

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: PARTIAL AWARD BID NO. 049-LL08 – ART SUPPLIES

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
RELATIONS**

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is 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. Fifteen (15) vendors responded to this advertised solicitation.

Items 15, 16, 18 through 29, 32 through 35, 39 through 42, 45 through 54, 57 through 60, 63, 66, 67, 73 through 78, 82 through 84, 89, 92, 94 through 101, and 105 through 111 are being held for further evaluation and will be awarded at a future Board meeting.

Fund Source
0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **PARTIAL AWARD** Bid No. 049-LL08 – ART SUPPLIES, 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 November 22, 2011, through May 21, 2013, as follows:

1. COMMERCIAL ART SUPPLY
935 ERIE BOULEVARD EAST
SYRACUSE, NY 13210 ESTIMATE \$22,852.80
OWNER: DONALD COHN, PRESIDENT

Low Unit Price: Items 30, 31, 36, 62 and 112.

- Item 30 – Brush, lettering, ¼" @ \$3.24 per dozen.
Item 31 – Brush, lettering, ½" @ \$3.60 per dozen.
Item 36 – Sketchbook, 80 sheets @ \$92.28 per case.
Item 62 – Ink, drawing, 1 oz. @ \$9.48 per carton.
Item 112 – Frame, 18" x 24" @ \$68.64 per case.

2. DICK BLICK COMPANY
P. O. BOX 1267
GALESBURG, IL 61402 ESTIMATE \$101,499.40
OWNER: HOWARD METZENBURG

Low Unit Price: Items 5 through 13, 37, 38.
Total Low Unit Price: Items 69 through 71.

- Item 5 – Acrylic paint, black @ \$3.78 per box.
Item 6 – Acrylic paint, ultramarine blue @ \$3.78 per box.
Item 7 – Acrylic paint, phthalocyanine @ \$3.78 per box.
Item 8 – Acrylic paint, naphthol red @ \$3.78 per box.
Item 9 – Acrylic paint, titanium white @ \$1.65 per tube.
Item 10 – Acrylic paint, yellow @ \$3.78 per box.
Item 11 – Acrylic paint, light yellow @ \$3.78 per box.
Item 12 – Acrylic paint, burnt umber @ \$3.78 per box.
Item 13 – Acrylic, gloss @ \$30.60 per box.
Item 37 – Sketchbook, hardbound, 216 sheets @ \$61.20
per case.
Item 38 – Sketchbook, hardbound, 192 sheets @ \$81.96
per case.
Item 69 – Linoleum @ \$25.92 per package.
Item 70 – Linoleum, cutter handle @ \$24.12 per box.
Item 71 – Linoleum, cutter blades @ \$8.86 per box.

3. DGS EDUCATIONAL PRODUCTS
4801 LINTON BOULEVARD, UNIT 11A-650
DELRAY BEACH, FL 33445 ESTIMATE \$3,500
OWNER: DEANNA SHAVRICK, PRESIDENT

Low Unit Price: Item 104.

Item 104 – Wire, sculpture @ \$8.75 per roll.

4. ELISCU & COMPANY, INC.
P. O. BOX 7009
TEMPE, AZ 85281 ESTIMATE \$435.50
OWNER: SUSAN ELISCU, PRESIDENT

Low Unit Price: Items 90 and 91.

Item 90 – Needle, tapestry @ \$.45 per package.

Item 91 – Needle, tapestry, small @ \$.47 per package.

5. JACKMAN'S INC.
1221 ANDES BOULEVARD
ST. LOUIS, MO 63132 ESTIMATE \$5,880
OWNER: RICHARD JACKMAN, CHAIR

Low Unit Price: Item 88.

Item 88 – Muslin, bleached @ \$19.60 per roll.

6. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$112,587.70
OWNER: LARRY MILLER, PRESIDENT

Low Unit Price: Items 2, 14, 43, 44, 61, 64, 65, 68, 72, 87,
93, 103 and 113.

Total Low Unit Price: Items 79 through 81.

- Item 2 – Tempra liquid @ \$9.30 per case.
Item 14 – Acrylic, gesso @ \$34.74 per case.
Item 43 – Pencils, charcoal @ \$24.54 per box.
Item 44 – Pencils, drawing @ \$18.54 per box.
Item 61 – Ink, drawing @ \$6.49 per quart.
Item 64 – Pen, point @ \$9.69 per box.
Item 65 – Pen, point, drawing @ \$5.05 per box.
Item 68 – Ink, linoleum @ \$17.40 per box.
Item 72 – Bray @ \$4.25 per each.
Item 79 – Wooden modeling tool @ \$6.79 per box.

- Item 80 – Wooden modeling tool, flat @ \$6.79 per box.
- Item 81 – Wooden modeling tool, square @ \$13.49 per box.
- Item 87 – Burlap @ \$59 per roll.
- Item 93 – Plastercraft @ \$27.69 per box.
- Item 103 – Tooling foil @ \$9.29 per roll.
- Item 113 – Liquid water color @ \$16.89 per case.

- 7. SCHOOL SPECIALTY
3175 NORTHWOODS PARKWAY, SUITE A
NORCROSS, GA 30071 ESTIMATE \$52,106
OWNER: DAVID J. VANDER ZANDEN, PRESIDENT

Low Unit Price: Items 1, 17, 55, 56, 85, 86 and 102.

- Item 1 – Multipurpose student paint @ \$14.88 per case.
- Item 17 – Canvas @ \$36.78 per roll.
- Item 55 – Crayon, small @ \$3.96 per pack of 12 boxes.
- Item 56 – Crayon, large @ \$7.80 per pack of 12 boxes.
- Item 85 – Steel scraper @ \$.38 per each.
- Item 86 – Finishing rubber @ \$1.14 per each.
- Item 102 – Glitter @ \$2.48 per pound.

- 8. STANDARD STATIONERY SUPPLY CO.
2251 FOSTER AVENUE
WHEELING, IL 60090 ESTIMATE \$31,836
OWNER: DAVID WILSON, PRESIDENT

Total Low Unit Price: Items 3 and 4.

- Item 3 – Paint, water color @ \$14.62 per carton.
- Item 4 – Paint, water color, refills @ \$16.51 per carton.

- 9. Authorize Procurement Management Services to purchase up to the total estimated amount of \$330,697.40. Board approval of this recommendation does not mean the amount shown will be expended.

RHH/mh