Business Operations Ofelia San Pedro, Deputy Superintendent

SUBJECT:

BALANCE AWARD BID NO. 114-EE05 - CARBONLESS AND

SPECIALTY PAPER

INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS COMMITTEE:

The purpose of this bid, opened on February 23, 2006, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of carbonless and specialty paper, for the Graphics and Materials Reproduction Department of Miami-Dade County Public Schools. 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 100 vendors sent bid forms or card notices of this advertised bid, 8 responded, with 6 regular bids and 2 no bids.

Items 1 through 8 (Group I), Items 13 through 26, and Items 31 and 32 (Group III) were awarded by the Board on April 18, 2006, for an estimated expenditure of \$200,869.60.

Staff contacted The School Boards of Broward and Palm Beach Counties, Florida, in order to compare pricing; however, there were no similarities in the structure of the bids wherein benchmarking could be performed.

Fund Source 0100 - General

MWBE Eligibility African American Male

RECOMMENDED: That The School Board of Miami-Dade County, Florida, BALANCE AWARD Bid No. 114-EE05 - CARBONLESS AND SPECIALTY PAPER, to purchase, at firm unit prices, quantities, as may be required, of carbonless and specialty paper, for the Graphics and Materials Reproduction Department of Miami-Dade County Public Schools, during the term of the bid, effective May 10, 2006, through April 17, 2007, as follows:

E-146

PRIMARY

1. MAC PAPERS, INC.

P.O. BOX 172640

MIAMI, FL 33017-2640 ESTIMATE: \$66,512.80

OWNER: SUTTON MCGEHEE, PRESIDENT

GROUP II

Total Low Unit Price Meeting Specifications: Items 9 through 12.

Item 9 – Paper, gloss, 8-1/2" x 11" @ \$57.69 per carton.

Item 10 - Paper, gloss, 8-1/2" x 11" @ \$56.66 per carton.

Item 11 – Paper, gloss, 11" x 17" @ \$53.37 per carton.

Item 12 - Paper, gloss, 11" x 17" @ \$54.60 per carton.

GROUP III

Low Unit Price Meeting Specifications: Items 27 through 30, and 33.

Item 27 - Chipboard, paper @ \$22.68 per bundle.

Item 28 - Envelopes, #10, regular @ \$30.30 per carton.

Item 29 - Envelopes, #10, window @ \$36.54 per carton.

Item 30 - Paper, Kraft @ \$14.99 per roll.

Item 33 – Balance of line item: 10% Discount off catalog price list.

SECONDARY

2. GLOBAL ASSOCIATES COMPUTERS

2000 BANKS ROAD

MARGATE, FL 33063

ESTIMATE: \$67,659.45

OWNER: DANNY OYEWALE, PRESIDENT

(AM)

GROUP II

Second Total Unit Price Meeting Specifications: Items 9 through 12.

Item 9 – Paper, gloss, 8-1/2" x 11" @ \$59.69 per carton.

Item 10 - Paper, gloss, 8-1/2" x 11" @ \$58.64 per carton.

Item 11 – Paper, gloss, 11" x 17" @ \$55.23 per carton. Item 12 – Paper, gloss, 11" x 17" @ \$56.50 per carton.

GROUP III

Second Low Unit Price Meeting Specifications: Items 27 through 29, and 33.

Item 27 - Chipboard, paper @ \$23.47 per bundle.

Item 28 - Envelopes, #10, regular @ \$31.35 per carton.

Item 29 – Envelopes, #10, window @ \$37.81 per carton.

Item 33 – Balance of line item: 6% Discount off catalog price list.

3. WINDTREE ENTERPRISES, INC. 4100 POWERLINE ROAD, SUITE Y3 POMPANO BEACH, FL 33077 ESTIMATE: \$1,495.25 OWNER: LESLIE B. FRANKEL, PRESIDENT

GROUP III

Low Unit Price Meeting Specifications: Item 30.

Item 30 - Paper, Kraft @ \$19.95 per roll.

4. Authorize Procurement Management Services to purchase up to the budgeted amount of \$69,154.70.

OSP/lja