

October 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: TERMINATE AND RE-AWARD BID NO. 079-AA03 – CAFETERIA
PAPER AND PLASTIC SUPPLIES**

This bid was awarded by the Board, on June 20, 2001, 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.

Item 18 – Pan liner, was awarded by the Board on June 20, 2001, to A.G.E. Paper and Aluminum Products, Inc., of Hialeah, Florida. Subsequent to the award, staff received a letter from EMF Enterprises, of Miami, Florida, the vendor offering the lowest bid, advising that the product it had bid on, for Item 18, although a different brand number, was in fact, an internal number used by the manufacturer, for the approved brand listed on the bid. Therefore, the recommendation reflects that the award of Item 18 to A.G.E. Paper and Aluminum Products, Inc., be terminated and re-awarded to the low bidder, EMF Enterprises, of Miami, Florida.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female \$159,560

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

1. **TERMINATE** the award of Item 18 on Bid No. 079-AA03 – CAFETERIA PAPER AND PLASTIC SUPPLIES, effective November 14, 2001, as follows:

A.G.E. PAPER & ALUMINUM PRODUCTS, INC.
226 WEST 23 STREET
HIALEAH, FL 33010 ESTIMATE \$159,600
OWNER: GRISEL MUTTER, PRESIDENT (HF)

Low Unit Price Meeting Specifications: Item 18 – Pan liner @ \$39.90 per case.

2. **RE-AWARD** Item 18 on Bid No. 079-AA03 – CAFETERIA PAPER AND PLASTIC SUPPLIES, effective November 14, 2001, through June 19, 2002, to the low bidder, as follows:

EMF ENTERPRISES
P.O. BOX 650104
MIAMI, FL 33265-0104 ESTIMATE \$159,560
OWNER: ELIZABETH M. FERNANDEZ (HF)

Low Unit Price: Item 18 – Pan liner @ \$39.89 per case.

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$159,560.

RHH/lja