

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 083-JJ03 – 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 is 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. Two vendors responded to this advertised solicitation. This bid is structured for a primary and alternate vendor.

Benchmarking was completed against last year's District contract and the current contract reflects a savings of \$33,241.90.

Fund Source
0410 - Food Service

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 083-JJ03 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 13, 2009, through May 12, 2010, as follows:

PRIMARY

1. AGE PAPER COMPANY
226 WEST 23 STREET
MIAMI, FL 33010
OWNER: GRISELL MUTTER, PRESIDENT

Total Group Low Unit Price: Items 1 through 4.

- Item 1 - Lunch container @ \$0.07450 each.
- Item 2 - Four-ounce container @ \$0.01459 each.
- Item 3 - Lid for four-ounce container @ \$0.00850 each.
- Item 4 - Corrugated transport container @ \$1.29 each.

ALTERNATE

2. DADE PAPER AND BAG COMPANY
9601 N.W. 112 AVENUE
MEDLEY, FL 33178
OWNER: LEONARD GENET, PRESIDENT

Second Total Group Low Unit Price: Items 1 through 4.

- Item 1 - Lunch container @ \$0.07180 each.
- Item 2 - Four-ounce container @ \$0.01485 each.
- Item 3 - Lid for four-ounce container @ \$0.00866 each.
- Item 4 - Corrugated transport container @ \$1.85 each.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$168,614.50.

RHH/ae