

April 10, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: PARTIAL AWARD OF BID #119-ZZ03 – CAFETERIA PAPER AND PLASTIC SUPPLIES

The purpose of this bid, opened on December 2, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various items of cafeteria paper and plastic supplies, for Stores and Mail Distribution stock. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 145 vendors sent bid forms or card notices of this advertised bid, 28 responded, with 19 regular bids (not all vendors bid all items) and 9 no bids.

Inasmuch as Item 34A – Knife, plastic, Item 35A – Fork, plastic, Item 36A – Spoon, plastic, Item 37 – Packet-napkin and straw, and Item 38 – Packet-napkin, straw and Spork, are alternates for other items being recommended for award, it is recommended that all bids received for these items be rejected.

Item 2 – Bag, foil, sandwich, imprinted, Item 2A – Bag, foil, sandwich, Item 3 – Bag, sandwich, Item 3A – Bag, sandwich, Item 4 – Cup, hot drink, imprinted, Item 4A – Cup, hot drink, Item 5 – Cup, portion, Item 6 – Lid, plastic, Item 9 – Cup, cold drink, imprinted, Item 9A – Cup, cold drink, Item 10 – Cup, big drink, imprinted, Item 10A – Cup, big drink, Item 11 – Lid, plastic, for item 10, Item 11A – Lid, plastic, for item 10A, Item 17 – Napkin, small, Item 18 – Pan liner, Item 20 – Foil, breather, Item 23 – Gloves, large, Item 24 – Gloves, medium, Item 25 – Cloth wiper, Item 26 – Chicken box, Item 28 – Tray, 3 compartment, Item 30 – Tray, food, 1 pound capacity, Item 31 – Tray, food, 2 pound capacity, Item 34 – Knife, plastic, Item 35 – Fork, plastic, Item 36 – Spoon, plastic, Item 40 – Wrap, sandwich, imprinted, Item 40A – Wrap, sandwich, Item 41 – Cover, Item 45 – Plate, Item 46 – Bag, 4-1/2", Item 47 – Bag, 6", Item 48 – Bag, 5-1/2", Item 51 – Wrap, sandwich, Item 56 – Pan, oblong, Item 57 – Lid, heavy, Item 58 – Pan, oblong, Item 59 – Lid, heavy board, Item 60 – Pan, oblong, 2-1/4 pound capacity, 1 compartment, Item 61 – Lid heavy, Item 62 – Food pail, and Item 63 – Straw, drinking, are being held for further evaluation and will be awarded at the Board meeting of May 17, 2000.

REPLACEMENT

G-88

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$454,105.50
Hispanic Male - \$3,871
African American Female - \$3,780

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #119-ZZ03 – CAFETERIA PAPER AND PLASTIC SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of various items of cafeteria paper and plastic supplies, for Stores and Mail Distribution stock, during the term of the bid, effective April 12, 2000, through April 11, 2001, as follows:

1. A.G.E. PAPER AND SYRUPS COMPANY
2201 N.W. 102 PLACE, BAYS #5 AND #6
MIAMI, FL 33172 ESTIMATE \$2,956.50
OWNER: ROSELVI LAU, PRESIDENT (HF)

Low Unit Price: Items 29 and 32.

Low Unit Price Meeting Specifications: Item 55.

Item 29 – Tray, food, 4 ounce @ \$7.38 per case.

Item 32 – Tray, food, 1 pound @ \$10.68 per case.

Item 55 – Bag, french fry @ \$27.38 per case.

2. ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854 ESTIMATE \$19,260
OWNER: GEORGE PSCHERHOFFER, PRESIDENT

Low Unit Price: Item 1 – Bag, plastic, flat @ \$10.70 per case.

3. ALL FLORIDA PAPER, INC.
6301 N.W. 37 AVENUE
MIAMI, FL 33147 ESTIMATE \$3,871
OWNER: ARMANDO CACERES, PRESIDENT (HM)

Total Low Unit Price: Items 7 and 8.

Item 7 – Cup, cold drink, plastic @ \$14.88 per case.

