

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING

COMPLETE USING
TYPEWRITER
OR
BALL-POINT PEN
ONLY.

1450 Northeast Second Avenue
Miami, Florida 33132



Direct all inquiries to the
Bureau of Procurement and
Materials Management.

BUYER NAMED:

E. Arguello

PHONE: (305) 995-2345

TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 114-AA06 BID TITLE Art Supplies I

BIDS WILL BE ACCEPTED UNTIL 2:00 PM ON 4/12/01 IN ROOM 351,
SCHOOL BOARD ADMINISTRATION BUILDING, 1450 NE 2ND AVENUE, MIAMI, FL. 33132, AT WHICH TIME THEY WILL BE
PUBLICLY OPENED. BIDS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO
BIDDERS, para.IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF
MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL
CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO
OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION. (SEE INSTRUCTIONS TO BIDDERS, para. I. A.2.)

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person
submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I
agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of
Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action,
loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation,
attorney's fees and court costs arising out of bodily injury to persons including death, or damage to tangible property
arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on
behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity,
excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The
School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY. Refer to INSTRUCTIONS TO BIDDERS, para I.A.1., and VI., and check (x) below:

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

Performance Bond _____ Check (Cashier's, Certified, or Equal) _____

PLEASE TYPE OR PRINT BELOW

LEGAL NAME OF VENDOR : _____

MAILING ADDRESS : _____

CITY, STATE, ZIP CODE : _____

TELEPHONE NUMBER : _____ FAX # _____

BY: SIGNATURE (ORIGINAL) : _____ DATE _____
OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) : _____ TITLE _____
OF AUTHORIZED REPRESENTATIVE

INSTRUCTIONS TO BIDDERS

I. PREPARING OF BIDS

A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid must be completed and submitted as page 1 of the bid.

1. PERFORMANCE SECURITY. The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

2. BIDDER CERTIFICATION AND IDENTIFICATION. Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non responsive.

B. INSTRUCTIONS TO BIDDERS define conditions of the bid.

1. ORDER OF PRECEDENCE. Any inconsistency in this bid shall be resolved by giving precedence in the following order:

- A. Specifications
- B. Special Conditions
- C. Instructions To Bidders

2. FOR MWBE designated bids. The SPECIAL CONDITIONS-Minority/Women owned and controlled Business Participation Statement and the MWBE Certification Application MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.

C. BID PROPOSAL FORM defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate its name in the appropriate space on each page.

1. ITEM SPECIFICATION. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph IX: Packaging.

2. PROTEST OF SPECIFICATIONS. Any notice of protest of the specifications contained in an invitation to bid shall be filed in writing with the Associate Superintendent, Bureau of Procurement and Materials Management no later than 48 hours prior to the date and hour specified in the Bidder Qualification Form for receipt of bids. Failure to file a timely notice of protest shall constitute a waiver of proceedings.

3. PRICES. Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

4. TAXES. The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. BID FORMS AND ENVELOPES. Bids must be submitted on forms furnished by the Board and in sealed envelopes. Envelopes must be clearly marked with bid number, bid title and bid opening.

B. ERASURES OR CORRECTIONS. When filling out the bid proposal form, bidders are required to use a typewriter or complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

C. PLACE, DATE AND HOUR. Bids shall be submitted by U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. SUBMITTING A "NO BID." If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times may result in your company being removed from the School Board's bid list.

F. AVAILABILITY OF BID INFORMATION. Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids or request for proposals, or other solicitations may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Associate Superintendent, Bureau of Procurement and Materials Management, determines in writing that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff;
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail and bids or proposals returned to the vendor unopened.

C. The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and

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3 Where appropriate, explain that an opportunity will be given to compete on any re-solicitation of any future procurements of similar supplies, services or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. **PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw their bid they shall do so in writing. This communication is to be received by the Executive Director, Division of Procurement Management, Room 364, School Board Administration Building, prior to date and hour of bid opening. The bidder's name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. **AFTER BID OPENING.** After bids are opened, they may not be changed, nor withdrawn for 90 days after the determined opening date unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. **FAILURE TO ACCEPT BID AWARD.** Bidders who, prior to the Bid Award by the School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages an amount equal to 5% of the unit price bid times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. AWARDS

A. **RESERVATION FOR REJECTION OR AWARD.** The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request re-bids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

B. **AWARD RECOMMENDATION.** Bidder/Proposer information phone lines have been established in Procurement Management. Bidders/proposers may call 995-1375 each Friday to be advised of the recommended bidders or proposers and the time it is contemplated that the recommendation will be made. This information will be provided by school system staff as available. In no case will information as to a recommended bidder/proposer be available later than the Friday preceding the week when the award is scheduled to be made by the School Board or the Superintendent.

