

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BID NO. 080-HH02 – PAPER GOODS, CUSTODIAL

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of custodial paper goods, 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. Eighteen (18) vendors responded to this advertised solicitation.

Identical prices were submitted on Item 3 – Towels, paper, bath, by Ideal Supply, Inc., of Oakland Park, Florida, and Lace Foodservice Corporation, of Miami, Florida. The recommendation reflects the award of this tie low bid item to Lace Foodservice Corporation, of Miami, Florida, the local vendor, pursuant to Board Rule 6Gx13-3C-1.061- - Identical Prices – Priorities for Award.

Benchmarking was completed against the State of Florida contract and the District's prices were found to be approximately 14.5% lower.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 080-HH02 – PAPER GOODS, CUSTODIAL, to purchase, at firm unit prices, quantities, as may be required, of custodial paper goods, for Stores and Mail Distribution stock, during the term of the bid, effective September 13, 2008, through September 12, 2009, as follows:

1. IDEAL SUPPLY, INC.
4321 N.E. 12 TERRACE
OAKLAND PARK, FL 33334 ESTIMATE \$1,091,900.40
OWNER: JORGE F. MANRESA, PRESIDENT

Low Bid Meeting Specifications: Items 1 and 2.

Item 1 – Toilet tissue, paper, 1-ply @ \$33.76 per case.
Item 2 – Towels, paper, single-fold @ \$12.43 per case.

2. LACE FOODSERVICE CORPORATION
10490 N.W. 26 STREET
MIAMI, FL 33172 ESTIMATE \$160,140
OWNER: LUIS H. FERNANDEZ, PRESIDENT

Tie Low Bid: Item 3.

Item 3 – Towels, paper, bath @ \$53.38 per case.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,252,040.40.

OSP/ae