

July 19, 2007

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 087-FF06 – WINDOW-SHADE FABRIC AND ACCESSORIES**

**COMMITTEE: FACILITIES AND CONSTRUCTION REFORM**

**LINK TO DISTRICT**

**STRATEGIC PLAN: IMPROVE CONSTRUCTION AND MAINTENANCE SERVICES**

The purpose of this bid, opened on March 27, 2007, is to purchase, at firm unit prices, quantities, as may be required, of window-shade fabric and accessories, for Maintenance Materials Management 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. Two (2) vendors responded to this advertised solicitation.

Inasmuch as the only bid submitted for Item 2 - Fabric shade, Item 3 - Fabric shade, Item 4 - Fabric shade, Item 5 - Roller shade, Item 6 - Roller shade, Item 7 - Slat shade, and Item 12 - Fabric shade, were non responsive due to the use of correction fluid, the recommendation reflects that these items be rejected to permit rebidding.

Item 1 - Shade cord, Item 9 - Sash cord, and Item 13 - Sash cord were submitted to the Department of Materials Testing and Evaluation, but the items did not comply with M-DCPS specifications. The recommendation reflects that these items be rejected to permit rebidding.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida **AWARD** Bid No. 087-FF06 – WINDOW-SHADE FABRIC AND ACCESSORIES, to purchase, at firm unit prices, quantities, as may be required, of window-shade fabric and accessories, for Maintenance Materials Management stock, during the term of the bid, effective August 1, 2007, through July 31, 2008, as follows:

1. FORD SHADES & DRAPERY  
14240 N.E. 18 AVENUE  
NORTH MIAMI, FL 33181  
OWNER: HAROLD MONUSE, PRESIDENT

Low Unit Price: Items 8, 10 and 11.

Item 8 - Shade, slat @ \$2.26 each.

Item 10 - Pully, velvet lock @ \$2.25 each.

Item 11 - Bracket @ \$4 per pair.

2. Reject Items 1, 2 through 7, 9, 12 and 13.
3. Authorize Procurement Management Services, to purchase up to the total estimated amount of \$4,871.

OSP/lja