Bidders and proposers may file letters of protest no later than 48 hours prior to the Board Meeting for which the award is scheduled to be made. These letters of protest will be reviewed by Staff. Staff will offer the protesting bidder the opportunity for a meeting to discuss the protest. If the bidder is not satisfied with the response to the protest, he/she may request to address the School Board. Alternatively, bidders may invoke the provisions of §120.569, Fla. Stat. Petitions for hearings on protests pursuant to §120.569, Fla. Stat., must be filed in accordance with School Board Rule 6Gx13-8C-1.064. Protests filed later than the date specified herein are deemed waived. This provision supersedes and governs over any conflicting provision in this document.

C. **OFFICIAL AWARD DATE.** Awards become official when made unless otherwise specified in the award recommendation.

D. **PURCHASE ORDERS.** Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section V. E.

E. **DEFAULT.** In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardee shall pay to the Board as liquidated damages an amount equal to 10% of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater. Where no performance bond or check has been required, each awardee who fails to pay the liquidated damages within 15 days after it is invoked shall lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to §120.569, Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

The Board reserves the right to waive liquidated damages/loss of eligibility

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein

VI. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. **PURPOSE.** A performance bond or check may be required to guarantee performance.

B. **BONDING COMPANY.** Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

Contract Amount	Minimum Rating by A.M. Best
\$ 500,000.01 to \$ 2,500,000	None
\$ 2,500,000.01 to \$ 5,000,000	B + or NA-3
	No Minimum Class
\$ 5,000,000.01 to \$10,000,000	A- Class IV
\$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VI.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. **AMOUNT.** When required as defined therein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.

2. Performance security shall not be required unless otherwise defined in the bid specifications. If Performance security is required, it shall equal 100% of the award amount.

D. **RELEASE OF PERFORMANCE SECURITY.** Return to the Awardee of their cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VII. SAMPLES. When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures.

A. All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

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C. Bidder must obtain, from the Materials Control Section, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS CONTROL TESTING
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: (305) 995-3290

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the Bid.

E. PAYMENT FOR SAMPLES. The Board will buy no samples and will assume no cost incidental thereto.

F. RETURN OF SAMPLES. Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. EVALUATION AND TEST RESULTS. Interested bidders should contact the buyer, prior to the recommendation for award, to determine whether the item(s) submitted complies with the specifications requirements. If the item(s) does not comply, the buyer will advise the bidder to contact the Materials Control Section for further details.

VIII. SUBSTITUTIONS. Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through the Bureau of Procurement and Materials Management, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

IX. PACKAGING

A. TYPE. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. CONTAINER IDENTIFICATION. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
2. VENDOR'S NAME AND/OR TRADEMARK
3. NAME(S) OF ITEM(S) CONTAINED
4. ITEM NUMBER(S) WITH QUANTITY(IES)

X. PURCHASES BY OTHER PUBLIC AGENCIES. With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Metropolitan Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to re-bid any or all of these items.

XI. RECYCLING REQUIREMENTS. Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contain pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XII. ENVIRONMENTAL PRODUCTS. Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIII. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, Room 602, School Board Administration Building, 1450 N.E. 2 Avenue, Miami, Florida 33132. To be considered for payment each invoice must show the following information which appears on the Purchase Order:

- | | |
|--|----------------------|
| 1. Purchase Order Number | 2. Item Descriptions |
| 3. Quantities and Units | 4. Price Extensions |
| 5. Total Price of all items on the invoice | |

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder unless otherwise requested in writing by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make direct payment to the bidder.

XIV. NO GRATUITY POLICY. It is the policy of the Bureau of Procurement and Materials Management not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XV. COMPLIANCE WITH FEDERAL REGULATIONS.

A. All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(1) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions, the vendor shall immediately notify the Associate Superintendent, Bureau of Procurement and Materials Management, in writing.

