

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BALANCE 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.

Items 1, 3, 4, 6 through 25, 30, 32, 35 through 37, 39, 41 through 44, 46, 48, 49, 51, 53, 54, 56 through 61, 63 through 79, 85 through 91, 93, 95 through 99, 101, 102, 104 through 108, and 110 through 128 were awarded by the Board, on April 12, 2000, for an estimated expenditure amount of \$590,624.34.

Items 5, 26 through 29, 31, 33, 34, 38, 40, 45, 47, 50, 52, 55, 62, 80, 83, 84, 92, 94, 100, 103, and 109 were awarded by the Board, on May 17, 2000, for an estimated expenditure amount of \$249,529.85.

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 August 23, 2000, through April 11, 2001, as follows:

1. AXNER COMPANY, INC.
P.O. BOX 621484
OVIEDO, FL 32765 ESTIMATE \$24,651
OWNER: HOWARD AXNER, PRESIDENT

Low Unit Price: Items 81 and 82.

Item 81 - Clay, firing @ \$7.47 per carton.
Item 82 - Clay, firing @ \$7.47 per carton.

2. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1994 ESTIMATE \$6,441.60
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price Meeting Specifications: Item 2 – Paint,
finger @ \$14.64 per case.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$31,092.60. The award shall be subject to the resolution of bid protests, if any.

RHH/gb