

June 7, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 079-AA03 – CAFETERIA PAPER AND PLASTIC SUPPLIES

The purpose of the bid, opened on March 8, 2001, was 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. The terms of agreement, as contained in the contract, awarded by the Board on June 20, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to extend for the first one (1) year extension period, by letter, on file, with the exception of A.G.E. Paper Aluminum Products, Inc., of Hialeah, Florida, for Item 39 - Straw, jumbo plastic. It is considered to be in the best interest of the Board to extend this contract, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of March 2002, indicated an increase of 1.5%.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$2,012,324.27
Hispanic Male - \$84,346.35

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND CONTRACT** No. 079-AA03 – 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 contract, effective June 20, 2002, through June 19, 2003, as follows:

1. A.G.E PAPER AND ALUMINUM PRODUCTS, INC.
226 WEST 23 STREET
HIALEAH, FL 33010 ESTIMATE \$338,567.07
OWNER: GRISELL MUTTER, PRESIDENT

Low Unit Price: Items 9, 9B, 21, 22, 44, 54, 62 and 68.
Low Unit Price Meeting Specifications: Items 1, 19 and 61.

Total Low Unit Price: Items 2 and 3, 5 and 6, 7 and 8, and 42 and 43.

Total Low Unit Price Meeting Specifications: Items 59 and 60.

- Item 1 - Bags, plastic, flat @ \$10.81 per case.
- Item 2 - Bags, foil @ \$58.88 per case.
- Item 3 - Bags, sandwich @ \$46.69 per case.
- Item 5 - Cup, portion, 2 ounce @ \$17.35 per case.
- Item 6 - Lid, plastic @ \$16.38 per case.
- Item 7 - Cups, 5 ounce, cold drink @ \$17.60 per case.
- Item 8 - Lid, plastic, for use with item 7 @ \$17.38 per case.
- Item 9 - Cup, 10 ounce, cold drink, imprinted @ \$38.88 per case.
- Item 9B - Lids, plastic @ \$23.03 per case.
- Item 19 - Foil, aluminum @ \$20.89 per case.
- Item 21 - Plastic wrap, utility roll, 18/2000 @ \$7.98 per roll.
- Item 22 - Plastic wrap, utility roll, 12/2000 @ \$5.38 per roll.
- Item 42 - Dome, nacho @ \$16.75 per case of 500.
- Item 43 - Tray, nacho, clear plastic @ \$15.23 per case of 500.
- Item 44 - Salad base, plastic, with lid @ \$16.15 per case of 250.
- Item 54 - Bag, lunch, double-waxed, 6 lbs. @ \$28.69 per case of 1,000.
- Item 59 - Pan, oblong, 2-1/4 lbs. @ \$36.90 per case of 500.
- Item 60 - Lid, heavy board @ \$10.48 per case of 500.
- Item 61 - Pail, food @ \$30.90 per case of 500.

Item 62 – Straw, drinking, clear, jumbo @ \$21.90 per case of 12,000.
Item 68 – Paper, delicatessen @ \$31.90 per case of 600.

2. ACE PAPER CORPORATION
15312 S.W. 52 TERRACE
MIAMI, FL 33185 ESTIMATE \$52,014.60
OWNER: FRANK A. MARESMA, PRESIDENT

Low Unit Price Meeting Specifications: Item 20 – Foil breather sheets @ \$43.55 per case.

3. CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
ANNAPOLIS JUNCTION, MD 20701 ESTIMATE \$68,247.30
OWNER: FRANK JARET, PRESIDENT

Low Unit Price: Item 41.
Low Unit Price Meeting Specifications: Item 25.

Item 25 – Cloth wiper, reusable @ \$27.14 per case.
Item 41 – Cover, disposable, 52 x 80 @ \$9.94 per case.

4. DADE PAPER COMPANY
2323 N.W. 72 AVENUE
MIAMI, FL 33122 ESTIMATE \$520,849.68
OWNER: IRVING GENET
CHAIRMAN OF THE BOARD/C.E.O.

Low Unit Price: Items 26, 28 through 32, 45, 64A and 72.

Low Unit Price Meeting Specifications: Item 17.
Total Low Unit Price Meeting Specifications: Items 55 and 56, 57 and 58, and 69 and 70.

Tie Low Unit Price Meeting Specifications: Item 65A.

Item 17 – Napkin, small @ \$21.47 per case of 10,000.
Item 26 – Chicken box @ \$23.39 per case.
Item 28 – Tray, 3 compartment @ \$22.91 per case.
Item 29 – Tray, food, oblong, 4 ounce @ \$6.81 per case.

- Item 30 - Tray, food, oblong, 1 lb. @ \$10.15 per case.
- Item 31 - Tray, food, oblong, 2 lbs. @ \$11.60 per case.
- Item 32 - Tray, food, oblong, 3 lbs. @ \$9.18 per case.
- Item 45 - Plate, paper, coated, 9" diameter white @ \$40.59 per case of 1,000.
- Item 55 - Pan, oblong, 2.25 lbs. @ \$29.60 per case of 500.
- Item 56 - Lid, heavy board @ \$13.38 per case of 500.
- Item 57 - Pan, oblong, 1.5 lbs. @ \$33.07 per case of 500.
- Item 58 - Lid, heavy board @ \$13.38 per case of 500.
- Item 64A - Dish, polystyrene @ \$12.65 per case of 2,000.
- Item 65A - Platter, oval, for salads @ \$12.45 per case of 500.
- Item 69 - Cup, clear plastic, 16 oz. @ \$59.69 per case of 10,000.
- Item 70 - Lid, dome, clear plastic @ \$35.07 per case of 1,000.
- Item 72 - French fry container, scoop style @ \$49.14 per case.

