

Financial Affairs  
Eduardo A. Alfaro, Interim Chief Financial Officer

**SUBJECT: BALANCE AWARD BID NO. 175-CC03 – FOOD ITEMS:  
FROZEN AND REFRIGERATED II**

**COMMITTEE: BUSINESS AND FINANCIAL SERVICES**

The purpose of this bid, opened on July 9, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of frozen and refrigerated foods, for the Department of Food and Nutrition. 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 240 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 3 regular bids and 1 no bid.

Inasmuch as the only bid submitted for Item 29 – Bacon, pre-cooked did not meet specifications, the recommendation reflects that the bid be rejected to permit rebidding, using revised specifications.

Items 1 through 3, 5 through 16, 20, 21, 23, 24, 26, 28, 30 through 45, 47 through 49, 51, 54 through 58, and 60 through 65 were awarded by the Board on July 9, 2003, for an estimated expenditure amount of \$9,234,000.

Fund Source  
0410 – Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **BALANCE AWARD** Bid No. 175-CC03 – FOOD ITEMS: FROZEN AND REFRIGERATED II, to purchase, at firm unit prices, quantities, as may be required, of frozen and refrigerated foods, for the Department of Food and Nutrition, during the term of the bid, effective August 20, 2003, through December 17, 2004, as follows:

1. **POPPY STREET FOOD PRODUCTS**  
7530 POPPY STREET  
CORONA, CA 92877-0100  
OWNER: DIANA M. SCHMER, PRESIDENT

Item 22 - Stuffed meat pocket @ \$12.47 per case  
(portion cost: \$0.5196).

Item 25 - Beef and cheese soft taco @ \$28.77 per case  
(portion cost: \$.1042).

Item 46 - Waffles, frozen, round or square @ \$8.37 per  
case.

2. **SCHOOL FOOD SERVICE SYSTEMS**  
501 N.E. 183 STREET  
MIAMI, FL 33179  
OWNER: STEVE GREENE, PRESIDENT.

Item 4 - Beef, fine ground @ \$30 per case.

Item 27 - Taco, chalupa @ \$24 per case.

Item 50 - Broccoli florets @ \$22 per case.

Item 52 - Carrots, sliced @ \$10.55 per case.

Item 53 - Collard greens @ \$23.72 per case.

Item 59 - Potatoes, frozen, skin-on wedge cut @ \$17  
per case.

3. Authorize Procurement Management Services to purchase  
up to the total estimated amount of \$852,426.

EAA/mh