

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

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

**COMMITTEE: FINANCIAL AFFAIRS**

The purpose of the 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 contract, awarded by the Board on February 9, 2000, and extended on January 17, 2001, and January 16, 2002, provided that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its final extension period. The awardees have agreed to extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for a ninety (90) day period, at the current prices, to provide continuity of services during this period. Staff is in the process of developing a new bid.

Fund Source  
0410 – Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract 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 program at secondary schools only, for the Department of Food and Nutrition, during the term of the contract, effective February 9, 2003, through May 8, 2003, as follows:

- Item 1 – Turkey & Cheese Sub.
- Item 2 – Cold Cut Combo Sub.
- Item 3 – Ham & Cheese Sub.
- Item 4 – Deluxe Cold Cut Sub.

1. BLIMPIE SUBS AND 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: JAMES EMERY, PRESIDENT

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: SCOTT K. WHITEHURST, PRESIDENT

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: DONALD PERLYN, PRESIDENT/C.E.O
- 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.

**(Final Ninety (90) Day Extension Period)**

11. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$184,613.40.

RHH/lja