Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BALANCE BID NO. 213-AA01 - FURNITURE, TABLES AND DESKS

The purpose of this bid, opened on September 21, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of teachers' desks, computer tables and desks, 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 63 vendors sent bid forms or card notices of this advertised bid, 29 responded, with 19 regular bids and 10 no bids.

Items 1 and 1A were awarded by the Board on November 14, 2001, for an estimated expenditure amount of \$208,334.

Inasmuch as all bids received for Items 7 through 7B - Tables, student, rectangular, are considered excessive under current market conditions, the recommendation reflects that all bids received for these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13-3C-1.111 -- Bidding Process -- Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Fund Source Various

M/WBE Eligibility Female - \$383,064

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 213-AA01 - FURNITURE, TABLES AND DESKS, to purchase, at firm unit prices, quantities, as may be required, of teachers' desks, computer tables and desks, for Stores and Mail Distribution stock, during the term of the bid, effective February 13, 2002, through October 31, 2002, as follows:

G-82

ALLIED PLASTICS COMPANY, INC.

P.O. BOX 3125

JACKSONVILLE, FL 32206 ESTIMATE \$30,178

OWNER: GREGORY BERGER, PRESIDENT

Total Low Unit Price: Items 5 through 5B.

Item 5 - Technology center computer table, 48 x 30" @ \$78 (1-5).

Item 5A - Technology center computer table, 48 x 30" @ \$73 (6-24).

Item 5B - Technology center computer table, 48 x 30" @ \$70 (25 or more).

2. C.A.J. & ASSOCIATES, INC.

807 TYLER STREET

HOLLYWOOD, FL 33019 ESTIMATE \$383,064 OWNER: TERRY L. JOHNSON, PRESIDENT (WF)

Total Low Unit Price: Items 3 through 3A, and 4 through 4A.

Total Low Unit Price Meeting Specifications: Items 2 through 2A.

Item 2 – Computer table, 30" x 60" @ \$106.07 (1-99).

Item 2A - Computer table, 30" x 60" @ \$104.99 (100 or more).

Item 3 - Computer table, 30" x 72" @ \$118.98 (1-49).

Item 3A - Computer table, 30" x 72" @ \$112.98 (50 or more).

Item 4 - Computer workstation, 30" x 36" x 26-1/2" @ \$74.69 (1-99).

Item 4A - Computer workstation, 30" x 36" x 26-1/2" @ \$71.71 (100 or more).

3. VIRCO, INC. HIGHWAY 65 SOUTH CONWAY, AR 72032

ESTIMATE \$2,250

OWNER: ROBERT A. VIRTUE, CHAIRMAN/C.E.O.

Low Unit Price Meeting Specifications: Item 6 - Table, typing, 24" x 36" @ \$90 each.

4. Reject items 7 through 7B.

Item 7 - Table, student, rectangular (1-6). Item 7A - Table, student, rectangular (6-24). Item 7B - Table, student, rectangular (25 or more).

5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$415,492.

RHHIja