

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: PARTIAL AWARD OF BID #217-XX06 – PAPER: ART AND DRAWING**

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 art and drawing 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 55 vendors sent bid forms or card notices of this advertised bid, 12 responded, with 10 regular bids (not all vendors bid all items), and 2 non-responsive bids (one vendor restricted term of bid, and one vendor is on the suspended vendor list).

Identical prices were submitted on Item 39 – Stencil paper, 12"x18", by AFP Industries, Inc., of Miami, Florida, and Pyramid School Products of Tampa, Florida. The recommendation reflects the award of this tie low bid item to AFP Industries, Inc., the Miami-Dade County Minority/Women Business Enterprise vendor, pursuant to Board Rule 6Gx13- 3C-1.061—Identical Prices—Priorities For Award.

Items 8, 10 through 22, and 44 are being held for further evaluation and will be awarded at the Board meeting of August 25, 1999.

Fund Source  
0100-General

M/WBE Eligibility  
Hispanic Female \$103,009.25

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #217-XX06 – PAPER: ART AND DRAWING, to purchase, at firm unit prices, quantities, as may be required, of art and drawing paper, for Stores and Mail Distribution stock, during the term of the bid, effective July 14, 1999, through July 13, 2000, as follows:

1. AFP INDUSTRIES, INC.  
4436 S.W. 74 AVENUE  
MIAMI, FL 33155 ESTIMATE \$103,009.25  
OWNER: VIVIAN C. CASTELLANOS (HF)

Total Low Unit Price: Items 23 through 24, 25 through 27, and 28 through 38.

Tie Low Unit Price: Item 39.

- Item 23 – Manila, drawing, 18"X24" @ \$18.80 per case.
- Item 24 – Manila, drawing, 12"X18" @ \$18.79 per case.
- Item 25 – White, drawing, 24"X36" @ \$30.88 per case.
- Item 26 – White, drawing, 18"X24" @ \$30.96 per case.
- Item 27 – White, drawing, 12"X18" @ \$22.38 per case.
- Item 28 – Railroad board, black @ \$9.38 per package.
- Item 29 – Railroad board, azure blue @ \$9.38 per package.
- Item 30 – Railroad board, buff @ \$9.38 per package.
- Item 31 – Railroad board, kelly green @ \$9.38 per package.
- Item 32 – Railroad board, red @ \$9.38 per package.
- Item 33 – Railroad board, white @ \$8.38 per package.
- Item 34 – Railroad board, magenta @ \$9.38 per package.
- Item 35 – Railroad board, royal blue @ \$9.38 per package.
- Item 36 – Railroad board, coral @ \$9.38 per package.
- Item 37 – Railroad board, canary @ \$9.38 per package.
- Item 38 – Railroad board, cardinal @ \$9.38 per package.
- Item 39 – Stencil paper, 12"X18" @ \$4.48 per package.

2. PYRAMID SCHOOL PRODUCTS

6510 NORTH 54<sup>TH</sup> STREET

TAMPA, FL 33610-1994

ESTIMATE \$71,738

OWNER: LAWRENCE A. MILLER, PRESIDENT

Low Unit Price: Items 9 and 42.

Total Low Unit Price: Items 1 through 7.

- Item 1 – Art paper, bright green @ \$36.30 per roll.
- Item 2 – Art paper, white @ \$26.70 per roll.
- Item 3 – Art paper, light blue @ \$32.30 per roll.
- Item 4 – Art paper, black @ \$26.70 per roll.
- Item 5 – Art paper, canary @ \$31.80 per roll.
- Item 6 – Art paper, flame red @ \$40.30 per roll.
- Item 7 – Art paper, orange @ \$35.50 per roll.
- Item 9 – Charcoal paper @ \$48.96 per package.
- Item 42 – Tissue paper @ \$17.40 per case.

3. SCHOOL SPECIALTY  
949 PEDIGO WAY  
BOWLING GREEN, KY 42102 ESTIMATE \$29,615  
OWNER: DANIEL P. SPAULDING, PRESIDENT

Low Unit Price: Item 43.

Total Low Unit Price: Items 40 and 41.

Item 40 – Tag board, 12”X18” @ \$17.50 per case.

Item 41 – Tag board, 18”X24” @ \$29.20 per case.

Item 43 – Watercolor paper @ \$21 per package.

4. WINDTREE ENTERPRISES, INC.  
P.O. BOX 810700  
BOCA RATON, FL 33481-0700 ESTIMATE \$13,312  
OWNER: LESLIE B. FRANKEL, PRESIDENT

Low Unit Price: Item 45 – White newsprint @ \$10.24 per case.

5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$217,674.25. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja