

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 042-BB09 – PRINTING OF OFFICIAL HALL PASS**

The purpose of this bid, opened on March 28, 2002, is to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of printing of official hall pass, 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. Of 217 vendors sent bid forms or card notices of this advertised bid, 17 responded, with 15 bids meeting specifications, 1 non-responsive bid (vendor qualified bid) and 1 no bid.

Fund Source  
0100 – General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 042-BB09 – PRINTING OF OFFICIAL HALL PASS, to purchase, at a firm unit price, quantities, as may be required, of printing of official hall pass, for Stores and Mail Distribution stock, during the term of the bid, effective May 15, 2002, through November 14, 2003, as follows:

1. AMAZON SERVICES, INC.  
7186 S.W. 47 STREET  
MIAMI, FL 33155 ESTIMATE \$28,600  
OWNER: OLGA UCHA, PRESIDENT

Low Unit Price: Item 1 - Printing of official hall pass @ \$7.15 per package of 25 pads.

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$28,600.

RHH/lja

**G-79**