Board Meeting of July 16, 2014
Financial Services
Richard H. Hinds, Chief Financial Officer
COMMITTEE: FACILITIES AND CONSTRUCTION REFORM
F-60 053-NN09 INTERCOM, MASTER CLOCKS AND PA SOUND SYSTEMS - TURNKEY INSTALL AND REPAIR

COMMITTEE: INNOVATION, EFFICIENCY \& GOVERNMENTAL RELATIONS
E-141 043-NN10 REQUEST AUTHORIZATION TO ENTER INTO A CONTRACTUAL SERVICES AGREEMENT, PURSUANT TO REQUEST FOR PROPOSALS NO. 043-NN10 ACCOUNTS PAYABLE DISBURSEMENT REVIEW SERVICES
E-142 055-NN06 CUSTODIAL CHEMICAL SUPPLIES
E-143 043-PP03 FOOD-SERVICE PAPER PRODUCTS (PARTIAL)
E-144 046-PP03 MILK AND DAIRY PRODUCTS

# SUBJECT: AWARD BID NO. 053-NN09 - INTERCOM, MASTER CLOCK AND PA SOUND SYSTEMS - TURNKEY INSTALL AND REPAIR 

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

## LINK TO STRATEGIC

## FRAMEWORK: FINANCIAL EFFICIENCYISTABILITY

The purpose of this bid is to furnish, at firm unit prices and percentage discounts, clocks, and clock and intercom-system parts, for Maintenance Operations and Maintenance Materials Management 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. Three (3) vendors responded to this advertised solicitation. This bid is being awarded to primary and alternate vendors.

The term of the bid shall be for one (1) year from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for one (1) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Benchmarking was conducted against the previous bid, which was awarded by the Board in 2008. Prices were found to be unchanged. Staff attempted to benchmark against Miami-Dade County and the Florida Department of Management Services, however, there were no tangible similarities in the structure of the bids wherein benchmarking could be performed.

Inasmuch as bids for Items 5 and 6 do not meet specifications and no bids were received for Items 14, 15, 18, 19, 22, 23, 25 and 26 , the recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Purchasing Policy 6320, Purchase Approval and Competitive Bidding Process Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure. Additionally, Items 8 through 12, 16, 17, 20 and 24 are being awarded to a primary vendor only as only one bid meeting specifications was received.

Strategies were employed to increase S/MBE and M/WBE participation, however, the list of registered vendors with the District does not reflect certified S/MBE or M/WBE firms for this category.

## Fund Source

Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 053-NN09 - INTERCOM, MASTER CLOCK AND PA SOUND SYSTEMS - TURNKEY INSTALL AND REPAIR, to furnish, at firm unit prices and percentage discounts, clocks, and clock and intercom-system parts, for Maintenance Operations and Maintenance Materials Management stock, during the term of the bid, effective July 16, 2014 through July 15, 2015, including extensions thereto, as follows:

## PRIMARY

1. AMERICAN TIME

1403 STREET S.
DASSEL, MN 55325
OWNER: JEFFREY BAUMGARTNER, PRESIDENT
Low Unit Price: Items 1, 2, 4 and 7.
Percentage Discount Off List Price: Item 13.
Item 1-Clock, semi-flush mount, 12", round @ \$109.95 each.
Item 2-Clock, surface mount, 12", round @ \$109.95 each.
Item 4-Clock, surface mount, electric, 14", round @ $\$ 26.95$ each.
Item 7 - Clock, semi-flush mount, 12", round, 24 VDC @ \$139.95 each.
Item 13-American Time and Signal @ 10\% off list.
2. NDR CORPORATION

3250 N.E. 12 AVENUE
OAKLAND PARK, FL 33334
OWNER: RONALD BOENDER, PRESIDENT
Lowest Unit Price Meeting Specifications: Items 3, 8 and 10.
Low Unit Price: Item 12.
Percentage Discount Off List Price: Items 16, 17, 20 and 21.

Item 3-Clock, semi-flush mount, 10", round, metal @ \$146.70 each.
Item 8 - Rack mount master clock @ \$1,302 each. Item 10 - Master time clock @ $\$ 1,158$ each.
Item 12 - Minute impulse kit @ $\$ 86$ each.
Item 16 - Dukane @ 28\% off list.
Item 17 - EDCO @ 10\% off list.
Item 20 - Midwest @ 5\% off list.
Item 21 - National Time and Signal @ 10\% off list.
3. RAULAND-BORG CORPORATION OF FLORIDA 620 DOUGLAS AVE., SUITE 1316
ALTAMONTE SPRINGS, FL 32714
OWNER: NARDO BOSQUE, PRESIDENT/C.E.O.
Low Unit Price: Items 9 and 11.
Percentage Discount Off List Price: Item 24.
Item 9-Clock module, digital @ \$129.60 each.
Item 11 - Clock, semi-flush mount, reduced wiring, 12", round @ \$129.06 each.
Item 24 - Rauland-Borg @ 28\% off list.

## ALTERNATE

4. NDR CORPORATION

3250 N.E. 12 AVENUE
OAKLAND PARK, FL 33334
OWNER: RONALD BOENDER, PRESIDENT
Second Low Unit Price Meeting Specifications: Items 1, 2, 4 and 7.
Second Highest Percentage Discount Off List Price: Item 13.
Item 1 - Clock, semi-flush mount, 12 ", round @ \$136.57 each.
Item 2 - Clock, surface mount, $12^{\prime \prime}$, round @ $\$ 136.57$ each.
Item 4-Clock, surface mount, electric, $14^{\prime \prime}$, round @ \$49.45 each.
Item 7-Clock, semi-flush mount, 12", round, 24 VDC @ \$144 each.
Item 13 - American Time and Signal @ 1\% off list.

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5. RAULAND-BORG CORPORATION OF FLORIDA

620 DOUGLAS AVE., SUITE 1316
ALTAMONTE SPRINGS, FL 32714
OWNER: NARDO BOSQUE, PRESIDENT/C.E.O.
Second Low Unit Price Meeting Specifications: Item 3. Second Highest Percentage Discount Off List Price: Item 21.

Item 3-Clock, semi-flush mount, 10", round, metal @ \$146.70 each.
Item 21 - National Time and Signal @ 10\% off list.
6. Reject Items 5, 6, 14, 15, 18, 19, 22, 23, 25 and 26.
7. Authorize Procurement Management Services to purchase up to the total estimated amount of $\$ 240,000$, for the initial contract term, and an amount not to exceed $\$ 240,000$, for the subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh



|  the current prices list with your bid. |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13 | BRAND: American Time and Signal | 10\% | American Time Master Catalog 2014 | 1\% | American Time Master Catalog 2014 |  |  |
| 14 | BRAND: Bogen |  |  |  |  |  |  |
| 15 | BRAND: Cincinnati |  |  |  |  |  |  |
| 15 | BRAND: Dukane |  |  | 28\% | 2013 PRICE GUIDE |  |  |
| 17 | BRAND: EDCO |  |  | 10\% | 2013 PRICE LIST |  |  |
| 18 | BRAND: Faraday |  |  |  |  |  |  |
| 19 | ERAND: Lathem |  |  |  |  |  |  |
| 20 | ERAND: Midwest |  |  | 5\% | PRICE LIST - APRIL 16, 2014 |  |  |
| 21 | BRAND: National Time and Signal |  |  | 10\% | DEALER CLOCK PRICE 2013 | 10\% | 1/1/2013 |
| 22 | BRAND: Primex |  |  |  |  |  |  |
| 23 | BRAND: Rapid Print |  |  |  |  |  |  |
| 24 | BRAND: Rauland Borg |  |  |  |  | 28\% | 8/19/2013 |
| 25 | BRAND: SimplexGrinnell |  | $i$ |  |  |  |  |
| 26 | ERAND: Visiplex |  |  |  |  |  |  |

** Item did not meet specifications

| SUBJECT: | REQUEST AUTHORIZATION TO ENTER INTO A |
| :--- | :--- |
|  | CONTRACTUAL SERVICES AGREEMENT BETWEEN THE |
|  | SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND |
|  | PROFESSIONAL AUDITING SERVICES OF AMERICA, |
|  | PURSUANT TO REQUEST FOR PROPOSALS NO. O43-NN10 - |
|  | ACCOUNTS PAYABLE DISBURSEMENT REVIEW SERVICES |

COMMITTEE: INNOVATION, EFFICIENCY \& GOVERNMENTAL RELATIONS

## LINK TO STRATEGIC <br> FRAMEWORK: FINANCIAL EFFICIENCYISTABILITY

Request For Proposals No. 043-NN10 - ACCOUNTS PAYABLE DISBURSEMENT REVIEW SERVICES, is to provide accounts payable disbursement review services for The School Board of Miami-Dade County, Florida. This is a term proposal. Four (4) proposers responded to this advertised solicitation.

The term of the proposal shall be for one (1) year from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardee, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current extension period.

The required services will identify overpayments made by M-DCPS when paying vendors for goods, services and other expenses. Also, will identify errors such as duplicate payments, pricing errors, unrecorded purchase returns, unapplied cash, misapplied payments and rebate refunds due M-DCPS.

A meeting of the Selection Committee was held on May 22, 2014, to evaluate the proposals received in response to the solicitation. Four (4) proposals were presented for consideration: A/P Recovery, Inc.; Professional Auditing Services of America; Technology Insight Corporation; and TriMerge Consulting Group. The Committee unanimously recommended Professional Auditing Services of America, for award.

Upon further negotiation, Professional Auditing Services of America has agreed to accept the engagement to provide recovery audit services for a reduced contingency fee of $22 \%$ (24\%-2\%).