Vendors will also be required to provide access to records which are directly pertinent to the contract and retain all required records for three years after the grantee (The Board), or subgrantee makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause as well as for convenience by issuing a certified notice to the vendor.

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

Revised April 1999

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID	114-AA06	BUYER	E. Arguello	PAGE	SC
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TITLE	Art Supplies I
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SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed, from date of award through **April 11, 2002** and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the awardee, upon final School Board approval, be renewable for **one** additional **one** year period and, if needed, 90 days beyond the expiration date of the current contract period. The Board, through the Bureau of Procurement and Materials Management, may, if considering to renew, request a letter of intent to renew from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the Board. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
- ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements.
- SPECIFICATIONS:** If an item is to be considered as an equal to the specified item, complete technical specifications, together with illustrative materials providing brand name and model number of the item, are requested to accompany bid. Non-compliance with this condition may cause the item not to be considered for award.
- SAMPLES:** **Note: Specified items may also require samples. (Instructions To Bidders Section VII)** (A manufacturer may submit one sample for various vendors bidding their item).
- DELIVERIES:** Delivery shall be made as soon as possible, but not later than **30** days after receipt of the purchase order.

DELIVER TO:

The School Board of Miami-Dade County, Florida
Stores and Mail Distribution
7001 SW 4th Street
Miami, FL 33144

- MATERIAL SAFETY DATA SHEET:** Bidders are requested to submit material safety data sheet(s) with bid. Items will not be recommended for award until the Bureau of Procurement and Materials Management has received these sheets.
- UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination by the Board.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID 114-AA06	BUYER E. Arguello	PAGE SC2
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TITLE Art Supplies I

SPECIAL CONDITIONS CONTINUED

8. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

The School Board of Miami-Dade County, Florida
 Bid #114-AA06
 Art Supplies I

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #114-AA06
Title: Art Supplies I
Buyer: E. Arguello

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
		VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR_____				
		<p style="text-align: center;">NOTICE TO BIDDERS</p> <p>Please pay careful attention to the unit requested for pricing, many of the units have been changed to case or carton.</p> <p>If the brand bid has different packaging information, please clearly indicate on bid proposal form, to allow appropriate consideration and to avoid errors.</p>				
1		<p>Multi purpose student color paint: (Acrylic Polymer Emulsion) water resistant, must remove easily from brushes, clothing, screens etc., even when dry. Certified non-toxic. Package 12 (500ML) flip top pints per carton.</p> <p>Chromacryl Acrylic color #39549, Nasco "Bulk-Krylic", Richcryn 'CP', Sargent Art 22-24XX, or equal. <u>(Indicate part number for each color)</u></p> <p>866-2194 Black 866-2208 White 866-2216 Yellow 866-2224 Scarlet 866-2232 Pthalo Blue 866-2356 Red Oxide 866-2364 Magenta 866-2372 Blue, Deep</p> <p>Minimum order: 200 cases (Any combination of colors)</p>	1,100	Case		
2	866-1766	<p>Acrylic Paint: Black, 2 oz. size 1-1/8" X 5" tube, box of 3 tubes. Grumbacher "Hyplar" H-134, Liquitex 1045-276, Hunt Speedball 6639, or equal.</p> <p>Minimum order: 144 boxes</p>	634	Box		
3	866-1774	<p>Acrylic Paint: Ultramarine Blue, 2 oz. size with 1-1/8" X 5" tube, box of 3 tubes. Grumbacher "Hyplar" H-129, Liquitex 1045-360, Speedball 6633, or equal.</p> <p>Minimum order: 144 boxes</p>	1,296	Box		
4	866-1782	<p>Acrylic Paint: Phthalocyanine Green, 2 oz. size with 1-1/8" X 5" tube. Box of 3 tubes, Grumbacher "Hyplar" H-105, Liquitex 1045-317, Speedball 6627, or equal.</p> <p>Minimum order: 144 boxes</p>	792	Box		
5	866-1791	<p>Acrylic Paint: Naphthol Red Light, 2 oz. size 1-1/8" X 5" tube, box of 3 tubes. Grumbacher "Hyplar" H-095, Liquitex 1045-0294, Speedball 6622, or equal.</p> <p>Minimum order: 144 boxes</p>	1,296	Box		

The School Board of Miami-Dade County, Florida
 Bid #114-AA06
 Art Supplies I

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #114-AA06
Title: Art Supplies I
Buyer: E. Arguello