Item 8 – Lid, plastic, for item 7 @ \$17.90 per case.

4. DADE PAPER COMPANY
2323 N.W. 72 AVENUE
MIAMI, FL 33122 ESTIMATE \$7,781.50
OWNER: IRVING GENET, PRESIDENT

Low Unit Price: Item 39.

Total Low Unit Price: Items 42 and 43.

Item 39 – Straw, jumbo, plastic @ \$20.45 per case.

Item 42 – Dome, nacho @ \$16.14 per case.

Item 43 – Tray, nacho, clear @ \$15.50 per case.

5. DAVIDA FOODSERVICE INTERNATIONAL, INC.
8015 N.W. 64 STREET
MIAMI, FL 33166 ESTIMATE \$99,813
OWNER: BERTA SAVARIEGO, PRESIDENT (HF)

Low Unit Price: Item 44.

Low Unit Price Meeting Specification: Items 19 and 22.

Item 19 – Foil, aluminum @ \$21.54 per case.

Item 22 – Plastic wrap, 12" @ \$5.56 per case.

Item 44 – Salad base, plastic @ \$16.79 per case.

6. DISPOZ-O PLASTICS, INC.
P.O. BOX 766
FOUNTAIN INN, SC 29644 ESTIMATE \$772,500
OWNER: PETE IACOVELLI, PRESIDENT

Low Unit Price: Items 37A and 38A.

Item 37A – Packet-napkin, and straw @ \$7.40 per case.

Item 38A – Packet-napkin, straw and spork @ \$12.69
per case.

7. EMF ENTERPRISES
P.O. BOX 650104
MIAMI, FL 33265-0104 ESTIMATE \$351,336
OWNER: ELIZABETH M. FERNANDEZ, PRESIDENT (HF)

Low Unit Price: Items 21 and 54.

Total Low Unit Price: Items 12 through 16.

Low Unit Price Meeting Specifications: Item 53.

- Item 12 – Container, plastic, 3 ounce @ \$18.13 per case.
- Item 13 – Container, plastic, 4 ounce @ \$18.39 per case.
- Item 14 – Lid, for items 12 and 13 @ \$11.39 per case.
- Item 15 – Container, plastic, 5 ounce @ \$23.51 per case.
- Item 16 – Lid, for item 15 @ \$17.11 per case.
- Item 21 – Plastic wrap, 18" @ \$8.09 per case.
- Item 53 – Bag, lunch, imprinted @ \$29.17 per case.
- Item 54 – Bag, lunch @ \$27.80 per case.

8. RELIABLE CUSTODIAL MAINTENANCE AND SUPPLIES
 8034 WILES ROAD
 CORAL SPRINGS, FL 33067 ESTIMATE \$3,780
 OWNER: AGNES OYEWALE (AF)

Low Unit Price: Item 49 – Bag, sub, foil @ \$18.90 per case.

9. SERV-PAK CORPORATION
 5844 DAWSON STREET
 HOLLYWOOD, FL 33023-1916 ESTIMATE \$6,040
 OWNER: JOEL MAHLER, PRESIDENT

Only Bid Received: Items 50 and 52.

- Item 50 – Tape, sealing, yellow @ \$23.20 per pack.
- Item 52 – Tape, sealing, hot @ \$28 per pack.

10. UNISOURCE WORLDWIDE, INC.
 4151 WOODCOCK DRIVE
 JACKSONVILLE, FL 32207 ESTIMATE \$28,382
 OWNER: CHUCK TEFANO, PRESIDENT

Low Unit Price: Item 33
 Low Unit Price Meeting Specifications: Item 27.

- Item 27 – Cloth wiper @ \$33.32 per case.
- Item 33 – Bag, food @ \$16.78 per case.

11. Reject Items 34A, 35A, 36A, 37 and 38.

Item 34A – Knife, plastic.

Item 35A – Fork, plastic.

Item 36A – Spoon, plastic.

Item 37 – Packet-napkin and straw.

Item 38 – Packet-napkin, straw and Spork.

12. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,295,720. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja