

June 17, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 051-AA03 – FROZEN PIZZA AND PASTA PRODUCTS

The purpose of the bid, opened on October 26, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various frozen pizza and pasta products, for use in the Food Service Program of the Department of Food and Nutrition. The terms of agreement, as contained in the contract, awarded by the Board on November 15, 2000 (partial), and June 20, 2001 (balance), provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended 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 extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for a ninety (90) day period, at the current prices. Staff is in the process of rebidding. This ninety (90) day contract is to provide continuity of services during this period.

Fund Source
0410 – Food Service

M/WBE Eligibility
Female - \$150,300.75

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND CONTRACT** No. 051-AA03 – FROZEN PIZZA AND PASTA PRODUCTS, to purchase, at firm unit prices, quantities, as may be required, of various frozen pizza and pasta products, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the contract, effective July 1, 2002, through September 30, 2002, as follows:

1. K.T.'S KITCHEN'S, INC.
C/O GR ENTERPRISES
6742 N.W. 80 MANOR
PARKLAND, FL 33067 ESTIMATE \$150,300.75
OWNER: JOAN PARIS, PRESIDENT (WF)

Low Unit Price: Items 3 and 12.
Only Bid Received: Item 19.

- Item 3 – Pizza, cheese, frozen, fully cooked @ \$22.66] Revised
per case.
Item 12 – Pizza, pre-sliced wedge cut @ \$27.78 per
case.
Item 19 – Pizza, vegetable @ \$30.24 per case.

2. NARDONE BROS. BAKING COMPANY, INC.
420 NEW COMMERCE BOULEVARD
WILKES-BARRE, PA 18706 ESTIMATE \$391,427.25
OWNER: VINCENT J. NARDONE, PRESIDENT

Low Unit Price: Items 2, 5A, 6, 9 and 11.
Low Unit Price Meeting Specifications: Item 7.

- Item 2 – Pizza, cheese, frozen @ \$30.65 per case.
Item 5A – Pizza, cheese/cheese substitute and pepperoni
@ \$27.48 per case.
Item 6 – Pizza, cheese/cheese substitute @ \$27 per
case.
Item 7 – Pizza, cheese, whole wheat @ \$32.50 per
case.
Item 9 – Pizza, cheese, frozen @ \$29.50 per case.
Item 11 – Pizza, low sodium, turkey sausage @ \$30.10
per case.

3. REDDI-FROST CN SPECIALIST
C/O IMPERIAL SALES COMPANY
P.O. BOX 966
WATSONVILLE, CA 95077 ESTIMATE \$35,749.98
OWNER: KEN BAUM

Only Bid Received: Item 18 – Pizza, burrito @ \$26 per
case.

4. SCHWAN'S FOOD SERVICE
A DIVISION OF SSE FOODS, INC.
115 WEST COLLEGE DRIVE
MARSHALL, MN 56258 ESTIMATE \$113,756.22
OWNER: ALFRED SCHWAN, CHAIRMAN OF THE BOARD

Low Unit Price: Item 1.
Low Unit Price Meeting Specifications: Item 10.
Only Bid Received: Item 15.

Item 1 – Pizza, pork and cheese @ \$29.13 per case.
Item 10 – Pizza, breakfast @ \$30 per case.
Item 15 – Pizza, scrambled eggs and bacon @ \$33.50
per case.

5. SOUTHLAND BAGEL COMPANY
1170 SANDHILL AVENUE
CARSON, CA 90746 ESTIMATE \$174,094.41
OWNER: ANTHONY J. ROBERTS, VICE PRESIDENT

Low Unit Price: Items 16 and 17.
Only Bid Received: Item 14.

Item 14 – Bagel, breakfast egg @ \$31.49 per case.
Item 16 – Pizza, French bread, garlic and cheese @
\$33.58 per case.
Item 17 – Pizza, French bread, sausage and pepperoni @
\$34.19 per case.

6. FLORIDINO'S SPECIALTIES, INC.
FORMERLY TRITON PRESTIGE PRODUCTS, INC.
3560 CYPRESS GARDENS ROAD S.E.
WINTER HAVEN, FL 33884 ESTIMATE \$24,138.03
OWNER: WILLIAM KEELER, C.E.O.

Low Unit Price: Items 4 and 8.

Item 4 – Pizza boat, cheese @ \$26.60 per case.
Item 8 – Pizza, 5" round @ \$31.68 per case.

(Final Ninety (90) Day Extension Period)

7. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$889,466.64.

RHH/lja