

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 010-AA09M/WBE – PLASTIC CAN LINERS

The purpose of this bid, opened on January 6, 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 subject bid, awarded by the Board on April 18, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, 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 December 2001, indicated an increase of 1.6%.

Fund Source
0100-General

M/WBE Eligibility
African-American Male -\$454,119.05

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW Bid No. 010-AA09M/WBE – PLASTIC CAN LINERS**, to purchase, at firm unit prices, quantities, as may be required, of plastic can liners, for Stores and Mail Distribution stock, during the term of the bid, effective April 18, 2002, through April 17, 2003, as follows:

1. DISTRICT HEALTHCARE AND JANITORIAL SUPPLY, INC.
10302 N.W. SOUTH RIVER DRIVE, BAY #24
MEDLEY, FL 33178 ESTIMATE \$58,889.60
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.
BOX 2303
OPA-LOCKA, FL 33055 ESTIMATE \$395,229.45
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.

(First Annual Renewal and Second Year of Contract)

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$454,119.05.

RHH/lja