

Financial Affairs
George M. Burgess, Chief Financial Officer

**SUBJECT: PARTIAL AWARD BID NO. 043-BB08 – PAPER: ART,
DRAWING, CONSTRUCTION AND CLASSROOM**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on February 5, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art, drawing, construction and classroom paper, 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 162 vendors sent bid forms or card notices of this advertised bid, 16 responded, with 12 bids meeting specifications and 4 no bids.

Item 13 - Charcoal paper, white, Item 32 - Railroad board, black, Item 33 - Railroad board, azure blue, Item 34 - Railroad board, buff, Item 35 - Railroad board, Kelly green, Item 36 - Railroad board, red, Item 37 - Railroad board, white, Item 38 - Railroad board, royal blue, Item 39 - Railroad board, coral, and Item 40 - Railroad board, canary, are being held for evaluation and will be scheduled for recommendation of award at the Board meeting of June 19, 2003.

Inasmuch as the manufacturer brand and number for Item 41 - Stencil paper, 12" x 18" were incorrect, the recommendation reflects that this item be rejected. Competitive prices will be solicited for this item, 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.

Daboter, Inc., d.b.a. Smith Office and Computer Supply, of Hollywood, Florida, made an error in pricing and has elected, by letter, on file, to pay the bid liquidated damages in the amount of \$308.04.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **PARTIAL AWARD** Bid No. 043-BB08 - PAPER: ART, DRAWING, CONSTRUCTION AND CLASSROOM, to purchase, at firm unit prices, quantities, as may be required, of art, drawing, construction and classroom paper, for Stores and Mail Distribution stock, during the term of the bid, effective May 14, 2003, through November 15, 2004, as follows:

1. AFP INDUSTRIES, INC.
7436 S.W. 48 STREET
MIAMI, FL 33155 \$296,581.20
OWNER: VIVIAN CASTELLANOS, PRESIDENT (HF)

Total Low: Items 1 and 2.

Item 1 - Construction paper 18" x 24" @ \$40.44 each.
Item 2 - Construction paper 12" x 18" @ \$33.68 each.

2. INTEGRITY SCHOOL SUPPLIES
7823 AYLESFORD LANE
LAUREL, MD 20707-5549 \$62,668.83
OWNER: IVIN LEE

Total Low: Items 42 and 43.

Low Bid: Item 45.

Item 42 - Tag board, white 12" x 18" @ \$16.885 each.
Item 43 - Tag board, white 18" x 24" @ \$28.14 each.
Item 45 - Watercolor paper @ \$14.70 each.

3. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 \$369,312.70
OWNER: LAWRENCE MILLER, PRESIDENT

Total Low: Items 3 and 4, 5 through 12, 14 through 17,
18 through 26.

Low Bid: Items 44 and 46.

- Item 3 - Construction paper, custom color assortment
18" x 24" @ \$41.95 each.
- Item 4 - Construction paper, custom color assortment
12" x 18" @ \$35.45 each.
- Item 5 - Art paper, green @ \$37.87 each.
- Item 6 - Art paper, white @ \$28.56 each.
- Item 7 - Art paper, light blue @ \$37.91 each.
- Item 8 - Art paper, black @ \$30.39 each.
- Item 9 - Art paper, canary @ \$34.55 each.
- Item 10 - Art paper, flame red @ \$39.39 each.
- Item 11 - Art paper, orange @ \$38.69 each.
- Item 12 - Finger-paint paper, 60 lb. @ \$27.80 each.
- Item 14 - Clipboard, 32" x 40" @ \$43.35 each.
- Item 15 - Matboard, 30" x 40" @ \$67.25 each.
- Item 16 - Matboard, 20" x 30" @ \$74.50 each.
- Item 17 - Illustration board @ \$54.75 each.
- Item 18 - Crepe paper, black @ \$3.27 each.
- Item 19 - Crepe paper, sapphire blue @ \$3.27 each.
- Item 20 - Crepe paper, brown @ \$3.27 each.
- Item 21 - Crepe paper, holiday green @ \$3.27 each.
- Item 22 - Crepe paper, bright orange @ \$3.27 each.
- Item 23 - Crepe paper, pink @ \$3.27 each.
- Item 24 - Crepe paper, flame red @ \$3.27 each.
- Item 25 - Crepe paper, white @ \$3.27 each.
- Item 26 - Crepe paper, hot yellow @ \$3.27 each.
- Item 44 - Tissue paper, 20" x 30" @ \$20.94 each.
- Item 46 - Brown kraft wrapping, 36"W x 1000' L @
\$20.19 each.

4. SCHOOL SPECIALTY
100 PARAGON PARKWAY
MANSFIELD, OHIO 44903 \$216,012.58
OWNER: DANIEL P. SPALDING, CHAIRMAN/C.E.O.

Total Low: Items 27 and 28, 48 through 58, and 59 through 61.

Low Bid: Item 47.

Item 27 - Manila drawing paper, 18" x 24" @ \$19.88 each.

Item 28 - Manila drawing paper, 12" x 18" @ \$19.88 each.

Item 47 - White newsprint, 12" x 18" @ \$11.255 each.

Item 48 - Paper, manuscript, first grade @ \$12.205 each.

Item 49 - Paper, manuscript, second grade @ \$12.205 each.

Item 50 - Paper, manuscript, first grade @ \$12.18 each.

Item 51 - Paper, manuscript, second grade @ \$12.18 each.

Item 52 - Paper, manuscript, kindergarten @ \$12.205 each.

Item 53 - Paper, manuscript, first grade @ \$12.205 each.

Item 54 - Paper, manuscript, second grade @ \$12.205 each.

Item 55 - Paper, manuscript, third grade @ \$12.205 each.

Item 56 - Paper, manuscript, fourth grade @ \$12.205 each.

Item 57 - Paper, transition, third grade @ \$12.18 each.

Item 58 - Paper, picture story @ \$12.205 each.

Item 59 - Paper, penmanship @ \$16.91 each.

Item 60 - Paper, penmanship @ \$16.90 each.

Item 61 - Paper, penmanship @ \$16.91 each.

5. DABOTER, INC.
D.B.A. SMITH OFFICE AND COMPUTER SUPPLY
HOLLYWOOD, FL 33020 ESTIMATE \$97,747.50
OWNER: DAVID M. LEVY, PRESIDENT

Total Low: Items 29 through 31.

Item 29 - White drawing paper, 24" x 36" @ \$43 each.

Item 30 - White drawing paper, 18" x 24" @ \$20.25
each.

Item 31 - White drawing paper, 12" x 18" @ \$30.40
each.

6. Accept payment of liquidated damages in the amount of \$308.40, for Daboter, Inc., d.b.a. Smith Office and Computer Supply, of Hollywood, Florida, for Item 43 - Tag board, white, 18" x 24".
7. Retain Daboter, Inc., d.b.a. Smith Office and Computer Supply, of Hollywood, Florida, as an active vendor, for other items awarded on Bid No. 043-BB08 - PAPER: ART, DRAWING, CONSTRUCTION AND CLASSROOM.
8. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,042,322.81.

GMB/lja