

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 122-BB09M/WBE - PAPER GOODS,
CUSTODIAL**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of the bid, opened on May 30, 2002, 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 contract, awarded by the Board on August 21, 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 three (3) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to extend for the first 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 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 April 2003, indicated an increase of 2.2%.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female - \$135,894
African American Male - \$538,155.75
Female - \$343,035

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract 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, 2003, through August 22, 2004, as follows:

1. EMF ENTERPRISES, INC.
10490 N.W. 26 STREET, SUITE 101A
MIAMI, FL 33172 ESTIMATE \$135,894
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 \$343,035
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 \$538,155.75
OWNER: JOE ORUKOTAN, PRESIDENT (AM)

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

(First Annual Extension and Second Year of Contract)

4. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$1,017,084.75.

EAA/lja