

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: PARTIAL AWARD OF BID #144-ZZ06 – ART SUPPLIES**

The purpose of this bid, opened on January 25, 2000, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art supplies, 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 96 vendors sent bid forms or card notices of this advertised bid, 21 responded, with 17 regular bids, 2 non-responsive bids (vendors limited term of the bid) and 2 no bids.

Item 1 – Multi purpose student color paint, Item 3 – Tempera cake, Item 4 – Tempera cake refill, Item 6 – paint, water color, Item 7 – paint, water color refills, Item 8 – Acrylic paint, black, Item 9 – Acrylic paint, ultramarine blue, Item 10 – Acrylic paint, phthalocyanine green, Item 11 – Acrylic paint, naphthol, red light, Item 12 – Acrylic paint, titanium white, Item 13 – Acrylic paint, yellow ochre, Item 14 – Acrylic paint, yellow light hansa, Item 15 – Acrylic paint, burnt umber, Item 16 – Acrylic medium gloss, Item 17 – Acrylic, gesso, one quart size, Item 18 – Palette, water color, Item 19 – Strip, palette, Item 20 – Canvas, Item 21 – Stretcher strip, Item 22 – Stretcher strip, Item 23 – Stretcher strip, Item 24 – Stretcher strip, Item 25 – Stretcher strip, Item 30 – Brush, bristle, Item 32 – Brush, bristle, Item 35 – Portfolio, Item 36 – Portfolio, Item 37 – Portfolio, sketch, Item 39 – Sketchbook, Item 41 – Sketchbook, Item 42 – Erasers, kneaded, Item 43 – Blending stump, Item 44 – Compressed charcoal, Item 46 – Charcoal pencils, Item 48 – Pencils, drawing, Item 49 – Pencils, drafting, Item 51 – Pencil, colored drawing, Item 53 – Color sticks, Item 54 – Pastels, drawing, Item 56 – Crayons, large, Item 57 – Crayons, small, Item 58 – Crayons, wax, Item 59 – Crayons, small, Item 60 – Crayons, large, Item 61 – Markers, felt tip, Item 63 – Color markers, Item 64 – Paint, markers, Item 65 – Calligraphy pens, Item 66 – Ink, drawing, Item 67 – Ink, drawing, Item 68 – Pen set, Item 69 – Pen holders, Item 70 – Pen points, Item 71 – Pen points, Item 72 – Knife handle and blades, Item 73 – Knife blades, Item 74 – Ink, linoleum, Item 75 – Linoleum, Item 76 – Linoleum cutter set, Item 77 – Linoleum cutter handle, Item 78 – Linoleum cutter blades, Item 79 – Brayer, Item 85 – Clay additive grog, Item 86 – Ceramic glaze,

**REPLACEMENT**

**G-95**

Item 87 – Wooden modeling tool, Item 88 – Wooden modeling tool, Item 89 – Modeling tool, Item 90 – Cone, pyrometric, Item 91 – Star stilts, Item 93 – Steel scrapers, Item 95 – Burlap, Item 96 – Burlap, Item 97 – Muslin, bleached, Item 98 – Raffia, natural, Item 99 – Reed, round, Item 101 – Needle, tapestry, Item 102 – Needle, tapestry, Item 104 – All colors of heavy rug yarn, Item 105 – Yarn, rug filler, Item 106 – Plastercraft, Item 107 – Paste, Item 108 – Paste, art, Item 110 – Glue, white, Item 111 – Glue, white, Item 112 – Sponges, Item 113 – Felt, 2.8 lbs., Item 114 – Tissue paper, Item 115 – Cellophane, transparent, Item 116 – Metallic paper, Item 117 – Glitter, Item 118 – Tooling foil, Item 119 – Wire, sculpture, Item 120 – Scratch board, Item 121 – Scratch board blade, Item 122 – Mat, ready cut, Item 123 – Mats, ready cut, Item 124 – Mat, ready cut, Item 125 – Mat, ready cut, Item 126 – Frame, picture, Item 127 – Frame, picture, and Item 128 – Wall mounting tabs, were awarded by the Board on April 12, 2000, for an estimated expenditure amount of \$590,624.34. Item 2 – Paint, finger and Items 81 and 82 – Clay, firing, are being held for further evaluation and will be awarded at the Board meeting of June 21, 2000.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid #144-ZZ06—ART SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of art supplies, for Stores and Mail Distribution stock, during the term of the bid, effective May 17, 2000, through April 11, 2001, as follows:

1. CUTLASS ENTERPRISES, INC.  
D/B/A BENNETT POTTERY SUPPLY  
431 ENTERPRISE STREET  
OCOOE, FL 34761 ESTIMATE \$5,148  
OWNER: CHARLES ELDRIDGE, PRESIDENT

Low Unit Price Meeting Specifications: Items 83 and 84.

