

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REQUEST FOR APPROVAL OF SUPPLEMENTAL AWARD ON TERM  
BID**

The purpose of this request is to obtain prior approval of a supplemental award on the following term bid, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid term expires.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental award on the following term bid, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid term expires.

Bid #114-ZZ09 – JUMBO SIZE BATHROOM PAPER PRODUCTS, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of bathroom paper products, for Building Operations, during the term of the bid, effective February 9, 2000, through February 8, 2001. This supplemental award is requested due to increased usage by other departments. The bid was originally only for the Department of Building Operations covering the School Board Administration Building and Annex, however, it is also now being used by the Department of Transportation. This is a first time bid and no history of past purchases was available to determine more accurate estimated bid quantities. This year's usage has averaged \$6,825.35 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

Fund Source  
0100-General

M/WBE Eligibility  
None

1. ARMICHEM INTERNATIONAL CORPORATION  
3563 N.W. 53 COURT  
FORT LAUDERDALE, FL 33309  
OWNER: ANDREW BRAHMS, PRESIDENT

ORIGINAL AWARD AMOUNT	\$46,155
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$35,749.20

RHH/lja