Strategies were employed to increase M/WBE and SBE/MBE participation, however, no M-DCPS certified vendors are being recommended for award.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AUTHORIZE the Superintendent of Schools to enter into a contractual services agreement between The School Board of Miami-Dade County, Florida, and Professional Auditing Services of America, pursuant to Request For Proposals No. 043-NN10 ACCOUNTS PAYABLE DISBURSEMENT REVIEW SERVICES, to provide accounts payable disbursement review services for The School Board of Miami-Dade County, Florida, effective July 16, 2014 through July 15, 2015, including extensions thereto, as follows:

PROFESSIONAL AUDITING SERVICES OF AMERICA 29193 NORTHWESTERN HWY, \#643
SOUTHFIELD, MI 48034
(M/WBE NON-CERTIFIED)
ROY JACKSON, CPA, MANAGING AUDIT PARTNER
Contingency Fee @ 22\%.
RHH/mh

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## SELECTION COMMITTEE MEMBERS

# REQUEST FOR PROPOSALS NO. 043-NN10 - ACCOUNTS PAYABLE DISBURSEMENT REVIEW SERVICES 

Ms. Connie Pou, Controller Office of the Controller

Mr. Eric Ojeda, District Director
Accounts Payable Department
Mr. Trevor Williams, Assistant Chief Auditor
Management \& Compliance Audits (Non-voting)
Ms. Margarita A. Betancourt, Assistant Treasurer Office of Treasury Management

Ms. Michelle Hicks-Levy, Supervisor
Office of Economic Opportunity/MWBE
Ms. Barbara D. Jones, Director
Procurement Management Services (Non-voting)

## SUBJECT: <br> COMMITTEE: AWARD BID NO. 055-NN06 - CUSTODIAL CHEMICAL SUPPLIES <br> INNOVATION, EFFICIENCY \& GOVERNMENT RELATIONS <br> LINK TO STRATEGIC FRAMEWORK: <br> FINANCIAL EFFICIENCYISTABILITY

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of custodial chemical supplies, for Stores and Mail Distribution stock. This is a term bid which states that the Board may purchase quantities, as may be required, but is not obligated to purchase any guaranteed amount. Ten (10) vendors responded to this advertised solicitation, with two (2) bids meeting specifications and eight (8) bids not meeting specifications. This is an award to primary and alternate vendors.

The term of the bid shall be for one (1) year from date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for one (1) additional one-year period and, if needed, ninety (90) days beyond the expiration of the current contract period.

One bid was received for Item 3, however, the vendor did not provide a sample for testing. The recommendation reflects that this item be rejected. Competitive prices will be solicited for this item, as the need arises, pursuant to Purchasing Policy 6320, Purchase Approval and Competitive Bidding Process Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Inasmuch as the contracts awarded by The School Board of Broward County, Florida, and the School District of Palm Beach County are structured differently than M-DCPS, benchmarking cannot be conducted.

Strategies were employed to increase M/WBE \& SBE/MBE participation, however, no M/WBE vendor is awarded on this bid.

Fund Source
0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 055-NN06, CUSTODIAL CHEMICAL SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of custodial chemical supplies, for Stores and Mail Distribution stock, during the term of the bid, effective July 16, 2014 through July 15, 2015, including extensions thereto, as follows:

## PRIMARY

1. NATIONAL CHEMICAL LABORATORIES, INC. 401 N. 10 STREET
PHILADELPHIA, PA 19123
OWNER: HARRY POLLACK, PRESIDENT
Low Unit Price Meeting Specifications: Items 1 and 4.
Item 1 - Hand soap, liquid, premixed @ \$7.49 per gallon.
Item 4-Hydrogen peroxide-based cleaner/degreaser @ $\$ 95.56$ per case.
2. IDEAL SUPPLY, INC.

4321 N.E. 12 TERRACE
OAKLAND PARK, FL 33334
OWNER: JORGE F. MANRESA, PRESIDENT
Low Unit Price Meeting Specification: Items 2 and 5.
$\begin{array}{ll}\text { Item } & 2 \text { - Cleaner, cream @ } \$ 19 \text { per carton. } \\ \text { Item } & 5 \text { - Absorbent control strip @ } \$ 44 \text { per case. }\end{array}$

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## ALTERNATE

3. NATIONAL CHEMICAL LABORATORIES, INC.

401 N. 10 STREET
PHILADELPHIA, PA 19123
OWNER: HARRY POLLACK, PRESIDENT
Second Low Unit Price Meeting Specifications: Item 2.
Item 2 - Cleaner, cream @ \$19.08 per carton.
4. IDEAL SUPPLY, INC.

4321 N.E. 12 TERRACE
OAKLAND PARK, FL 33334
OWNER: JORGE F. MANRESA, PRESIDENT
Second Low Unit Price Meeting Specifications: Item 1.
Item 1 - Hand soap, liquid, premixed @ \$7.76 per gallon.
5. Reject Item 3.
6. Authorize Procurement Management Services to purchase up to the total estimated amount $\$ 1,500,000$, for the initial contract term, and an amount not to exceed \$1,500,000, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh
Prepared By:

The School Board of Mlam1-Dade County, Florida eld \# 055 -NN06
custodial Chemlcal Sup

|  |  |  |  |  | Buckeye Cleaning Center Miami |  | Dora Industries, Inc., d.b.a. Gold Coast Chemical Products |  | Ecolab, Inc. |  | Envirox, LLC |  | Ideal Supply |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| trem | M-DCPS (Suppller Part H/ Product $1 D]$ | description of item | estannual atr | UnIt | PRICE PER UNIT | manues model no. | PRICE PER UNTT | manuf a model no. | PRICE PER UNIT | Manuf a modes | price per unt | manuf a model no. | Price per unit | manuf L model no. |
| 1 |  | Hand Soap, Liquid, Premixed | 4500 | $\begin{gathered} \text { 1-gal } \\ \text { container } \end{gathered}$ | No Bid |  | No Bid |  | \$12.72 | Ecolab Clean \& Smooth 15875 4/1gal | No Bid |  | $\$ 776$ | NCL 3574 <br> Smooth Green |
| 2 |  | Cleaner, Cream | 1500 | Ctn 12 pe container | \$44.40 | B. CERTQT | No Bid |  | \$43.25 | Ecolab Lemon <br> Eze 12/32 oz <br> 13094 | No Bid | . | $1900$ | INCL 1725 Soft-N Creamy $12 /$ per case |
| 3 | 20000545 | Graffiti Remover | 450 | , Case | No Bid |  | No Bid |  | No Bld |  | No Bid |  | \$39.95 | Betco \#0152300 <br> 12 per case Vendor did not provide sample for testing |
| 4 | 20000662 | Hydrogen Peroxide-Based Cleaner/Degreaser | 5000 | Case | No 8id |  | \$27.56 | OXY QUEST  <br> 593 L- <br> gallcase FAIL | \$103.44 | Ecolab Peroxide Multhfurtoce Clenner B100302 dllutlon) FAIL | \$96.00 | . 8 oz light duty clean FAll | \$37.50 | Betco \#3360400 Green Earth FAIL. |
| 5 |  | Absorbent Control Strip | 100 | Case | No Bid |  | No Bid |  | No Bid |  | No Bid |  |  | $\begin{aligned} & \text { loiversey } \\ & \text { i }_{\# 3506761 \text { Zorba }} \end{aligned}$ |


|  |  |  |  |  | Janeice Pro | ducts Company, inc. | National Chemical | Laboratories, Inc. | Neeld Paper a | nd Supplies, Inc. | Rex Chemica | Corporation | Wexford | Labs, Inc. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| тем | (Suppiter Part H) Product to | deschiption of ITEM | $\begin{array}{\|c} \text { Estannual } \\ \text { aTy } \end{array}$ | UNIT | PRICE PER UNIT | manuf a mode no. | PRICE PER UNIT | manufa model | Price per unit | manufa model no. | Price per unir | manue m model no. | Price per unit | manuf a model no. |
| 1 |  | Hand Soap, Liquid, Premixed | 4500 | $\begin{array}{\|c\|\|} \hline 1 \text {-gal } \\ \text { container } \end{array}$ | No Bid |  | $10$ | NCL 3574 | No Bid |  | No Bid |  | No Bid |  |
| 2 |  | Cleaner, Cream | 1500 | Ctn 12 per container | No Bid |  | $8.19 .0 \mathrm{E}$ | NCL 1725 | No Bid |  | \$24.00 | Rex Cream Cleanser | No Bid |  |
| 3 | 20000545 | Graffiti Remover | 450 | Case | No Bid |  | No Bid |  | No bid |  | No bid |  | No Bid |  |
| 4 | 20000662 | Hydrogen Peroxide-Based Cleaner/Degreaser | 5000 | Case | No Bid |  |  | NCL 4072 PASSED | 87.52 | Spartan Chem Clean by Peroxy \#44820-02 4 2 liter bottee per case FAIL | No Bld |  | \$62.00 | Wexford tab, ine 11850227 Proxl concentrate H2O2Based Hard Suriac Claznar (fall) |
| 5 |  | Absorbent Control Strip | 100 | Case | \$40.50 | JPC WWK-100 FAIL | No Bid |  | No Bid |  | No Bid |  | No Bid |  |
|  |  |  |  |  | Primary |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Alternate |  |  |  |  |  |  |  |  |  |

## SUBJECT: PARTIAL AWARD BID NO. 043-PP03 - FOOD-SERVICE PAPER PRODUCTS

COMMITTEE: INNOVATION, EFFICIENCY \& GOVERNMENTAL RELATIONS

## LINK TO STRATEGIC

## FRAMEWORK: FINANCIAL EFFICIENCYISTABILITY

The purpose of this bid is to purchase, at firm unit prices, food-service paper products, and preapprove a list of eligible vendors to quote additional items under these categories, for various district departments. 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. Twenty-three (23) vendors responded to this advertised bid. This is an award to primary and alternate vendors.

The term of the bid shall be for one (1) year from date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for one (1) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Items 7, 14, 16, 30, 40, 47, 51, 66, primary for Items 39, 45, 46, 48, 49, 50, 52, 57 through 61, and alternates for Items 3, 15, 19, 25, 35, 37, 38, 41, 47 through 50, 53 and 62 are being held for evaluation and will be awarded at a future Board meeting.

