

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 122-BB09M/WBE - PAPER GOODS,
 CUSTODIAL**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of this bid, opened on May 30, 2002, is 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. 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. This bid is a Minority/Women Business Enterprise (M/WBE) set-aside for African American/Women-owned and operated businesses. Of 30 vendors sent bid forms or card notices of this advertised bid, 12 responded, with 11 bids meeting specifications (includes 6 bids meeting individual item specifications, but not all items specification; not all vendors bid all items), and 1 non-responsive bid (suspended vendor).

Specifications were revised for this bid, which allowed greater competition and will result in a savings to the District of approximately \$314,311.50.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female - \$123,540
African American Male - \$489,232.50
Female - \$311,850

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 122-BB09M/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 contract, effective August 23, 2002, through August 22, 2003, as follows:

1. EMF ENTERPRISES, INC.
10490 N.W. 26 STREET, SUITE 101A
MIAMI, FL 33172 ESTIMATE \$123,540
OWNER: ELIZABETH M. FERNANDEZ (HF)

Low Unit Price: Item 3 - Towel, paper, bath @ \$41.18
per case.

2. REX CHEMICAL CORPORATION
2270 N.W. 23 STREET
MIAMI, FL 33142 ESTIMATE \$311,850
OWNER: BETTY GRANJA, PRESIDENT/C.E.O. (WF)

Low Unit Price: Item 1 - Toilet tissue, paper, 1 ply @ \$27
per case.

3. TOTAL CONNECTION, INC.
6955 N.W. 186 STREET, #501
MIAMI, FL 33055 ESTIMATE \$489,232.50
OWNER: JOE ORUKOTAN, PRESIDENT (AM)

Low Unit Price Meeting Specifications: Item 2 - Towel,
paper, single-fold @ \$10.25 per case.

4. Authorize Procurement and Materials Management to
purchase up to the total estimated amount of
\$924,622.50.

RHH/lja