ \$9.69
- *Item 69 - BAG, PLASTIC, 30 X 37" CAN LINER 250, CASE @ \$22.77
- *Item 71 - BAG, PLASTIC, 40 X 46", CAN LINER 100, CASE @ \$14.92

First Aid, Safety and Medical Supplies

- h. MORPH MEDICAL, LLC MBE/M/WBE
407 LINCOLN ROAD SUITE #702
MIAMI BEACH, FLORIDA 33139
OWNER/OFFICER: MUNESHWAR MAHARAJ, CEO
Asian-American

Low Unit Prices:

- Item 107 - ALCOHOL, 16 OZ BOTTLE, 12/CS @ \$20.48
- Item 109 - APPLICATOR, WOODEN, 6" X 1000/BOX @ \$4.01
- Item 115 - COLD PACK, INSTANT, DISPOSABLE, CASE @ \$11.05
- Item 117 - CPR KIT, NON-RESEALABLE POLY BAG, EACH @ \$5.20
- Item 118 - GAUZE PADS, 2" X 2" WIDE, BOX/25 EACH @ \$1.51
- Item 119 - GAUZE PADS, 4" X 4" WIDE, BOX/25 EACH @ \$2.21
- Item 122 - PAPER, EXAM TABLE, 24"X260', 8 RL/ CASE @ \$34.45
- Item 124 - SOAP, LIQ, ANTISEPTIC, 8 OZ, 12BL/CS @ \$73.84
- Item 127 - TISSUE, WHITE, 2 PLY, 36 BOX/ CASE @ \$29.40
- Item 128 - TONGUE DEPRESSORS, WOODEN, 500/BOX @ \$3.75
- Item 132 - GLASSES, SAFETY, STANDARD, EACH @ \$0.97
- Item 134 - GLASSES - SAFETY ANTI-FOG, EACH @ \$1.03
- Item 137 - GLASSES - SAFETY OVER-THE-GLASS, EACH @ \$1.03
- Item 138 - EARMUFF, EACH @ \$15.11
- Item 142 - WASH, EYE, EACH @ \$4.41
- Item 144 - BANDAGE, EACH @ \$1.45

- i. IPHONE AND IPAD WAREHOUSE, LLC MBE/M/WBE
18149 NE 19 AVENUE
NORTH MIAMI BEACH, FLORIDA 33162
OWNER/OFFICER: BRIAN FARRELL, MANAGER
African-American

Low Unit Prices:

- Item 108 - ANTISEPTIC CLEANER, 24 OZ CANS, 12/CASE @ \$48.92

Item 110 - BAND-AIDS, 1" X 3" WIDE, BOX @ \$2.96
Item 111 - BAND-AIDS, 1-1/2" X 1-1/2" BOX/100 @ \$4.11
Item 112 - BAND-AIDS, 3/4" X 3" WIDE, BOX/100 @ \$2.64
Item 114 - CLEANUP KIT, BIOHAZ, 24/BOX @ \$5.53
Item 116 - COTTON, BALLS, BOX/4000 @ \$13.55
Item 123 - PINS, SAFETY, ASST. SIZES PACK/50 @ \$2.45
Item 125 - TAPE, ADHESIVE, 1" WIDE, 12ROLL/COUNT @ \$10.00

j. AGNI ENTERPRISES, LLC **MBE/M/WBE**
8530 SW 124TH AVENUE SUITE 103-307
MIAMI, FLORIDA 33183
OWNER/OFFICER: POCHI, SUBBARAYAN R, AMBR
Asian-American

Low Unit Prices:

Item 121 - GOGGLE, SAFETY, CLEAR LENS @ \$1.94
Item 126 - THERMOMETER, CLINICAL, 1-USE, 100/BOX @ \$18.39
Item 143 - FILTER RESPIRATOR, PACKAGE @ \$20.96

k. GLOCECOL, LLC **MBE/M/WBE**
10302 NW SOUTH RIVER DRIVE, BAY #23
MEDLEY, FLORIDA 33178
OWNER/OFFICER: CECITH LONDONO, MANAGING MEMBER
Hispanic-American

