

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 007-GG03 – CAFETERIA PACKAGING AND PLASTIC SUPPLIES (REBID)**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

**LINK TO DISTRICT STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS OPERATIONS**

The purpose of this bid, opened on November 14, 2006, to purchase and deliver, at a firm unit price, quantities, as may be required, of cafeteria packaging and plastic 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 Truckload), delivered to each individual school location. Twelve (12) vendors responded to this advertised solicitation.

No responsive bids were received for Items 3 and 4 - Graphic Sandwich Wrap, Item 16 - Pouch straw, Item 19 - Lunch "Theme" bag, Item 20 - Gloves, disposable, large and Item 22 - Food labels, adhesive, removable and dissolvable. No bids were received for Item 23 - Balance of line items. 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. There were no alternate awardees for Items 5, 6, 10, 11, 15, 17 and 21.

Benchmarking was completed against last year's District contracts and the current prices were found to be competitive.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
Hispanic Male

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 007-GG03 – CAFETERIA PACKAGING AND PLASTIC SUPPLIES, to purchase and deliver, at a firm unit price, quantities, as may be required, of cafeteria packaging and plastic supplies, for the Department of Food and Nutrition, during the term of the bid, effective March 14, 2007, through June 30, 2007, as follows:

**PRIMARY**

1. SERV-PAK CORPORATION  
5844 DAWSON STREET  
HOLLYWOOD, FL 33023-1916  
OWNER: JOEL MAHLER, PRESIDENT

Total Group Low Unit Price Meeting Specifications: Items 1 and 2 - Sandwich Wrap, Items 5 and 6 - Sealing Tape, and Items 7 through 9 - Bags.

- Item 1 - Wrap, sandwich, triangle-shaped, delivered.  
Truckload @ \$69.60 per 2,000 units.  
LTL @ \$69.60 per 2,000 units.
- Item 2 - Wrap, sandwich, delivered.  
Truckload @ \$84.10 per 5,000 units.  
LTL @ \$84.10 per 5,000 units.
- Item 5 - Hot sealing tape, delivered.  
Truckload @ \$32 per package.  
LTL @ \$32 per package.
- Item 6 - Sealing tape, delivered.  
Truckload @ \$26.56 per package.  
LTL @ \$26.56 per package.
- Item 7 - Bag, packaging, non-vented, 4½"x7", delivered.  
Truckload @ \$35 per case.  
LTL @ \$35 per case.
- Item 8 - Bag, packaging, non-vented, 5½"x12", delivered.  
Truckload @ \$42.75 per case.  
LTL @ \$42.75 per case.
- Item 9 - Bag, packaging, non-vented, 6"x8¾", delivered.  
Truckload @ \$41.25 per case.  
LTL @ \$41.25 per case.

**ALTERNATE**

2. SHORE DISTRIBUTION RESOURCES, INC.  
18 MANITOBA WAY  
MARLBORO, NJ 07746  
OWNER: HARVEY SHORE, PRESIDENT

Second Total Group Low Unit Price Meeting Specifications:  
Items 1 and 2 - Sandwich Wrap, and Items 7 through 9 -  
Bags.

- Item 1 - Wrap, sandwich, triangle-shaped, delivered.  
Truckload @ \$110.30 per 2,000 units.  
LTL @ \$110.30 per 2,000 units.
- Item 2 - Wrap, sandwich, delivered.  
Truckload @ \$147.25 per 2,000 units.  
LTL @ \$147.25 per 2,000 units.
- Item 7 - Bag, packaging, non-vented, 4½"x7", delivered.  
Truckload @ \$42.33 per case.  
LTL @ \$49.33 per case.
- Item 8 - Bag, packaging, non-vented, 5½"x12", delivered.  
Truckload @ \$65.29 per case.  
LTL @ \$71.29 per case.
- Item 9 - Bag, packaging, non-vented, 6"x8¾", delivered.  
Truckload @ \$51.76 per case.  
LTL @ \$57.76 per case.

**PRIMARY**

3. WALLACE PACKAGING, LLC  
820 EAST 47 STREET, SUITE B6  
TUCSON, AZ 85713-5074  
OWNER: PAUL TOMEH, PRESIDENT

Total Group Low Unit Price Meeting Specifications: Items 10  
and 11 - Packets.

- Item 10 - Packet, napkin and straws, delivered.  
Truckload @ \$9.80 per case.  
LTL @ \$13.50 per case.
- Item 11 - Packet, napkin, straw, and spork, delivered.  
Truckload @ \$13.65 per case.  
LTL @ \$16.65 per case.

**PRIMARY**

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

Total Low Unit Price Meeting Specifications:  
Miscellaneous Category

- Item 12 - Knife, delivered.  
Truckload @ \$22.49 per case.  
LTL @ \$22.69 per case.
- Item 13 - Fork, delivered.  
Truckload @ \$22.49 per case.  
LTL @ \$22.69 per case.
- Item 14 - Spoon, delivered.  
Truckload @ \$22.49 per case.  
LTL @ \$22.69 per case.
- Item 15 - Straw, milk, plastic, delivered.  
Truckload @ \$4.83 per 2,000 units.  
LTL @ \$5.03 per 2,000 units.
- Item 17 - Bags, foil, sandwich, delivered.  
Truckload @ \$23.80 per case.  
LTL @ \$23.90 per case.
- Item 21 - Gloves, disposable, medium, delivered.  
Truckload @ \$32.49 per case.  
LTL @ \$32.69 per case.

5. DAVIDA INTERNATIONAL INC.  
8015 N.W. 64 STREET  
MIAMI, FL 33166  
OWNER: BERTA SAVARIEGO, PRESIDENT (HM)

Total Low Unit Price Meeting Specifications: Miscellaneous  
Category

- Item 18 - Lunch "Design" bag, delivered.  
Truckload @ \$34.98 per case.  
LTL @ \$39.98 per case.

**ALTERNATE**

6. DAVIDA INTERNATIONAL INC.  
8015 N.W. 64 STREET  
MIAMI, FL 33166  
OWNER: BERTA SAVARIEGO, PRESIDENT (HM)

Second Total Low Unit Price Meeting Specifications:  
Miscellaneous Category

- Item 12 - Knife, delivered.  
Truckload @ \$23.59 per case.  
LTL @ \$28.59 per case.  
Item 13 - Fork, delivered.  
Truckload @ \$23.59 per case.  
LTL @ \$28.59 per case.  
Item 14 - Spoon, delivered.  
Truckload @ \$23.59 per case.  
LTL @ \$28.59 per case

7. DADE PAPER & BAG COMPANY  
9601 N.W. 112 AVENUE  
MIAMI, FL 33178  
OWNER: LEONARD GENET, PRESIDENT

Second Low Unit Price Meeting Specifications:  
Miscellaneous Category

- Item 18 - Lunch "Design" bag, delivered.  
Truckload @ \$36.85 per case.  
LTL @ \$45.95 per case.

8. Reject: Items 3 and 4 - Graphic Sandwich Wrap, and Items 16, 19, 20, 22 and 23 - Miscellaneous Category.
9. Authorize Procurement Management Services to purchase up to the total estimated amount of \$953,134.

OSP/lja