

Financial Affairs
George M. Burgess, Chief Financial Officer

**SUBJECT: AWARD BID NO. 127-CC03 – PAPER AND PACKAGING FOR
SUMMER VENDING PROGRAM**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on April 8, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of paper and packaging for 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 prices bid, but is not obligated to purchase any guaranteed amount. Of 99 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 3 bids meeting specifications, and 1 non-responsive bid (failed to sign bidder qualification form).

Inasmuch as Item 1 - Lunch container, Item 2 - Snack container, Item 3 - Four-ounce container, Item 4 - Lid for container and Item 5 - Corrugated transport container 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. 127-CC03 - PAPER AND PACKAGING FOR SUMMER VENDING PROGRAM, to purchase, at firm unit prices, quantities, as may be required, of paper and packaging for summer vending program, for the Department of Food and Nutrition, during the term of the bid, effective May 14, 2003, through May 13, 2004, as follows:

1. DADE PAPER & BAG COMPANY
D.B.A. DADE PAPER COMPANY
2323 N.W. 72 AVENUE
MIAMI, FL 33122 ESTIMATE \$167,957.70
OWNER: LEONARD GENET, PRESIDENT

Total Low Bid: Items 6 through 10.

Item 6 - Lunch container @ \$13.08 per case (\$.0654 each).

Item 7 - Snack container @ \$18.28 per case (\$.03656 each).

Item 8 - Four (4) ounce container @ \$9.97 per case (\$.00997 each).

Item 9 - Lid for four (4) ounce container @ \$7.01 per case (\$.00701 each).

Item 10 - Corrugated Transport container @ \$1.04 each).

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$167,957.70.

GMB/lja