

giving our students the world

Superintendent of Schools Alberto M. Carvalho

March 27, 2009

Miami-Dade County School Board
Dr. Solomon C. Stinson, Chair
Dr. Marta Pérez, Vice Chair
Agustin J. Barrera
Renier Diaz de la Portilla
Dr. Lawrence S. Feldman
Perla Tabares Hantman
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Ana Rivas Logan

Mr. Robert Sorota, President ABC Restaurant Supplies and Equipment, Inc. 1345 North Miami Avenue Miami, FL 33136

SUBJECT:

NOTIFICATION OF AWARD

CONTRACT NO.:

054-JJ03 (PARTIAL)

TITLE:

KITCHEN EQUIPMENT

CONTRACT PERIOD:

03/25/2009 - 03/26/2010

Dear Mr. Sorota:

At its meeting of March 25, 2009, The School Board of Miami-Dade County, Florida, awarded your company the above-referenced contract as indicated on the attached award recommendation.

This award is limited to the listed items only in compliance with the full item description, specifications, quantities, conditions and instructions to bidders, as contained in the bid documents.

THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS

Purchase orders will be issued for these items, as needed, for the contract period indicated above. If you have any questions, please contact me at (305) 995-2361.

Sincerely,

Robert Johnson

Buver

RJ/ae



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March 27, 2009

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Dr. Lawrence S. Feldman Perla Tabares Hantman Dr. Wilbert "Tee" Holloway

Dr. Martin Karp Ana Rivas Logan

Mr. Marc Israel, President Great Lakes Hotel Supply Company 1961 Grand River Avenue Detroit, MI 48226

SUBJECT:

NOTIFICATION OF AWARD

CONTRACT NO.:

054-JJ03 (PARTIAL)

TITLE:

KITCHEN EQUIPMENT

CONTRACT PERIOD:

03/25/2009 - 03/26/2010

Dear Mr. Israel:

At its meeting of March 25, 2009, The School Board of Miami-Dade County, Florida, awarded your company the above-referenced contract as indicated on the attached award recommendation.

This award is limited to the listed items only in compliance with the full item description, specifications, quantities, conditions and instructions to bidders, as contained in the bid documents.

THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS

Purchase orders will be issued for these items, as needed, for the contract period indicated above. If you have any questions, please contact me at (305) 995-2361.

Sincerely,

Robert Johnson

Buyer

RJ/ae



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March 27, 2009

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Perla Tabares Hantman
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Ana Rivas Logan

Mr. Steven R. Don, C.E.O./President Edward Don & Company 11500 Miramar Parkway Miramar, FL 33025

SUBJECT:

NOTIFICATION OF AWARD

CONTRACT NO.:

054-JJ03 (PARTIAL)

TITLE:

KITCHEN EQUIPMENT

CONTRACT PERIOD:

03/25/2009 - 03/26/2010

Dear Mr. Don:

At its meeting of March 25, 2009, The School Board of Miami-Dade County, Florida, awarded your company the above-referenced contract as indicated on the attached award recommendation.

This award is limited to the listed items only in compliance with the full item description, specifications, quantities, conditions and instructions to bidders, as contained in the bid documents.

THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS

Purchase orders will be issued for these items, as needed, for the contract period indicated above. If you have any questions, please contact me at (305) 995-2361.

Sincerely.

Robert Johnson

Buyer

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March 27, 2009

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Dr. Lawrence S. Feldman
Perla Tabares Hantman
Dr. Wilbert "Tee" Holloway

Dr. Martin Karp Ana Rivas Logan

Mr. Luis H. Fernandez, President Lace FoodService Corp. 10490 N.W. 26 Street Miami. FL 33172

SUBJECT:

NOTIFICATION OF AWARD

CONTRACT NO.:

054-JJ03 (PARTIAL)

TITLE:

KITCHEN EQUIPMENT

CONTRACT PERIOD:

03/25/2009 - 03/26/2010

Dear Mr. Fernandez:

At its meeting of March 25, 2009, The School Board of Miami-Dade County, Florida, awarded your company the above-referenced contract as indicated on the attached award recommendation.

This award is limited to the listed items only in compliance with the full item description, specifications, quantities, conditions and instructions to bidders, as contained in the bid documents.

THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS

Purchase orders will be issued for these items, as needed, for the contract period indicated above. If you have any questions, please contact me at (305) 995-2361.

Sincerely.

Robert Johnson

Buyer

RJ/ae