

Financial Affairs  
Edward Marquez, Chief Financial Officer

**SUBJECT: RESCIND AND RE-AWARD ITEMS 15 AND 26 ON BID  
NO. 102-CC03 – CAFETERIA PAPER AND PLASTIC SUPPLIES**

**COMMITTEE: BUSINESS AND FINANCIAL SERVICES**

This bid was awarded by the Board on October 22, 2003, to establish a contract to purchase, at firm unit prices, quantities, as may be required, of cafeteria paper and plastic supplies, for the Department of Food and Nutrition.

Item 15 - Plastic wrap, utility roll, 18" x 2000' and Item 26 - Straws, jumbo, plastic, were awarded by the Board on October 23, 2003, to Dispoz-O Products, Inc., of Fountain Inn, South Carolina. Subsequent to the award, staff determined the bidder's original bid documents contained delivery specifications that were different than terms contained in the bid.

As the need arises to purchase these items, the secondary awarded vendors have agreed to assume all contractual obligations for these items, by letter, on file.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
Hispanic Male

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

1. **RESCIND** Items 15 and 26 on Contract No. 102-CC03 – CAFETERIA PAPER AND PLASTIC SUPPLIES, effective July 14, 2004, as follows:

DISPOZ-O PRODUCTS  
P.O. BOX 766  
OLD LAURENS ROAD  
FOUNTAIN INN, SC 29644  
OWNER: PETER IACOVELLI, C.O.O.

Low Unit Price Meeting Specifications: Items 15 and 26.

Item 15 - Plastic wrap, utility roll, 18" x 2000' @ \$5.33  
per case.

Item 26 - Straws, jumbo, plastic @ \$23.75 per case.

2. **RE-AWARD** Items 15 and 26 on Contract No. 102-CC03 - CAFETERIA PAPER AND PLASTIC SUPPLIES, effective July 14, 2004, through February 18, 2005, as follows:

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

Low Unit Price Meeting Specifications: Item 15.

Item 15 - Plastic wrap, utility roll, 18" x 2000' @ \$7.75  
per case.

UNISOURCE WORLDWIDE, INC.  
4151 WOODCOCK DRIVE  
JACKSONVILLE, FL 32207  
OWNER: CHARLES C. TUFANO, PRESIDENT/C.E.O.

Low Unit Price Meeting Specifications: Item 26.

Item 26 - Straws, jumbo, plastic @ \$25.46 per case.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$6,150.

EM/lja