

Office of Superintendent of Schools
Board Meeting of May 17, 2000

May 16, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: BALANCE OF 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 all bids received for Item 26 - Chicken box did not meet specifications, the recommendation reflects that all bids received for this item be rejected. Competitive prices will be solicited for this item - as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 - Bidding Process - Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Items 1, 7, 8, 12 through 16, 19, 21, 22, 27, 29, 32, 33, 37A, 38A, 39, 42 through 44, 49, 50, and 51 through 55 were awarded by the Board on April 12, 2000, for an estimated expenditure amount of \$1,295,720.

Inasmuch as Item 2A - Bag, foil sandwich, no logo, Item 3A - Bag, sandwich, Item 4A - Cup, hot drink, Item 9A - Cup, cold drink, Item 10A - Cup, big drink, 11A - Lid, plastic, for item 10A, and Item 40A - Wrap, sandwich, triangle, no logo, are alternates for other items being recommended for award, it is recommended that all bids received for these items be rejected.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$487,642.50

**REPLACEMENT
G-87**

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 May 17, 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 \$81,249
OWNER: ROSELVI LAU, PRESIDENT (HF)

Low Unit Price: Item 9.

Low Unit Price Meeting Specifications: Items 28, 30 and 31.

- Item 9 - Cup, 10 oz., cold drink @ \$35.96 per case.
- Item 28 - Tray, hinged lid @ \$21.89 per case.
- Item 30 - Tray, food, 1 pound @ \$10.92 per case.
- Item 31 - Tray, food, 3 pound @ \$12.98 per case.

2. COLONIAL PAPER COMPANY, INC.
P.O. BOX 310
SILVER SPRINGS, FL 34489-0310 ESTIMATE \$38,461.50
OWNER: DAVID TUCK, PRESIDENT

Low Unit Price: Item 62.

Low Unit Price Meeting Specifications: Items 25 and 41.

- Item 25 - Cloth wiper @ \$27.37 per case.
- Item 41 - Cover, disposable @ \$15.96 per case.
- Item 62 - Pail, food @ \$30.31 per case.

3. DADE PAPER COMPANY
2323 N.W. 72 AVENUE
MIAMI, FL 33122 ESTIMATE \$161,497
OWNER: IRVING GENET, CHAIRMAN OF BOARD/CEO

Low Unit Price: Items 17 and 63.
Low Unit Price Meeting Specifications: Item 20.
Total Low Unit Price: Items 60 and 61.
Total Low Unit Price Meeting Specifications: Items 2,
3, 5, 6, 56, 57, 58 and 59.

Item 2 - Bag, foil, with logo @ \$61.20 per case.
Item 3 - Bag, sandwich, with logo @ \$43.15 per case.
Item 5 - Cup, portion @ \$17.79 per case.
Item 6 - Lid, for item 5 @ \$22.10 per case.
Item 17 - Napkin, small @ \$17.84 per case.
Item 20 - Foil breather sheets @ \$46.20 per case.
Item 56 - Pan, oblong, 2.25 lbs. @ \$28.57 per case.
Item 57 - Lid, for item 56 @ \$13.50 per case.
Item 58 - Pan, oblong, 1.5 lbs. @ \$30.33 per case.
Item 59 - Lid, for item 58 @ \$13.50 per case.
Item 60 - Pan, oblong, 2-1/4 lbs. @ \$47.61 per case.
Item 61 - Lid, for item 60 @ \$13.22 per case.
Item 63 - Straw, drinking, jumbo @ \$21.20 per case.

4. DAVIDA FOODSERVICE INTERNATIONAL, INC.
8015 N.W. 64 STREET
MIAMI, FL 33166 ESTIMATE \$134,693.50
OWNER: BERTA SAVARIEGO, PRESIDENT (HF)

Low Unit Price: Item 4.
Total Low Unit Price: Items 10 and 11.

Item 4 - Cup, hot drink, with logo @ \$25.70 per case.
Item 10 - Cup, big drink @ \$28.41 per case.
Item 11 - Lid, plastic, for item 10A @ \$31.89 per case.

5. DISPOZ-O PLASTICS, INC.
P.O. BOX 766
FOUNTAIN INN, SC 29644 ESTIMATE \$36,012.50
OWNER: PETER IACOVELLI, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 34,
35 and 36.

Item 34 – Knife, plastic @ \$16.75 per case.
Item 35 – Fork, plastic @ \$16.75 per case.
Item 36 – Spoon, plastic @ \$16.75 per case.

6. EMF ENTERPRISES
P.O. BOX 650104
MIAMI, FL 33265-0104 ESTIMATE \$271,700
OWNER: ELIZABETH M. FERNANDEZ (HF)

Low Unit Price Meeting Specifications: Item 18.
Total Low Unit Price Meeting Specifications: Items 23 and 24.

Item 18 – Pan liner @ \$51.25 per case.
Item 23 – Gloves, large @ \$23.59 per case.
Item 24 – Gloves, medium @ \$23.59 per case.

7. SHORE DISTRIBUTION RESOURCES, INC.
18 MANITOBA WAY
MARLBORO, NJ 07746 ESTIMATE \$51,536
PRESIDENT: HARVEY SHORE, PRESIDENT

Low Unit Price Meeting Specifications: Item 51.
Total Low Unit Price: Items 46 through 48.

Item 46 – Bag, packaging 4.5" @ \$37 per case.
Item 47 – Bag, packaging 6" @ \$43.94 per case.
Item 48 – Bag, packaging 5.5" @ \$42.06 per case.
Item 51 – Wrap, sandwich, square @ \$127.50 per case.

8. TRANSWORLD SERVICES, INC.
72 STONE PLACE
MELROSE, MA 02176 ESTIMATE \$8,028.80
OWNER: THOMAS FORD, PRESIDENT

Low Unit Price: Item 40 – Wrap, sandwich, triangle @ \$50.18 per case.

9. UNISOURCE WORLDWIDE, INC.
4151 WOODCOCK DRIVE
JACKSONVILLE, FL 32207 ESTIMATE \$18,880
OWNER: CHUCK TEFANO, PRESIDENT

Low Unit Price: Item 45 – Plate, paper, 9" @ \$37.76 per case.

10. Reject Items 2A, 3A, 4A, 9A, 10A, 11A, 26, and 40A.

Item 2A - Bag, foil sandwich.
Item 3A - Bag, sandwich.
Item 4A - Cup, hot drink.
Item 9A - Cup, cold drink.
Item 10A - Cup, big drink.
Item 11A - Lid, plastic, for item 10A.
Item 26 - Chicken box.
Item 40A - Wrap, sandwich.

11. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$802,058.30. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja