

August 17, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: BALANCE AWARD BID NO. 079-AA03 – CAFETERIA PAPER AND PLASTIC SUPPLIES

The purpose of this bid, opened on March 8, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various items of cafeteria paper and plastic supplies, for Stores and Mail Distribution stock. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 53 vendors sent bid forms or card notices of this advertised bid, 19 responded, with 17 regular bids (not all vendors bid all items) and 2 no bids.

Items 1 through 4, 5 through 9, 9B, 10 through 33, and 37 through 41, were awarded by the Board on June 20, 2001, for an estimated expenditure amount of \$2,324,391.90, and Items 42 through 62, 63A through 71, and 73 were awarded by the Board on July 11, 2001, for an estimated expenditure amount of \$482,254.15.

Fund Source
0100 General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 079-AA03 – CAFETERIA PAPER AND PLASTIC SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of various items of cafeteria paper and plastic supplies, for Stores and Mail Distribution stock, during the term of the bid, effective August 22, 2001, through June 19, 2002, as follows:

REPLACEMENT

G-119

1. DADE PAPER COMPANY
 2323 N.W. 72 AVENUE
 MIAMI, FL 33122 ESTIMATE \$49,140
 OWNER: IRVING GENET
 CHAIRMAN OF THE BOARD/C.E.O.

Low Unit Price: Item 72 – French fry container, scoop style @ \$49.14 per case.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$49,140.

RHH/mjf