Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT: TERMINATE AND RE-AWARD OF BID #183-XX09 - PRINTING OF STUDENT CASE MANAGEMENT FORMS

This bid was awarded by the Board on April 14, 1999, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of student case management forms, for Stores and Mail Distribution stock.

Items 1 and 2 were awarded to Ciro B. Sosa, D/B/A Futura Advertising, of Coral Gables, Florida. Subsequent to the award, the awardee failed to perform in accordance with the terms and conditions of the bid. Based on the failure of this vendor to perform, it is recommended that the award of these items to Ciro B. Sosa, D/B/A Futura Advertising be terminated, and that the vendor lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08--Performance and Payment Security, Declining A Bid Award, And Bonding Company Qualifications. The items will be re-awarded to the second low bidder, Precept Business Products, Inc., of Miami, Florida.

Fund Source 0100-General M/WBE Eligibility
None

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

 TERMINATE the award of Items 1 and 2, on Bid #183-XX09 - PRINTING OF STUDENT CASE MANAGEMENT FORMS, effective July 14, 1999, as follows:

CIRO B. SOSA
D/B/A/ FUTURA ADVERTISING
120 CIBAO COURT
CORAL GABLES, FL 33134
OWNER: CIRO B. SOSA

ESTIMATE \$91,819

Low Unit Price: Items 1 and 2.

Item 1 - Referral Form @ \$46.20 per 1,000.

Item 2 - Student Services Form @ \$58.40 per 1,000.

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 RE-AWARD Items 1 and 2 on Bid #183-XX09-PRINTING OF STUDENT CASE MANAGEMENT FORMS, effective July 14, 1999, through March 31, 2000, as follows:

PRECEPT BUSINESS PRODUCTS, INC.

5330 N. W. 161 STREET

MIAMI, FL 33014

ESTIMATE \$108,485.52

OWNER: DARWIN DEASON, INTERIM C.E.O.

Second Low Unit Price: Items 1 and 2.

Item 1 - Referral Form @ \$57.97 per 1,000.

Item 2 - Student Services Form @ \$60.54 per 1,000.

- Require that Ciro B. Sosa, D/B/A Futura Advertising, of Coral Gables, Florida, lose eligibility to transact new business with the Board for a period of fourteen (14) months pursuant to Board Rule 6Gx13- 3C-1.08--Performance and Payment Security, Declining A Bid Award, And Bonding Company Qualifications, effective July 14, 1999.
- 4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$108,485.52. The award shall be made subject to the resolution of bid protests, if any.

RHH/lia