

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 008-ZZ03 – MILKSHAKES, ICE CREAM, ICE-MILK PRODUCTS AND FRUIT-JUICE BARS

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on September 14, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of milkshakes, ice cream, ice-milk products and fruit-juice bars, for use in the Food Service Program of the Department of Food and Nutrition. The terms of agreement, as contained in the contract, awarded by the Board on December 13, 2000, and extended on December 11, 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. The contract is currently in its first extension period. The awardees have agreed to extend for the final year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, 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), for food and beverages, as of October 2002, indicated an increase of 1%.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 008-ZZ03 – MILKSHAKES, ICE CREAM, ICE-MILK PRODUCTS AND FRUIT-JUICE BARS, to purchase, at firm unit prices, quantities, as may be required, of milkshakes, ice cream, ice-milk products and fruit-juice bars, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the contract, effective February 13, 2003, through February 12, 2004, as follows:

1. FOOD FANTASIES, INC.
D.B.A. FROZEN TREATS
18770 N.E. 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$905,479.77
OWNER: KENNETH J. HONIG, PRESIDENT

Low Unit Price: Item 24A.

Only Bid Received: Items 5A through 23A.

No Charge Freezer Rental: Items 1A through 4A.

- Item 1A – Ice-cream freezer, 15 cu. ft.
Item 2A – Ice-cream freezer, 11 cu. ft.
Item 3A – Ice-cream freezer, 20 cu. ft.
Item 4A – Ice-cream freezer, counter top.
Item 5A – Low-fat ice-cream cup @ \$4 per box.
Item 6A – Frozen pudding on a stick @ \$21.60 per case.
Item 7A – Crunch bar @ \$6.60 per box.
Item 8A – Ice-cream sandwich @ \$39.60 per case.
Item 9A – Crunch bar with peanut butter @ \$4 per box.
Item 10A – Ice-cream bar @ \$12 per box.
Item 11A – Chocolate-chip ice-cream cookie sandwich @ \$12 per case.
Item 12A – Chocolate-covered ice-cream bar @ \$12 per case.
Item 13A – Fruit-juice sherbet cup @ \$20 per case.
Item 14A – Fruit-juice bar @ \$12 per box.
Item 15A – Low-fat ice-cream bar @ \$6.60 per box.
Item 16A – Neapolitan low-fat ice-cream sandwich @ \$9 per box.
Item 17A – Eclair bar @ \$6.60 per box.
Item 18A – Nutty buddy @ \$6.60 per box.
Item 19A – Low-fat ice-cream sandwich @ \$6.60 per box.
Item 20A – Italian-ice cup @ \$6.60 per box.
Item 21A – Italian-kooler cup @ \$9 per box.
Item 22A – Chocolate milkshake @ \$9.80 per case.
Item 23A – Vanilla milkshake @ \$9.80 per case.
Item 24A – Cherry-fruit pop @ \$22 per case.

2. J & J SNACK FOODS, INC.
6000 CENTRAL HIGHWAY
PENNSAUKEN, NJ 08109 ESTIMATE \$340,027.78
OWNER: GERALD SHREIBER, PRESIDENT/C.E.O.

Low Unit Price: Item 25A.

No Charge Freezer Rental: Items 1A through 4A.

Item 1A – Ice-cream freezer, 15 cu. ft.

Item 2A – Ice-cream freezer, 11 cu. ft.

Item 3A – Ice-cream freezer, 20 cu. ft.

Item 4A – Ice-cream freezer, counter top.

Item 25A – Juice bar, with recyclable packaging @
\$.1250 each.

3. M & B PRODUCTS, INC.
8601 HARNEY ROAD
TAMPA, FL 33637 ESTIMATE \$10,000
OWNER: DALE MCCLELLAN, PRESIDENT

Only Bid Received: Item 26A.

No Charge Freezer Rental: Items 1A through 4A.

Item 1A – Ice-cream freezer, 15 cu. ft.

Item 2A – Ice-cream freezer, 11 cu. ft.

Item 3A – Ice-cream freezer, 20 cu. ft.

Item 4A – Ice-cream freezer, counter top.

Item 26A – Juice bar, with tube-shaped packaging @
\$.1150 each.

(Second Annual Renewal and Final Year of Contract)

4. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$1,255,507.55.

RHH/lja