

Financial Affairs
Edward Marquez, Chief Financial Officer

**SUBJECT: AWARD BID NO. 094-DD03 – PAPER AND PACKAGING FOR
SUMMER-VENDING PROGRAM**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on April 20, 2004, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of paper and packaging goods for the summer-vending program, 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. Of 14 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 3 regular bids.

Inasmuch as Group I, Item 1A - Lunch container, Item 1B - Four-ounce container, Item 1C - Lid for four-ounce container, Item 1D - Corrugated transport container and Item 1E - Double-wax, white-craft carryout bag, are alternates for other items being recommended for award, it is recommended that all bids received for these items be rejected.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 094-DD03 – PAPER AND PACKAGING FOR SUMMER-VENDING PROGRAM**, to purchase, at firm unit prices, quantities, as may be required, of paper and packing goods for the summer-vending program, for the Department of Food and Nutrition, effective May 19, 2004, through May 18, 2005, as follows:

PRIMARY

1. **DADE PAPER COMPANY**
9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LEONARD GENET, PRESIDENT

Total Low Unit Price: Group II: Items 2A through 2E.

Item 2A - Lunch container @ \$11.22 per case.
Item 2B - Four-ounce container @ \$10.62 per case.
Item 2C - Lid for four-ounce container @ \$7.17 per case.
Item 2D - Corrugated transport container @ \$1.15 each.
Item 2E - Double-wax, white-craft carryout bag @
\$25.56 each.

SECONDARY

2. **DAVIDA INTERNATIONAL, INC.**
8015 N.W. 64 STREET
MIAMI, FL 33166-2747
OWNER: BERTA SAVARIEGO, PRESIDENT

Second Total Low Unit Price: Group II: Items 2A through 2E.

Item 2A - Lunch container @ \$11.31 per case.
Item 2B - Four-ounce container @ \$9.95 per case.
Item 2C - Lid for four-ounce container @ \$6.71 per case.
Item 2D - Corrugated transport container @ \$1.60 each.
Item 2E - Double-wax, white-craft carryout bag @
\$23.92 each.

3. **Reject: Group I: Items 1A through 1E.**

Item 1A - Lunch container.
Item 1B - Four-ounce container.
Item 1C - Lid for four-ounce container.
Item 1D - Corrugated transport container.
Item 1E - Double-wax, white-craft carryout bag.

4. **Authorize Procurement Management Services to purchase up to the total estimated amount of \$137,677.92.**