

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #216-XX06 – PAPER: GENERAL CLASSROOM

The purpose of this bid, opened on May 6, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of general classroom paper, 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. Of 45 vendors sent bid forms or card notices of this advertised bid, 10 responded, with 9 bids meeting specifications (includes 1 bid meeting individual item specifications; but not all item specifications) and 1 non-responsive bid, (vendor is suspended).

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #216-XX06 – PAPER: GENERAL CLASSROOM, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of general classroom paper, for Stores and Mail Distribution stock, during the term of the bid, effective July 14, 1999, through July 13, 2000, as follows:

1. SCHOOL SPECIALTY
949 PEDIGO WAY
BOWLING GREEN, KY 42102 ESTIMATE \$36,036.25
OWNER: DANIEL P. SPAULDING, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 11.

- Item 1 - Paper, manuscript, First Grade @ \$11.35 per case.
- Item 2 - Paper, manuscript, Second Grade @ \$11.35 per case.
- Item 3 - Paper, manuscript, First Grade @ \$11.35 per case.
- Item 4 - Paper, manuscript, Second Grade @ \$11.35 per case.

- Item 5 - Paper, manuscript, Kindergarten @ \$11.35 per case.
- Item 6 - Paper, manuscript, First Grade @ \$11.35 per case.
- Item 7 - Paper, manuscript, Second Grade @ \$11.35 per case.
- Item 8 - Paper, manuscript, Third Grade @ \$11.35 per case.
- Item 9 - Paper, manuscript, Fourth Grade @ \$11.35 per case.
- Item 10 - Paper, transition, Third Grade @ \$11.35 per case.
- Item 11 - Paper, picture story @ \$11.35 per case.

2. INTEGRITY SCHOOL SUPPLIES

15019 LAUREL OAKS LANE
LAUREL, MD 20707
OWNER: IVIN LEE

ESTIMATE \$10,521

Total Low Unit Price: Items 12, 13, and 14.

- Item 12 – Paper, penmanship, lined, 5/16" @ \$15.03 per case.
- Item 13 – Paper, penmanship, lined, 3/8" @ \$15.03 per case.
- Item 14 – Paper, penmanship, lined, 1/2" @ \$15.03 per case.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$46,557.25. The award shall be made subject to the resolution of bid protests, if any.