Low Unit Prices:

Item 129 - MASK, RESPIRATOR, DUST, BOX @ \$7.84
Item 130 - MASK, RESPIRATOR, DUST, BOX @ \$0.50
Item 131 - COVERALL - TYVEK SUIT, EACH @ \$4.68
Item 135 - GLASSES, PROTECTIVE EYEWEAR, EACH @ \$1.05
Item 136 - KIT - FIRSTAID, EACH @ \$19.30
Item 139 - GLOVE, NEOPRENE/LATEX, DOZEN @ \$13.95
Item 140 - KIT - FIRST AID TEN (10) PERSON KIT, EACH @ \$10.95
Item 141 - EARPLUG DISPOSABLE, BOX @ \$22.00

Paper Items

l. GLOCECOL, LLC **MBE/M/WBE**
10302 NW SOUTH RIVER DRIVE, BAY #23
MEDLEY, FLORIDA 33178
OWNER/OFFICER: CECITH LONDONO, MANAGING MEMBER
Hispanic-American

Low Unit Prices:

Item 146 - BOX, FOR PACKAGING, EACH @ \$0.69
Item 147 - FOLDERS, FILE, LEGAL SIZE, CASE @ \$48.50

Item 149 - PAPER, LEGAL, 8-1/2 X 14, BOX @ \$44.00
Item 162 - PAPER, ART, ROLL, WHITE, ROLL @ \$88.00
Item 163 - PAPER, ART, ROLL, YELLOW, ROLL @ \$107.00
Item 164 - PAPER, CONST, BLUE, 12X18, 25PACK/CASE @ \$52.90
Item 176 - PAPER, DRAWING, WHITE, 12X18, CASE @ \$105.25
Item 186 - PAPER, WRAPPING, NATURAL, ROLL @ \$27.54
Item 187 - PAPER, CONST, ASSORTD, 12X18, 25 PK/ CASE @ \$98.90
Item 188 - PAPER, CONST, ASSORTD, 18X24, 15 PK/ CASE @ \$124.00
Item 192 - PAPER, CONST, LT RED, 12X18, 25 PK/ CASE @ \$131.00
Item 198 - PAPER, TAGBOARD, WHITE, 18X24, 1PK/ CASE @ \$8.18
Item 199 - PAPER, TISSUE, ASSTCLRS, 20X30, 6PACK/ CASE @ 65.40

m. IPHONE AND IPAD WAREHOUSE, LLC MBE/M/WBE
18149 NE 19 AVENUE
NORTH MIAMI BEACH, FLORIDA 33162
OWNER/OFFICER: BRIAN FARRELL, MANAGER
African-American

Low Unit Prices:

Item 148 - FOLDERS, FILE, LETTER SIZE, CASE @ \$25.99
Item 150 - PAPER, LETTER, 8 1/2 X 11, BOX @ \$25.89
Item 157 - PAPER, ART, ROLL, AQUA, ROLL @ \$81.00
Item 158 - PAPER, ART, ROLL, BLACK, ROLL @ \$85.90
Item 159 - PAPER, ART, ROLL, GREEN, ROLL @ \$90.61
Item 160 - PAPER, ART, ROLL, ORANGE, ROLL @ \$85.09
Item 161 - PAPER, ART, ROLL, RED, ROLL @ \$90.61
Item 165 - PAPER, CONST, BLUE, 18X24, 15PK, CASE @ \$95.53
Item 166 - PAPER, CONST, GOLD, 12X18, 25PK/ CASE @ \$42.18
Item 167 - PAPER, CONST, GRAY, 12X18, 25PK/ CASE @ \$83.09
Item 168 - PAPER, CONST, LIME, 12X18, 25PK/ CASE @ \$79.07
Item 169 - PAPER, CONST, PINK, 18X24, 15PK/ CASE @ \$25.71
Item 170 - PAPER, CONST, TURQ, 12X18, 25PK/ CASE @ \$42.18
Item 171 - PAPER, CONST, BLACK, 12X18, 25PK/ CASE @ \$81.48
Item 172 - PAPER, CONST, SH PINK, 12X18, 25PK/ CASE @ \$80.95
Item 173 - PAPER, CONST, WHITE, 12X18, 25PK/ CASE @ \$81.48
Item 174 - PAPER, DRAWING, MANILA, 12X18, 4RM/ CASE @ \$50.24
Item 177 - PAPER, DRAWING, WHITE, 18X24, CASE @ \$47.15
Item 179 - PAPER, NEWSPRINT, 12X18, 5RM/ CASE @ \$33.46
Item 184 - PAPER, RR BOARD, WHITE, CASE @ \$36.87
Item 189 - PAPER, CONST, DKBROWN, 12X18, 25PK/ CASE @ \$42.18
Item 190 - PAPER, CONST, FESTGRN, 12X18, 25PK/ CASE @ \$42.18
Item 191 - PAPER, CONST, FESTRED, 12X18, 25PK/ CASE @ \$83.09