No bids were received for Items 17, 26, 27, 33, 43 and 70. The recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Policy 6320, Bidding Process - Competitive Bidding Requirements, which describes the procedure and guidelines to be used for bidding on the estimated dollar expenditure.

Strategies were employed to increase M/WBE \& SBE/MBE participation. Five (5) M/WBE vendors and one (1) SBE vendor responded to this solicitation.

## Fund Source

Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, PARTIAL AWARD Bid No. 043-PP03 - FOOD-SERVICE PAPER PRODUCTS, to purchase, at firm unit prices, food-service paper products, and preapprove a list of eligible vendors to quote additional items under these categories, for various District departments, during the term of the bid, effective July 16, 2014 through July 15, 2015, including extensions thereto, as follows:

PRIMARY

1. ROSES DELIGHT, INC.

1574 N.E. 191 STREET, \#355
MIAMI, FL 33179
OWNER: NAHOMIE DUCTANT, C.E.O.IPRESIDENT
Low Unit Price: Items 1, 2, 15, 34, 35, 36 and 44.
Item 1 - Container, oblong, sandwich @ \$32.40 per case.
Item 2 - Container, square, sandwich @ \$32.40 per case.
Item 15 - Container, sandwich @ $\$ 38.20$ per case.
Item 34 - Parfait cup, 16-ounce @ \$40.05 per case.
Item 35 - Parfait insert for Item 34 @ $\$ 22.05$ per case.
Item 36 - Parfait lid, dome @ \$32.44 per case.
Item 44 - Flat lid to fit Item 43 @ $\$ 26.94$ per case.
2. SOUTHEASTERN PAPER GROUP OF FLORIDA, INC. 3850 PORT JACKSONVILLE PARKWAY
JACKSONVILLE, FL 32225
OWNER: LEWIS MILLER, C.E.O.
Low Unit Price: Items 3, 13, 20, 21, 31 and 32.
Item 3-Container, two-pocket, dipping @ \$41.10 per case.
Item 13 - Lid to fit Item 12 @ \$42.98 per case.
Item 20 - Pan liner, regular @ $\$ 26.51$ per case.
Item 21 - Pan, oblong, 1.5 lb @ $\$ 38.04$ per case.
Item 31 - Pan, oblong, $2.25 \mathrm{lb} @ \$ 38.10$ per case.
Item 32 - Lid to fit Item 31 @ \$17.35 per case.
3. ALL FLORIDA PAPER

9150 N.W. 105 WAY
MEDLEY, FL 33012
OWNER: ARMANDO CACERES, PRESIDENT M/WBE
Low Unit Price: Items 4, 5, 18, 19, 22, 25, 28, 54, 55, 62, 71 and 72.

Item 4 -Paper-box container, medium @ $\$ 21.80$ per case.
Item 5 - Paper-box container, large @ $\$ 23.10$ per case.
Item 18 - Container, 12-ounce @ $\$ 44.60$ per case.
Item 19 - Lid to fit Item 18 @ $\$ 25.80$ per case.
Item 22 - Pan, oblong, 2.25 lb @ $\$ 51.23$ per case.
Item 25 - Boat specialty food tray @ $\$ 21.15$ per case.
Item 28 - Container/tray, three-well, with hinged lid @ \$8.80 per case.
Item 54 - Bags, food-storage for vending machines, 12"x18" @ \$11.25 per case.
Item 55 - Bags, food-storage for vending machines, 18"x30" @ $\$ 26.45$ per case.
Item 62 - Bags, sandwich, foil @ $\$ 24.54$ per case.
Item 71 - Hair nets @ $\$ 8.90$ per case.
Item 72 - Cloth, towel @ $\$ 13$ per case.
4. DADE PAPER \& BAG COMPANY

9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LENNY GENET, PRESIDENT
Low Unit Price: Items 6, 29, 37, 63, 64 and 65.
Item 6-Container, medium, hoagie, clear @ \$25.77 per case.
Item 29 - Food pail @ \$37.97 per case.
Item 37 - Parfait lid, flat @ $\$ 29.41$ per case.
Item 63 - Sealing tape for bags @ $\$ 2.22$ per case.
Item 64 - Plastic wrap, $18 \times 2000 @ \$ 10.56$ per case.
Item 65 - Plastic wrap, $12 \times 2000 @ \$ 7.36$ per case.
5. US FOODS, INC.

7598 N.W. 6 AVENUE
BOCA RATON, FL 33487
OWNER: JOHN A. LEDERER
C.E.O./PRESIDENT/DIRECTOR

Low Unit Price: Items 8, 9, 38, 42, 53 and 68.
Item 8 - Head Start container @ \$43.11 per case.
Item 9 - Lid to fit Item 8 @ $\$ 23.70$ per case.
Item 38 - Cup, beverage, 16-ounce @ \$38.08 per case.
Item 42 - Lid to fit Item 41 @ $\$ 20.07$ per case.
Item 53 - Wrap, sandwich @ \$55.32 per case.
Item 68 - Wrap, hot sandwich @ \$46.42 per case.
6. LACE FOODSERVICE CORPORATION

10490 N.W. 26 STREET
MIAMI, FL 33172
OWNER: LUIS H. FERNANDEZ, PRESIDENT M/WBE
Low Unit Price: Items 10 and 12.
Item 10 - Container, 4-ounce @ $\$ 33.80$ per case.
Item 12 - Container, 5-ounce @ $\$ 32.20$ per case.
7. EDWARD DON COMPANY

11500 MIRAMAR PARKWAY, \#600
MIRAMAR, FL 33025
OWNER: STEVE DON, C.E.O./PRESIDENT
Low Unit Price: Items 11, 23 and 24.
Item 11 - Lid to fit Item $10 @ \$ 30.26$ per case.
Item 23 - Plate, three-compartment, round, medium @ \$13 per case.
Item 24 - Dish @ \$19.74 per case.
8. CALICO INDUSTRIES OF FLORIDA, LLC

1609 CHERRYWOOD LANE
LONGWOOD, FL 32750
OWNER: CYNTHIA L. WIERSMA, MANAGING MEMBER
Low Unit Price: Item 41.

Item 41 - Cup, soufflé, 2-ounce @ $\$ 21.94$ per case.
9. SERV-PAK CORPORATION 5844 DAWSON STREET
HOLLYWOOD, FL 33023
OWNER: JOEL MAHLER, PRESIDENT
Low Unit Price: Items 56 and 67.
Item 56 - Bag, packaging @ \$40 per case.
Item 67 - Wrap for sandwiches, triangle shape @ \$125 per case.
10. INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD
MONTGOMERY, NY 12549-2600
OWNER: EDITH JEREMIAS, PRESIDENT M/WBE
Low Unit Price: Item 69.
Item 69 - Cover, disposable @ \$9.32 per case.

## ALTERNATE

11. SOUTHEASTERN PAPER GROUP OF FLORIDA, INC. 3850 PORT JACKSONVILLE PARKWAY JACKSONVILLE, FL 32225 OWNER: LEWIS MILLER, C.E.O.

Second Low Unit Price: Items 1, 11 and 12.
Item 1-Container, oblong sandwich @ \$48.56 per case.
Item 11 - Lid to fit Item \#10 @ \$42.98 per case.
Item 12 - Container, 5-ounce @ \$43.77 per case.
12. ALL FLORIDA PAPER

9150 N.W. 105 WAY
MEDLEY, FL 33012
OWNER: ARMANDO CACERES, PRESIDENT M/WBE
Second Low Unit Price: Items 2, 8, 23, 34, 45, 52, 61, 64 and 65.

Item 2 - Container, square, sandwich @ \$31.82 per case.
Item 8 - Head Start container @ $\$ 43.25$ per case.
Item 23 - Plate, three-compartment, round, medium @ $\$ 18.90$ per case.
Item 34 - Parfait cup, 16-ounce @ \$51.68 per case.
Item 45 - Cup, for breakfast parfait, 10-ounce @ \$41.13 per case.
Item 52 - Straw packet @ \$9.80 per case.
Item 61 - Foil, aluminum @ $\$ 24.75$ per case.
Item 64 - Plastic wrap, $18 \times 2000$ @ $\$ 10.61$ per case.
Item 65 - Plastic wrap, $12 \times 2000 @ \$ 7.40$ per case.
13. US FOODS, INC.

7598 N.W. 6 AVENUE
BOCA RATON, FL 33487
OWNER: JOHN A. LEDERER C.E.O./PRESIDENT/DIRECTOR

Second Low Unit Price: Items 13, 28, 39, 57, 58 and 59.
Item 13 - Lid to fit Item 12 @ \$47.23 per case.
Item 28 - Container/tray, three-well, with hinged lid @ \$9.67 per case.
Item 39 - Lid to fit Item 38 @ $\$ 18.60$ per case
Item 57 - Bag, snack plus @ \$33.67 per case.
Item 58 - Bag, breakfast @ \$33.67 per case.
Item 59 - Bag, variety @ \$33.67 per case.
14. DADE PAPER \& BAG COMPANY

9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LENNY GENET, PRESIDENT
Second Low Unit Price: Items 4, 5, 18, 22, 24, 32, 54, 68 and 72.

Item 4 - Paper-box container, medium @ $\$ 35.55$ per case.
Item 5 - Paper-box container, large @ $\$ 37.92$ per case.
Item 18 - Container, 12-ounce @ \$61.55 per case.
Item 22 - Pan, oblong, 2.25 lb @ $\$ 24.32$ per case.
Item 24 - Dish @ $\$ 23.97$ per case.
Item 32 - Lid to fit Item 31 @ $\$ 14.76$ per case.