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
6	866-1804	Acrylic Paint: Titanium White , 4.65 oz. size, 1-1/2" X 6 1/4" tube. Grumbacher "Hyplar" H-212-11, Liquitex 1047-432, Speedball 6690, or equal. Minimum Order: 288 tubes	1,901	Tube		
7	866-1812	Acrylic Paint: Yellow Ochre , 2 oz. size with 1-1/8" X 5" tube, box of 3 tubes. Grumbacher "Hyplar" H-244, Liquitex 1045-416, Speedball 6636, or equal. Minimum order: 120 boxes	440	Box		
8	866-1821	Acrylic Paint: Yellow Light Hansa , 2 oz. size with 1-1/8" X 5" box of 3 tubes. Grumbacher "Hyplar" H-101, Liquitex 1045-411 or equal. Minimum order: 144 boxes	1,008	Box		
9	866-1839	Acrylic Paint: Burnt Umber , 2 oz. size 1-1/8" X 5" tube, box of 3 tubes. Grumbacher "Hyplar" H-024, Liquitex 1045-128, Speedball 6602, or equal. Minimum order: 100 boxes	1296	Box		
10	866-1856	Acrylic Medium, Gloss : One quart size. Packed 4 qts. to a case. Grumbacher "Hyplar" 527-32, Liquitex #5032, Speedball 6886, or equal. Minimum order: 50 cases	275	Case		
11	866-1848	Acrylic Gesso, one quart size , permanent pigments. Packed 4 qts. to a case. Grumbacher "Hyplar" 525-32, Binney & Smith (Liquitex) 5332, or equal. Minimum order: 65 cases	286	Case		
12	866-1898	Stretchers Strip : Smooth pine wood, 3/4" thick by 1-5/8" wide, with interlocking ends, 2 wedges per strip, 18" length. 12/pkg. Grumbacher #650-18, Tara 18, Chaselle X056851, Blick 825218, Timbercrest #058280, Duro Art 8218, or equal. Minimum order: 48 pkgs.	106			
13	866-1901	Stretchers Strip : Smooth pine wood, 3/4" thick by 1-5/8" wide, with interlocking ends, 2 wedges per strip, 20" length 12/pkg. Grumbacher #650-20, Tara 20, Chaselle X056879, Blick 825220, Timbercrest #058305, Duro Art 8220, or equal. Minimum order: 12 pkgs.	72	Pkg		

The School Board of Miami-Dade County, Florida

Bid #114-AA06

Art Supplies I

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #114-AA06
Title: Art Supplies I
Buyer: E. Arguello

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
14	866-0069	Brush: Water color , Golden Sable (Sabline) #6, hand cupped only. Seamless aluminum Ferrule, Lacquer polished handle. Packed one dozen to box. Grumbacher #4017-6, Princeton 8050 R-6, Dynasty 1107-6, or equal. Minimum order: 50 dozens	715	Dozen		
15	866-0077	Brush: Water color , Golden Sable (Sabline) #8, hand cupped only. Seamless aluminum Ferrule, Lacquer polished handle. Packed one dozen to box. Grumbacher #4017-8, Princeton 8050 R-8, Dynasty 1107-8, or equal. Minimum order: 100 dozens	660	Dozen		
16	866-0085	Brush: Water color , Golden Sable (Sabline) #12, hand cupped only. Seamless aluminum Ferrule, Lacquer polished handle. Packed one dozen to box. Grumbacher #4017-12, Princeton 8050 R-12, Dynasty 1107-12 or equal. Minimum order: 50 dozens	550	Dozen		
17	866-0913	Portfolio: 20" X 26" : heavy red fiber, sturdy expansion type with plastic handle. Dick Blick #852720, Sax Art #300-5428, National Fiberstock #220PH, Oxford Esselte 2026H-02, or equal. Minimum order: 500 each	2,750	Each		
18	866-0921	Portfolio: 23" X 31" , same specifications as item #17. Dick Blick #852723, Sax Art #300-5444, National Fiberstock #223PH, or equal. Minimum order: 500 each	5,500	Each		
19	866-0247	Erasers: Kneaded , packed 24 per box. Faber 70530, Sanford 1222, or equal. Minimum order: 100 boxes	660	Box		
20	866-1235	Pencil, colored drawing : Professional quality. 24 colors per set. Berol Prisma color #PC953, Sanford 03597, or equal. Minimum order: 360 sets	1,980	Set		
21	866-2631	Color Sticks : Pencil lead type, sticks of color, 24 assorted colors per set. Berol Prisma color art stick #1953, Sanford 02163, or equal. Minimum order: 500 sets	2,500	Set		
22	866-0876	Colored Markers : Chisel point set of 12 colors, 12 sets to a case, odorless, with tray pack. Mr. Sketch 22672, Sanford 22672, or equal. Minimum order: 500 cases	1,650	Case		

