Financial Affairs Edward Marquez, Chief Financial Officer

SUBJECT:

PARTIAL AWARD BID NO. 089-CC03M/WBE - FOOD ITEMS:

DRY GROCERY

COMMITTEE:

BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on October 2, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of dry grocery food items, 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. This bid is a Minority/Women Business Enterprise set-aside for minority-owned and operated businesses. Of 14 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 2 regular bids and 1 non-responsive bid (not certified as an M/WBE vendor).

Inasmuch as the only bid submitted for Item 16 - Parsley, flakes, dehydrated and Item 23 - Cornstarch, did not meet specifications, the recommendation reflects that these bids be rejected to permit rebidding, using revised specifications.

Item 8 - Grape juice, 100% juice, Item 13 - Beets, sliced, Item 15 - Dehydrated instant chopped onions, Item 54 - Adobo seasoning, 1 lb., Item 56 - Salt, cooking, 25 lb. bag, Item 57 - Salt, very fine grain, and Item 67 - Cracker, cheese, are being held for evaluation and will be scheduled for recommendation at a future Board meeting.

No bids were received for Items 4, 20, 30 through 32, 37, 38, 55, 58, 61 through 66, 69 and 73. The recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 -- Bidding Process -- Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Fund Source 0410 - Food M/WBE Eligibility
Hispanic Female
Female

G-63

RECOMMENDED: That The School Board of Miami-Dade County, Florida, PARTIAL AWARD Bid No. 089-CC03M/WBE - FOOD ITEMS: DRY GROCERY, to purchase, at firm unit prices, quantities, as may be required, of dry grocery food items, for the Department of Food and Nutrition, during the term of the bid, effective October 22, 2003, through April 22, 2005, as follows:

> SANTE FE GROUP, INC. 1 102 N.E. 2 STREET, #269 BOCA RATON, FL 33432

> > 27.

OWNER: ADIELA GRAJALES, PRESIDENT

Low Bid Meeting Specifications: Items 1, 5, 7, 9, 11, 17, 21, 22, 29, 35, 39, 43, 49, 60, 68, and 70 through 72. Total Low Bid Meeting Specifications: Items 25 through

(HF)

Item 1 - Bean, black, seasoned @ \$20 per case.

Item 5 - Pineapple juice, 100% fruit juice, 11.5 fl. oz. @ \$7.63 per case.

7 - Blended juice, 100% fruit juice, 11.5 fl. oz. @ ltem \$7.78 per case.

Item 9 - Grape juice, 100% fruit juice, 11.5 fl. oz. @ \$9.73 per case.

Item 11 - Apple juice, 100% fruit juice, 11.5 fl. oz. @ \$7,07 per case.

Item 17 - Fruit snacks @ \$34 per case.

Item 21 - Baking powder, 10 lb. container @ \$8.90 per case.

Item 22 - Baking soda, 24/1 lb. box @ \$8.48 per case.

Item 29 - Food coloring, egg shade @ \$1.85 per quart.

Item 35 - Relish, 1 gallon @ \$14.80 per case.

Item 39 - Bay leaves, whole, 1 lb. @ \$3.29 per container.

Item 43 - Garlic powder, 1 lb. @ \$1.39 per container.

Item 49 - Pepper, white, ground, 1 lb. @ \$2.63 per container.

Item 60 - Saltine crackers @ \$9.29 per case.

Item 68 - Bear-shaped graham crackers @ 36 per case.

Item 70 - Beef base @ \$17.98 per case.

Item 71 - Ham base @ \$21.66 per case.

Item 72 - Chicken base @ \$17.44 per case.

- Item 25 Gelatin, strawberry @ \$14.28 per case.
- Item 26 Gelatin, lime @ \$14.28 per case.
- Item 27 Gelatin, orange @ \$14.28 per case.
- WORLDWIDE FOOD DISTRIBUTOR, INC. 15010 FEATHERSTONE WAY DAVIE, FL 33331

OWNER: TERRI I. ROSENKRANZ, PRESIDENT

(WF)

Low Bid Meeting Specifications: Items 2, 3, 6, 10, 12, 14, 18, 19, 24, 28, 33, 34, 36, 40 through 42, 44 through 48, 50 through 53, and 59.

- Item 2 Bean, kidney @ \$12.97 per case.
- Item 3 Cranberry sauce @ \$34.42 per case.
- Item 6 Orange/pineapple juice, 100% fruit juice, 11.5 fl. oz. @ \$10.77 per case.
- Item 10 Apple juice, 100% fruit juice, 6 fl. oz. @ \$10.47 per case.
- Item 12 Beans, garbanzo or chick-peas @ \$13.22 per case.
- Item 14 Blackeyed peas, 10 oz. @ \$14.32 per case.
- Item 18 Milk, evaporated, 12 oz. @ \$24.90 per case.
- Item 19 Jelly, grape, pure, 10 oz. @ \$22.37 per case.
- Item 24 Cream of tartar, 20 oz. @ \$4.62 per container.
- Item 28 Vinegar, white, 1 gallon @ \$4.86 per case.
- Item 33 Mustard, prepared, pure, 1 gallon @ \$7.62 per case.
- Item 34 Pickles, dill, slices, 1 gallon @ \$12.28 per guart.
- Item 36 Sauce, Worcestershire, 1 gallon @ \$2.24 per case.
- Item 40 Celery seed, whole, 1 lb. @ \$1.54 per container.
- Item 41 Chili powder, 1 lb @ \$1.92 per container.
- Item 42 Cinnamon, ground, 1 lb. @ \$1.64 per container.
- Item 44 Mustard, dry, ground, 1 lb. @ \$1.72 per container.
- Item 45 Nutmeg, ground, 1 lb. @ \$4.77 per container.
- Item 46 Oregano, flakes, 1 lb. @ \$2.22 per container.

- Item 47 Paprika, ground, Spanish Hungaria, 1 lb. @ \$1.93 per container.
- Item 48 Pepper, black, ground 1 lb. @ \$2.13 per container.
- Item 50 Poultry, seasoning, ground, 1 lb. @ \$1.94 per container.
- Item 51 Allspice, ground, fancy, pure, 1 lb. @ \$2.83 per container.
- Item 52 Basil, sweet, chopped leaf, 1 lb. @ \$2.22 per container.
- Item 53 Cumin powder, fancy, pure, 1 lb. @ \$2.38 per container.
- Item 59 Coconut, sweetened, 10 lbs. @ \$8.42 per carton.
- 3. Reject Items 4, 16, 20, 23, 30 through 32, 37, 38, 55, 58, 61 through 66, 69 and 73.
 - Item 4 Apple sauce.
 - Item 16 Parsley, flakes, dehydrated.
 - Item 20 Marshmallows.
 - Item 23 Cornstarch, 1 lb.
 - Item 30 Food coloring, green.
 - Item 31 Food coloring, red.
 - Item 32 Food coloring, blue.
 - Item 37 Sauce, Spanish barbeque (mojo criollo).
 - Item 38 Sauce, teriyaki.
 - Item 55 Rice, seasoning mixes.
 - Item 58 Almond flavoring.
 - Item 61 Fat-free saltine crackers.
 - Item 62 Herb and spice seasoning.
 - Item 63 Aseptic milk.
 - Item 64 Low-fat aseptic milk.
 - Item 65 Soymilk, aseptic milk.
 - Item 66 Chocolate, low-fat aseptic milk.
 - Item 69 Tea bags.
 - Item 73 Salsa chunky-style.
 - 4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$821,406.35.