

Office of Superintendent of Schools
Board Meeting of November 19, 2003

November 14, 2003

Financial Affairs
Edward Marquez, Chief Financial Officer

**SUBJECT: BALANCE 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 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 (non-minority vendor).

Items 1 through 3, 5 through 7, 9 through 12, 14, 17 through 19, 21, 22, 24 through 29, 33 through 36, 40 through 53, 59, 60, 68, and 70 through 72 were awarded by the Board on October 22, 2003, for an estimated expenditure amount of \$821,406.35.

Fund Source
0410 - Food Service

M/WBE Eligibility
Hispanic Female
Female

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **BALANCE 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 November 19, 2003, through April 22, 2005, as follows:

REVISED
G-66

1. SANTA FE GROUP, INC.
 102 N.E. 2 STREET, #269
 BOCA RATON, FL 33432
 OWNER: ADIELA GRAJALES, PRESIDENT (HF)
 Only Bid Received: Item 67.] REVISED
 Item 67 - Crackers, cheese @ \$9.29 per case.

2. WORLDWIDE FOOD DISTRIBUTORS, INC.
 15010 FEATHERSTONE WAY
 DAVIE, FL 33331
 OWNER: TERRI I. ROSENKRANZ, PRESIDENT (WF)
 Only Bid Received: Items 13 and 54.] REVISED
 Low Bid: Items 8 and 15.
 Only Total Low Bid Received: Items 56 and 57.
 Item 8 - Grape juice, 100% fruit juice, 6 oz. @ \$13.83
 per case.
 Item 13 - Beets, sliced @ \$19.48 per case.
 Item 15 - Onions, dehydrated, instant chopped @
 \$18.40 per case.
 Item 54 - Adobo seasoning @ \$1.42 per pound.
 Item 56 - Salt, cooking, 25-pound bag @ \$2.58 per
 bag.
 Item 57 - Salt, very fine grain @ \$6.94 per case.

3. Authorize Procurement Management Services to purchase
 up to the total estimated amount of \$161,261.70.

EM/lja