

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 008-ZZ03 – MILKSHAKES, ICE CREAM, ICE MILK PRODUCTS AND FRUIT JUICE BARS**

The purpose of this bid, opened on September 14, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of milkshakes, ice cream, ice milk products and fruit juice bars, 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 December 13, 2000, 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. The contract is currently in its initial year. The awardees have agreed to renew for the first one (1) year 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 one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of October 2001, indicated an increase of 3.4%, for food and beverages.

Fund Source  
0410-Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 008-ZZ03 – MILKSHAKES, ICE CREAM, ICE MILK PRODUCTS AND FRUIT JUICE BARS, to purchase, at firm unit prices, quantities, as may be required, of milkshakes, ice cream, ice milk products and fruit juice bars, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective February 13, 2002, through February 12, 2003, as follows:

1. FOOD FANTASIES, INC.  
D.B.A. FROZEN TREATS  
18770 N.E. 6 AVENUE  
MIAMI, FL 33179 ESTIMATE \$585,171  
OWNER: KENNETH HONIG, PRESIDENT

Low Unit Price: Item 24A.

Only Bid Received: Items 5A through 23A.

No Charge Freezer Rental: Items 1A through 4A.

- Item 1A – Ice cream freezer, 15 cu. ft.
- Item 2A – Ice cream freezer, 11 cu. ft.
- Item 3A – Ice cream freezer, 20 cu. ft.
- Item 4A – Ice cream freezer, counter top.
- Item 5A – Low-fat ice cream cup @ \$4 per box.
- Item 6A – Frozen pudding on a stick @ \$21.60 per case.
- Item 7A – Crunch bar @ \$6.60 per box.
- Item 8A – Ice cream sandwich @ \$39.60 per case.
- Item 9A – Crunch bar with peanut butter @ \$4 per box.
- Item 10A – Ice cream bar @ \$12 per box.
- Item 11A – Chocolate chip ice cream cookie sandwich @ \$12 per case.
- Item 12A – Chocolate covered ice cream bar @ \$12 per case.
- Item 13A – Fruit juice sherbet cup @ \$20 per case.
- Item 14A – Fruit juice bar @ \$12 per box.
- Item 15A – Low-fat ice cream bar @ \$6.60 per box.
- Item 16A – Neapolitan low-fat ice cream sandwich @ \$9 per box.
- Item 17A – Eclair bar @ \$6.60 per box.
- Item 18A – Nutty buddy @ \$6.60 per box.
- Item 19A – Low-fat ice cream sandwich @ \$6.60 per box.
- Item 20A – Italian ice cup @ \$6.60 per box.
- Item 21A – Italian cooler cup @ \$9 per box.
- Item 22A – Chocolate milkshake @ \$9.80 per case.
- Item 23A – Vanilla milkshake @ \$9.80 per case.
- Item 24A – Cherry fruit pop @ \$22 per case.

2. J & J SNACK FOODS, INC.  
6000 CENTRAL HIGHWAY  
PENNSAUKEN, NJ 08109 ESTIMATE \$93,768  
OWNER: GERALD SHREIBER, PRESIDENT/C.E.O.

Low Unit Price: Item 25A.

No Charge Freezer Rental: Items 1A through 4A.

Item 1A – Ice cream freezer, 15 cu. ft.

Item 2A – Ice cream freezer, 11 cu. ft.

Item 3A – Ice cream freezer, 20 cu. ft.

Item 4A – Ice cream freezer, counter top.

Item 25A – Juice bar, with recyclable packaging @  
\$.1250 each.

3. M & B PRODUCTS, INC.  
8601 HARNEY ROAD  
TAMPA, FL 33637 ESTIMATE \$218,677  
OWNER: DALE MCCLELLAN, PRESIDENT

Only Bid Received: Item 26A.

No Charge Freezer Rental: Items 1A through 4A.

Item 1A – Ice cream freezer, 15 cu. ft.

Item 2A – Ice cream freezer, 11 cu. ft.

Item 3A – Ice cream freezer, 20 cu. ft.

Item 4A – Ice cream freezer, counter top.

Item 26A – Juice bar, with tube-shaped packaging @  
\$.1150 each.

**(First Annual Renewal and Second Year of Contract)**

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$897,616.

RHH/lja