

June 22, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: TERMINATE AND RE-AWARD OF ITEMS 12 THROUGH 16 ON BID #081-XX03 - CAFETERIA PAPER AND PLASTIC SUPPLIES

This bid was awarded by the Board on October 21, 1998 (Partial) and December 8, 1998 (Balance), to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of cafeteria paper and plastic supplies, for Stores and Mail Distribution stock.

Items 12 through 16 were awarded to White Swan, Inc., of Riviera Beach, Florida. Subsequent to the award, the awardee has indicated that an error was made in pricing on item 15-container, plastic, 5 ounce, which is part of a total low group, and cannot supply the product. It is recommended that the award of these items be terminated and that the vendor pay liquidated damages in the amount of \$1,767.60 (check submitted) pursuant to Board Rule 6Gx13- 3C--1.08 -- Performance and Payment Security, Declining A Bid Award, And Bonding Company Qualifications. The items will be re-awarded to the second low bidder, AGE Paper, of Miami, Florida.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female \$308,995

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **TERMINATE** the award of Items 12 through 16 on Bid #081-XX03 - CAFETERIA PAPER AND PLASTIC SUPPLIES, effective June 23, 1999, as follows:

WHITE SWAN, INC.
1160 W 13 STREET
RIVIERA BEACH, FL 33404 ESTIMATE \$287,336
OWNER: BRB HOLDING, INC.
C/O THE CORPORATE TRUST CO.

Total Low Unit Price: Items 12 through 16.

REPLACEMENT

G-85

- Item 12 - Container, plastic, 3 oz., @ \$18.49 per case.
- Item 13 - Container, plastic, 4 oz., @ \$19.64 per case.
- Item 14 - Lids, plastic, for items 12 and 13, @ \$12.14 per case.
- Item 15 - Container, plastic, 5 oz., @ \$14.73 per case.
- Item 16 - Lid, plastic, for item 15, @ \$17.43 per case.

2. **RE-AWARD** Items 12 through 16 on Bid #081-XX03 – CAFETERIA PAPER AND PLASTIC SUPPLIES, effective June 23, 1999, through December 31, 1999, as follows:

AGE PAPER & ALUMINUM PRODUCTS, INC.

2201 NW 102 PLACE, #6

MIAMI, FL 33172

OWNER: ROSELVI LOU

ESTIMATE \$308,995

(HF)

Second Total Low Unit Price: Items 12 through 16.

- Item 12 - Container, plastic, 3 oz., @ \$17.85 per case.
- Item 13 - Container, plastic, 4 oz., @ \$18.90 per case.
- Item 14 - Lids, plastic, for items 12 and 13, @ \$11.70 per case.
- Item 15 - Container, plastic, 5 oz., @ \$23.90 per case.
- Item 16 - Lid, plastic for item 15, @ \$16.85 per case.

3. Accept payment of liquidated damages, in the amount of \$1,767.60, from White Swan, Inc., for items 12 through 16.
4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$308,995. The award shall be made subject to the resolution of bid protests, if any.

RHH/mpj