

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: PARTIAL AWARD BID NO. 058-FF03 – CAFETERIA SERVING SUPPLIES

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on April 6, 2006, is to purchase and deliver, at a firm unit price, quantities, as may be required, of cafeteria serving supplies, for the Department of Food and Nutrition. 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 143 vendors sent bid forms or card notices of this advertised bid, 18 responded, with 16 responsive bids and 2 no bids.

No responsive bids were received for Bags, Items G60 through G64. No bids were received for Miscellaneous, Individual line Items G75 and G78. The recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, 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 G01 through G09, Platters, Items G10 through G15, Pans, Items G16 through G24, Packaging, Items G32 through G39, Cups, Items G40 through G43, Coverings, Items G44 through G51, Containers, Items G52 through G58, Utensils, Items G65 through G69, Liners, and individual line Items G72 through G74, G76 and G77, are being held for testing and evaluation, and will be awarded at a future Board meeting.

Benchmarking was completed against the current contract of The School Board of Orange County, Florida, and current prices were found to be lower.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 058-FF03 – CAFETERIA SERVING SUPPLIES, to purchase and deliver, at a firm unit price, quantities, as may be required, for the Department of Food and Nutrition, during the term of the bid, effective June 14, 2006, through June 30, 2007, as follows:

PRIMARY

1. **DADE PAPER COMPANY**
9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LENNY GENET, PRESIDENT

Total Low Meeting Specifications: Pans - Items G10 through G15 and Trays - Items G25 through G31.

- Item G10 - Pan:
Truckload @ \$43.40 per case.
LTL @ \$53.82 per case.
- Item G11 - Lid, for Item G10:
Truckload @ \$15.55 per case.
LTL @ \$19.28 per case.
- Item G12 - Pan, Oblong, 2.25 lb.
Truckload @ \$45.86 per case.
LTL @ \$56.85 per case.
- Item G13 - Lid. Heavy board for Item G12:
Truckload @ \$16.60 per case.
LTL @ \$20.75 per case.
- Item G14 - Pan, Oblong 1.5 lb.:
Truckload @ \$46.05 per case.
LTL @ \$57.35 per case.
- Item G15 - Lid, Heavy board for Item G14:
Truckload @ \$16.60 per case.
LTL @ \$20.75 per case.
- Item G25 - Tray, 3 compartment delivered:
Truckload @ \$14.49 per case.
LTL @ \$17.95 per case.
- Item G26 - Tray, no compartment :
Truckload @ \$14.49 per case.
LTL @ \$17.95 per case.

- Item G27 - Tray, 3 compartment:
Truckload @ \$22.35 per case.
LTL @ \$27.50 per case.
- Item G28 - Tray, 1 compartment:
Truckload @ \$22.35 per case.
LTL @ \$27.50 per case.
- Item G29 - Lid, clear:
Truckload @ \$29.20 per case.
LTL @ \$36.40 per case.
- Item G30B - Tray, 5 compartment:
Truckload @ \$16.23 per case.
LTL @ \$18.50 per case.
- Item G31 - Tray: Plastics, hinged lid, 3-compartment, side:
Truckload @ \$32.60 per case.
LTL @ \$40.42 per case.

ALTERNATE

1. LACE FOODSERVICE CORP.
10490 N.W. 26 STREET
MIAMI, FL 33172
OWNER: LUIS H. FERNANDEZ, PRESIDENT

Total Low Meeting Specifications: Trays - Items G25 through G31.

- Item G25 - Tray, 3 compartment delivered:
Truckload @ \$21.95 per case.
LTL @ \$36.95 per case.
- Item G26 - Tray, no compartment delivered:
Truckload @ \$21.95 per case.
LTL @ \$36.95 per case.
- Item G27 - Tray, 3 compartment delivered:
Truckload @ \$31.92 per case.
LTL @ \$46.92 per case.
- Item G28 - Tray, one compartment delivered:
Truckload @ \$31.92 per case.
LTL @ \$46.92 per case.
- Item G29 - Lid, clear delivered:
Truckload @ \$33.04 per case.
LTL @ \$48.04 per case.
- Item G30A - Trays, 5 compartment delivered:
Truckload @ \$36.62 per case.
LTL @ \$51.62 per case.

