

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 047-GG03 – PAPER AND PACKAGING FOR
SUMMER LUNCH PROGRAM**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

The purpose of this bid, opened on March 15, 2007, is to establish a contract, to purchase and deliver, at a firm unit price, quantities, as may be required, of cafeteria paper and packaging supplies for special lunch programs, 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. Six vendors responded to this advertised solicitation, which includes 2 responsive bids and 2 no bids.

Benchmarking was completed against last year's District contract and the current contract reflects a savings of \$5,290.

Fund Source
0410 - Food Service

M/WBE Eligibility
Hispanic Male

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 047-GG03 PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM, to purchase and deliver, at a firm unit price, quantities, as may be required, of cafeteria paper and packaging supplies for special lunch programs, for the Department of Food and Nutrition, during the term of the bid, effective May 19, 2007, through May 15, 2008, as follows:

PRIMARY

1. DADE PAPER AND BAG COMPANY
 9601 N.W. 112 AVENUE
 MEDLEY, FL 33178
 OWNER: LEONARD GENET, PRESIDENT

Total Group Low Unit Price Meeting Specifications:

- Item 1 - Lunch container @ \$0.07475 each.
- Item 2 - Four-ounce container @ \$0.01398 each.
- Item 3 - Lid for four-ounce container @ \$0.00820 each.
- Item 4 - Carryout bag, double wax, white craft @ \$0.02715 each.
- Item 5 - Corrugated transport container @ \$0.97 each.

ALTERNATE

2. DAVIDA INTERNATIONAL, INC.
 8015 N.W. 64 STREET
 MIAMI, FL 33166
 OWNER: BERTA SAVARIEGO, PRESIDENT (HM)

Second Total Group Low Unit Price Meeting Specifications:

- Item 1 - Lunch container @ \$0.06537 each.
 - Item 2 - Four-ounce container @ \$0.01474 each.
 - Item 3 - Lid for four-ounce container @ \$0.00870 each.
 - Item 4 - Carryout bag, double wax, white craft @ \$0.02755 each.
 - Item 5 - Corrugated transport container @ \$1.11247 each.
3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$176,001.40.

OSP/lja