

Financial Affairs
Richard H. Hinds, Chief Financial Office

SUBJECT: AUTHORIZATION FOR PAYMENT

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The Board is requested to approve payments totaling \$71,500, to Krispy Kreme Doughnut Corporation, of Miami, Florida, in the amount of \$7,500, M & B Products, Inc., of Tampa, Florida, in the amount of \$33,000, and Velda Farms, LLC, of Miami, Florida, in the amount of \$31,000. These products were utilized by the Department of Food and Nutrition, in its Food Service Program. Food Service staff exceeded bid expenditures, for Bid No 263-ZZ03 - FRESH-DELIVERED GLAZED DOUGHNUTS, and Bid No. 215-XX03 - FRUIT JUICES, when purchasing the above-mentioned products. The Department of Food and Nutrition was advised, in writing, of unauthorized purchases, and advised of proper purchasing procedures, pursuant to Board Rule 6Gx13- 3C-1.09 -- Purchasing Department -- Board Designated Authority, and 6Gx13- 3C-1.14 -- Ordering Goods and Services -- Authorization.

Fund Source

0410 - Food Service

M/WBE Eligibility

None

KRISPY KREME
590 N.E. 167 STREET
MIAMI, FL 33162
OWNER: SCOTT A. LIVENGOOD
CHAIRMAN/PRESIDENT/C.E.O.

\$7,500

M & B PRODUCTS, INC.
8601 HARNEY ROAD
TAMPA, FL 336337
OWNER: MORGAN DALE MCCLELLAN
PRESIDENT

\$33,000

VELDA FARMS, LLC
501 N.E. 181 STREET
MIAMI, FL 33162 \$31,000
OWNER: NATIONAL DAIRY HOLDINGS, LP
CHAIRMAN/PRESIDENT/C.E.O.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** payment to the following vendors:

1. Krispy Kreme Doughnut Corporation, in the amount of \$7,500, for the purchase of doughnuts for the Department of Food and Nutrition.
2. M & B Products, Inc., in the amount of \$33,000, for the purchase of fruit juices, for the Department of Food Nutrition.
3. Velda Farms, LLC, in the amount of \$31,000, for the purchase of fruit juices, for the Department of Food and Nutrition.

RHH/lja