Item 54 - Food-storage bags for vending machines, 12 " $\times 18$ " @ $\$ 19.30$ per case.
Item 68 - Wrap, hot sandwich @ $\$ 51.42$ per case.
Item 72 - Cloth, towel @ $\$ 13.83$ per case.
15. EDWARD DON COMPANY

11500 MIRAMAR PARKWAY, \#600
MIRAMAR, FL 33025
OWNER: STEVE DON, C.E.O./PRESIDENT
Second Low Unit Price: Items 6, 10, 36, 42, 46 and 60.
Item 6-Container, medium, hoagie, clear @ \$27.16 per case.
Item 10 - Container, 4-ounce @ $\$ 38.48$ per case.
Item 36 - Parfait lid, dome @ $\$ 37.08$ per case.
Item 42 - Lid to fit Item \#41 @ \$20.11 per case.
Item 46 - Lid to fit Item \#45 @ \$32.44 per case.
Item 60 - Napkin, small @ $\$ 26.11$ per case.
16. FAYCROFT INTERIOR AND PURCHASING, INC. 15037 S.W. 141 TERRACE
MIAMI, FL 33196
OWNER: NORMA F. BANCROFT, PRESIDENT M/WBE
Second Low Unit Price: Items 9, 29 and 63.
Item 9 - Lid to fit Item \#8 @ $\$ 22.50$ per case.
Item 29 - Food pail @ \$44.99 per case.
Item 63 - Sealing tape for bags @ \$3.99 per case.
17. CALICO INDUSTRIES OF FLORIDA, LLC 1609 CHERRYWOOD LANE
LONGWOOD, FL 32750
OWNER: CYNTHIA L. WIERSMA, MANAGING MEMBER
Second Low Unit Price: Items 20, 21, 31 and 69.
Item 20 - Pan liner, regular @ $\$ 29.94$ per case.
Item 21 - Pan, oblong, 1.5 lb @ \$42.34 per case.
Item 31 - Pan, oblong, $2.25 \mathrm{lb} @ \$ 41.98$ per case.
Item 69 - Cover, disposable @ \$10.40 per case.
18. INTERBORO PACKAGING CORPORATION

114 BRACKEN ROAD
MONTGOMERY, NY 12549-2600
OWNER: EDITH JEREMIAS, PRESIDENT M/WBE
Second Low Unit Price: Items 55 and 71.
Item 55 - Bags, food-storage, for vending machines, 18"x30"
@ \$3.74 per case.
Item 71 - Hair nets @ \$68.05 per case.

## SECTION II:

Preapproved vendors, for future competitive solicitations of additional items, exceeding the $\$ 1,000$ quotation threshold:
19. H.M.A. OF MIAMI, INC.
D.B.A. A.G.E. PAPER CORPORATION

240 WEST 27 STREET
HIALEAH, FL 33010
OWNER: GRISELL MUTTER, PRESIDENT
20. ALL FLORIDA PAPER

9150 N.W. 105 WAY
MEDLEY, FL 33012
OWNER: ARMANDO CACERES, PRESIDENT M/WBE
21. CALICO INDUSTRIES OF FLORIDA, LLC

1609 CHERRYWOOD LANE
LONGWOOD, FL 32750
OWNER: CYNTHIA L. WIERSMA, MANAGING MEMBER
22. CENTRAL POLY-BAG CORPORATION 2400 BEDLE PLACE LINDEN, NJ 07036
OWNER: ANDREW HOFFER, PRESIDENT
23. DADE PAPER \& BAG COMPANY

9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LENNY GENET, PRESIDENT
24. EDWARD DON COMPANY 11500 MIRAMAR PARKWAY, \#600 MIRAMAR, FL 33025 OWNER: STEVE DON, C.E.O./PRESIDENT
25. FAYCROFT INTERIOR AND PURCHASING, INC. 15037 S.W. 141 TERRACE MIAMI, FL 33196
OWNER: NORMA F. BANCROFT, PRESIDENT M/WBE
26. INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD
MONTGOMERY, NY 12549-2600
OWNER: EDITH JEREMIAS, PRESIDENT M/WBE
27. LACE FOODSERVICE CORPORATION

10490 N.W. 26 STREET
MIAMI, FL 33172
OWNER: LUIS H. FERNANDEZ, PRESIDENT M/WBE
28. MASTER CLEAN CLEANING EQUIPMENT \& SUPPLIES, INC.
2338 ALI-BABA AVENUE
OPA-LOCKA, FL 33054
OWNER: MARCIAL DE LA CRUZ M/WBE/SBE PRESIDENT
29. ROSES DELIGHT, INC.

1574 N.E. 191 STREET, \#355
MIAMI, FL 33179
OWNER: NAHOMIE DUCTANT, C.E.O.IPRESIDENT
30. SOUTHEASTERN PAPER GROUP OF FLORIDA, INC.

3850 PORT JACKSONVILLE PARKWAY
JACKSONVILLE, FL 32225
OWNER: LEWIS MILLER, C.E.O.
31. SERV-PAK CORPORATION

5844 DAWSON STREET
HOLLYWOOD, FL 33023
OWNER: JOEL MAHLER, PRESIDENT
32. US FOODS, INC.

7598 N.W. 6 AVENUE
BOCA RATON, FL 33487
OWNER: JOHN A. LEDERER
C.E.O./PRESIDENT/DIRECTOR
33. Y-NOT PROMOS, INC.

1041 E. 24 STREET
HIALEAH, FL 33013
OWNER: ANGELINA GARCIA, C.E.O.IPRESIDENT
34. Reject Items 17, 26, 27, 33, 43 and 70.
35. Authorize Procurement Management Services to purchase up to the total estimated amount of $\$ 3,900,000$, for the initial contract term, and an amount not to exceed $\$ 3,900,000$, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh


Alternate :


"tlems held for further evaluation
$\cdots$ - Primary vendor items held for further evaluation


Mlarni-Dade County Publl Schools
Bic o 43 -PPo3 Food Sonice Paper Products
Prep.


