

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: PARTIAL AWARD BID NO. 171-AA06 – PHYSICAL EDUCATION
SUPPLIES**

The purpose of this bid, opened on May 22, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for various schools. 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 72 vendors sent bid forms or card notices of this advertised bid, 18 responded, with 17 regular bids (not all vendors bid all items) and 1 no bid.

Item 1 – Powder, athletic, marking, Item 2 – Bag, equipment, small, Item 3 - Ball, basketball (elementary), Item 4 – Ball, basketball (official size), Item 5 – Ball, football (junior), rubber, Item 8 – Ball, kick (utility), Item 10 – Ball, playground 7", Item 13 – Ball, soccer (elementary), Item 14 – Ball, soccer, rubber, Item 15 – Ball, softball, leather, Item 18 – Ball, tennis, extra-duty, felt, Item 21 - Ball, volleyball, synthetic leather, Item 22 – Base, home plate, softball, Item 23 – Base, softball, rubber (secondary), Item 29 – Paddle, tennis paddle ball, Item 30 – Baton, aluminum, Item 33 – Bag, bean, Item 34 – Glove, softball, regular, Item 35 – Glove, softball, full right, Item 36 – Marker, 6" high, Item 37 – Marker, 12" high, Item 38 – Marker, 18" high, Item 39 – Marker, 28" high, Item 40 – Mask, softball, Item 41 – Net, badminton, Item 42 – Net, basketball, Item 44 – Net, volleyball, 32', Item 45 – Pump, tire, Item 46 – Racquet, badminton, Item 47 – Racquet, tennis, Item 52 – Rope, jump, 16' long, fully braided, Item 53 – Rope, jump, 8' long, fully braided, Item 54 – Shuttlecock, nylon, Item 55 – Shuttlecock, feathered, Item 57 – Watch, stop, Item 58 – Whistle, steel, Item 59 – Mat, gym, 4' x 8', Item 62 – Bat, plastic, 27", Item 63 – Football, vinyl foam (junior), Item 65 – Benches, 7-1/2', portable, and Item 66 – Goal, basketball, are being held for evaluations, and are scheduled for recommendation of award at the Board meeting of October 24, 2001.

Pro-Grounds Products, Inc., of Hialeah, Florida, made an error in pricing on Item 26 – Bat, softball, aluminum, 31", and has elected by letter, on file, to pay the bid liquidated damages in the amount of \$15 (check submitted).

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 171-AA06 – PHYSICAL EDUCATION SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of physical education supplies, for various schools, during the term of the bid, effective August 22, 2001, through August 21, 2002, as follows:

1. CANNON SPORTS
P. O. BOX 11179
BURBANK, CA 91510-1179 ESTIMATE \$5,385.50
OWNER: RAYMOND YU, PRESIDENT

Low Unit Price: Items 6, 7, 19, 20 and 60.

Item 6 – Ball, football (intermediate) @ \$2.37 each.
Item 7 – Ball, football (official) @ \$2.45 each.
Item 19 – Ball, tether @ \$3.75 each.
Item 20 – Ball, volleyball, rubber @ \$2 each.
Item 60 – Softball, orange kapok center @ \$1.28 each.

2. DVF SPORTING GOODS COMPANY, INC.
P. O. BOX 3580
WILLIAMSBURG, VA 23187 ESTIMATE \$760.50
OWNER: DENIS FARINA, PRESIDENT

Low Unit Price: Items 24 and 64.

Item 24 – Base, softball, indoor-outdoor @ \$2.24 each.
Item 64 – Ball, playground, vinyl foam, 7" @ \$2.83 each.

3. GREGG UNITED SPORTS, INC.
P.O. BOX 97008
BOCA RATON, FL 33497-0008 ESTIMATE \$3,258.30
OWNER: MITCH ETKIND, PRESIDENT

Low Unit Price: Items 16, 31, 32, 43, 48, 56 and 61.

Item 16 – Ball, softball, rubber @ \$1.30 each.
Item 31 – Baton, plastic @ \$.34 each.
Item 32 – Tee, batting @ \$7.97 each.

Item 43 – Net, volleyball, 27' @ \$8.10 each.
Item 48 – Ring, deck tennis @ \$.79 each.
Item 56 – Tape, measuring @ \$2.43 each.
Item 61 – Softball, plastic @ \$.26 each.

4. SPORT SUPPLY GROUP, INC.
D.B.A. BSN SPORTS
P.O. BOX 49
JENKINTOWN, PA 19046 ESTIMATE \$8,182.52
OWNER: EMERSON RADIO, INC.

Low Unit Price: Items 9, 11, 12 and 17.
Total Low Unit Price: Items 49 through 51.

Item 9 – Ball, playground, 6" @ \$.89 each.
Item 11 – Ball, playground, 8-1/2" @ \$1.13 each.
Item 12 – Ball, playground 10" @ \$1.53 each.
Item 17 – Ball, softball, soft center @ \$1.19 each.
Item 49 – Rope, jump, 8' @ \$.63 each.
Item 50 – Rope, jump, 10' @ \$.72 each.
Item 51 – Rope, jump, 16' @ \$1.03 each.

5. ZIPP SPORTING GOODS
7210 RED ROAD
SOUTH MIAMI, FL 33143 ESTIMATE \$4,940.76
OWNER: MARTIN HOCHMAN, PRESIDENT

Low Unit Price: Items 25, 27 and 28.
Second Low Unit Price: Item 26.

Item 25 – Ball, softball, aluminum, 28" @ \$11.82 each.
Item 26 – Bat, softball, aluminum, 31" @ \$11.82 each.
Item 27 – Bat, softball, aluminum, 32" @ \$11.82 each.
Item 28 – Bat, softball, aluminum, 34" @ \$11.82 each.

6. Accept payment of liquidated damages in the amount of \$15 (check submitted), from Pro-Grounds Products, of Hialeah, Florida, for Item 26 - Bat, softball, aluminum, 31".

7. Retain Pro-Ground Products, Inc., of Hialeah, Florida, as an active vendor for other items awarded on Bid No. 171-AA06.
8. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$22,527.58.

RHH/lja