

June 5, 2001

Financial Affairs

Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 128-AA03 – STORAGE OF DRY, FROZEN AND REFRIGERATED COMMODITIES

The purpose of this bid, opened on March 22, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of storage services for dry, frozen and refrigerated commodities, for the Department of Food and Nutrition Food Service Program. 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 37 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 2 bids meeting specifications (not all vendors bid all items) and 1 no bid.

School Food Service Systems, of Miami, Florida, withdrew its bid for Item 1 – Freezer storage, Item 2 – In-handling charge for item 1, Item 3 – Out-handling charge for item 1, Item 4 – Refrigerated storage, Item 5 – In-handling charge for item 4, and Item 6 – Out-handling charge for item 4, and has elected, by letter, on file, to pay the bid liquidated damages in the amount of \$39,479.88 (check submitted), pursuant to Board Rule 6Gx13- 3C-1.08 – Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications.

Inasmuch as no bids were received for Item 1A – Freezer storage, Item 2A – In-handling charge for 1A, Item 3A – Out-handling charge for 1A, Item 4A – Refrigerated storage, Item 5A – In-handling charge for 4A, Item 6A – Out-handling charge for 4A, Item 7A – Dry storage, Item 8A – In-handling charge for 7A, and Item 9A – Out-handling charge for 7A, the recommendation reflects that these items be rejected.

Fund Source

0410 – Food Service

M/WBE Eligibility

None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 128-AA03 – STORAGE OF DRY, FROZEN AND REFRIGERATED COMMODITIES, to purchase, at firm unit prices, quantities, as may be required, of storage services for dry, frozen and refrigerated commodities, for the Department of Food and Nutrition Food Service Program, during the term of the bid, effective June 20, 2001, through December 31, 2002, as follows:

1. SOUTHEAST FROZEN FOODS COMPANY, L.P.
D.B.A THE AMERICAN LOGISTICS GROUP
18770 N.E. 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$1,553,406.70
OWNER: JACKSON HOLE INVESTMENTS
ACQUISITIONS, L.P.

Total Low Unit Price Meeting Specifications: Items 1 through 6.

Total Low Unit Price: Items 7 through 9.

- Item 1 – Freezer storage @ \$1.18 per cwt.
- Item 2 – In-handling charge for item 1 @ \$1.98 per cwt.
- Item 3 – Out-handling charge for item 1 @ \$0 per cwt.
- Item 4 – Refrigerated storage @ \$1.10 per cwt.
- Item 5 – In-handling charge for item 4 @ \$0 per cwt.
- Item 6 – Out-handling charge for item 4 @ \$1.98 per cwt.
- Item 7 – Dry storage @ \$1.10 per cwt.
- Item 8 – In-handling charge for item 7 @ \$1.98 per cwt.
- Item 9 – Out-handling charge for item 7 @ \$0 per cwt.

2. Accept payment of liquidated damages in the amount of \$39,479.88 (check submitted), from School Food Service Systems, of Miami, Florida, for Item 1 – Freezer storage, Item 2 – In-handling charge for item 1, Item 3 – Out-handling charge for item 1, Item 4 – Refrigerated storage, Item 5 – In-handling charge for item 4, and Item 6 – Out-handling charge for item 4.

3. Reject items 1A through 9A.

Item 1A – Freezer storage.

Item 2A – In-handling charge for 1A.

Item 3A – Out-handling charge for 1A.

Item 4A – Refrigerated storage.

Item 5A – In-handling charge for 4A.

Item 6A – Out-handling charge for 4A.

Item 7A – Dry storage.

Item 8A – In-handling charge for 7A.

Item 9A – Out-handling charge for 7A.

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,553,406.70.

RHH/lja