$\stackrel{+ \text { Prir }}{ }+$

|  | EDWARD DON 2 |  |  |  | faycrof |  |  |  | FORM PLASTICS COMPANY，INC．（VENDOR QUALIFIED SOMEITEMS－ \＄TRIKETHROUGH ON MOCPS ESIIMATED GUANTIIESS |  |  |  | form plastics company，inc．\＃2 |  |  |  | infrrboro packaging |  |  |  |
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| inem | $\underset{\text { CASE }}{\text { PRICE }}$ | CasE <br> COUNT | ${ }_{\text {EACH }}^{\text {EACH }}$ | AdD info | $\xrightarrow{\text { CASE }}$ PRICE | CASE <br> COUNT | $\underbrace{\text { PRICE }}_{\text {EACH }}$ | ADD info | $\underset{\substack{\text { CASE } \\ \text { PRICE }}}{ }$ | CASE <br> COUNI | $\begin{aligned} & \text { EACH } \\ & \text { PRICE } \end{aligned}$ | ADD info | CASE | Case count | $\begin{aligned} & \text { EACH } \\ & \text { PRICE } \end{aligned}$ | AdC info | $\begin{gathered} \text { CASE } \\ \text { PRICE } \end{gathered}$ | $\begin{gathered} \text { CASE } \\ \text { COUNT } \end{gathered}$ | $\begin{aligned} & \text { EACH } \\ & \text { PRICEE } \end{aligned}$ | AdD INFO |
|  |  |  |  |  |  |  |  |  |  |  |  | Grour A．Cont | Anersi it | 51 hro | ush 33 |  |  |  |  |  |
| 1 | No bid | Nо вid | No mid |  | \＄30．99 | 250 | 0.1240 | Mfe Nome：PAR－PAK <br> Mifa Brand Name：ECO GRAB \＆GO <br> Mis Product \＃ $29250250 / \mathrm{PK}$ | No bid | No sid | No aid |  | No ald | No aid | No Bio |  | NO BID | No aid | No Bid |  |
| 2 | Nо нı | No mid | nо вID |  | $\pm 42.50$ | 500 | 0.0850 | Mío Name：PAR－PAK Míc Brand Name：ECO GRAB \＆GO Mig Product \＃29367500／Cs | 5） 40 （000 |  |  |  |  | No mid | ково |  | No BID | No sid | No 310 |  |
| $\cdots$ | No ald | No ald | No 810 |  | \＄54．99 | 500 | 0.1100 | Mla Name： <br> Mfa Brand Name： 234802 <br> Milg Producl $\#$ | No bid | No bid | no bid |  | No 310 | No m | No Blo |  | No 810 | No aid | No 310 |  |
| 4 | No \％ID | No aı | но зı |  | $\pm 4200$ | 200 | 0.2100 | MIO Name：SOUTHERN CHAMPION Mig Brand Name： <br> Mfg Product \＃ 0732 PK 200／CS |  |  |  |  | No sid | No sid | No Bid |  | Nо ві | No 310 | No Blo |  |
| 5 | No sid | No 81D | No sid |  | \＄44．50 | 200 | 0.2225 | Mio Name：SOUTHERN CHAMPION Mic Brond Name： <br> Mig Product \＃0733 PK 200／CS | $5$ | $15$ |  | $\begin{aligned} & \text { Ma: FORM PLASTICS } \\ & \hline \end{aligned}$ | No BID | No Bid | No Bid |  | No BID | No 3id | ко вір |  |
| 6 | No B．D | No BID | No sid |  | NO EID | No 日id | No aid | Mfo Name：par pak Mig Erand Name：ECO－GRAB Mifg Producl \＃ 29250 PK 250／CS | $\$ 8$ | $\gg 50$ |  |  | No BID | No bid | No Bid |  | No BID | No Bid | No bid |  |
| 7 | No sid | NO BID | NO BLD |  | \＄ 61.50 | 1，000 | 0.0615 | Mifa Name：PAR PAK <br> Mia Brand Name： <br> Mig Producl \＃ 21940 | \＄96．63 | 1，080 | 0.090 |  | \＄98．34 | 1.080 | 0.091 |  M M $\qquad$ | NO BID | No BID | No BID |  |
| 8 | No Bid | No 日ID | No bid |  | \＄54．50 | 250 | 0.2180 | Míg Name：D \＆W FIME PK Mfa Brand Nome：MICO FINE Mifg Producl \＃ 243 RO－M－01／PL 250 CS | No Bid | no bid | No 310 |  | No 日id | No mo | no mid |  | No BID | No Bid | No sid |  |
| 9 | No Bid | No Bid | No sid |  | \＄22．50 | 250 | 0.0900 | Mig Name：D \＆W FINE PK Mia Brand Name： <br> MIg Product \＃CL262．32 PK 250／Cs | no Bld | no bid | No BlD |  | No 810 | No hid | No sid |  | No Bid | No bid | ко во |  |
| 10 | No Bid | No Bid | No aid |  | \＄ 49.00 | 1.000 | 0.0490 | Mia Name：FABRI－KAL－ <br> Mia Brand Name： <br> Mig Product \＃ $4 C C-P K$ 1000／CS | NO BID | No BID | No 81 |  | NO BID | No bid | No BID |  | NO EID | No BID | No 31D |  |
| 11 | No Bid | No 810 | No bid |  | \＄ 47.00 | 1，000 | 0.0470 | Mig Name：FABRI KAL Mif Brand Name： Mtg Product \＃ $134 \mathrm{CC} / \mathrm{PK} 1000 \mathrm{cs}$ | No 310 | no Bio | No 8id |  | No BID | No Bid | No BID |  | no bid | No bid | No bid |  |
| 12 | No Bid | No BID | No mid |  | \＄53．50 | 1，000 | 0.0535 |  |  |  |  |  | No Bid | No aid | No Bid |  | No BID | No Bl | No bid |  |
| 13 | no bid | No 1 ID | No aid |  | \＄55．50 | 1．000 | 0.0555 | Mfa Name：FABRI KAL <br> Mfa Brand Name： <br> Mig Procucl \＃LSCC $9 \mathrm{~K} / 1000 \mathrm{CS}$ |  | $200$ | $0$ | Ra：FORM PIASTCS nictivilinver ALIE MUST ORDER | No Bid | No 8 ID | No 310 |  | Nosid | No BID | No 3tD |  |
| ${ }^{14}$ | No aid | No 810 | No aio |  | \＄21．50 | 500 | 0.0430 | $\begin{aligned} & \text { Mía Name: EC PAC } \\ & \hline \text { Mig Brand Name: } \\ & \text { Mifa Producl \# BO } 6500 \end{aligned}$ | $\$ 1 \gg$ | $200$ | $20$ |  | no Bid | No aid | по आо |  | No Bid | No Bid | No ald |  |
| $\cdots 15$ | No BID | No Bid | no sid |  | \＄ 48.00 | 500 | 0.0860 | Mfa Name：PAR PAK <br> Mfa Brond Name： <br> Mfg Product \＃ 21508 PK $500 / \mathrm{CS}$ | NO BID | No Bid | No BID |  | no bio | No bid | No Bid |  | NO BID | No bid | NO 110 |  |
| \％ 16 | NO BID | NO BIO | NO Bid |  | \＄29．50 | 200 | 0.1475 | Mfa Name：GEN PA．K Mfa Brond Name： Mfg Product \＃ADI2 PK 2COEA |  |  |  |  | No bid | No BID | No Bld |  | ково | No mid | No 110 |  |
| 17 | No BID | No B．id | No sid |  | No bid | Nobid | No bio |  | no sid | по во | NO $\operatorname{sid}$ |  | no bid | no bid | No bid |  | No Bid | no bio | No bid |  |
| 18 | No BID | No Bid | No Bid |  | \＄70．39 | 1.000 | 0.0704 | $\begin{aligned} & \text { Mig Name: Solo Cup } \\ & \hline \text { Mfa Brand Name: } \\ & \hline \text { Mfa Product \# IPl2 } 1000 / \mathrm{CS} \end{aligned}$ | No 3ID | no mid | nо 81 |  | no Bid | No bid | No aid |  | no Bid | No bid | No $\operatorname{sid}$ |  |
| $\cdots$ | No bid | No bid | No eid |  | \＄41．00 | 1.000 | 0.0410 | Mfo Name：SOLO CUP <br> $\frac{\text { Mfa Brand Name：}}{\text { Mfo Producl \＃} 66 \text { IS }}$ IS | no bid | no bld | no bid |  | No 81D | No 81 l | No aid |  | No sid | No Bid | NO BID |  |
| 20 | No Bid | Nobid | No bid |  | \＄ 38.99 | 1，000 | 0.0390 | $\begin{aligned} & \text { Mfa Name:BAGCRAFT } \\ & \hline \text { Mig Brard Name: } \\ & \hline \text { Mfa Product \# } 0355599 \text { PK 10co/CS } \\ & \hline \end{aligned}$ | nо вid | no mid | no bid |  | no sid | no bid | No 3id |  | No sid | no bid | NO AID |  |
| 21 | No aid | Nosid | No bid |  | \＄59．50 | 500 | 0.1190 | Mf Name：PACTIV Mig Procucl｜ $1 / 4 /-53 \% .50$ 4712.30 sanin ler 5 mes | No BID | No BID | NOBL |  | No BID | No Bid | No sı |  | no bid | No 10 | No sid |  |
| 22 | Nо в10 | no sio | No Bid |  | \＄30．00 | 200 | 0.1500 |  | No bid | No bid | no Bid |  | Nо вір | no bio | No 310 |  | No 810 | NO B10 | No 310 |  |
| 23 | No alo | ко в1D | No bid |  | \＄28．00 | 500 | 0.0560 | Mig Namo：DARTMIG grond Name： <br> Mig Prociuct $\#$ IOCPWCR／PK500CS | no Bid | No bid | no bid |  | no bid | no bio | No sid |  | по во | по $\mathrm{Bl}^{\text {d }}$ | No 810 |  |
| 24 | Nо घ10 | No sid | No Bid |  | $\frac{5 \times 199}{1}$ | $>60$ | $2,06$ | Maq Name：GEN PAK <br> Mfa Product \＃ 1001 PK $1000 / \mathrm{CS}$ <br> Mfa Name：SOUTHERN CHAMPION | No m | No вı | nо во |  | no bio | no bid | No aid |  | No $\mathrm{Bl}^{\text {d }}$ | no bid | No bio |  |
| －25 | no Bld | no sid | no bid |  | \＄ 25.99 | 1.000 | 0.0250 | Mag Brand Name： <br> Mfg Product \＃ 0417 PK $1000 / \mathrm{CS}$ | No mo | Nо во | No Bid |  | No Bid | No Bio | NO BID |  | No BID | no Bid | No bid |  |



$\stackrel{\cdots}{\cdots} \stackrel{\text { Prir }}{ }$


| LOCAL |  |  |  |  |  |  |  | LOCAL |  |  |  |
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| master ciean cleaning equip a suppues |  |  |  | melo Smelo |  |  |  | ROSES DELIGHT |  |  |  |
| $\underset{\substack{\text { CASE } \\ \text { PRICE }}}{ }$ | CAsE <br> Count | $\begin{gathered} \text { EACH } \\ \text { PRICE } \\ \hline \end{gathered}$ | ADD Info | $\begin{aligned} & \text { CASE } \\ & \text { PRICE } \end{aligned}$ | $\begin{gathered} \text { CASE } \\ \text { COUNT } \end{gathered}$ | EACH | ADD Info | $\begin{aligned} & \begin{array}{l} \text { CASE } \\ \text { PRRE } \end{array} \end{aligned}$ | $\begin{aligned} & \text { CASE } \\ & \text { COUNT } \end{aligned}$ | $\begin{aligned} & \text { EACH } \\ & \text { PRICE } \end{aligned}$ | ADD N fo |
| No ald | No 31D | No Bid |  | No bid | No bid | no Bld |  | No BlD | Nobid | NO 810 |  |
| No 3ı | No sid | no 810 |  | No Hid | No Bid | No Bid |  | NO BID | No Bid | No Bio |  |
| No BID | No BID | No bid |  | No BID | No aid | No sid |  | No mid | No Bid | No Bid |  |
| No BID | No bid | No sid |  | No BID | No aid | No ıID |  | No BID | No mid | no mid |  |
| No во | No sid | no mid |  | No bid | No aid | No вid |  | No BID | no sid | no bid |  |
| No Bid | No 3ID | No mio |  | No 8 ic | NO BID | No 810 |  | No BID | NO 30 | No 8id |  |
| No bid | No 8 id | No bid |  | No bid | No bio | No mid |  | No bid | No Blo | No BlD |  |
| No 810 | No Bl | No ald |  | No Bid | No Blo | No ald |  | No BID | No bid | No Bid |  |


