

Financial Affairs
Edward Marquez, Chief Financial Officer

**SUBJECT: AWARD BALANCE OF BID NO. 102-CC03 – CAFETERIA PAPER
AND PLASTIC SUPPLIES**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on June 12, 2003, is 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. 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 58 vendors sent bid forms or card notices of this advertised bid, 21 responded, with 21 regular bids.

Inasmuch as all bids submitted for Item 17 - Gloves, disposable, large, Item 18 - Gloves, disposable, medium, Item 19 - Gloves, disposable, extra large, Item 36 - Pan, oblong, 2.25 lb. capacity, one-compartment, Item 37 - Lid, heavy board, for use with Item 36, Item - 38 - Pan, oblong, 1.5 lb. capacity, one-compartment, Item 39 - Lid, heavy board, for use with Item 38, Item 40 - Pan, oblong, 2.25 lb. capacity, three-compartment, Item 41 - Lid, heavy board, for use with Item 40, Item 53 - Tray, three-compartment, hinged, polystyrene, Item 55 - Specialty paper container/box with graphics, Item 58 - Tray, three-compartment, polystyrene, Item 59 - Tray, no-compartment, polystyrene, Item 60 - Lid, clear, for use with Items 58 and 59, Item 62 - Graphic sandwich wrap paper, 12" x 12", stock design, Item 63 - Graphic sandwich-wrap paper, 12" x 12", camera-ready design, Item 67 - Deli labels, 1", Item 68 - Dispenser for 1" labels, and Item 69 - Pizza tray, did not meet specifications, the recommendation reflects that all bids be rejected to permit rebidding, using revised specifications.

Items 2, 3, 6 through 10, 13, 16, 20, 27 through 31, 35, 42 through 47, 54, 61 and 64, were awarded by the Board on August 20, 2003, for an estimated expenditure amount of \$924,061.75.

Fund Source
0410 - Food Service

M/WBE Eligibility
Hispanic Male
Hispanic Female

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD BALANCE** of Bid No. 102-CC03 – CAFETERIA PAPER AND PLASTIC SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of cafeteria paper and plastic supplies, for the Department of Food and Nutrition, during the term of the bid, effective October 22, 2003, through February 18, 2005, as follows:

PRIMARY

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

Low Unit Price Meeting Specifications: Item 12.

Item 12 - Pan liner @ \$39.05 per case.

2. ACE PAPER CORPORATION
8270 S.W. 173 TERRACE
MIAMI, FL 33157
OWNER: FRANK A. MARESMA, PRESIDENT

Low Unit Price Meeting Specifications: Item 14.

Item 14 - Foil, breather @ \$43 per case.

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

Total Low Unit Price Meeting Specifications: Items 49 and 50.

Low Unit Price Meeting Specifications: Items 51, 56, 57, 65 and 66.

Item 49 - Cup, clear, plastic, 16 oz. @ \$57.65 per case.

Item 50 - Dome lid with no opening, to be used with Item 49 @ \$27.30 per case.

Item 51 - Sandwich container, clear, plastic, hinged @ \$21.64 per case.

Item 56 - Polystyrene container, no-compartment, hinged lid @ \$11.73 per case.

Item 57 - Polystyrene hamburger container, hinged lid @ \$18.50 per case.

Item 65 - Pan liner, half pan @ \$179 per case.

Item 66 - Pan liner, full, hotel-size @ \$199 per case.

4. BERK ENTERPRISES, INC.
2671 YOUNGSTOWN ROAD SE
WARREN, OHIO 44484
OWNER: ROBERT BERK, PRESIDENT

Total Low Unit Price Meeting Specifications: Items 24 and 25.

Item 24 - Napkin and straws, packet @ \$8.48 per case.

Item 25 - Napkin, straw and spork, packet @ \$12.35 per case.

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

Low Unit Price: Item 52.

Item 52 - Hair nets @ \$9.94 per case.

6. CENTRAL POLY-CORP
18 DONALDSON PLACE
LINDEN, NJ 07036
OWNER: ANDREW HOFFER, PRESIDENT

Low Unit Price Meeting Specifications: Item 1.

Item 1 - Bags, plastic, flat, with 4" tie @ \$11.40 per case.

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

Low Unit Price Meeting Specification: 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.

8. EMF ENTERPRISES
10490 N.W. 26 STREET, SUITE 101A
MIAMI, FL 33172
OWNER: ELIZABETH FERNANDEZ (HF)

Low Unit Price Meeting Specifications: Item 11.

Item 11 - Napkins, small @ \$19.30 per case.

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

Low Unit Price Meeting Specification: Item 34.

Item 34 - Hot sealing tape, 3/8" x 72 yards @ \$40 per
case.

