

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

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 043-GG03 – STORAGE AND DELIVERY OF
COMMODITY FOOD ITEMS**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

The purpose of this bid, opened on March 21, 2007, is to establish a contract, to purchase, at a firm unit price, quantities, as may be required, for the storage and delivery of commodity food items, 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. Three vendors responded to this advertised solicitation.

Benchmarking was completed against the previous District's contract and the current prices were found to be competitive.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 043-GG03 – STORAGE AND DELIVERY OF COMMODITY FOOD ITEMS, to purchase, at a firm unit price, quantities, as may be required, for the storage and delivery of commodity food items, for the Department of Food and Nutrition, during the term of the bid, effective April 21, 2007, through December 29, 2008, as follows:

1. SCHOOL FOOD SERVICE SYSTEMS, INC.
12345 N.W. 38 AVENUE
OPA-LOCKA, FL 33054
OWNER: STEPHEN M. GREENE, PRESIDENT

Item C1 - Daily pickup and delivery of dry commodity items
@ \$6.60 per hundredweight.
Item C2 - Daily pickup and delivery of frozen commodity
Items @ \$7.89 per hundredweight.
Item C3 - Daily pickup and delivery of refrigerated
commodity items @ \$7.89 per hundredweight.

2. SOUTHEAST FROZEN FOODS CO., L.P.
18870 N.E. 6 AVENUE
MIAMI, FL 33179
OWNER: JACKSON HOLE INVESTMENT ACQUISITIONS,
L.P.

Item C4 - Monthly storage of dry commodity items
@ \$0.75 per carton per month.
Item C5 - Monthly storage of frozen commodity items
@ \$0.75 per carton per month.
Item C6 - Monthly storage of refrigerated commodity items
@ \$0.75 per carton per month.

3. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$2,402,621.85.

OSP/lja