

March 24, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #231-VV06 – PAPER: MULTIPURPOSE
XEROGRAPHIC I**

The purpose of this bid, opened on February 24, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of xerographic paper, for various schools and departments, including Stores and Mail Distribution stock. The terms of agreement, as contained in the subject bid, awarded by the Board on April 15, 1998, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period. The contract is currently in its initial year. The awardees have agreed to renew for the final one (1) year renewal period by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period at the current prices to benefit from fixed prices for the next twelve (12) months, since the Consumer Price Index (CPI) indicates an increase of 1.3%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #231-VV06 – PAPER: MULTIPURPOSE I, to purchase, at firm unit prices, quantities, as may be required, of xerographic paper, for various schools and departments, including Stores and Mail Distribution stock, during the term of the bid, effective April 14, 1999 through April 13, 2000, as follows:

1. MAC PAPERS, INC
3300 PHILLIPS HIGHWAY, BOX 5369
JACKSONVILLE, FL 32247----ESTIMATE \$1,357,382.84

Low Unit Price: Item 1 – Paper, 8 ½ X 11 (rail car or truck load) @ \$19.342 per case.

2. UNISOURCE
3501 COMMERCE PARKWAY
MIRAMAR, FL 33025-----ESTIMATE \$250,658.90

Low Unit Price: Item 3.

Low Unit Price Meeting Specifications: Item 2.

Item 2 – Paper (10 to 39 cases) @ \$20.49 per case.

Item 3 – Paper (40 or more cases) @ \$20.19 per case.

(First Annual Renewal And Final Year Of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,608,041.74. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja