Financial Affairs Eduardo A. Alfaro, Interim Chief Financial Officer

SUBJECT:

AWARD BID NO. 109-CC01 - FILE CABINETS

COMMITTEE: **BUSINESS AND FINANCIAL SERVICES**

The purpose of this bid, opened on May 29, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of file cabinets, for Stores and Mail Distribution and various school facilities. 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 124 vendors sent bid forms or card notices of this advertised bid, 23 responded, with 18 bids meeting specifications, included bids meeting individual item specifications, but not all item specifications (not all vendors bid all items), 2 non-responsive bids (1 vendor's signature on Bidder Qualification Form was not an original signature and 1 vendor qualified terms), and 3 no bids. Benchmarking was completed against The School Board of Broward County, Florida, and the School District of Palm Beach County. This award reflects a competitive advantage of 12% to 34%.

Fund Source Various

M/WBE Eligibility None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 109-CC01 - FILE CABINETS, to purchase, at firm unit prices, quantities, as may be required, of file cabinets, for Stores and Mail Distribution and various school facilities, during the term of the bid, effective August 20, 2003, through August 19, 2004, as follows:

G-91

- 1. ERNIE MORRIS ENTERPRISES, INC.
 - 232 N. MAIN STREET

BUSHNELL, FL 33513 ESTIMATE \$462,645.25

OWNER: RONALD E. MORRIS, PRESIDENT

Low Unit Price Meeting Specifications: Items 2 through 7, and 10 through 17.

- Item 2 Cabinet, file, vertical, metal, legal size, 2 drawer, with lock, light gray @ \$152.30 each.
- Item 3 Cabinet, file, vertical, metal, legal size, 2 drawer, with lock, tan @ \$152.30 each.
- Item 4 Cabinet, file, vertical, metal, legal size, 4 drawer, w/o lock, light gray @ \$205.80 each.
- Item 5 Cabinet, file, vertical, metal, legal size, 4 drawer, w/o lock, tan @ \$205.80 each.
- Item 6 Cabinet, file, vertical, metal, legal size, 4 drawer, with lock, light gray @ \$205.80 each.
- Item 7 Cabinet, file, vertical, metal, legal size, 4 drawer, with lock, tan @ \$205.80 each.
- Item 10 Cabinet file, lateral, 2 drawers, metal, legal size, with lock @ \$147.25 each.
- Item 11 Cabinet file, lateral, 2 drawers, metal, legal size, with lock @ \$164.50 each.
- Item 12 Cabinet file, lateral, 2 drawers, metal, legal size, with lock @ \$190.60 each.
- Item 13 Cabinet file, lateral, 4 drawers, metal, legal size, with lock @ \$247.10 each.
- Item 14 Cabinet file, lateral, 4 drawers, metal, legal size, with lock @ \$280.80 each.
- Item 15 Cabinet file, lateral, 4 drawers, metal, legal size, with lock @ \$321.90 each.
- Item 16 Cabinet, storage, 24", 5 adjustable shelves with clips, with lock, tan or light gray @ \$192.20 each.
- Item 17 Cabinet, Storage, 5 adjustable shelves with lips, 18" with lock, tan or light gray @ \$165.60 each.

2. GRAINGER INDUSTRIAL SUPPLY 2255 N.W. 89 PLACE

MIAMI, FL 33172

ESTIMATE \$11,590

OWNER: RICHARD KEYSER, PRESIDENT/C.E.O.

Low Unit Price Meeting Specifications: Items 18 through 21.

Item 18 - Flat file, 5 drawer @ \$400 each.

Item 19 - Closed Flush base for Item 18 @ \$73 each.

Item 20 - Flat file, Art and Blueprint @ \$590 each.

Item 21 - Closed Flush base for Item 20 @ \$96.00 each.

3. SKAGSETH-BRYANT, INC.
6535 N.W. 84 AVENUE
MIAMI, FL 33166-2610 ESTIMATE \$11,061.65
OWNER: TIMOTHY MCDERMOTT, PRESIDENT

Low Unit Price Meeting Specifications Items 8 and 9.

Item 8 - Cabinet, file, metal 30 - 33 draw organizer, letter size @ \$188.98 each.

Item 9 - Cabinet, file, metal 30 - 33 draw organizer, legal size @ \$215.69 each.

4. THOMAS W. RUFF & CO., INC.
3201 COMMERCE PARKWAY
MIRAMAR, FL 33025 ESTIMATE \$7,185.50
OWNER: JACK GORMAN

Low Unit Price Meeting Specifications: Item 1.

Item 1 - Cabinet, file, vertical, metal, legal size, 2 drawer, without lock, tan @ \$143.71 each.

5. Authorize Procurement Management Services to purchase up to the total estimated amount of \$492,482.40.

EAA/mh