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23		Paint markers, medium point 6 per box. Speedball 73XX series, Sanford 636XX series, or equal. (Indicate part number for each color) 866-1286 Gold 866-1324 Silver 866-1278 Blue 866-1316 Red 866-1308 Orange 866-1341 Yellow 866-1294 Green 866-1332 Violet Minimum order: 100 boxes (any combination of Colors)	800	Box		
24	866-2860	Calligraphy Pens-(Markers): Black, broad point. Box of 12. Speedball Elegant Writer, #2803, Sanford 47001B, or equal. Minimum order: 100 boxes	330	Box		
25	866-0280	Ink: Drawing, black, one oz. bottle, screw on top. Carton of 6 bottles. Pelikan, Higgins 4415, or equal. Minimum order: 100 cartons	300	Carton		
26		Pen Points: Packed one dozen per box. Speedball Hunt "C" series, or equal. 866-0816 Style C-C-1 large 866-0832 Style C-C-3 medium Minimum order: 25 boxes	165	Box		
27	866-0841	Pen Points: Drawing, set of 12 per box. Hunt Speedball #9413, or equal. Minimum order: 50 boxes	200	Box		
28		Ink: Linoleum, Printing, water soluble, 1.25 oz. tube, 12 tubes per box. Speedball 3400 series, Dick Blick 7962, or equal. (Indicate part number for each color) 866-0311 Black 866-0329 Blue 866-0337 Green 866-0345 Magenta 866-0353 Orange 866-0380 Turquoise 866-0388 White 866-0396 Yellow 866-0362 Red Minimum order: 250 boxes (Any combination of colors)	1,375	Box		

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29	866-0409	Linoleum: Unmounted, uncoated, for block printing, battleship soft for carving. 12" X 12" X 1/8", 12 pieces to the pack, Speedball 4377, Sax Lino 699127, or equal. Minimum order: 50 packages Sample Required: 1 package	440	Package		
30	866-3131	Brayer: For block printing soft rubber 4" roller. Chaselle #113920, Speedball #4117, or equal. Minimum order: 50 each	400	Each		
31	866-2614	Batik Wax: 1 lb. individually packaged to withstand warm storage conditions. Minimum beeswax content 30%. Chaselle #169506, Dick Blick #6030800, Pro Chemical, School Specialty #418621, or equal. Minimum order: 50 each	165	Each		
32	866-2062	Wooden Modeling Tool: Non-plastic: 8" hardwood modeling tool, curved at both ends. 12 each tools per box. Standard Ceramics #16, Chaselle #090788, Loew-Cornell #1126-11, Richeson 210104, or equal. Minimum order: 20 boxes	88	Box		
33	866-2071	Wooden Modeling Tool: Non-plastic: 8" hardwood modeling tool, one end flat and angled. The other end round. 12 each tools per box. Standard Ceramics #14, Chaselle #090779, Loew-Cornell #1126-14, Richeson #210203, or equal. Minimum order: 20 boxes	100	Box		
34	866-2089	Modeling Tool: 8" in length with wood handle. One end is a round flat steel, other end is square flat steel high carbon spring tempered steel. 12 each tools per box. Loew-Cornell 1231-2, Richeson 210432, or equal. Minimum order: 10 boxes	88	Box		
35	866-2118	Steel Scrapers: Flexible spring steel scrapers, size 2" X 4" half moon. Amaco #11231A, #3 Kemper 5-3, Richeson 210412, or equal. Minimum order: 100 each	990	Each		
36	866-1065	Raffia: Natural, (Unprocessed) packaged in hanks of approx. 6 oz. each (vendor to state weight of hank on bid). Chaselle #172752, Stern 5-157T, School Specialty 420034, or equal. Minimum order: 50 Hanks	440	Hank		
37	866-1090 866-1103	Reed, Round, First quality, minimum 6' lengths, 1 lb. coil, Chaselle, Nasco, Creative NR100 CB, NR 100B and NR100D, Intermars RC5, or equal. 5/64" Diameter 1/8" Diameter Minimum order: 50 each	250	Each		