| 34 | No sid | NO BID | NO BlD |  | No 3id | No BID | No Bid |  | NOBID | No bid | No BID |  | NOBID | NOBID | NO BID | S40.05 | 2,500 | \$ 0.016 | Mla Name: FABRIKA: <br> Mg Product \#c1af |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | mia Nom |
| $\cdots 3$ | No bil | no bid | no bid |  | No aid | no bid | nosid |  | no bid | Nовір | No BID |  | по вір | no bio | No bid | -2,05 | 2,500 | \$0.009 | Mia Brand Name fabinkal |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Mif Name: |
| 36 | NO BID | NO BID | No BID |  | No BID | No mo | NO Blo |  | No BID | No Bid | No \#10 |  | No EID | nobio | NOBID | \$32.a4 | 900 | \$0.086 | Mag Erand Nomot soio |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\cdots 37$ | No 310 | No BID | No sid |  | No BID | No BID | No BID |  | No BID | No B.D | No 31D |  | no Bid | Nobid | NO 1 II | $\pm 43.03$ | 900 | \$ 0.048 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Nsmoure |
| ${ }^{38}$ | no bil | No bid | no eid |  | no bid | no sid | no bid |  | no sid | no bid | No вID |  | ко во | пово | пово | 9 67.12 | 1,000 | \$0.067 | Mita Brand Name: solo |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Mig Product 4 RW80000 16 |
| $\cdots 39$ | NO HID | No ald | No \&ID |  | no bid | No ald | NO BID |  | No BID | No Bip | No ald |  | No BID | No BID | NO Bid | $\$ 33.07$ | 2000 | \$ 0.017 | Mic Name: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Mig Producl \# L16BL-0100 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Mto Name: |
|  |  |  |  |  |  |  |  | Mta froduct \#3PC.-PH-HOOs |  |  |  |  |  |  |  | +60 | 1.00 | \$ 0.04 | Mtg Product \# |
|  |  |  |  |  |  |  |  |  |  |  |  | Mfg Name: |  |  |  |  |  |  | Mia Name: |
| $\cdots 41$ | No bid | No bid | No BID |  | NO BID | No bid | No Hid |  | \$ 47.95 | 2,400 | \$ 0.020 | Mfa Brand Name: | NO BID | No mo | No BID | \$15.00 | 1,000 | \$0.015 | Mia erand Name: Solo |
|  |  |  |  |  |  |  |  |  |  |  |  | Mig Producl \# |  |  |  |  |  |  | Mis Producl if $3200 \mathrm{~N}-100$ |
| 42 | No mid | No aid | No ald |  | Nobid | No aid | No sid |  | No bid | Nobid | No sid |  | NO BID | No BlO | No 10 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Noв | No | No 10 |  |
| 43 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | No вid | No bid | No 3id |  | Nobid | ковів | Nо вı |  | No mip | No m | No bid |  | NO BID | No bid | No Bid | NOBID | NO BID | No BID |  |
| 44 | No bid | No BID | No BID |  | NO BID | No Bid | No sid |  | No mid | No BID | No bid |  | No bid | No ald | no 810 | 52694. |  |  | Me Name: <br> Ma Brand Name Solo |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | , | \$ | mig product |
| -45 | no Bid | No BID | No BID |  | NO BID | No Bid | No 1 II |  | No BID | NO BID | No Bid |  | No BID | No alo | No 810 | \$53.89 | 1.000 | \$0.054 | Mra Name: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | , | . $\times$ |  | Mfa Brond Nome: SOLO |
| $\because 46$ | no 810 | No BID | No ald |  | NO BID | No ald | No BID |  |  |  |  |  |  |  |  |  |  |  | Mla Name: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$ 53.8 | 1.000 | \$ 0.054 | $\frac{\mathrm{Mlag} \text { girand Namo: SOLO }}{\text { MIo Piocucl } \#}$ |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2-8) |
| 47 | \$ 1225 | 1.000 | \$ 0.012 | Fox | NO BID | NOBIO | NO 810 |  | NO 310 | No bid | No. ${ }^{\text {a }}$ |  | NO 310 | NO BID | No BID | NO BID | NOBID | Nobid |  |
|  |  |  |  | Mta Producl \# MWPP $2.5 / 5 / \mathrm{WMS} / \mathrm{N}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 48 | 810 | bio | NO Bid |  | NO BID | BIo | BID |  | \$4479 |  |  | Mta Nome: |  |  |  |  |  |  | Maf Name: |
|  |  |  |  |  |  |  |  |  |  | 1.00 | \$ 0.015 | Mig Produc: :\# |  | No aid | no вio | \$10.70 | 1.000 | \$ 0.011 | Mig Procuct \# YFWFWCH |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 44 | NO Bid | Nobil | No ald |  | NO BID | NO Bio | No Bid |  | No Bid | No bid | No Bid |  | No BID | No 310 | No 3id | \$10.70 | 1.000 | \$0.011 | Ata Brand Name: PACIV |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Mitg Producl \# YFWFWCH |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Mita Namo: |
| -50 | No Bid | NO 81d | NO 8id |  | NO BID | No 810 | No bio |  | No \%10 | No ald | мо в10 |  | No bid | no bid | no bid | \$10.70 | 900 | \$ 0.012 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Mig Producl \# YFWFWCH |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |




|  | SERV-PAK Corp |  |  |  | SOUTHEAStern paper group |  |  |  | trelis earth products |  |  |  | us foods. inc. |  |  |  | Wallace packaging -1 (Group conly) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| hem | $\begin{aligned} & \text { CASE } \\ & \text { PRICE } \end{aligned}$ | case CoUNT | $\begin{gathered} \text { EACH } \\ \text { PRICE } \end{gathered}$ | ADD INFO | $\begin{aligned} & \text { CAAEE } \\ & \text { PRICE } \end{aligned}$ | CASE | $\begin{aligned} & \text { EACH } \\ & \text { PRICE } \\ & \hline \text { PR } \end{aligned}$ | ADD info | $\begin{aligned} & \text { CASE } \\ & \text { PRICE } \end{aligned}$ |  | $\begin{aligned} & \text { EACH } \\ & \text { PRICE } \end{aligned}$ | ADD INFO | CASE Plce | $\begin{aligned} & \text { CASE } \\ & \text { COUNT } \end{aligned}$ | $\begin{aligned} & \text { EACH } \\ & \text { PRICE } \\ & \hline \text { PR } \end{aligned}$ | ADD INFO | $\underset{\substack{\text { CRISE } \\ \text { PRICE }}}{ }$ | CASE COUNT | $\underset{\substack{\text { EACH } \\ \text { PRICE }}}{\text { E, }}$ | ADD INFO |
| ${ }^{26}$ | No 日id | No sid | No \&id |  | No Eid | No EID | No bio |  | No bid | NO BID | no bid |  | No BID | Nom | no bid |  | Nobid | No BID | No bid |  |
| ${ }^{27}$ | No BID | No bid | NO BID |  | No Bid | No BID | No ald |  | No BID | NO BID | nobid |  | No ald | No aid | No BtD |  | NO BID | No bid | No bid |  |
| 28 | No BID | No BID | NO BID |  | No Bid | No Bid | No Bid |  | NO BID | No Bid | No Bid |  | 5 9.67 | 150 | 0.064 | Mlg Name: PACIV Mlg Brand Name: PACTIVE MIg Product * YTD 19903ECON | No Bld | No EID | No Bld |  |
| 29 | No Bid | No ald | No BID |  | NO Bid | NO BID | No ald |  | No ald | No BID | No Bid |  | No sid | No ald | No sid |  | No BID | No Bid | No bid |  |
| $\cdot 30$ | No Bid | No ald | no bid |  | No Bid | No BID | No mb |  | No aı | ㅇo sid | No 1 ID |  | \$1297 | 200 | 0.065 | Mfa Name: Repuelic Mfo Brand Name: VALUE STAR Mifg Product \# 98013 | NO BiD | No bip | No 3id |  |
| 3 | No BID | No aid | NO Bid |  | \$38.10 | 500 | \$ 0.076 | Ma Name:Durable Ma Brand Name:Burable Mig Product 1250 -30-50X | No 31 | no 3id | No BlO |  | No BID | No mo | ко вı |  | NO 310 | No 818 | No bio |  |
| 32 | No ald | No sid | Nо в10 |  | \$17.35 | 500 | 50.0347 | Ma Name:Durable <br> Mfa Brand Name:Durable <br> Mig Produer \#1/250-500 | No BID | No BID | no Bid |  | No Bid | No BID | No sid |  | No 3ID | No Bio | No sid |  |
| 33 | No. 81 | No sid | мо мо |  | No Bid | No sid | No BID |  | No bid | No BID | No sid |  | No eld | No bid | no mid |  | No BID | No Bid | No Bio |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \% | \% | \% | 8 | \% | - |
| 34 | No Eid | No Bid | no mid |  | No Bid | No BID | No ald |  | NO Bl | No ald | No Bid |  | NO 810 | No BID | No aid |  | NO BID | No sid | No Bid |  |
| $\cdots 35$ | No Bid | No sid | no bid |  | No sid | No 810 | No вid |  | No Bid | No sid | No sid |  | no bio | No $\operatorname{sid}$ | No sid |  | No sid | No bio | No 810 |  |
| 36 | No bid | No bid | No ald |  | No ald | No Bio | No Bio |  | No Bid | No 3id | по во |  | no bid | no вid | No Bid |  | NO BID | No Blo | Nо во |  |
| $\cdots 37$ | No Bid | No sid | No BID |  | No m | No mid | NO BID |  | No BID | No 3ib | No sio |  | No bio | No Bio | No BlO |  | No aı | по во | no bid |  |
| 38 | No bid | No sid | NC 3id |  | No sid | no Bid | no bid |  | no sid | No aid | no bid |  | S3808 | 1,200 | 0.032 | Ma Name: PACiny Wig Brand Name: MONOCRAM Mg Finduet \& DisccusF | No sid | No Bio | no Bld |  |
| $\rightarrow 3$ | No bid | No bid | по вı |  | No BID | No sid | NO BID |  | No BID | NO BID | No BID |  | \$78.60 | 1,200 | 0.0155 | Mig Nome: PACTIV Mg Brand Name: MONOGRAM MIg Product \# DFL122USF | No 310 | NO Blo | No bid |  |
| 40 | ко в10 | No ${ }^{\text {did }}$ | No Bid |  | No BID | No Bid | NO BID |  | No BID | No BID | NO BID |  | \$ 60.67 | 1,000 | 0.061 | Mig Name: GEORG:A PACIFIC Mla Brand Nome: DIXXE <br> Mig Producl \# 5338 CD | ко во | No Bid | nobid |  |
| $\cdots 41$ | No BID | NO BID | No bid |  | \$37.65 | 2.500 | \$ 0.015 | $\begin{aligned} & \text { Mfa Namo: Amhil } \\ & \text { Mía Brond Name: Amhil } \\ & \hline \text { Mfg Product \# AS8 } 400 \end{aligned}$ | No bid | No вID | No Bid |  | \$23.17 | 2.400 | 0.010 | Mía Name: GEORGIA PACIFIC Mig Brand Nome: DIXXIE Mig Product \# PCzoxxiRANSL | NO BlO | NO Bld | No Bid |  |
| 42 | NO BID | No bid | No bid |  | \$32.35 | 2.500 | \$ 0.013 | Mfg Name: Amhil Mig Erond Name: Amhil Mfg Product \#ASL 4/5 | No Bid | No :ID | NO BID |  | S 20.07 | 2.400 | 0.008 | Mo Name: GEORGIA PACIRC Mas Brand Name: DIXIE Mg Product is PLI 2 | No BID | NO BID | No Bid |  |
| 43 | No Bid | No Bid | No aid |  | No Bid | No sid | No Bid |  | No 810 | No BID | No ald |  | NOBID | No BID | No a |  | No BID | No m | NO BID |  |
| 44 | No Blo | No Bid | No 日id |  | No Bid | No BID | no sid |  | No Bid | No Bio | мо в1 |  | No Bid | No Bid | No 3id |  | No SID | No ald | NO B1 |  |
| $\cdots 45$ | No Bio | no bid | No ald |  | No 3id | No BID | NO BID |  | No bid | no bid | no mid |  | no bid | No BID | NO slo |  | NO BID | NO sio | NO 810 |  |
| ${ }^{46}$ | No BID | No Bid | Nо яо |  | No mid | NO BID | no bio |  | no bid | No Bid | no mid |  | No BID | NO Bid | No ald |  | NO BID | NO 810 | No 810 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Pismurnoment | - |  | d |  |
| 47 | NO BID | NOBID | No bio |  | \$16.10 | 1.000 | \$ 0.016 | Mfo Name: Goldmax Mifa Brand Name: Goldmcix Mla Producl \#SK2 | \$13.85 | 1,000 | 0.0139 | Nit Natur MiG Producl \# TRC-B 4 -WR | \$ 512.59 | 1,000 | 0.013 |  <br> Mfa Producl \# 3600 | \$10.31 | 1.000 | \$ 0.010 |  |
| 48 | No 810 | No bid | No . Bld |  | \$ 16.16 | 1.000 | \$ 0.016 | Mfa Name: Soldmax Miq Brand Name:Goldmox Mig Produci $\# 22561$ | \$ 10.85 | 1.000 | 0.0109 |  | \$10.05 | 1,000 | 0.010 | Mla Name: DAXWELL Mig Brand Name: DAXWELL. Mfg Procuct \# A10001487 | 56.10 | 1,000 | \$ 0.006 | Ag Produch if: <br> papippicepses |
| 44 | No Bid | No Bld | No sid |  | \$ 18.16 | 1.000 | \$ 0.016 | $\begin{aligned} & \text { Mfa Name:Goldmax } \\ & \text { Mfa Brand Name:Goldmax } \\ & \hline \text { Mfg Produci } \# 22551 \end{aligned}$ | \$ 10.85 | 1.000 | 0.0109 |  | \$10.05 | 1.000 | 0.010 | Mfa Name: DAXWEL Mig Brond Name: DAXWEL Mig Product \# Al0001485 | $\$ 6.10$ | 1.000 | \$0.006 | $\rightarrow$ <br>  <br> nig roducta <br>  |
| -so | no bid | NO 81D | No aid |  | $\pm 16.16$ | 1.000 | \$ 0.016 | Mfa Name: Goldmax Mtg Brand Name:Goldmax MIg Producl \#22571 | \$ 10.85 | 1,000 | 0.0109 |  | \$ 10.05 | 1.000 | 0.010 | Mfa Name: DA.XWELL Mfg Brand Nome: DAXWELL Mig Product \# Al0001486 <br>  | $\$ 8.10$ | 1.000 | \$ 0.006 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - |


