

January 10, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 100-ZZ03 - FRESH DELIVERED SUBMARINE SANDWICHES, A LA CARTE**

The purpose of this bid, opened on January 6, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered submarine sandwiches, for use in the a la carte program at secondary schools only, for the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, awarded by the Board on February 9, 2000, and renewed on January 17, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its first renewal period. The awardees have agreed to renew for the second one (1) year renewal period, by letter, on file, with the exception of HBB Enterprises, of Opa-locka, Florida, Moshla, Inc., of Miami, Florida, and Special Events Food Group, of Hollywood, Florida, who elected not to renew. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of October, 2001, indicated an increase of 3.4%, for food and beverages.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 100-ZZ03 - FRESH DELIVERED SUBMARINE SANDWICHES, A LA CARTE, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered submarine sandwiches, for use in the a la carte programs at secondary schools only, for the Department of Food and Nutrition, during the term of the bid, effective February 9, 2002, through February 8, 2003, as follows:

**REPLACEMENT**  
**G-76**

- Item 1 – Turkey and cheese sub.
- Item 2 – Cold cut combo sub.
- Item 3 – Ham and cheese sub.
- Item 4 – Deluxe cold cut sub.

1. BLIMPIE SUBS & SALADS  
6729 MAIN STREET  
MIAMI LAKES, FL 33014  
OWNER: GARY BANDRINGA, PRESIDENT

- Item 1 – @ \$1.30 each.
- Item 2 – @ \$1.30 each.
- Item 3 – @ \$1.20 each.
- Item 4 – @ \$1.45 each.

2. GRINDER MAESTROS, INC.  
14629 S.W. 42 STREET  
MIAMI, FL 33185  
OWNER: JORGE MILIAN, PRESIDENT

- Item 1 – @ \$1.20 each.
- Item 2 – @ \$1.10 each.
- Item 3 – @ \$1.20 each.
- Item 4 – @ \$1.50 each.

3. JD'S PIZZERIA  
6828 N.W. 169 STREET  
MIAMI LAKES, FL 33015  
OWNER: MARY EMERY, SECRETARY

- Item 1 – @ \$1.80 each.
- Item 2 – @ \$1.80 each.
- Item 3 – @ \$1.80 each.
- Item 4 – @ \$2 each.

4. JD'S PIZZERIA III, INC.  
1620 N.E. 205 TERRACE  
MIAMI, FL 33179  
OWNER: DIANE L. WHITEHURST, OFFICER

- Item 1 – @ \$2.15 each.
- Item 2 – @ \$2.15 each.

Item 3 - @ \$2 each.  
Item 4 - @ \$2.25 each.

5. JAMISON COMPANY, INC.  
13980 S.W. 139 COURT  
MIAMI, FL 33186  
OWNER: STRATTON M. JAMISON, PRESIDENT

Item 1 - @ \$1.20 each.  
Item 2 - @ \$1.10 each.  
Item 3 - @ \$1.20 each.  
Item 4 - @ \$1.50 each.

6. MIAMI LAKES, INC. (SUBWAY)  
15416 N.W. 77 COURT  
MIAMI, FL 33016  
OWNER: MAROOF RASHEED, PRESIDENT

Item 1 - @ \$1.60 each.  
Item 2 - @ \$1.10 each.  
Item 3 - @ \$1.60 each.  
Item 4 - @ \$1.20 each.

7. MIAMI SUBS CORPORATION  
6300 N.W. 31 AVENUE  
FT. LAUDERDALE, FL 33309  
OWNER: DON PERLYN, PRESIDENT

Item 1 - @ \$1.60 each.  
Item 2 - @ \$1.50 each.  
Item 3 - @ \$1.50 each.  
Item 4 - @ \$1.50 each.

8. SUBWAY 1577, INC.  
7 N.W. 183 STREET  
MIAMI, FL 33169  
OWNER: JOAQUIN ROSAS-FLORES, PRESIDENT

Item 1 - @ \$1.75 each.  
Item 2 - @ \$1.50 each.  
Item 3 - @ \$1.75 each.  
Item 4 - @ \$2 each.

9. SUBWAY AT KENDALL GATE, INC.  
12046 S.W. 88 STREET  
MIAMI, FL 33186-2002  
OWNER: LEE BOROWSKY, PRESIDENT

Item 1 - @ \$1.20 each.  
Item 2 - @ \$1.10 each.  
Item 3 - @ \$1.20 each.  
Item 4 - @ \$1.50 each.

10. TONY AND JEAN ENTERPRISES, INC.  
6210 N.W. 6 STREET  
MIAMI, FL 33150  
OWNER: ANTHONY RIVERA, PRESIDENT

Item 1 - @ \$1.50 each.  
Item 2 - @ \$1.40 each.  
Item 3 - @ \$1.50 each.  
Item 4 - @ \$1.75 each.

**(Second Annual Renewal and Final Year of Contract)**

11. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$600,107.99.

RHH/lja