

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 196-ZZ09M/WBE – PAPER GOODS, CUSTODIAL

The purpose of this bid, opened on June 13, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of custodial paper goods, for Stores and Mail Distribution stock. The terms of agreement, as contained in the subject bid, awarded by the Board on August 23, 2000, 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of March 2001, indicated an increase of 2.9%.

Fund Source
0100 – General

M/WBE Eligibility
Hispanic Female - \$137,400
African American Male - \$1,086,544.80

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 196-ZZ09M/WBE – PAPER GOODS, CUSTODIAL, to purchase, at firm unit prices, quantities, as may be required, of custodial paper goods, for Stores and Mail Distribution stock, during the term of the bid, effective August 23, 2001, through August 22, 2002, as follows:

1. EMF ENTERPRISES
P.O. BOX 650104
MIAMI, FL 33265 ESTIMATE \$137,400
OWNER: ELIZABETH M. FERNANDEZ (HF)

Low Unit Price Meeting Specifications: Item 3 – Towel, paper, bath @ \$45.84 per case.

2. MIRITECH INTERNATIONAL, INC.
16011 S.W. 154 AVENUE
MIAMI, FL 33187 ESTIMATE \$421,344
OWNER: TITOE MIRIKI, PRESIDENT (AM)

Low Unit Price Meeting Specifications: Item 1 – Toilet tissue, 1 ply @ \$34.20 per case.

3. TOTAL CONNECTION, INC.
BOX 2303
OPA-LOCKA, FL 33055 ESTIMATE \$665,200.80
OWNER: JOSEPH ORUKOTAN, PRESIDENT (AM)

Low Unit Price Meeting Specifications: Item 2 – Towel, paper, single fold @ \$14.80 per case.

(First Annual Renewal and Final Year of Contract)

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,223,944.80.

RHH/mjf