

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #005-ZZ03M/WBE – FOOD ITEMS: DRY GROCERY

The purpose of this bid, opened on June 21, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of dry grocery food items, for use in the Food Service Program of the Department of Food and Nutrition. The terms of agreement as contained in the subject bid, awarded by the Board on August 25, 1999, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods, and if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its initial year. The awardees have agreed to renew for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid for an additional ninety (90) day period, at the current prices, to benefit from fixed prices during the next ninety (90) days, inasmuch as the Consumer Price Index (CPI), as of May 2000, indicates an increase of 3.1%. This ninety (90) day renewal is to provide continuity of services during this period.

Fund Source

0410 – Food Service

M/WBE Eligibility

African American Male - \$2,961.02
Hispanic Female - \$120,471.13
Female - \$67,250.43

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** BID #005-ZZ03M/WBE – FOOD ITEMS: DRY GROCERY, to purchase, at firm unit prices, quantities, as may be required, of dry grocery food items, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective August 23, 2000, through November 22, 2000, as follows:

1. JORDALE PRODUCTS
P.O. BOX 15871
TAMPA, FL 33684 ESTIMATE \$4,518.22
OWNER: TERESA ASTORQUIZA (HF)

Low Unit Price: Items 11, 24, 31, 32, 35, 38 and 40.

- Item 11 - Parsley flakes, dehydrated @ \$3.50 per case
(\$.35 per ounce).
Item 24 - Food coloring, egg shade @ \$1.90 per quart.
Item 31 - Chili powder @ \$2.20 per 1 lb. container.
Item 32 - Cinnamon @ \$2.01 per 1 lb. container.
Item 35 - Nutmeg @ \$2.45 per 1 lb. container.
Item 38 - Pepper, black, ground @ \$3.60 per 1 lb.
container.
Item 40 - Poultry seasoning, ground @ \$2 per 1 lb.
container.

2. NIECO CORPORATION
1515 N.W. 167 STREET, SUITE 110-K
TAMPA, FL 33169 ESTIMATE \$2,961.02
OWNER: KEHINDE FABIYI, PRESIDENT (AM)

Only Bid Received: Items 18 and 43.

- Item 18 - Cornstarch @ \$13.75 per case.
Item 43 - Anti-Oxidant @ \$22.99 per 1 lb. container.

3. SANTA FE GROUP, INC.
102 N.E. 2ND STREET, #269
BOCA RATON, FL 33432 ESTIMATE \$115,952.91
OWNER: ADIELA GRAJALES, PRESIDENT (HF)

Low Unit Price: Items 1, 8, 10, 15 through 17, 20 through
22, 26, 27, 33, 34, 37 and 39

Only Bid Received: Item 12.

- Item 1 - Beans, black, seasoned @ \$15.83 per case.
Item 8 - Beets, sliced small @ \$14.64 per case.
Item 10 - Onions, dehydrated, instant chopped @
\$28.56 per case (\$2.38 per lb.).
Item 12 - Fruit snacks @ \$22.38 per case.

- Item 15 - Marshmallows, miniature @ \$11.40 per case.
- Item 16 - Baking powder @ \$8.08 per case.
- Item 17 - Baking soda @ \$11.78 per case (\$.4908 per 1b.).
- Item 20 - Gelatin, strawberry @ \$12.42 per case.
- Item 21 - Gelatin, lime @ \$12.42 per case.
- Item 22 - Gelatin, orange @ \$12.42 per case.
- Item 26 - Pickles, dill @ \$11.97 per case.
- Item 27 - Relish, sweet @ \$14.02 per case.
- Item 33 - Garlic powder @ \$1.78 per 1 lb. container.
- Item 34 - Mustard, dry @ \$1.64 per 1 lb. container.
- Item 37 - Paprika, @ \$2.26 per 1 lb. container.
- Item 39 - Pepper, white, ground @ \$5.35 per 1 lb. container.

4. WORLDWIDE FOOD DISTRIBUTORS, INC.
 15010 FEATHERSTONE WAY
 DAVIE, FL 33331 ESTIMATE \$67,250.43
 OWNER: TERRI ROSENKRANZ, PRESIDENT (WF)

Low Unit Price: Items 2 through 7, 9, 13, 19, 23, 25, 28 through 30, 36 and 41.

Only Bid Received: Items 14, 42, 44, and 47 through 49.

- Item 2 - Beans, kidney, dark red @ \$13.22 per case.
- Item 3 - Cranberry sauce @ \$33.64 per case.
- Item 4 - Orange/pineapple juice @ \$11.57 per case.
- Item 5 - Grape juice, 100% juice @ \$14.72 per case.
- Item 6 - Apple juice, 100% @ \$10.76 per case.
- Item 7 - Beans, garbanzo/chick @ \$14.10 per case.
- Item 9 - Blackeyed peas @ \$15.20 per case.
- Item 13 - Milk, evaporated @ \$25.78 per case (\$.537 per can).
- Item 14 - Jelly, Grape @ \$20.80 per case.
- Item 19 - Cream of tartar @ \$4.68 per container.
- Item 23 - Vinegar, white @ \$4.60 per case.
- Item 25 - Mustard @ \$6.95 per case.
- Item 28 - Sauce, Worcestershire @ \$2.25 per gallon.
- Item 29 - Bay leaves @ \$2.88 per 1 lb. container.
- Item 30 - Celery seed, whole @ \$1.70 per 1 lb. container.

- Item 36 - Oregano, flakes @ \$2.42 per 1 lb. container (\$0.151 per oz.).
- Item 41 - Salt, cooking @ \$ 2.70 per bag.
- Item 42 - Salt, very fine @ \$6.55 per case.
- Item 44 - Coconut @ \$8.62 per carton.
- Item 47 - Milk, aseptic, Grade A @ \$12.98 per case.
- Item 48 - Milk, lowfat, aseptic, Grade A @ \$12.98 per case.
- Item 49 - Milk, chocolate, lowfat, aseptic @ \$12.98 per case.

(Final Ninety (90) Day Renewal Period)

5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$190,682.58.

RHH/lja