

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 123-FF02 – PAPER TOWELS**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

The purpose of this bid, opened on August 3, 2006, is to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of paper towels, 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. Fourteen (14) vendors responded to this advertised solicitation, with 12 regular bids, and 2 no bids.

Benchmarking was completed against the State of Florida and the District's price was found to be lower. Additionally, this contract's pricing represents a savings of approximately \$7,865, when compared to the previous contract.

Fund Source  
0100 - General

M/WBE Eligibility  
Hispanic Male

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 123-FF02 – PAPER TOWELS, to purchase, at a firm unit price, quantities, as may be required, of paper towels, for Stores and Mail Distribution stock, during the term of the bid, effective September 13, 2006, through September 12, 2007, as follows:

1. LACE FOODSERVICE  
10490 N.W. 26 STREET  
MIAMI, FL 33172-2184  
OWNER: LUIS H. FERNANDEZ, PRESIDENT (HM)

Low Unit Price Meeting Specifications: Item 1 - Towels,  
paper @ \$11.30 per case.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$683,650.

OSP/lja

**E-153**