

Office of Superintendent of Schools
Board Meeting of June 20, 2001

June 14, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: PARTIAL AWARD BID NO. 079-AA03 – CAFETERIA PAPER AND PLASTIC SUPPLIES

The purpose of this bid, opened on March 8, 2001, is 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. 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 53 vendors sent bid forms or card notices of this advertised bid, 19 responded, with 17 regular bids (not all vendors bid all items) and 2 no bids.

Inasmuch as Item 2A – Bag, foil, sandwich, Item 3A – Bag, sandwich, Item 4A – Cup, hot drink, 8 oz., Item 9A – Cup, cold drink, 10 oz., Item 10A – Cup, big drink, 16 oz., Item 11A – Lid, plastic, Item 37A – Packet-napkin and straw, Item 38A – Packet-napkin, straw and spork, and Item 40A – Wrap, sandwich, are alternates for other items being recommended for award, it is recommended that all bids received for these items be rejected. Inasmuch as all bids received for Items 34 and 34A – Knife, plastic, white, Items 35 and 35A – Fork, plastic, white, and Items 36 and 36A – Spoon, plastic, white, failed evaluation and do not meet specifications, it is recommended that all bids received for these items be rejected.

Item 42 – Nacho dome, Item 43 – Nacho tray, Item 44 – Salad base, Item 45 – Plate, paper, 9", Item 46 – Bag, packaging 4.5" x 7", Item 47 – Bag, packaging, 6" x 8.75", Item 48 – Bag, packaging, 5.5" x 12", Item 49 – Bag, foil sub, Item 50 – Sealing tape, Item 51 – Sandwich wrap, Item 52 – Hot sealing tape, Item 53 – Lunch bag, paper, Item 54 – Lunch bag, double waxed, Item 55 – Pan, oblong, 2.25 lb., Item 56 – Lid, Item 57 – Pan, oblong 1.5 lb.,

REPLACEMENT

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Item 58 – Lid, Item 59 – Pan, oblong, 2.25 lb., Item 60 – Lid, Item 61 – Food pail, Item 62 – Straw, Item 63 – Bowl, hot, Item 64 – Dish, square, Item 65 – Platter, oval, Item 66 – Tray, carry, Item 63A – Bowl, hot, Item 64A – Dish, square, Item 65A – Platter, oval, Item 66A – Tray, carry, Item 67 – Bag, lunch, happy birthday, Item 68 – Paper, delicatessen, Item 69 – Cup, clear, 16 oz., Item 70 – Dome lid, clear, Item 71 – Sandwich container, Item 72 – Container, French fry, and Item 73 – Bag, reclosable, are being held for evaluation and are scheduled for recommendation of award at the Board meeting of July 11, 2001.

Fund Source
0100-General

M/WBE Eligibility

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid 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 bid, effective June 20, 2001, through June 19, 2002, as follows:

1. A.G.E PAPER AND ALUMINUM PRODUCTS, INC.
226 WEST 23 STREET
HIALEAH, FL 33010 ESTIMATE \$402,385.50
OWNER: GRISELL MUTTER, PRESIDENT (HF)

Low Unit Price: Items 9, 9B, 21, 22 and 39.

Low Unit Price Meeting Specifications: Items 1, 18 and 19.

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

- 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 18 – Pan liner @ \$39.90 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 39 – Straw, jumbo, plastic @ \$19.90 per case.

2. ACE PAPER CORPORATION

15312 S.W. 52 TERRACE
MIAMI, FL 33185 ESTIMATE \$32,662.50
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 \$47,419.50
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

DADE PAPER COMPANY
2323 N.W. 72 AVENUE
MIAMI, FL 33122 ESTIMATE \$183,359.20
OWNER: IRVING GENET, CHAIRMAN OF THE BOARD/C.E.O.

Low Unit Price: Items 26 and 28 through 32

Item 26 - Chicken box @ \$23.39 per case

Item 28 - Tray, 3 compartment @ \$23.81 per case.

Item 28 - Tray, 3 compartment @ \$22.91 per case.
Item 29 - Tray, food, oblong, 4 cups @ \$6.81 per case.

Item 30 - Tray, food, oblong, 1 lb. @ \$10.15 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 31 - Tray, food, oblong, 2 lbs. @ \$11.60 per case.
Item 32 - Tray, food, oblong, 3 lbs. @ \$2.18 per case.

5. EMF ENTERPRISES
P.O. BOX 650104
MIAMI, FL 33265-0104 ESTIMATE \$1,614,040.20
OWNER: ELIZABETH M. FERNANDEZ (HF)

Low Unit Price: Item 4.

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.

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 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.

6. SERV-PAK CORPORATION
5844 DAWSON STREET
HOLLYWOOD, FL 33023 ESTIMATE \$8,750
OWNER: JOEL MAHLER, PRESIDENT

Only Bid Received: Item 40 - Wrap, sandwich, imprinted
@ \$50 per case.

7. UNISOURCE WORLDWIDE, INC.
4151 WOODCOCK DRIVE
JACKSONVILLE, FL 32207 ESTIMATE \$35,775
OWNER: CHARLES C. TUFANO, PRESIDENT

Low Unit Price Meeting Specifications: Item 17 – Napkin, small @ \$23.85 per case.

8. Reject Items 2A and 3A, 4A, 9A, 10A and 11A, 34 through 36, 34A, 35A, 36A, 37A, 38A, and 40A.

Item 2A – Bag, foil, sandwich.
Item 3A – Bag, sandwich.
Item 4A – Cup, hot drink, 8 oz.
Item 9A – Cup, cold drink, 10 oz.
Item 10A – Cups, big drink, 16 oz.
Item 11A – Lid, plastic.
Item 34 – Knife, plastic, white.
Item 35 – Fork, plastic, white.
Item 36 – Spoon, plastic, white.
Item 34A – Knife, plastic, white.
Item 35A – Fork, plastic, white.
Item 36A – Spoon, plastic, white.
Item 37A – Packet-napkin and straw.
Item 38A – Packet-napkin, straw and Spork.
Item 40A – Wrap, sandwich.

9. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$2,324,391.90.

RHH/lja