

District School Board of Pasco County

Bid Recommendation

Bid Title	Can Liners Maintenance Dept.		Number of Vendors Notified	49
Bid Number	10-037-GF		Number of Bids Distributed	16
Date Solicited	June 15, 2009		Number of Vendors Bidding	10
Date Opened	July 7, 2009		Number of Vendors Not Bidding	6
Date Board Presentation	July 28, 2009		Funding Source	Asset
Total Savings	\$9,246.00		Grand Total of Bid	\$238,365.00 Estimate

Recommendation: Recommend acceptance of alternate bid as noted on attached bid tabulation sheet as lowest and best responsive, responsible bid from Dade Paper Company meeting written specifications.

Term of Contract: The bid is for the Central Warehouse's annual stock of can liners to be used throughout the District. This is a one year contract effective August 3, 2009 through August 2, 2010.

Notations and Exceptions: All items not awarded to the low vendor are rejected for one or more of the following reasons 1) failed to provide required samples for testing, 2) failed committee testing. Testing criteria was performed on 30 bags, 10 bags of each brand were tested for mil thickness, weight test and zipper test on bags. Testing saves the District money by assuring the product we are purchasing will not fail causing additional work for the custodial staff and waste of product when having to use additional bags due to poor performance.

Dade Paper's pricing structure was based upon a tiered schedule of deliveries. Based upon the District's anticipated split shipments, the awarded amount listed would be the maximum total charged to the District and \$44,155.00 less than the bid submitted by Grainger (the only other vendor that passed testing criteria). The actual total from Dade Paper could be less depending on earlier shipments. Savings determined by averaging all non-awarded vendor prices and subtracting from recommended vendor's pricing.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Bids Evaluated By: Edward Flicker, Custodial Coordinator

Bids Prepared By: Gail Fowler, CPPB, Buyer

Reviewed and Authorized By: Kendra D. Goodman, CPPB, Purchasing Agent

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

		Dyna Pak Corp.		Grainger		Interboro Packaging Corp.		Peninsulr Paper Co.		SPA Concepts, Inc.	
BID TITLE: CAN LINERS - MAINTENANCE DEPT.		112 Helton Dr.		4505 W. Hillsborough Ave.		114 bracken Road		5101 E. Hanna Ave		1601 Applewood Way	
BID #: 10-037-GF		Lawrenceburg, TN 38464		Tampa, FL 33614		Montgomery, NY 12549		Tampa, FL 33610		Tallahassee, FL 32312	
ITEM #	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
JS-22	CAN LINERS 26" X 30"										
	PRICE PER CASE	11.94	47,760.00	18.52	74,080.00	13.82	55,280.00	12.81	51,240.00	14.06	56,240.00
	Film Weight per case (average) lbs:	12		13		13		12		12	
	Packaging per case:	500		500		500		500		500 (10/50's)	
	Color:	Blue		Magnum Blue		Black		Blue		Gray	
	Manufacturer:	Dynapak		Rollpak		INT-2630-Med		AEP		NAPCO	
	ID#	263005BL		C0920071		JS22A		CustomPasco 1		ST26305	
	Alternate:										
	Price per Case:			16.32	65,280.00	7.20	28,800.00				
	Film Weight per case (average) lbs:			13		7.43					
	Packaging per case:			500		500					
	Color:			Magnum Blue		Black					
	Manufacturer:			Rollpak		INT-2630-R					
	ID#					JS22B					
JS-23	CAN LINERS 36" X 43"										
	PRICE ER CASE	16.05	144,450.00	23.16	208,440.00	15.98	143,820.00	17.14	154,260.00	18.75	168,750.00
	Film Weight per case (average) lbs:	16.3		17.3		16.3		16		16.3	
	Packaging per case:	250		250		250		250		250 (10/25's)	
	Color:	Blue		Magnum Blue		Black		Blue		Gray	
	Manufacturer:	Dynapak		Rollpak		INT-3643-Heavy		AEP		NAPCO	
	ID#	364367BL		C0920072		JS23A		CustomPasco 2		ST364367	
	Alternate:										
	Price per Case:			20.16	181,440.00	12.84	115,560.00				
	Film Weight per case (average) lbs:			17.3		13.49					
	Packaging per case:			250		250					
	Color:			Magnum Blue		Black					
	Manufacturer:			Rollpak		INT-3643-H					
	ID#			C0920072		JS23B					
				(Alternate: Price effective 7/28/09 - 9/30/09, subject to change based on resin index (Chem Data) on a quarterly basis, increase or decrease for the duration of the contract through 8/2/10.)							
	GRAND TOTAL		192,210.00		282,520.00		199,100.00		205,500.00		224,990.00
					246,720.00		144,360.00				

