



# Miami-Dade County Public Schools

*giving our students the world*

**Superintendent of Schools**

Alberto M. Carvalho

**Miami-Dade County School Board**

Perla Tabares Hantman, Chair

Dr. Lawrence S. Feldman, Vice Chair

Dr. Dorothy Bendross-Mindingall

Carlos L. Curbelo

Renier Diaz de la Portilla

Dr. Wilbert "Tee" Holloway

Dr. Martin Karp

Dr. Marta Pérez

Raquel A. Regalado

January 23, 2012

Mr. Andrew Hoffer, President  
Central Poly Corporation  
2400 Bedle Place  
P.O. Box 4097  
Linden, NJ 07036

SUBJECT: NOTIFICATION OF AWARD  
CONTRACT NO. 008-MM06  
TITLE: PLASTIC CAN LINERS (PARTIAL)  
CONTRACT PERIOD: 1/18/2012 – 1/17/2013

Dear Mr. Hoffer:

At its meeting of January 18, 2012, 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 items only in compliance with the full item description, specifications, quantities, conditions and instructions to bidders contained in the contract documents.

**THIS IS NOT AN AUTHORIZATION TO PROCEED**

Purchase orders will be issued for these items, as needed, for the contract period indicated above. Please contact me at (305) 995-2345, if you have any questions.

Sincerely,

Gregory Jackson  
Buyer

GJ/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.procurement.dadeschools.net](http://www.procurement.dadeschools.net)*



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Raquel A. Regalado

Ms. Linda Sherman, President  
Pabco Industries, LLC  
166 Frelinghuysen Avenue  
Newark, NJ 07114

SUBJECT: NOTIFICATION OF AWARD  
CONTRACT NO. 008-MM06 (PARTIAL)  
TITLE: PLASTIC CAN LINERS  
CONTRACT PERIOD: 1/18/2012 – 1/17/2013

Dear Ms. Sherman:

At its meeting of January 18, 2012, 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 items only in compliance with the full item description, specifications, quantities, conditions and instructions to bidders contained in the contract documents.

**THIS IS NOT AN AUTHORIZATION TO PROCEED**

Purchase orders will be issued for these items, as needed, for the contract period indicated above. Please contact me at (305) 995-2345, if you have any questions.

Sincerely,

Gregory Jackson  
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