

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BID NO. 112-FF03 – FROZEN DAIRY AND FRUIT PRODUCTS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on June 27, 2006, is to purchase and deliver, at a firm unit price, quantities, as may be required, of smoothies, milkshakes and frozen treats, 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. Two vendors responded to this advertised solicitation, with 1 bid meeting specifications and 1 no bid.

The nutritional content for these food items has been revised, due to the new student wellness policy. Comparison benchmarking against the recent Palm Beach County School District's bid found that M-DCPS prices were lower.

Fund Source
0410 – Food Service

MWBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 112-FF03 – FROZEN DAIRY AND FRUIT PRODUCTS**, to purchase and deliver, at a firm unit price, quantities, as may be required, of smoothies, milkshakes and frozen treats, for the Department of Food and Nutrition, during the term of the bid, effective August 2, 2006, through December 29, 2007, as follows:

1. **FROZEN FANTASIES, INC.**
 D.B.A. FROZEN TREATS
 18770 N.E. 6 AVENUE
 MIAMI, FL 33179
 OWNER: KENNETH J. HONIG, PRESIDENT

Total Category Low Unit Price Meeting Specifications: Items 1 through 19.

Item 1 - **Smoothies:**

Fruit smoothie mix @ \$31 per case.

Item 2 - **Milkshakes:**

Milkshake, low fat, assorted flavors @ \$.26 per case.

Frozen treats: Items 3 through 19:

Item 3 - Ice-cream cup, reduced low-fat @ \$.20 each.

Item 4 - Sherbet cup, fruit juice @ \$.01875 each.

Item 5 - Italian ice cups @ \$.2750 each.

Item 6 - Ice-cream cookie, chocolate chip @ \$.6250 each.

Item 7 - Ice-cream sandwich, Neapolitan, low-fat @ \$.40 each.

Item 8 - Ice-cream sandwich, low-fat @ \$.2750 each.

Item 9 - Frozen pudding on a stick @ \$.1597 each.

Item 10 - Orange cream bar @ \$.2750 each.

Item 11 - Fruit bar, 100% all natural @ \$.5625 each.

Item 12 - Crunch bar @ \$.2750 each.

Item 13 - Ice-cream bar @ \$.5625 each.

Item 14 - Ice-cream bar, chocolate covered @ \$.5625 each.

Item 15 - Ice-cream bar, premium @ \$.2750 each.

Item 16 - Éclair bar @ \$.2750 each.

Item 17 - Fudge bar @ \$.2750 each.

Item 18 - Nutty sundae cone @ \$.30 each.

Item 19 - Juice bar, frozen @ \$.1285 each.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,699,521.29.

OSP/lja