

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: CORRECT AWARD CONTRACT NO. 037-JJ03 – FOOD-SERVICE SUPPLIES**

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

**LINK TO DISTRICT STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS OPERATIONS**

This contract was awarded by the Board on May 20, 2009, to purchase and deliver food-service supplies, for the Department of Stores and Mail Distribution.

The agenda item incorrectly awarded Item 9 – Disposable Cover @ \$11.98 per case to AGE Paper as the primary awardee and \$13.02 per case to Dade Paper and Bag Co. as the alternate awardee. This Board agenda item reflects a correction of primary award to Calico Industries @ \$9.54 per case and the alternate award to AGE Paper @ \$11.98 per case.

Fund Source  
0410 – Food Service

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **CORRECT AWARD** Contract No. 037-JJ03 – FOOD-SERVICE SUPPLIES, to purchase and deliver, at a firm unit price, quantities, as may be required, of food-service supplies, for the Department of Stores and Mail Distribution, during the term of the bid, effective July 15, 2009, through January 1, 2010, as follows:

1. **CORRECT AWARD** of Item 9 – Disposable Cover on Contract No. 037-JJ03 – FOOD-SERVICE SUPPLIES, effective July 15, 2009, through January 1, 2010, as follows:

**PRIMARY**

CALICO INDUSTRIES, INC.  
9045 JUNCTION DRIVE  
ANNAPOLIS JUNCTION, MD 20701  
OWNER: FRANK JARET, C.E.O.

Low Unit Price:

Item 9 – Cover, disposable @ \$9.54 per case.

**ALTERNATE**

AGE PAPER COMPANY  
226 WEST 23 STREET  
HIALEAH, FL 33010  
OWNER: GRISSELL MUTTER, PRESIDENT

Second Low Unit Price:

Item 9 – Cover, disposable @ \$11.98 per case.

RHH/aay