

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 038-BB09 - JUMBO-SIZE BATHROOM PAPER PRODUCTS

The purpose of this bid, opened on January 17, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of jumbo-size bathroom paper products, for various schools and departments. 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 75 vendors sent bid forms or card notices of this advertised bid, 10 responded, with 3 bids meeting specifications, 2 bids not meeting specifications, 3 non-responsive bids (1 vendor's bid did not contain an original signature, 1 vendor used correction fluid, and 1 vendor did not complete pricing information) and 2 no bids.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 038-BB09 - JUMBO-SIZE BATHROOM PAPER PRODUCTS, to purchase, at firm unit prices, quantities, as may be required, of jumbo-size bathroom paper products, for various schools and departments, during the term of the bid, effective May 15, 2002, through November 14, 2003, as follows:

1. ARMICHEM INTERNATIONAL CORPORATION
3563 N.W. 53 COURT
FORT LAUDERDALE, FL 33309 ESTIMATE \$121,650
OWNER: ANDREW BRAHMS, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 1 through 5.

- Item 1 - Jumbo tissue, 1-ply @ \$35 per case.
- Item 2 - Jumbo hand towel, 1-ply @ \$30.60 per case.
- Item 3 - Jumbo hand towel, 2-ply @ \$29.70 per case.
- Item 4 - Jumbo hand towel dispenser @ no charge.
- Item 5 - Jumbo tissue dispenser @ no charge.

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$121,650.

RHH/lja