

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 086-EE03 – PAPER AND PACKAGING FOR
SUMMER-VENDING PROGRAM**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on March 24, 2005, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of paper and packaging for the summer-vending program, for the Department of Food and Nutrition, in conjunction with the City of Miami and Miami-Dade Parks and Recreation. 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 58 vendors sent bid forms or card notices of this advertised bid, 2 responded, with 2 bids meeting specifications. Benchmarking was attempted from Broward County and Palm Beach County School Districts, however, since this packaging is specialized for the summer-vending program, comparisons were not available.

Fund Source
0410 - Food Services

M/WBE Eligibility
Hispanic Male

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 086-EE03 – PAPER AND PACKAGING FOR SUMMER-VENDING PROGRAM, to purchase, at firm unit prices, quantities, as may be required, of paper and packaging for the summer-vending program, for the Department of Food and Nutrition, during the term of the bid, effective May 18, 2005, through May 17, 2006, as follows:

PRIMARY

1. DAVIDA INTERNATIONAL, INC.
8015 N.W. 64 STREET
MIAMI, FL 33166 ESTIMATE \$190,343.56
OWNER: BERTA SAVARIEGO, PRESIDENT (HM)

Total Low Unit Price: Items 1A through 1E.

- Item 1A - Lunch container @ \$14.28 per case.
- Item 1B - 4-ounce container @ \$11.12 per case.
- Item 1C - Lid for 4-ounce container @ \$6.97 per case.
- Item 1D - Corrugated transport container @ \$.89 each.
- Item 1E - Double wax, white craft carry-out bag @ \$49.09 per case.

SECONDARY

2. DADE PAPER COMPANY
9601 N.W. 112 AVENUE
MIAMI, FL 33178
OWNER: LENNY GENET, PRESIDENT

Second Total Low Unit Price: Items 1A through 1E.

- Item 1A - Lunch container @ \$15.11 per case.
- Item 1B - 4-ounce container @ \$11.85 per case.
- Item 1C - Lid for 4-ounce container @ \$7.40 per case.
- Item 1D - Corrugated transport container @ \$1.32 each.
- Item 1E - Double wax, white craft carry-out bag @ \$52.56 per case.

3. Authorize Procurement Management Services to purchase up to the budgeted amount of \$190,343.56.

OSP/lja