Item 193 - PAPER, CONST, LTYELLOW, 12X18, 25PK/ CASE @ \$41.11
Item 194 - PAPER, CONST, ORANGE, 12X18, 25PK/ CASE @ \$40.57
Item 195 - PAPER, CONST, SKYBLUE, 12X18, 25PK/ CASE @ \$41.18
Item 196 - PAPER, CONST, VIOLET, 12X18, 25PK/ CASE @ \$80.49
Item 197 - PAPER, TAGBOARD, WHITE, 12X18, 6PK/ CASE @ \$52.02

Electronics Items

n. IPHONE AND IPAD WAREHOUSE, LLC MBE/M/WBE
18149 NE 19 AVENUE
NORTH MIAMI BEACH, FLORIDA 33162
OWNER/OFFICER: BRIAN FARRELL, MANAGER
African-American

Low Unit Prices:

Item 201 - SWITCH, EACH @ \$54.00
Item 202 - SPEAKER, EACH @ \$75.00
Item 203 - SPEAKER, EACH @ \$50.00
Item 204 - SWITCH, EACH @ \$57.00
Item 205 - BOARD, EACH @ \$80.00

REJECTED ITEMS BY CATEGORY

Furniture Items Rejected

Item 1 - STOOL, WOOD, 24"
Item 2 - STOOL, WOOD, 30"
Item 3 - STOOL, NEW STYLE CAFETERIA SEAT
Item 4 - STOOL, 4 BOLT CAFETERIA SEAT
Item 5 - STOOL, CAFETERIA
Item 8 - DESK, ZUMA, FUSION MAPLE TOP

Apparel Items Rejected

Item 14 - BOOT, OVERSHOE, SIZE 11, BLK, PVC
Item 15 - BOOT, OVERSHOE, SIZE 13, BLK, PVC
Item 16 - BOOT, OVERSHOE, SIZE 9, BLK, PVC
Item 20 - GLOVES, CLEAN, KNIT LINED, LARGE, DOZEN/PACK
Item 21 - GLOVES, CLEAN, KNIT LINED, MEDIUM, DOZEN/PACK
Item 22 - GLOVES, CLEAN, KNITLINED, X-LARGE, DOZEN/PACK

