

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 065-FF03 – PAPER AND PACKAGING FOR
 SUMMER-LUNCH PROGRAM**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on March 28, 2006, is to establish a contract, to purchase and deliver, at a firm unit price, 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 County 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 guarantee amount. Of 134 vendors sent bid forms or card notices of this advertised bid, 6 responded, with 2 bids meeting specifications, 2 bids not meeting all specifications and 2 no bids.

This packaging is specialized for the summer-vending program and cannot be benchmarked against another agency's contract. However, prices are lower when compared to the previous bid award.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 065-FF03 – PAPER AND PACKAGING FOR SUMMER-LUNCH PROGRAM, to purchase and deliver, at a firm unit price, 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, 2006, through May 18, 2007, as follows:

PRIMARY

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

Total Group Low Unit Price Meeting Specifications: Items S01 through S05 @ individually listed prices on the enclosed supplemental spreadsheet.

- Item S01 - Lunch container @ \$0.07725 each.
- Item S02 - Container, 4 oz. @ \$0.01216 each.
- Item S03 - Lid for 4 oz. container @ \$0.00762 each.
- Item S04 - Double wax craft carry-out bag @ \$0.02575 each.
- Item S05 - Corrugated transport container @ \$0.88 each.

ALTERNATE

2. SCHOOL FOOD SERVICE SYSTEMS, INC.
12701 N.W. 38 AVENUE
OPA-LOCKA, FL 33054
OWNER: STEVEN M. GREENE, PRESIDENT

Total Group Second Low Unit Price Meeting Specifications: Items S01 through S05 @ individually listed prices on the enclosed supplemental spreadsheet.

- Item S01 - Container lunch @ \$0.09170 each.
- Item S02 - Container, 4 oz. @ \$0.01517 each.
- Item S03 - Lid for 4 oz. container @ \$0.00929 each.
- Item S04 - Double wax craft carry-out bag @ \$0.03176 each.
- Item S05 - Corrugated transport container @ \$0.80 each.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$196,326.90.

OSP/lja