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$\cdots$
$\cdots$

|  | WALLACE PACKAGING - 2 (GROUP C ONLY W/2 straws kit |  |  |  | Y-Not Promos, ine. |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| nem | $\begin{aligned} & \text { CASE } \\ & \text { PRICE } \end{aligned}$ | $\begin{aligned} & \text { CASE } \\ & \text { COUNI } \end{aligned}$ | $\begin{aligned} & \mathrm{EACH} \\ & \text { PRICE } \end{aligned}$ | ADD info | $\begin{aligned} & \text { CASE } \\ & \text { PRICE } \end{aligned}$ | $\left.\begin{array}{\|c\|} \text { CASE } \\ \text { COUNT } \end{array} \right\rvert\,$ | ${ }_{\text {che }}^{\substack{\text { EACH } \\ \text { PRICE }}}$ | ADD info |
| - |  |  | \% ${ }^{2}$, | 20, | - |  |  | 88) |
| 1 | No bid | No sid | No BID |  | No bid | No BID | No ald |  |
| 2 | No bio | NO BID | No Bid |  | No Bid | NO BID | No BID |  |
| $\cdots 3$ | NO 810 | No Bid | No aid |  | No mid | no Bio | No Bio |  |
| 4 | No Bid | No Bio | No sid |  | No Bid | No bid | No bid |  |
| 5 | no bio | no bio | No Bid |  | No Bid | NO BID | No Bid |  |
| 6 | No bid | NO BID | No 810 |  | No sid | NO BID | no mid |  |
| $\bullet 7$ | NO BID | No bid | NO BID |  | No BID | no Bid | nobid |  |
| 8 | No Blo | no bid | no bid |  | No EID | no sid | no bid |  |
| 9 | No Bid | no bid | No bid |  | No ati | No Bio | nobid |  |
| 10 | No mid | No 8id | NO 1 R |  | No 31D | Nо мо | ко в1 |  |
| 11 | no mid | NO 81 D | No 8id |  | No BID | no bid | no вid |  |
| 12 | No mid | No BID | No Bid |  | No BID | NO BID | No BID |  |
| 13 | nо вı | No bid | NO Bid |  | No ald | No BID | no bid |  |
| 74 . | NO BID | NO BID | NO BID |  | No BID | NO Bid | No Bid |  |
| $\cdots$ | No mid | No bio | No BID |  | No aıd | Nо 310 | ко во |  |
| 46. | No aid | No \& | NO BID |  | No sid | No BID | No BID |  |
| 17 | мо 310 | no sid | no mid |  | No Bid | NO BID | no sid |  |
| 18 | No BID | No Bid | No BID |  | No Bid | NO Bid | NO Bid |  |
| $\cdots 19$ | No BID | NO BID | NO BID |  | NO BID | NO BID | NO BID |  |
| 20 | No bid | No bid | No Bid |  | No 310 | No ald | No sid |  |
| 21 | No ald | No Bid | NO mid |  | NO BID | NO BID | No sid |  |
| 22 | No 10 | No ald | мо вы |  | No Bid | No BID | No ald |  |
| 23 | No BlD | No BID | No BID |  | No Bid | No Bid | No Bid |  |
| 24 | No bid | No bid | NO BID |  | No BID | No BID | No aid |  |
| $\cdots$ | No BID | No Bid | NO MD |  | No :18 | NO 1 B | No 31 |  |


|  | Wallace packaging - 2 (GROUP C Only w/2 straws kiv |  |  |  | Y-not Promos, inc. |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item | $\xrightarrow[\substack{\text { CASE } \\ \text { PRICE }}]{ }$ | $\begin{aligned} & \text { CASE } \\ & \text { COUNT } \end{aligned}$ | $\underset{\substack{\text { EACH } \\ \text { PRICE }}}{ }$ | ADD INFO | $\begin{aligned} & \text { PASE } \\ & \text { PRICE } \end{aligned}$ | $\begin{gathered} \text { CASE } \\ \text { COUNT } \end{gathered}$ | $\begin{aligned} & \text { EACH } \\ & \text { PRICE } \end{aligned}$ | ADD Info |
| 26 | no bid | no bid | no bid |  | no bid | No aid | No 810 |  |
| ${ }^{27}$ | no bid | nobid | no bid |  | NO BID | No BIo | No bid |  |
| 28 |  |  |  |  |  |  |  |  |
| 29 | no Bio | Nobid | No Bid |  | nо во | no Blo | пово |  |
|  |  |  |  |  |  |  |  |  |
| -30 | no bid | No Bid | No 810 |  | No 310 | NO BID | No bio |  |
|  |  |  |  |  |  |  |  |  |
| 31 | NO Bid | NO BID | No Bid |  | NO BID | NO BID | No BID |  |
| 32 | no bio | No bid | no bio |  | No bid | No BID | No Bid |  |
| ${ }^{33}$ | No mid | No mid | No bio |  | No Bld | No BID | No Bid |  |



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LOCAL

|  | WALLACE PACKAGING - 2 gRoup C ONIY w/ 2 straws xim |  |  |  | Y-not Promos, inc. |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| İEM | $\begin{gathered} \text { CASE } \\ \text { PRICE } \\ \hline \end{gathered}$ | $\begin{aligned} & \text { CASE } \\ & \text { COUNT } \end{aligned}$ | $\begin{array}{\|c\|c\|} \hline \text { EACH } \\ \hline \end{array}$ | ADD INFO | $\begin{array}{\|c} \text { CASE } \\ \text { PRACE } \end{array}$ | $\begin{gathered} \text { CASE } \\ \text { COMNT } \end{gathered}$ | $\begin{gathered} \text { EACH } \\ \text { ERCHE } \\ \text { PRUCE } \end{gathered}$ | ADD InFo |
|  |  |  |  | Mig Product \# 5111 24/500 BX PER CASE |  |  |  | Mig Product 11720001 |
|  |  |  |  |  |  |  |  |  <br> Mic Arond Name: CUTEN |
| $\cdots 5$ | \$ 7.00 | 1,000 | \$ 0.007 | Mig Product \#\# 3656 (PRICE PER CASE) | 100.08 | 1.000 | \$ 0.010 | Nig Product \#1721-1001 |


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The purpose of this bid is to purchase, at a firm unit price, milk and dairy products, 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. Four (4) vendors responded to this advertised solicitation. This is an award to primary and alternate vendors.

The term of the bid shall be for two (2) years from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Strategies were employed to increase M/WBE \& SBE/MBE participation, however, none responded to this solicitation.