Tissue Paper, Paper Towels and Dispensers

Item 65 - DISPENSER, PAPER TOWEL, METAL
Item 66 - DISPENSER, TOILET TISSUE, ROUND ROLL ALUMINUM

Specialty Printing and Specialty Paper Items Rejected

Item 72 - ADMISSION TO CLASS, PACK /1000
Item 73 - CASH REG CORRECTION REQUEST, PACK /100
Item 74 - CENTRALIZED FEE COLLECTION, PACK /250
Item 75 - CHECK REQ FOR AUTOMATED SYS, PACK /200
Item 76 - CUMULATIVE RECORDS FOLDER, PACK /200
Item 77 - FOLDER, EXCEPTIONL STUDENT REC, PACK /50
Item 78 - INCOMING CONTROLLED EQUIP, PACK /100
Item 79 - INTERNAL FUND PURCHASE ORDR, PACK /100
Item 80 - MATERIAL TICKETS, \$10.00, PACK /100
Item 81 - MATERIAL TICKETS, \$20.00, PACK /100
Item 82 - MATERIAL TICKETS, \$5.00, PACK /100
Item 83 - NOTICE OF WITHDRAW/TRANSFER, PACK /200
Item 84 - NUMBERS, BOOK, ROLL/500
Item 85 - OFFICIAL TEA RECEIPTS, PACK /10 BKS
Item 86 - OUTGOING CONTROLLED EQUIPMENT, PACK /100
Item 87 - PERSONNEL FILE FOLDER, BOX/25
Item 88 - RECAP OF COLLECTIONS, 2-PT, PACK /200
Item 89 - STUDENT CASE MGT REF. FORM, CASE/1000
Item 90 - STUDENT CASE MGT ST SRVFRM, CASE/1000
Item 91 - STUDENT VOL. RECEIPT BOOKS, PACK /10BK
Item 92 - WORK ORD/RECEIPT, AUTO-A/C, PACK/5 PD
Item 93 - WORK ORD/RECEIPT, COSMO, PACK/ 5 BKS
Item 94 - YEARBOOK SALES RECEIPTS, PACK/300
Item 95 - STUDENT DATA CARD, ENG, PACK/250
Item 96 - STUDENT DATA CARD, SPANISH, PK/250
Item 97 - BOX, FOR COMPUTER RECORDS
Item 98 - PAPER, FOR STUDENT DATA CARD, ITS ONLY
Item 99 - REPORT CARD FORM, ELEMENTARY
Item 100 - REPORT CARD FORM, MIDDLE
Item 101 - REPORT CARD FORM, SENIOR
Item 102 - SUBJ. SELECTION, (FOR OIT USE ONLY)

Miscellaneous Paper Items Rejected

Item 103 - CARDS, POST, CONTINOUS FORM FEED
Item 104 - PAPER, BLANK CONT FOR LUNCH CARD
Item 105 - PAPER, LASER PRINTER, 8-1/2 X 12, OIT ONLY
Item 106 - FILM, LAMINATING

First Aid, Safety, and Medical Supplies Rejected

Item 113 - BIOHAZARD FLUID SOLIDIFIER, 5 OZ, 24/CS
Item 120 - GOGGLE, SAFETY, GREY LENS
Item 133 - GLOVE, PVC

Paper (classroom, art, etc.), Folders, and Boxes Rejected

Item 145 - BOX, RECORD STORAGE, PACK/25
Item 151 - FILM, STRETCH, 18" X 1500' CASS/4 RL
Item 152 - BOARD, MAT, 4 PLY, 30"X40", 25SH/PK

Item 153 - MANUSCRIPT, 1ST GR, RED BASELINE ZB
Item 154 - MANUSCRIPT, 1ST GRADE
Item 155 - MANUSCRIPT, 2ND GR, RED BASELINE ZB
Item 156 - MANUSCRIPT, K, RED BASELINE ZB
Item 175 - PAPER, DRAWING, MANILA, 18X24, CASE
Item 178 - PAPER, DRAWING, WHITE, 24X36, 1RM/CS
Item 180 - PAPER, NEWSPRRT, PICSTORY, 8X10-1/2
Item 181 - PAPER, PENMANSHIP, 3/8" RULED
Item 182 - PAPER, RR BOARD, BLACK, CASE
Item 183 - PAPER, RR BOARD, CANARY, CASE
Item 185 - PAPER, WATER COLOR, WHITE, 25/PACK

Electronic Items Rejected

Item 200 - SPEAKER
Item 206 - BAFFLE, W/O SPEAKER

2. **AUTHORIZE** Procurement Management Services to purchase, at firm unit prices, quantities, as may be required of art and physical supplies for up to the total estimated amount of \$4,400,000, for the initial contract term, and an amount not to exceed \$2,200,000 for each subsequent one (1) year extension period(s). Board authorization of this recommendation does not mean the amount shown will be expended.

JMM/ac