

March 25, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 072-AA05 – CLASSROOM SUPPLIES**

The purpose of this bid, opened on February 1, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of classroom supplies, for Stores and Mail Distribution stock. The terms of agreement, as contained in the subject bid, awarded by the Board on April 18, 2001 (partial), and July 11, 2001 (balance), provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of January 2002, indicated an increase of 1.1%.

Fund Source  
0100 - General

M/WBE Eligibility  
Hispanic Female - \$14,931

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 072-AA05 – CLASSROOM SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of classroom supplies, for Stores and Mail Distribution stock, during the term of the bid, effective April 18, 2002, through April 17, 2003, as follows:

1. AFP INDUSTRIES, INC.  
4436 S.W. 74 AVENUE  
MIAMI, FL 33155 ESTIMATE \$14,931  
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Items 6 and 8.

Low Unit Price Meeting Specifications: Item 17.

Item 6 - Lapboard, for use with chalk @ \$1.18 each.

Item 8 - Sentence strip, heavy white tagboard @  
\$28.28 per case.

Item 17 - Scissors, 8" @ \$6.08 per box.

2. PYRAMID SCHOOL PRODUCTS  
6510 NORTH 54 STREET  
TAMPA, FL 33610-1908 ESTIMATE \$43,514  
OWNER: JOHN O. MILLER, VICE PRESIDENT/C.E.O.

Low Unit Price: Items 1 through 3, 5, 7, 9, 12, 16 and 19.

Low Unit Price Meeting Specifications: Items 4, 10, 11, 14, 15, 18 and 20.

Item 1 - Chalk, blackboard, assorted colors @  
\$29.88 per case.

Item 2 - Chalk, blackboard, white @ \$26.64 per  
case.

Item 3 - Chalk, yellow @ \$27 per case.

Item 4 - Eraser, chalkboard @ \$5.39 per box.

Item 5 - Eraser, janitor @ \$11.94 per package.

Item 7 - Sentence strip roll, roll of heavy tagboard @  
\$22.20 per case.

Item 9 - Border, trim, corrugated, scalloped, in the  
following colors: red, yellow, blue, black and  
white @ \$1 per roll.

Item 10 - Ruler, wooden, 12" non-rust @ \$4.89 per  
box.

Item 11 - Ruler, wooden, 18" non-rust @ \$6.32 per  
box.

Item 12 - Angular-shaped learner pencil @ \$6.27 per  
box.

Item 14 - Scissors, blunt @ \$2.88 per box.

Item 15 - Scissors, left-handed @ \$5.04 per box.

- Item 16 – Scissors, 5", clip point @ \$5.14 per box.
- Item 18 – Chart paper, tagboard @ \$13.39 per carton.
- Item 19 – Chart rack @ \$14.89 each.
- Item 20 – Chart table @ \$42.96 per case.

- 3. SMITH OFFICE & COMPUTER SUPPLY  
1009 SOUTH 21 AVENUE  
HOLLYWOOD, FL 33020 ESTIMATE \$5,049  
OWNER: DAVID M. LEVY, PRESIDENT

Low Unit Price: Item 13 – Pencil, learner, large round case @ \$7.65 per box.

**(First Annual Renewal and Second Year of Contract)**

- 4. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$63,494.

RHH/lja