Item G31 - Trays: plastic, hinged lid, 3 compartment, side:
Truckload @ \$52.08 per case.
LTL @ \$67.08 per case.

PRIMARY

2. DADE PAPER COMPANY
9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LENNY GENET, PRESIDENT

Total Low Meeting Specifications: Liners - Items G65 through G-69.

Item G65 - Pan Liner:
Truckload @ \$42.20 per case.
LTL @ \$52.32 per case.

Item G66 - Pan Liner:
Truckload @ \$27.90 per case.
LTL @ \$34.65 per case.

Item G67 - Paper Sheets, Dry/Waxed:
Truckload @ \$40.29 per case.
LTL @ \$49.95 per case.

Item G68 - Pan Liner, Half Pan, Medium and Deep:
Truckload @ \$235.10 per case pack.
LTL @ \$291.55 per case pack.

Item G69 - Pan Liner, Full Size Hotel, Deep:
Truckload @ \$240.54 per case pack.
LTL @ \$298.19 per case pack.

PRIMARY

3. CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
ANNAPOLIS JUNCTION, MD 20701-2005
OWNER: FRANK JARET, PRESIDENT

Low Unit Price Meeting Specifications: Miscellaneous - Items G72, G76 and G77.

Item G72 - Hair Nets delivered:
Truckload @ \$9.34 per box.
LTL @ \$11.70 per box.

Item G76 - Deli Labels delivered:
Truckload @ \$54.74 per case.
LTL @ \$65.68 per case.

Item G77 - Dispenser for 1" labels delivered:
Truckload @ \$7.27 per each.
LTL @ \$8.64 per each.

4. CENTRAL POLY CORPORATION
18 DONALDSON PLACE
LINDEN, N.J. 07036
OWNER: ANDREW HOFFER, PRESIDENT

Low Unit Price Meeting Specifications: Miscellaneous - Item G59.

Item G59 - Bags, Plastic delivered:
Truckload @ \$14.40 per case.
LTL @ \$16.20 per case.

5. DADE PAPER COMPANY
9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LENNY GENET, PRESIDENT

Low Unit Price Meeting Specifications: Miscellaneous - Items G70 and G71.

Item G70 - Napkins, Small delivered:
Truckload @ \$22.68 per case.
LTL @ \$28.12 per case.

Item G71 - Wiper, Cloth delivered:
Truckload @ \$10.42 per case.
LTL @ \$12.92 per case.

ALTERNATE

6. A.G.E. PAPER & ALUMINUM PRODUCTS
226 WEST 23 STREET
MIAMI, FL 33010
OWNER: GRISELL MUTTER, PRESIDENT

Low Unit Price Meeting Specifications: Miscellaneous - Items G59 and G70.

- Item G59 - Bags, Plastic delivered:
Truckload @ \$18.35 per case.
LTL @ \$18.65 per case.
- Item G70 - Napkins, Small delivered:
LTL @ \$29.98 per case.

7. CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
ANNAPOLIS JUNCTION, MD 20701-2005
OWNER: FRANK JARET, PRESIDENT

Low Unit Price Meeting Specifications: Miscellaneous - Item G71.

- Item G71 - Wiper, Cloth delivered:
Truckload @ \$26.88 per case.
LTL @ \$32.24 per case.

8. LACE FOODSERVICE CORP.
10490 N.W. 26 STREET
MIAMI, FL 33172
OWNER: LUIS H. FERNANDEZ, PRESIDENT

Low Unit Price Meeting Specifications: Miscellaneous - Item G70.

- Item G70 - Napkins, Small delivered:
Truckload @ \$24.50 per case.

9. **REJECT** Items G60 through G64, G75 and G78.
10. Authorize Procurement Management Services to purchase up to the total estimated amount of \$9,799,641.20.