

January 4, 2001

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID #114-ZZ09 - JUMBO SIZE BATHROOM PAPER PRODUCTS**

The purpose of this bid, opened on November 23, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of jumbo size bathroom paper products, for the Department of Building Operations and Transportation. The terms of agreement, as contained in the subject bid, awarded by the Board on February 9, 2000, provided, that by mutual agreement between the successful vendor 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 awardee has 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of October 2000, indicated an increase of 3.4%.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid #114-ZZ09 - JUMBO SIZE BATHROOM PAPER PRODUCTS, to purchase, at firm unit prices, quantities, as may be required, of jumbo size bathroom paper products, for the Department of Building Operations and Transportation, during the term of the bid, effective February 9, 2001, through February 8, 2002, as follows:

1. ARMICHEM INTERNATIONAL CORPORATION  
3563 N.W. 53 COURT  
FORT LAUDERDALE, FL 33309 ESTIMATE \$96,869  
OWNER: ANDREW BRAHMS, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 4.

- Item 1 – Jumbo tissue dispenser @ no charge.
- Item 2 – Jumbo hand towel dispenser @ no charge.
- Item 3 – Jumbo roll tissue @ \$1.657 per thousand feet.
- Item 4 – Jumbo hand towel tissue @ \$7.10 per thousand feet.

**(First Annual Renewal and Final Year of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$96,869.

RHH/mjf