

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AUTHORIZATION FOR PAYMENT

The Board is requested to approve payment to Florida Coca-Cola Bottling Company, of Miami, Florida, in the amount of \$4,524.43, for non-carbonated beverages, Food Distribution Systems of Florida, Inc., of Miami, Florida, in the amount of \$71,359.19, for storage and delivery of frozen pizza and pasta, and delivery of frozen and refrigerated commodities, Jamison Company, Inc., of Miami, Florida, in the amount of \$8,896.50, for fresh-delivered submarine sandwiches, Pepsi Bottling Group - Miami, of Miami, Florida, in the amount of \$4,916.75, for the purchase of non-carbonated beverages, Southeast Frozen Foods Company, L.P., d.b.a. The American Logistics Group, of Miami, Florida, in the amount of \$7,021.10, for storage and delivery of frozen pizza and pasta, Subway 1577, Inc., of Miami, Florida, in the amount of \$2,691.25, for fresh-delivered submarine sandwiches, Subway at Kendall Gate, Inc., of Miami, Florida, in the amount of \$64,716.80, for fresh-delivered submarine sandwiches, and Zartic, Inc., of Rome, Georgia, in the amount of \$185,255.52, for processing of USDA frozen beef, pork, turkey and poultry. These products and services were utilized by the Department of Food and Nutrition, in its Food Service program. Food Service staff exceeded bid expenditures when they purchased the above-mentioned products and services. The Department of Food and Nutrition has been advised, in writing, of unauthorized purchases, and directed to follow proper purchasing procedures, as stipulated by Board Rule 6Gx13- 3C-1.09 -- Purchasing Department -- Board Designated Authority and 6Gx13- 3C-1.14 -- Ordering Goods and Services -- Authorization. Food Service staff has also been advised to monitor bid expenditures, to avoid expending amounts authorized by the Board.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

1. FLORIDA COCA-COLA BOTTLING COMPANY
16569 S.W. 117 AVENUE
MIAMI, FL 33177
OWNER: DOUGLAS N. DAFT, CHAIRMAN/C.E.O.
2. FOOD DISTRIBUTION SYSTEMS OF FLORIDA, INC.
18770 N.E. 6 AVENUE
MIAMI, FL 33179
OWNER: JAMES P. CRAVEN, PRESIDENT
3. JAMISON COMPANY, INC.
13980 S.W. 139 COURT
MIAMI, FL 33186
OWNER: STRATTON M. JAMISON, PRESIDENT
4. PEPSI BOTTLING GROUP - MIAMI
7777 N.W. 41 STREET
MIAMI, FL 33166
OWNER: PEPSI BOTTLING GROUP
5. SOUTHEAST FROZEN FOODS COMPANY, L.P.
D.B.A. THE AMERICAN LOGISTICS GROUP
18770 N.E. 6 AVENUE
MIAMI, FL 33179
OWNER: JACKSON HOLE INVESTMENTS ACR, L.P.
6. SUBWAY 1577, INC.
7 N.W. 183 STREET
MIAMI, FL 33169
OWNER: JOAQUIN ROSAS-FLORES, PRESIDENT
7. SUBWAY AT KENDALL GATE, INC.
12046 S.W. 88 STREET
MIAMI, FL 33186-2002
OWNER: LEE BOROWSKY, PRESIDENT
8. ZARTIC, INC.
438 LAVENDER DRIVE
ROME, GA 30165
OWNER: JAMES E. MAUER, CHAIRMAN

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** a total payment not to exceed \$349,381.54, to the following vendors:

Florida Coca-Cola Bottling Company, in the amount of \$4,524.43, for the purchase of non-carbonated beverages, for the Department of Food and Nutrition a la carte program.

Food Distribution Systems of Florida, Inc., in the amount of \$71,359.19, for storage and delivery of frozen pizza and pasta, and delivery of frozen and refrigerated commodities, for the Department of Food and Nutrition Food Service program.

Jamison Company, Inc., in the amount of \$8,896.50, for fresh-delivered submarine sandwiches, for the Department of Food and Nutrition a la carte program.

Pepsi Bottling Group - Miami, in the amount of \$4,916.75, for the purchase of non-carbonated beverages, for the Department of Food and Nutrition a la carte program.

Southeast Frozen Foods Company, L.P., d.b.a. The American Logistics Group, in the amount of \$7,021.10, for storage and delivery of frozen pizza and pasta, for the Department of Food and Nutrition Food Service program.

Subway 1577, Inc., in the amount of \$2,691.25, for fresh-delivered submarine sandwiches, for the Department of Food and Nutrition a la carte program.

Subway at Kendall Gate, Inc., in the amount of \$64,716.80, for fresh-delivered submarine sandwiches, for the Department of Food and Nutrition a la carte program.

Zartic, Inc., in the amount of \$185,255.52, for processing of USDA frozen beef, pork, turkey and poultry, for the Department of Food and Nutrition Food Service program.

RHH/lja