

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: PARTIAL AWARD BID NO. 114-EE05 – CARBONLESS AND SPECIALTY PAPER**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

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.

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.

Global Associates Computers, of Margate, Florida, made an error in pricing and has elected, by letter, on file, to pay the bid liquidated damages in the amount of \$11.12, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance and Payment Security, Declining a Bid Award, and Bonding Company Qualifications.

Award for Group II: Items 9 through 12 - Gloss paper and cover stock, Group III; Item 27 - Chipboard paper; Items 28 and 29 - Envelopes, regular and window; and Item 30 - Paper, Kraft brown wrap, are being held for testing and evaluation and will be awarded at a future Board meeting.

Fund Source  
0100 - General

M/WBE Eligibility  
African American Male

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **PARTIAL 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 April 18, 2006, through April 17, 2007, as follows:

- Item 3 - Carbonless paper, 4 part, reverse, 8-1/2" x 14" @ \$83.62 per carton.
- Item 4 - Carbonless paper, 5 part, reverse, 8-1/2" x 14" @ \$85.86 per carton.
- Item 5 - Carbonless paper, 2 part, reverse, 8-1/2" x 11" @ \$54.12 per carton.
- Item 6 - Carbonless paper, 3 part, reverse, 8-1/2" x 11" @ \$61.12 per carton.
- Item 7 - Carbonless paper, 4 part, reverse, 8-1/2" x 11" @ \$65.34 per carton.
- Item 8 - Carbonless paper, 5 part, reverse, 8-1/2" x 11" @ \$67.08 per carton.

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

**PRIMARY**

- 3. MAC PAPERS, INC.  
5900 N.W. 176 STREET  
MIAMI, FL 33014 ESTIMATE: \$58,044.25  
OWNER: SUTTON MCGEHEE

**GROUP III**

**Second Low Unit Price:** Items 13 through 26, 31 and 32.

- Item 13 - Paper, 8-1/2" x 11", bond @ \$30.09 per carton.
- Item 14 - Paper, 8-1/2" x 11", Bristol, assorted colors @ \$27.90 per carton.
- Item 15 - Paper, 8-1/2" x 11", text, bright-assorted colors @ \$70.86 per carton.
- Item 16 - Paper, 8-1/2" x 11", Bristol, white @ \$29.28 per carton.
- Item 17 - Paper, 8-1/2" x 14", offset @ \$41.42 per carton.
- Item 18 - Paper, 8-1/2" x 17", offset @ \$32.54 per carton.
- Item 19 - Paper, 8-1/2" x 11", offset @ \$31.25 per carton.
- Item 20 - Paper, 11" x 17", offset @ \$34.89 per carton.
- Item 21 - Paper, 8-1/2" x 11", index @ \$34.58 per carton.
- Item 22 - Paper, 8-1/2" x 11", writing, watermarked @ \$72.37 per carton.
- Item 23 - Paper, 11" x 17", writing, linen finish @ \$135.57 per carton.
- Item 24 - Paper, 8-1/2" x 11", writing, uncoated bond @ \$28.89 per carton.

5. Accept liquidated damages from Global Associates in the amount of \$11.12, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance and Payment Security, Declining a Bid Award, and Bonding Company Qualifications.
6. Authorize Procurement Management Services to purchase up to the budgeted amount of \$200,869.60.

OSP/lja

Office of Superintendent of Schools  
Board Meeting of May 10, 2006

*Balance  
award  
Bid*

April 26, 2006

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: BALANCE AWARD BID NO. 114-EE05 – CARBONLESS AND SPECIALTY PAPER**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

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

M/WBE 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:

**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