

Financial Affairs
Richard H. Hinds, Chief Financial Office

SUBJECT: TERMINATE AND RE-AWARD BID NO. 129-BB06 – PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES, MATS

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The bid was awarded by the Board on September 12, 2002, to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of mats, for various locations.

Item 1 - Mats, were awarded to Sportexe, Inc., of Greenacres, Florida. Subsequent to the award, the awardee failed to perform in accordance with the terms and conditions of the bid. Based on the failure of this vendor to perform, it is recommended that the award of this item be terminated and that Sportexe, Inc., of Greenacres, Florida, lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications. This item will be re-awarded to the second low bidder.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **TERMINATE** the award of item 1 on Bid No. 129-BB06 - PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES, MATS, effective March 12, 2003, as follows:

SPORTEXE, INC.
3048 JOG ROAD
GREENACRES, FL 33463 ESTIMATE \$27,000
OWNER: MARK NICHOLLS, C.E.O.

Low Unit Price Meeting Specifications: Item 1 - Mats @ \$90 each.

2. **RE-AWARD** item 1 on Bid No. 129-BB06 - PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES, MATS, effective March 12, 2003, through September 11, 2003, to the second low bidder as follows:

SPORT SUPPLY GROUP, INC.
D.B.A. BSN SPORTS
715 TWINING ROAD, SUITE 101
DRESHER, PA 19025 ESTIMATE \$28,830
OWNER: GEOFFREY JURICK, PRESIDENT
EMERSON RADIO, INC.

Second Low Unit Price Meeting Specifications: Item 1 - Mats @ \$96.10 each.

3. Require that Sportex, Inc., of Greenacres, Florida, lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications, effective March 12, 2003.
4. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$28,830.

RHH/lja