

May 9, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 112-BB03 – DELIVERY OF PREPARED SUMMER -
SCHOOL LUNCHES AND SNACKS, WITH BEVERAGES**

The purpose of this bid, opened on April 25, 2002, is to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of delivery service of prepared summer-school lunches and snacks, with beverages, for Miami-Dade County Community Action Agency, Head Start Program, through 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 27 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 1 bid meeting specifications and 2 no bids.

In situations where only one bid was received, the Board has requested additional information. Included with each bid is a form requesting information as to why the vendor chose not to submit a bid. Comet Transportation Broker, of Miami, Florida, returned the form with the following reason for not bidding:

1. Our company does not have refrigerated vehicles.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 112-BB03 – DELIVERY OF PREPARED SUMMER - SCHOOL LUNCHES AND SNACKS, WITH BEVERAGES, to purchase, at a firm unit price, quantities, as may be required, of delivery service of prepared summer-school lunches and snacks, with beverages, for Miami-Dade County Community Action Agency, Head Start Program, through the Department of Food and Nutrition, during the term of the bid, effective May 15, 2002, through August 23, 2002, as follows:

REPLACEMENT

G-103

1. FOOD DISTRIBUTION SYSTEMS OF FLORIDA, INC.
18770 N.E. 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$129,285
OWNER: JAMES P. CRAVEN, PRESIDENT

Only Bid Received: Item 1 – Delivery service @ \$195 per truck, per day.

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$129,285.

RHH/lja