5. DAVIDA
8015 N.W. 64 STREET
MIAMI, FL 33166-2747 ESTIMATE \$84,346.35
OWNER: ALBERTO SAVARIEGO, VICEPRESIDENT (HM)

Low Unit Price Meeting Specifications: Item 66A - Tray carry @ \$13.79 per case of 500.

6. EMF ENTERPRISES
P.O. BOX 650104
MIAMI, FL 33265-0104 ESTIMATE \$2,012,324.27
OWNER: ELIZABETH M. FERNANDEZ (HF)

Low Unit Price: Items 4, 18, 49 and 53.

Low Unit Price Meeting Specifications: Items 27 and 33.

Total Low Unit Price: Items 10 and 11, 12 through 16,
23 and 24, 37 and 38.

Only Bid Received: Item 73.

Item 4 – Cup, hot drink, 8 ounce, imprinted @ \$25.09
per case.

Item 10 – Cups, big drink, 16 ounce, imprinted @
\$28.19 per case.

Item 11 – Lids, plastic @ \$29.27 per case.

Item 12 – Container, plastic, 3 ounce, clear @ \$17.79
per case.

Item 13 – Container, plastic, 4 ounce, clear @ \$18.79
per case.

Item 14 – Lids, plastic @ \$12.33 per case.

Item 15 – Container, plastic, 5 ounce @ \$24.13 per
case.

Item 16 – Lids, plastic, snap-on, for item 15 @ \$16.84
per case.

Item 18 – Pan liner @ \$39.89 per case.

Item 23 – Gloves, disposable, large @ \$22.34 per case.

Item 24 – Gloves, disposable, medium @ \$22.34 per
case.

Item 27 – Cloth wiper, pre-treated @ \$30.79 per case.

Item 33 – Food bag, seal reclosable, gallon @ \$61.48 per
case.

Item 37 – Packet-napkin and straw @ \$8.49 per case.

Item 38 – Packet-napkin, straw and spork @ \$12.47 per
case.

Item 49 – Bag, sub, foil 4" x 2" x 14" @ \$40.99 per
case.

Item 53 – Bag, lunch, paper, 6 lbs., 1/2 gallon @ \$30.79
per case of 1,000.

Item 73 – Bag, ziplock, reclosable, 1/2 gallon @ \$15.51
per case 100.

7. MELLO SMELLO
5100 HIGHWAY 169 NORTH
NEW HOPE, MN 55428 ESTIMATE \$19,674.60
OWNER: JOHN MINER, PRESIDENT

Only Bid Received: Item 67 - Bag, lunch, happy birthday
@ \$21.75 per case 250.

8. SERV-PAK CORPORATION
5844 DAWSON STREET
HOLLYWOOD, FL 33023 ESTIMATE \$85,434.80
OWNER: JOEL MAHLER, PRESIDENT

Total Low Unit Price: Items 46 through 48.
Low Unit Price Meeting Specifications: Item 50.
Only Bid Received: Items 40 and 52.

Item 40 - Wrap, sandwich, imprinted @ \$50 per case.

Item 46 - Bag, packaging, non-vented, 4-1/2" x 7" @
\$34.25 per case of 5,000 per case.

Item 47 - Bag, packaging, non-vented, 6" x 8-3/4" @
\$40 per case of 5,000.

Item 48 - Bag, packaging, non-vented, 5-1/2" x 12" @
\$45.50 per case of 5,000.

Item 50 - Sealing tape, yellow, 3/8" @ \$24.32 per case
package of 16.

Item 52 - Tape, hot sealing, 3/8" @ \$32.80 per package
of 16.

9. SHORE DISTRIBUTION RESOURCES, INC.
18 MANITOBA WAY
MARLBORO, NJ 07746 ESTIMATE \$27,329.94
OWNER: HARVEY SHORE, PRESIDENT

Low Unit Price Meeting Specifications: Item 51 - Wrap
sandwich, square, 16" x 16" @ \$157.26 per case of
5,000.

10. UNISOURCE WORLDWIDE, INC.
4151 WOODCOCK DRIVE
JACKSONVILLE, FL 32207 ESTIMATE \$49,660.05
OWNER: CHARLES C. TUFANO, PRESIDENT

Low Unit Price: Item 63A.

Low Unit Price Meeting Specifications: Item 71.

Item 63A – Bowl, hot, short, 12 oz., for soup @ \$12.28
per case of 1,000.

Item 71 – Container, sandwich @ \$19.47 per case of
200.

(First Annual Extension and Second Year of Contract)

11. Authorize Procurement and Materials Management to
purchase up to the total estimated amount of
\$3,258,448.65.

RHH/lja