10. TAPE PRODUCTS COMPANY
11630 DEERFIELD ROAD
CINCINNATI, OH 45242
OWNER: WILLIAM FETTE, SECRETARY

Low Unit Price Meeting Specifications: Item 32.

Item 32 - Sealing tape @ \$6.53 per package of 16 rolls.

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

Total Low Unit Price Meeting Specifications: Items 4 and 5.

Total Low Unit Price Meeting Specifications: Items 21 through 23.

- Item 4 - Cup, portion, 2 oz., plastic @ \$17.65 per case.
Item 5 - Lid, plastic, for use with Item 4 @ \$17.65 per case.
Item 21 - Knife, plastic @ \$17.78 per case.
Item 22 - Fork, plastic @ \$17.57 per case.
Item 23 - Spoon, plastic @ \$17.67 per case.

SECONDARY

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

Second Low Unit Price Meeting Specifications: Items 1, 15, 16 and 28.

- Item 1 - Bags, plastic, flat, with 4" tie @ \$12.20 per case.
Item 15 - Plastic wrap, utility roll, 18" x 2000' @ \$7.75 per case.
Item 16 - Plastic wrap, utility roll, 12" x 2000' @ \$5.35 per case.
Item 28 - Cover, disposable plastic, 52" x 80" @ \$13.75 per case.

13. DAYMARK FOOD SAFETY SYSTEMS
12830 SOUTH DIXIE HIGHWAY
BOWLING GREEN, OH 43402
OWNER: ALBERT CAPERNA, C.E.O.

Second Low Unit Price Meeting Specifications: Items 65 and 66.

Item 65 - Pan liner, half-pan @ \$198 per case.
Item 66 - Pan liner, full, hotel-size @ \$222 per case.

14. DAVIDA
8015 N.W. 64 STREET
MIAMI, FL 33166-2747
OWNER: BERTA SAVARIEGO, PRESIDENT (HM)

Second Low Unit Price: Item 51.

Item 51 - Sandwich container, clear, plastic, hinged @ \$22.27 per case.

15. EMF ENTERPRISES
10490 N.W. 26 STREET, SUITE 101A
MIAMI, FL 33172
OWNER: ELIZABETH FERNANDEZ (HF)

Second Total Low Unit Price Meeting Specifications: Items 49 and 50.

Second Low Unit Price Meeting Specifications: Item 12.

Item 12 - Pan liner @ \$39.15 per case.
Item 49 - Cup, clear plastic, 16 oz. @ \$57 per case.
Item 50 - Dome lid with no opening, to be used with Item 49 @ \$30.50 per case.

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

Low Unit Price Meeting Specifications: Item 32.

Item 32 - Sealing tape @ \$23.75 per package of 16 rolls.

17. UNISOURCE
8150 N.W. 76 AVENUE
MIAMI, FL 33166
OWNER: CHARLES C. TUFANO, PRESIDENT/C.E.O.

Second Total Low Unit Price Meeting Specifications:
Items 4 and 5.

Second Low Unit Price Meeting Specifications: Item 11.

Item 4 - Cup, portion, 2 oz., plastic @ \$17.82 per case.

Item 5 - Lid, plastic, for use with Item 4 @ \$17.82 per case.

Item 11 - Napkins, small @ \$20.24 per case.

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

Total Low Unit Price Meeting Specifications: Item 26.

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

19. Reject items 17 through 19, 36 through 41, 53, 55, 58 through 60, 62, 63, 67, and 68.

Item 17 - Gloves, disposable, large.

Item 18 - Gloves, disposable, medium.

Item 19 - Gloves, disposable, extra large.

Item 36 - Pan, oblong, 2.25 lb. capacity, one-compartment.

Item 37 - Lid, heavy board, for use with Item 36.

- Item 38 - Pan, oblong, 1.5 lb. capacity, one-compartment.
- Item 39 - Lid, heavy board, for use with Item 38.
- Item 40 - Pan, oblong, 2.25 lb. capacity, three-compartment.
- Item 41 - Lid, heavy board, for use with Item 40.
- Item 53 - Three-compartment hinged tray, polystyrene.
- Item 55 - Specialty paper container/box with graphics.
- Item 58 - Three-compartment tray, polystyrene.
- Item 59 - Tray, no-compartment, polystyrene.
- Item 60 - Lid, clear, for use with Items 58 and 59.
- Item 62 - Graphic sandwich-wrap paper, 12" x 12", stock design.
- Item 63 - Graphic sandwich-wrap paper, 12" x 12", camera-ready design.
- Item 67 - Deli labels, 1".
- Item 68 - Dispenser for 1" labels.

- 20. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,436,252.50.

EM/lja