

ATTACHMENT B
BID RENEWALS, BIDS, AND REQUISITIONS

A.

BID RENEWAL
MASONRY SERVICES – ANNUAL CONTRACT

IFB #06-33

Various Funds

Facilities Department

Bid establishes fixed unit prices for various types of masonry work to be completed on an as-needed basis. Work will be ordered, scheduled, and coordinated by the Facilities Department. Work includes, but is not limited to, repair, maintenance, alteration, and construction of masonry walls, partitions, floors, walks and other similar structures made of brick, concrete, block, and cinder block.

Recommend bid with **George Burns Enterprises, Inc.** be renewed for the period beginning March 1, 2008 and ending February 28, 2009. The total estimated annual value of the services is \$80,000.

B.

BID RENEWAL
**CLASSROOM INSTRUCTIONAL SUPPLIES, MATERIALS, AND
EQUIPMENT – ANNUAL CONTRACT**

RFP #07-32

Various Funds

All Schools and Centers

Bid establishes fixed discounts off of published catalog prices for instructional supplies, materials, and equipment, to be used as needed by all District schools and centers.

Recommend bids with the following companies be renewed for the period beginning February 1, 2008, and ending January 31, 2009: **ABC Supply Company, AFP Industries Inc., Benz Microscope Optics Center Inc., Brodart Company, Brodhead Garrett, Capital Microscope Services, Cheryl Cox Educational Consultants, Childcraft Education Corporation, Cynmar Corporation, D&H Distributing Company, Delta Education LLC, Demco Inc., Dick Blick Company, Discount School Supply, EAI Education, ETA Cuisenaire, Fisher Science Education, Flinn Scientific Inc., Frey Scientific, General Binding Corporation, Health Edco, Highsmith Company, JW Pepper & Sons Inc., Kaplan Early Learning Company, Lab-Aids Inc., Laerdal Medical Corporation, Lakeshore Learning Materials, Learning Path, Modern School Supplies, Nasco, Nystrom Company, Oriental Trading Company Inc., Paxton/Patterson LLC, Peripole-Bergerault Inc., Rand McNally & Company, Resources for Reading, S&S Worldwide, Sargent-Welch, Sax Arts & Crafts, School Specialty, Science Kit LLC, SEO Enterprises Inc., Teachers Discovery, and Triarco Arts & Crafts.** The estimated annual contract value is \$160,000.

ATTACHMENT B
BID RENEWALS, BIDS, AND REQUISITIONS

C. **BID OPENED 3:00 PM, NOVEMBER 26, 2007** IFB #08-13
ELEVATOR MAINTENANCE SERVICE – ANNUAL CONTRACT

General Fund

Facilities Department

Bid establishes fixed unit prices for full-service inspection and preventive and corrective maintenance for all District elevators and wheelchair lifts. The contract term begins January 1, 2008, and ends December 31, 2010.

4 Bids Solicited
2 Bids Received

Recommend award to **Mowrey Elevator Company**, the low responsive and responsible bidder meeting the specifications. The estimated annual contract value is \$15,000.

D. **BID OPENED 3:00 PM, DECEMBER 5 2007** IFB #08-18
PAINT AND PAINT-RELATED PRODUCTS – ANNUAL CONTRACT

Various Funds

Facilities Department

Bid establishes firm fixed discounts off of published/retail catalog prices for various types of interior/exterior coatings (acrylic latex, alkyd enamel, latex primer, athletic field marking paint, traffic paint, mineral spirits, etc.), and firm fixed unit prices for various types of paint-related products (buckets, wiping cloths, sand paper, drop cloths, caulk, paint brushes, etc.) to be purchased as-needed by the Facilities Department to maintain District buildings. The contract terms begins January 15, 2008, and ends December 31, 2008.

8 Bids Solicited
3 Bids Received

Recommend award to **Sherwin-Williams (Lot A)**, **Porter Paints (Lot A, c)** and **Peacock's Paint Center (Lot B)**, the low responsive and responsible bidders meeting the specifications. The estimated annual contract value is \$50,000.

E. **BID OPENED 3:00 PM, DECEMBER 13, 2007** IFB #08-19
CLASSROOM PAPER – ANNUAL CONTRACT

Various Funds

All Schools and Centers

Bid establishes fixed unit prices to furnish and deliver various types of classroom paper (chart paper, drawing paper, railroad board, practice writing paper, construction paper, kraft paper, tissue paper, etc.) to the Physical Distribution Department. Paper is then delivered by warehouse staff to all District schools and centers on an as-needed basis. The contract term begins February 1, 2008, and ends January 31, 2009.

ATTACHMENT B
BID RENEWALS, BIDS, AND REQUISITIONS

10 Bids Solicited
7 Bids Received

Recommend award to **Bye-Mo'r, Inc. (Lot A, B)** and **Pyramid School Products, Inc. (Lots C, D)**, the low responsive and responsible bidders meeting the specifications. The estimated annual contract value is \$45,000.

ATTACHMENT B
BID RENEWALS, BIDS, AND REQUISITIONS

1. TO **TOWN TIRE COMPANY**
FOR Bus and support vehicle replacement tires
AMOUNT..... **\$30,000.00 (6A-1.012(5); State of Florida Contract #863-000-06-1)**
FUNDS 0100-9036; General Fund
REQUESTED BY **Transportation Department**

2. TO **SILMAR ELECTRONICS**
FOR Silent Knight fire alarm system for Prairie View Academy
AMOUNT..... **\$28,782.46 (6A-1.012(5); Miami-Dade County Public Schools Bid #068-DD05)**
FUNDS 0378-0500; '07-08 2 Mill
REQUESTED BY **Facilities Department**