

Financial Services  
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT: AWARD INVITATION TO BID NO. ITB-19-055-MC- PLASTIC  
CAN LINERS**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**LINK TO STRATEGIC  
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services, at the request of Plant Operations, released the above-referenced solicitation. The purpose of this Invitation to Bid (“ITB”) is to establish a contract, at firm unit prices, for the purchase of plastic can liners, as needed for Stores and Mail Distribution stock for Miami-Dade County Public Schools. This ITB was advertised on the Procurement Management Services’ and DemandStar websites. The solicitation was shared with District offices for additional community outreach, including but not limited to social media, local radio stations and prior bid forecasting lists.

The initial term of the bid shall be for (1) one year from the date of award, and may, by mutual agreement between Miami-Dade County Public Schools and the awardee(s), be extended for (2) two additional (1) one-year period and, if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may, if considering extending, request a letter of intent to extend from the awardee(s), prior to the end of the current contract period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing this bid.

Strategies were employed to increase certified vendor participation. The Goal Setting Committee recommended that this solicitation have a 5% goal for certified vendors.

Eleven (11) vendors responded to this solicitation. Based on the criteria listed in the ITB, the contract shall be awarded to two (2) vendors, of which, one (1) is MWBE certified.

In FY 2019-2020, the District spent \$719,694.23 on plastic can liners. This FY 2020-2021 an estimated savings of 14% is expected.

M-DCPS OEO staff verified the Small, Micro, Veteran and/or M/WBE certification status of the prime firm and all subcontractors.

Fund Source  
General

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida:

1. **AWARD** INVITATION TO BID NO. ITB-19-055-MC – PLASTIC CAN LINERS, to establish a contract, at firm unit prices, for the purchase of plastic can liners, as needed for Stores and Mail Distribution stock for Miami-Dade County Public Schools. with an initial effective date of October 21, 2020 through October 20, 2021 and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the successful bidder, be extended for two (2) additional one (1) year extension periods and, if needed, 90 days beyond the expiration date of the current contract period thereto, as follows:

A. CENTRAL POLY  
2400 BEDIE PLACE  
LINDEN, NJ 07036  
OWNER/OFFICER: ANDREW HOFFER, PRESIDENT

Item 1: 2000674 @ \$10.40 p/case  
Item 4: 2000738 @ \$13.20 p/case

B. EAST CONTINENTAL SUPPLIES  
7955 W 20TH AVENUE  
HIALEAH, FL 33014  
OWNER/OFFICER: CLAUDIA CARBONELL, MGRM  
**HISPANIC AMERICAN**

**MWBE**

Item 2: 2000685 @ \$12.41 p/case  
Item 3: 2000764 @ \$26.48 p/case  
Item 5: 2000743 @ \$14.04 p/case

2. **AUTHORIZE** Procurement Management Services to award the Contract to provide plastic can liner services, subject to availability of funding, for the initial contract term, and for each subsequent extension period. Board authorization of this recommendation does not guarantee any estimated quantities will be purchased.