

# Miami-Dade County Public Schools

*giving our students the world*

**Superintendent of Schools**  
Alberto M. Carvalho

April 24, 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

Ms. Grisell Mutter, President  
A.G.E. Paper Company  
226 West 23 Street  
Miami, FL 33010

SUBJECT: NOTIFICATION OF AWARD  
CONTRACT NO.: 083-JJ03  
TITLE: PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM  
CONTRACT PERIOD: 05/13/2009 – 05/12/2010

Dear Ms. Mutter:

At its meeting of April 22, 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**

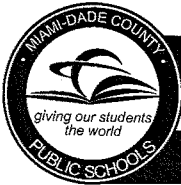
Purchase orders will be issued for these items, as needed, for the contract period indicated above. If you have any questions, please contact me at (305) 995-2361.

Sincerely,

Robert Johnson  
Buyer

RJ/ae

Attachment



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Dr. Martin Karp

Ana Rivas Logan

Mr. Leonard Genet, President  
Dade Paper and Bag Company  
9601 N.W. 112 Avenue  
Medley, FL 33178

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CONTRACT NO.: 083-JJ03  
TITLE: PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM  
CONTRACT PERIOD: 05/13/2009 – 05/12/2010

Dear Mr. Genet:

At its meeting of April 22, 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

Attachment

*Procurement Management Services*

*School Board Administration Building • 1450 N.E. 2nd Ave. • Suite 351 • Miami, FL 33132*

*305-995-2414 • 305-995-2445 (FAX) • [www.dadeschools.net](http://www.dadeschools.net)*