

Financial Affairs  
Richard H. Hinds, Chief Financial Office

**SUBJECT: EXTEND CONTRACT NO. 010-AA09M/WBE – PLASTIC CAN LINERS**

**COMMITTEE: BUSINESS AND FINANCIAL SERVICES**

The purpose of the bid, opened on January 16, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of plastic can liners, for Stores and Mail Distribution stock. The terms of agreement, as contained in the contract, awarded by the Board on April 18, 2001, and extended on March 13, 2002, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its first extension period. The awardees have agreed to extend for the second one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for an additional (1) one 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 November 2002, indicated an increase of 2.1%.

Fund Source  
0100 - General

M/WBE Eligibility  
African American Male - \$441,972.17

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 010-AA09M/WBE – PLASTIC CAN LINERS, to purchase, at firm unit price, quantities, as may be required, of plastic can liners, for Stores and Mail Distribution stock, during the term of the contract, effective April 18, 2003, through April 17, 2004, as follows:

1. DISTRICT HEALTHCARE AND JANITORIAL SUPPLY, INC.  
10302 N.W. SOUTH RIVER DRIVE, BAY #24  
MEDLEY, FL 33178 ESTIMATE \$32,292.65  
OWNER: PERRY WILLIAMS (AM)  
SECRETARY/TREASURER

Low Unit Price: Items 2 and 3.

Item 2 – Plastic can liner @ \$9.60 per case.

Item 3 – Plastic can liner @ \$9.44 per case.

2. TOTAL CONNECTION, INC.  
20451 N.W. 2<sup>nd</sup> AVE #118  
MIAMI, FL 33169 ESTIMATE \$409,679.52  
OWNER: JOE ORUKOTAN, PRESIDENT (AM)

Low Unit Price Meeting Specifications: Items 1, 4 and 5.

Item 1 – Plastic can liner @ \$5.09 per case.

Item 4 – Plastic can liner @ \$10.65 per case.

Item 5 – Plastic can liner @ \$7.35 per case.

**(Second Annual Extension and Final Year of Contract)**

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$441,972.17.

RHH/lja