

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 114-AA06 – ART SUPPLIES I

The purpose of this bid, opened on April 12, 2001, 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 80 vendors sent bid forms or card notices of this advertised bid, 18 responded, with 13 bids meeting specifications (not all vendors bid all items) and 5 no bids.

Identical prices were submitted on Item 46 – Metallic paper, by AFP Industries, Inc., of Miami, Florida, and Windtree Enterprises, Inc., of Boca Raton, Florida. The recommendation reflects the award of this tie low bid item to AFP Industries, Inc., of Miami, Florida, the Miami-Dade County Minority/Women Business Enterprise vendor, pursuant to Board Rule 6Gx13- 3C-1.061 – Identical Prices – Priorities For Award.

Pyramid School Products, of Tampa, Florida, made an error in pricing on Item 42 – Glue, white, and has elected, by letter, on file, to pay the bid liquidated damages in the amount of \$252 (check submitted), pursuant to Board Rule 6Gx13- 3C-1.08 – Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female – \$3,276

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 114-AA06 – ART SUPPLIES I, 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 22, 2001, through April 11, 2002 as follows:

1. AFP INDUSTRIES, INC.
4436 S.W. 74 AVENUE
MIAMI, FL 33155 ESTIMATE \$3,276
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Total Low Unit Price: Item 46 – Metallic paper @ \$1.82 per case.

2. DICK BLICK ART MATERIALS
P.O. BOX 1267
GALESBURG, IL 61402 ESTIMATE \$30,724.46
OWNER: BOB BUCHSBAUM, C.E.O.

Low Unit Price: Items 6, 9 through 11, and 36.
Low Unit Price Meeting Specifications: Items 3 and 4.

Item 3 – Acrylic Paint, Ultramarine blue @ \$4.62 per box.

Item 4 – Acrylic Paint, Phthalocyanine green @ \$4.26 per box.

Item 6 – Acrylic Paint, Titanium white @ \$2.42 per tube.

Item 9 – Acrylic Paint, Burnt umber @ \$3.78 per box.

Item 10 – Acrylic medium, gloss @ \$19.64 per case.

Item 11 – Acrylic gesso, one quart size @ \$18.32 per case.

Item 36 – Raffia, natural @ \$2.78 per hank.

3. INTEGRITY SCHOOL SUPPLIES
7823 AYLESFORD LANE
LAUREL, MD 20707-5549 ESTIMATE \$8,378.70
OWNER: IVIN LEE

Low Unit Price: Item 39 – Plastercraft @ \$25.39 per box.

4. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$249,112.59
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Items 1, 2, 5, 7, 8, 14, 15, 18, 20, 23,
24, 26 through 28, 30, 33 through 35, 40 and 41.

Low Unit Price Unit Meeting Specifications: Items 16, 19,
22, 38, 47 and 48.

- Item 1 – Multi-purpose student color paint @ \$19.92 per case.
- Item 2 – Acrylic Paint, black @ \$3.90 per box.
- Item 5 – Acrylic Paint, naphthol red light @ \$3.90 per box.
- Item 7 – Acrylic Paint, yellow ochre @ \$3.90 per box.
- Item 8 – Acrylic Paint, yellow light Hansa @ \$3.90 per box.
- Item 14 – Brush, water color @ \$7.71 per dozen.
- Item 15 – Brush, water color @ \$9.91 per dozen.
- Item 16 – Brush, water color @ \$15.79 per dozen.
- Item 18 – Portfolio @ \$3.85 each.
- Item 19 – Eraser, kneaded @ \$5.48 per box.
- Item 20 – Pencil, colored, drawing @ \$7.95 per set.
- Item 22 – Color marker @ \$39 per case.
- Item 23 – Paint marker @ \$8.34 per box.
- Item 24 – Calligraphy paper @ \$6.96 per box.
- Item 26 – Pen point @ \$8.64 per box.
- Item 27 – Pen point @ \$4.35 per box.
- Item 28 – Ink, linoleum @ \$13.80 per box.
- Item 30 – Brayer @ \$4.09 each.
- Item 33 – Wooden modeling tool @ \$5.76 per box.
- Item 34 – Modeling tool @ \$9 per box.
- Item 35 – Steel scraper @ \$.32 each.
- Item 38 – Heavy rug yarn, all colors @ \$8.28 per package.
- Item 40 – Paste @ \$16.20 per case.
- Item 41 – Paste, art @ \$24.48 per case.
- Item 47 – Glitter @ \$3.15 per pound.
- Item 48 – Wall mounting tab @ \$15.48 per pack of 12 boxes.

5. SAX ARTS AND CRAFTS
P.O. BOX 510710
NEW BERLIN, WI 53151 ESTIMATE \$16,097.07
OWNER: RICHARD NAGEL, PRESIDENT

Low Unit Price: Items 12, 13, 25, 29, 31, 37 and 45.

- Item 12 - Stretcher strip @ \$6.48 per package.
- Item 13 - Stretcher strip @ \$7.32 per package.
- Item 25 - Ink, drawing @ \$6.72 per container.
- Item 29 - Linoleum @ \$23.76 per package.
- Item 31 - Batik wax @ \$3.45 each.
- Item 37 - 1/8" Diameter reed, round @ \$3.80 each.
5/64" Diameter reed, round @ \$4.10 each.
- Item 45 - Tissue paper @ \$1.07 per package.

6. SMITH OFFICE AND COMPUTER SUPPLY
1009 SOUTH 21 AVENUE
HOLLYWOOD, FL 33020 ESTIMATE \$8,717.50
OWNER: DAVID LEVY, PRESIDENT

Low Unit Price: Item 17 - Portfolio @ \$3.17 each.

7. STANDARD STATIONERY SUPPLY COMPANY
2251 FOSTER AVENUE
WHEELING, IL 60090 ESTIMATE \$32,490
OWNER: WILLIAM WILSON, PRESIDENT

Low Unit Price: Item 21.

Low Unit Price Meeting Specifications: Item 43.

- Item 21 - Color stick @ \$11.17 per set.
- Item 43 - Glue, white @ \$18.26 per case.

8. WINDTREE ENTERPRISES, INC.
P.O. BOX 810700
BOCA RATON, FL 33481-0700 ESTIMATE \$33,493.50
OWNER: LESLIE B. FRANKEL, PRESIDENT

Low Unit Price: Item 44.
Low Unit Price Meeting Specifications: Items 32 and 42.

Item 32 – Wooden modeling tool @ \$5.99 per box.
Item 42 – Glue, white @ \$20.14 per case.
Item 44 – Felt, 2.8 lb. bag @ \$9.95 per bag.
9. Accept payment of liquidated damages, in the amount of \$252 (check submitted), from Pyramid School Products, of Tampa, Florida, for Item 42 – Glue, white.
10. Retain Pyramid School Products, of Tampa, Florida, as an active vendor, for other items awarded on Bid No. 114-AA06.
11. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$382,289.82.

RHH/lja