



*Sam Ash Educational Services*

Mark A. McCarty  
Manager, Sam Ash Educational Services  
7726 Cheri Court, Tampa FL 33634  
800-472-6274 voice 800-823-8840 fax  
[SamAshEd@samashmusic.com](mailto:SamAshEd@samashmusic.com)

August 17, 2009

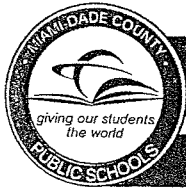
Donna Denson, CPPB Buyer  
Procurement Management Services  
Miami-Dade County Public Schools  
1450 N.E. 2<sup>nd</sup> Avenue, Suite 351  
Miami FL 33132

Dear Donna,

As we have discussed, we can no longer honor bid 054-GG08 – Musical Instruments. The manufacturers have raised their prices to us twice, and we have not had an opportunity to raise our price to you at all. In this economic climate we cannot continue to lose money on this bid award. On behalf of Jerome Ash, chairman, and Sam Ash Quikship Corp., we accept default and choose to “lose eligibility to transact new business with the Board for a period of 14 months from date of termination by the Board”.

Sincerely,

Mark McCarty



# Miami-Dade County Public Schools

*giving our students the world*

Superintendent of Schools  
Alberto M. Carvalho

August 13, 2009

Miami-Dade County School Board

Dr. Solomon C. Stinson, Chair  
Dr. Marta Pérez, Vice Chair  
Agustin J. Barrera  
Renier Diaz de la Portilla  
Dr. Lawrence S. Feldman  
Perla Tabares Hantman  
Dr. Wilbert "Tee" Holloway  
Dr. Martin Karp  
Ana Rivas Logan

Jerome W. Ash, Chairman  
Sam Ash Quikship Corporation  
7726 Cheri Ct.  
Tampa, FL 33634

RE: NON-PERFORMANCE on Bid #054-GG08 – Musical Instruments

Dear Mr. Ash:

Miami-Dade County Public Schools has been awaiting delivery of musical instruments on the above referenced bid. We have had several telephone conversations requesting the delivery status, and as of this date no firm commitment has been made by your company to deliver.

The following purchase orders have not been received as of this date:

Purchase Order No.

H02457567A  
H02447567A  
H02447560                      Lines 1, 6, 7, 8 and 9  
H02447552A  
H02451124  
H02451126  
H02447553  
H02441176  
H02458718

If delivery is not received by 2:30p.m., Tuesday, September 3, 2009, your company will be considered in "DEFAULT" of the contract as defined in the Instructions to Bidders in the above referenced bid. As stated in the default policy, you have a choice to either, deliver the balance of all orders, pay liquidated damages or have your company removed from the bidders list for a period of fourteen (14) months.

Sincerely,

Donna Denson, CPPB, Buyer  
Procurement Management Services