Item 83 - Clay, modeling, gray-green @ \$1.17 per package.

Item 84 - Clay, modeling, terracotta @ \$1.17 per package.

2. DICK BLICK COMPANY  
P.O. BOX 26  
ALLENTOWN, PA 18105 ESTIMATE \$1,580.70  
OWNER: BOB BUCHSBAUM, C.E.O.

Low Unit Price: Item 103.  
Low Unit Price Meeting Specifications: Item 92.

Item 92 - Knife, fettling @ \$1.20 each.  
Item 103 - Needle, punch @ \$1.59 each.

3. INTEGRITY SCHOOL SUPPLIES  
7823 AYLESFORD LANE  
LAUREL, MD 20707-5549 ESTIMATE \$70,640.24  
OWNER: IVIN LEE

Low Unit Price: Item 55.  
Low Unit Price Meeting Specifications: Items 5 and 26.

Item 5 - Tempera, liquid @ \$17.749 per case.  
Item 26 - Brush, water color #1, @ \$5.915 per dozen.  
Item 55 - Pastels, oil @ \$76.22 per case.

4. KIRSCHNER BRUSH MFG. COMPANY  
605 E. 132 STREET  
BRONX, NY 10454 ESTIMATE \$3,073.26  
OWNER: ALEX KIRSCHNER, PRESIDENT

Low Unit Price Meeting Specifications: Items 33 and 34.

Item 33 - Brush, lettering, 1/4" @ \$10.75 per dozen.  
Item 34 - Brush, lettering, 1/2" @ \$11.52 per dozen.

5. PYRAMID SCHOOL PRODUCTS  
6510 NORTH 54 STREET  
TAMPA, FL 33610 ESTIMATE \$50,325.60  
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Item 52.  
Low Unit Price Meeting Specifications: Items 31, 38 and 50.

Item 31 - Brush, bristle @ \$2.68 per dozen.  
Item 38 - Sketch book @ \$36.36 per case.  
Item 50 - Pencil, colored, drawing @ \$18.72 per box.  
Item 52 - Colored pencil set @ \$2.78 per set.

6. SAX ARTS AND CRAFTS  
P.O. BOX 510710  
NEW BERLIN, WI 53151 ESTIMATE \$16,777.20  
OWNER: DICK NAGEL, PRESIDENT

Low Unit Price: Items 40 and 45.

Item 40 - Sketchbook @ \$70.20 per case.  
Item 45 - Charcoal sticks @ \$2.02 per box.

7. SCHOOL SPECIALTY  
8300 GUILFORD ROAD, SUITE B  
COLUMBIA, MD 21046 ESTIMATE \$21,933.45  
OWNER: DANIEL P. SPALDING, PRESIDENT

Low Unit Price Meeting Specifications: Items 27 through  
29, and 80.

Item 27 - Brush, water color, #6 @ \$7.91 per dozen.  
Item 28 - Brush, water color, #8 @ \$10.55 per dozen.  
Item 29 - Brush, water color, #12 @ \$15.82 per  
dozen.  
Item 80 - Batik, wax @ \$3.72 each.

8. SERVICE REPRODUCTION COMPANY  
345 SUMMER STREET, N.W.  
GRAND RAPIDS, MI 49504 ESTIMATE \$396  
OWNER: ROBERT J. NORKUS, PRESIDENT

Low Unit Price: Item 94 - Finishing rubber @ \$.90 each.

9. SMITH OFFICE AND COMPUTER SUPPLY  
1009 SOUTH 21 AVENUE  
HOLLYWOOD, FL 33020 ESTIMATE \$18,216  
OWNER: DAVID LEVY, PRESIDENT

Low Unit Price Meeting Specifications: Item 109 - Glue stick @ \$41.40 per case.

10. STANDARD STATIONERY SUPPLY COMPANY  
2251 FOSTER AVENUE  
WHEELING, IL 60090 ESTIMATE \$59,350.50  
OWNER: DAVID WILSON, TREASURER

Low Unit Price Meeting Specifications: Item 62 - Colored markers @ \$35.97 per case.

11. WINDTREE ENTERPRISES, INC.  
P.O. BOX 810700  
BOCA RATON, FL 33481-0700 ESTIMATE \$2,088.90  
OWNER: LESLIE B. FRANKEL, PRESIDENT

Low Unit Price: Item 47.

Low Unit Price Meeting Specifications: Item 100.

Item 47 - Charcoal pencils @ \$23.58 per box.  
Item 100 - Basket bases @ \$12 each.

12. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$249,529.85. The award shall be subject to the resolution of bid protests, if any.

RHH/gb