

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, 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. This bid awards two delivery options: Truckload, which is delivered to the District's central warehouse, and LTL (Less than Truck Load), delivered to each individual school location. Eighteen (18) vendors responded to this advertised solicitation.

Inasmuch as the only bid submitted for Items G16 through G24, G52 through G58, G73 and G74 did not meet specifications, the recommendation reflects that all bids for these items be rejected to permit rebidding, using revised specifications.

Items G10 through G15, G25 through G31, G59, G65 through G69, G70 through G72, G76 and G77 were awarded by the Board on June 14, 2006, for an estimated expenditure amount of \$9,799,641.20. The balance of items is being held for testing and evaluation, and will be awarded at a future Board meeting.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **PARTIAL AWARD** Bid No. 058-FF03 – CAFETERIA SERVING SUPPLIES, 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, during the term of the bid, effective September 13, 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: Platters - Items G01 through G09.

- Item G01 - Food Pail:  
Truckload @ \$29.70 per case.  
LTL @ \$36.82 per case.
- Item G02 - Bowl:  
Truckload @ \$58.50 per case.  
LTL @ \$72.54 per case.
- Item G03 - Dish:  
Truckload @ \$16.77 per case.  
LTL @ \$20.98 per case.
- Item G04 - Platter:  
Truckload @ \$13.90 per case.  
LTL @ \$17.50 per case.
- Item G05 - Tray:  
Truckload @ \$17.83 per case.  
LTL @ \$22.15 per case.
- Item G06 - Bowl, wood-like:  
Truckload @ \$55.70 per case.  
LTL @ \$69.06 per case.
- Item G07 - Lid for Item G06:  
Truckload @ \$29.33 per case.  
LTL @ \$36.35 per case.
- Item G08 - Plate, wood-like, 9" deep:  
Truckload @ \$71.68 per case.  
LTL @ \$88.85 per case.
- Item G09 - Lid for Item G08:  
Truckload @ \$23.06 per case.  
LTL @ \$28.60 per case.

## PRIMARY

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

Total Low Meeting Specifications: Containers - Items G44 through G51.

- Item G44 - Container, sandwich:  
Truckload @ \$27.20 per case.  
LTL @ \$27.41 per case.
- Item G45 - Container, 3-ounce, plastic:  
Truckload @ \$23.70 per case.  
LTL @ \$23.71 per case.
- Item G46 - Container, 4-ounce, plastic:  
Truckload @ \$25.94 per case.  
LTL @ \$25.94 per case.
- Item G47 - Lids, plastic, for Items G45 and G46:  
Truckload @ \$19.55 per case.  
LTL @ \$19.59 per case.
- Item G48 - Container, 5-ounce, plastic:  
Truckload @ \$ 33.38 per case.  
LTL @ \$33.38 per case.
- Item G49 - Lids, plastic, for Item G48:  
Truckload @ \$24.16 per case.  
LTL @ \$24.26 per case.
- Item G50 - Cover, disposable:  
Truckload @ \$22 per case  
LTL @ \$23 per case.
- Item G51 - Container, 1-compartment:  
Truckload @ \$17.70 per case.  
LTL @ \$17.85 per case.

**ALTERNATE**

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

Second Total Low Meeting Specifications: Items G44 through G51.

- Item G44 - Container, sandwich:  
Truckload @ \$29.50 per case.  
LTL @ \$36.66 per case.
  - Item G45 - Container, 3-ounce plastic:  
Truckload @ \$30.07 per case.  
LTL @ \$37.30 per case.
  - Item G46 - Container, 4-ounce, plastic:  
Truckload @ \$25.92 per case.  
LTL @ \$32.01 per case.
  - Item G47 - Lids, plastic, for Items G45 and G46:  
Truckload @ \$26.28 per case.  
LTL @ \$32.80 per case.
  - Item G48 - Container, 5-ounce, plastic:  
Truckload @ \$45.68 per case.  
LTL @ \$57.07 per case.
  - Item G49 - Lids, plastic, for Item G48:  
Truckload @ \$34.25 per case.  
LTL @ \$42.82 per case.
  - Item G50 - Cover, disposable:  
Truckload @ \$19.89 per case.  
LTL @ \$24.87 per case.
  - Item G51 - Container, 1-compartment:  
Truckload @ \$19.40 per case.  
LTL @ \$24.04 per case.
4. **REJECT** Items G16 through G24, G52 through G58, G73 and G74.
  5. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,728,721.14.

OSP/lja