Office of Superintendent of Schools Board Meeting of December 10, 2003

Financial Affairs Edward Marquez, Chief Financial Officer

SUBJECT:

BALANCE AWARD BID NO. 119-CC08 - ART EQUIPMENT I

COMMITTEE:

**BUSINESS AND FINANCIAL SERVICES** 

The purpose of this bid, opened on June 3, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of art equipment, for the Division of Life Skills and Special Projects and various locations. 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 156 vendors sent bid forms or card notices of this advertised bid, 17 responded, with 15 regular bids and 2 no bids.

Items 1, 2, 5 through 8, 13, 14 and 16 were awarded by the Board on September 10, 2003, for an estimated expenditure amount of \$76,031.47.

Inasmuch as all bids received for Item 11 - Etching press, 16" x 32" x 1/4", and Item 15 - Potter's wheel 12" are considered excessive under current market conditions, the recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, 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.

Fund Source 0100 - General M/WBE Eligibility Hispanic Female - \$17,016

RECOMMENDED: That The School Board of Miami-Dade County, Florida, BALANCE AWARD Bid No. 119-CC08 - ART EQUIPMENT I, to purchase, at firm unit prices, quantities, as may be required, of art equipment, for the Division of Life Skills and Special Projects and various locations, during the term of the bid, effective December 10, 2003, through March 11, 2005, as follows:

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1. AFP INDUSTRIES, INC. 7436 S.W. 48 STREET

MIAMI, FL 333155 ESTIMATE \$17,016

OWNER: VIVIAN CASTELLANOS, PRESIDENT

(HF)

Low Bid Meeting Specifications: Item 10.

Item 10 - Heavy-duty, all-steel drying rack @ \$1,418 each.

2. ALLIED PLASTICS COMPANY, INC.

2001 WALNUT STREET

JACKSONVILLE, FL 32206

**ESTIMATE \$70,740** 

OWNER: GREG BERGER, PRESIDENT

Low Unit Price: Items 3 through 4.

Item 3 - Art and planning table 12 + @ \$270 each.

Item 3A - Art and planning table 4-11 @ \$270 each.

Item 3B - Art and planning table 1-3 @ \$290 each.

Item 4 - Art and planning table 1-3/4" thick @ \$450 each.

BODE TRADING CORPORATION

51 N.W. 29 STREET

MIAMI, FL 33127

**ESTIMATE \$3,346.10** 

OWNER: RODNEY BARRETO

Low Unit Price: Item 12.

Item 12 - Etching press 13" x 26" x 1/3" @ \$669.22 each.

4. PYRAMID SCHOOL PRODUCTS

6510 NORTH 54 STREET

TAMPA, FL 33610-1994 ESTIMATE \$21,585.60

OWNER: JOHN O. MILLER, CHAIRMAN/VICE PRESIDENT

Low Bid Meeting Specifications: Item 9.

Item 9 - Heavy-duty, all-steel drying rack @ \$899.40 each.

5. SAX ARTS AND CRAFTS
2725 SOUTH MOORLAND ROAD, SUITE 101
NEW BERLIN, WI 53151 ESTIMATE \$1,500
OWNER: JOHN JEFFERY, PRESIDENT

Low Unit Price: Item 17.

Item 17 - Wedging board @ \$125 each.

6. Reject Items 11 and 15.

Item 11 - Etching press, 16" x 32" x 1/4". Item 15 - Potter's wheel 12".

7. Authorize Procurement Management Services to purchase up to the total estimated amount of \$114,187.70.

EM/lja