

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON
TERM CONTRACT**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this request is to obtain prior approval of the supplemental award on the following term contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract term expires.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental award on the following term contract, inasmuch as the estimated requirement, previously awarded by the Board, will be exceeded before the contract term expires.

Contract No. 038-BB09, JUMBO-SIZE, BATHROOM-PAPER PRODUCTS, is to purchase, at firm unit prices, quantities, as may be required, of jumbo-size, bathroom-paper products, for various locations, during the term of the contract, effective May 15, 2005, through November 14, 2006. This contract was originated to purchase products for the School Board Administration and Annex Buildings. Since inception, various other locations, including all Transportation Centers, are now utilizing the contract. The Transportation Department purchases during the current contract period are \$66,658.50. This increased usage over the previous year's expenditures, necessitates a supplement to continue procuring jumbo-size, bathroom-paper products through the end of the contract period. The previous contract averaged \$6,672.60 per month, while this year's monthly usage averaged \$9,094.40.

Fund Source
0100 - General

M/WBE Eligibility
None

1. ARMICHEM INTERNATIONAL CORPORATION
3563 N.W. 53 COURT
FORT LAUDERDALE, FL 33309
OWNER: ANDREW BRAHMS, PRESIDENT

ORIGINAL AWARD AMOUNT	\$131,590.94
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$40,015.30

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