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38		<p>All colors of heavy rug yarn 100% kodel polyester, color fast, approximate 1.37 oz. or 100% acrylic 1.50 oz. net wt., 60 yard skeins. 12 skeins per package.</p> <p>Yarn, Rug: Caron, Bemiss Jason 04XX-3, or equal. (Indicate part number for each color)</p> <p>866-1597 Black</p> <p>866-1601 Light Blue</p> <p>866-1619 National Blue</p> <p>866-1627 Wood Brown</p> <p>866-1635 Evergreen</p> <p>866-1643 Xmas Green</p> <p>866-1652 Pumpkin</p> <p>866-1670 Cerise</p> <p>866-1678 Red</p> <p>866-1686 Lilac</p> <p>866-1694 White</p> <p>866-1708 Yellow</p> <p>Minimum order: 500 packages (Any combination of colors)</p>	3,300	Package		
39	866-3149	<p>Plastercraft: Assorted widths in rolls, 20 (lb) box. Bemiss-Jason 5272-0, Bienfang #173751, or equal.</p> <p>Minimum order: 25 boxes</p>	330	Box		
40	866-0752	<p>Paste: One quart wide mouth jar or plastic container. Binney & Smith Crayola 321F, Ross School Paste 223, Bordens Elmer E503, or equal, 12 or 6 quarts to a case, (indicate quantity per case).</p> <p>Minimum order: 50 cases</p>	150	Case		
41	866-0761	<p>Paste, Art: 2 oz. package non-toxic, non-staining, odorless. Makes up to 4 quarts of ready-mixed art paste. 24 package to a case. Pritt Brand Art Paste, Ross 99000, or equal.</p> <p>Minimum order: 25 cases</p>	75	Case		
42	866-0256	<p>Glue: White, non-toxic, vinyl adhesive in 4 fl. oz. squeeze bottle container with easy open flip or twist lid, box of 12 bottles, 6 boxes to a case. Elmer's Glue #E372, Ross 014, or equal.</p> <p>Minimum order: 500 cases</p>	1,500	Case		
43	866-0264	<p>Glue: White, non-toxic, vinyl adhesive in one gallon container non-toxic, 4 gallon to a case. Elmer's Glue-All E395, Ross 254, or equal.</p> <p>Minimum order: 50 cases</p>	250	Case		
44	866-2347	<p>Felt: 2.8 lb. Bag, approx. 20 assorted colors, 100 pieces size 9" X 12", 100% acrylic. Dick Blick #525500, Sax Art #727-0069, Kunin Felt, K450297P01W, J & S, or equal.</p> <p>Minimum order: 100 bags</p>	330	Bag		

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45	866-2894 866-2908 866-2916	Tissue Paper: Quire package (24 sheets). Solid color. Chaselle 941895, Spectra by Bemiss-Jason, Peacock by Peacon, or equal. Cerise Buttercup Yellow Azure Blue Minimum order: 100 packages	800	Package		
46	866-2886	Metallic Paper: Standard assorted package size, 8-1/2" X 10", minimum of 20 sheets per pack. Chaselle #806398, Sunshine #108300, American Craftlines #108304, or equal. Minimum order: 200 packages	1,800	Package		
47	866-2291 866-2304 866-2312 866-2321 866-2339	Glitter: Aluminum or plastic squares in sturdy 1 lb. containers with shaker top. Colors: Gold; Silver; Red; Green; Blue; each color packaged separately. Pyramid #1328, S & S EXM2826, Glitterex, Spectra Rainbow 917X-0, Hygloss, or equal. Gold Silver Red Green Blue Minimum order: 200 lbs. (Any combination of colors)	3,000	1 LB.		
48	866-1561	Wall Mounting Tabs, nominal adhesive to hold secure yet remove easily, size 1/2" X 3/4", 48 tabs per box. Shrink wrapped 12 boxes per pack. 3M #7220, or equal. Minimum order: 25 packs	75	Pack of 12 Boxes		