Fund Source
0410 - Food Service

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 046-PP03 - MILK AND DAIRY PRODUCTS, to purchase, at a firm unit price, milk and dairy products, for the Department of Food and Nutrition, during the term of the bid, effective July 16, 2014 through July 15, 2016, including extensions thereto, as follows:

## PRIMARY

1. BORDEN DAIRY COMPANY OF FLORIDA, LLC 308 AVENUE G, S.W.
WINTER HAVEN, FL 33880
OWNER: BORDEN DAIRY COMPANY, PARENT
Total Low: Groups 1 through 3.
Item 1 - Milk, low-fat, 1\% @ \$0.2536 per ½ pint carton.
Item 2 - Milk, chocolate. fat-free, reduced-sugar @ \$0.2525 per ½ pint carton.
Item 3-Milk, skim @ $\$ 0.2452$ per $1 / 2$ pint carton.
Item 4-Milk, whole @ $\$ 0.3095$ per $1 / 2$ pint carton.
Item 5-Milk, low-fat, 2\% @ \$0.2671 per ½ pint carton.
Item 6-Milk, low-fat, 1\% @ \$3.9957 per gallon container.
Item 7 - Milk, whole @ $\$ 4.6294$ per gallon container.
Item 8 - Buttermilk, low-fat, cultured @ $\$ 2.29$ per ½ gallon container.
Item 9 - Cream, sour, low-fat @ $\$ 9.20$ per 5 -pound container.
Item 10 - Cheese, cottage, low-fat, 1\% @ \$11.61 per 5-pound container.
2. DEAN DAIRY HOLDINGS, LLC
D.B.A. MCARTHUR DAIRY, LLC

240 N.E. 71 STREET
MIAMI, FL 33138
OWNER: BILL GIOVANETTI
FLORIDA DIVISION GENERAL MANAGER
Total Low: Group 4.
Item 11 - Milk, lactose-free @ \$2.75 per gallon container.
Item 12 - Milk, soy, plain @ $\$ 3.10$ per gallon container.
Item 13- Milk, almond @ \$3.10 per gallon container.
Item 14- Milk, rice @ \$3.10 per gallon container.
Item 15 - Milk, lactose-free @ $\$ 0.50$ per $1 / 2$ pint.
Item 16 - Milk, soy, plain @ $\$ 3.10$ per gallon container.
Item 17- Milk, almond @ \$3.10 per gallon container.
Item 18 - Milk, rice @ $\$ 3.10$ per gallon container.

## ALTERNATE

3. DEAN DAIRY HOLDINGS, LLC
D.B.A. MCARTHUR DAIRY, LLC

240 N.E. 71 STREET
MIAMI, FL 33138
OWNER: BILL GIOVANETTI
FLORIDA DIVISION GENERAL MANAGER
Second Total Low: Groups 1 through 3.
Item 1-Milk, low-fat, 1\% @ \$0.2802 per ½ pint carton.
Item 2-Milk, chocolate. fat-free, reduced-sugar
@ $\$ 0.2826$ per $1 / 2$ pint carton.
Item 3-Milk, skim @ $\$ 0.2695$ per ½ pint carton.
Item 4-Milk, whole @ $\$ 0.2987$ per $1 / 2$ pint carton.
Item 5 - Milk, low-fat, 2\% @ \$0.2829 per ½ pint carton.
Item 6 - Milk, low-fat, 1\% @ \$4 per gallon container.
Item 7 - Milk, whole @ $\$ 4.25$ per gallon container.
Item 8-Buttermilk, low-fat, cultured @ $\$ 2.15$ per ½ gallon container.
Item 9-Cream, sour, low-fat @ \$4.91 per 5-pound container.
Item 10 - Cheese, cottage, low-fat, 1\% @ \$6.64
per 5-pound container.
4. Authorize Procurement Management Services to purchase up to the total estimated amount of $\$ 27,769,000$, for the initial contract term, and an amount not to exceed $\$ 13,884,500$, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.



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| Buyer: Vanessa Flores |  |  |  | BORDEN DAIRY COMPANY OF FLORIDA |  |  |  |  |  |  | DEAN DAIRY HOLDINGS, LLC DBA MCARTHUR DAIRY, LLC |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item | Condifion/Descripllon | Esllmaled Quanility | Unlt | Packaging Clicle one: | Manufacturer /Brand | Code \#! <br> Vendor <br> ltem \# | Net Ind. Welght | Case Count | Unif Price | $\begin{gathered} \text { Exiended Price } \\ \text { (est qly } x \text { unit } \\ \text { price). } \\ \hline \end{gathered}$ | Packaging Circle one: | Manufacturer /Brand | Code \#/ Vendor Item \# | Net Ind. Welght | Case Count | Unll Price | Extended Price (est qly x unil price) |
| 13 | ALMOND MILK: MUst meet the following minimum nutrlent values per cup: Calclum $276 \mathrm{mg}-27.6 \%$; Prolein 8 grams; Vilamin A $500 \mathrm{IU}-10 \%$; Vllamin D 100: $\mathrm{H}-25 \%$; Magneslum $24 \mathrm{mg}-6 \%$; Phosphorus 222 mg-22.2\%; Polasslum $349 \mathrm{mg}-9.7 \%$; Rlboflavin .44 mg-25.9\%; Vllamin B12 $1.1 \mathrm{mcg}-18.3 \%$ | 500 | each $1 / 2$ gallon contalner |  |  |  | O BID |  |  |  |  | Silk |  | $640 z$ | 6 | \$3.10 | \$1,550.00 |
| 14 | RICE MILK: Musi meet the following minimum nutrient values per cup: Calclum $276 \mathrm{mg}-27.6 \%$; Proteln 8 grams; Vitamin A $500 \mathrm{lU}-10 \%$; Vllamin D 100IU-25\%; Magnesium $24 \mathrm{mg}-6 \%$; Phosphorus 222 mg-22.2\%; Polasstum $349 \mathrm{mg}-9.7 \%$; Riboflavln .44 $\mathrm{mg}-25.9 \%$; VIlamin B12 $1.1 \mathrm{mcg}-18.3 \%$ | 500 | each 1/2 gallon contalner |  |  |  | O BID |  |  |  |  | Rlce Dream |  | 64 oz |  | \$3.10 | \$1,550.00 |
| 15 | LACTOSE FREE MILK: Must meet the following minimum nultient values per cup: Calclum 276 mg <br> - 27.6\%; Prolein 8 grams; VHamin A $500 \mathrm{IU}-10 \%$; <br> Vltamin D $1001 \mathrm{l}-25 \%$; Magneslum $24 \mathrm{mg}-6 \%$; <br> Phosphorus $222 \mathrm{mg}-22.2 \%$; Polcasslum $349 \mathrm{mg}-9.7 \%$; <br> Rlboflavin . $44 \mathrm{mg}-25.9 \%$; Vilamin B12 $1.1 \mathrm{meg}-$ <br> 18.3\% | 5,000 | 1/2 pint | $\begin{aligned} & \text { PACKAGING } \\ & \text { TYPE } \end{aligned}$ |  |  | BID |  |  |  | $\frac{\dot{\text { PACKAGING }} \underset{\text { TYPE }}{ }}{}$ | Dalry Ease | 33613 | 8 oz | 12. | \$0.50 | \$2.500.00 |
| 16 | SOY MILK - PLAIN: MusI meel lhe foliowing minimum nutrient values per cup: Caiclum 276 mg - $27.6 \%$; Proteln 8 grams; Vilamin A $500 \mathrm{IU}-10 \%$; Vitamin $01001 \mathrm{U}-25 \%$; Magneslum $24 \mathrm{mg}-6 \%$; Phosphorus $222 \mathrm{mg}-22.2 \%$; Polasslum $349 \mathrm{mg}-9.7 \%$; Ribollavin . $44 \mathrm{mg}-25.9 \%$; Vtamin B12 $1.1 \mathrm{mcg}-$ 18.3\% | 3,000 | 1/2 plnt | $\begin{aligned} & \text { PACKAGING } \\ & \text { TYPE } \end{aligned}$ |  |  | O BID |  |  |  | PACKAGING TYPE | Silk |  | 64 OZ | 6 | \$3.10 | \$9,300.00 |
| 17 | ALMOND MILK: Must meet the following minimum nutrient values per cup: Calclum $276 \mathrm{mg}-27.6 \%$; Proteln 8 grams; Vilamin A 500 IU-10\%; Vitamin D 100lu-25\%; Magneslum $24 \mathrm{mg}-6 \%$; Phosphorus 222 mg-22.2\%; Potasslum $349 \mathrm{mg}-9.7 \%$; RIboflavin . 44 $\mathrm{mg}-25.9 \%$; VIlamin B12 $1.1 \mathrm{mcg}-18.3 \%$ | 3,000 | 1/2 pint | PACKAGING TYPE |  |  | O BID |  |  |  | $\underset{\text { PACKAGING }}{\text { TYPE }}$ | Sllk |  | 64 oz | 6 | \$3.10 | \$9,300.00 |
| 18 | RICE MILK: Must meet ihe following minimum nutrent values per cup: Calclum $276 \mathrm{mg}-27.6 \%$; Proteln 8 grams; Vtamin A $500 \mathrm{IU}-10 \%$; Vilamin D 100iU-25\%; Magneslum 24 mg-6\%; Phosphorus 222 $\mathrm{mg}-22.2 \%$; Potasslum $349 \mathrm{mg}-9.7 \%$; Rlboflovin. 44 $\mathrm{mg}-25.9 \% ;$ Vilamin $8121.1 \mathrm{mcg}-18.3 \%$ | 3,000 | 1/2 pint | PACKAGING TYPE |  |  | O AD |  |  |  | $\underset{\text { PYPE }}{\text { PACKAGING }}$ | Rlce Dream |  | 64 oz | 6 | \$3.10 | \$9,300.00 |
|  |  | 10 | OUP 4 |  |  |  |  |  | Vendor | not bid all litems roup. |  |  |  | PRIMARY | VEND |  | \$27,900.00 |

