

Financial Affairs
Edward Marquez, Chief Financial Officer

SUBJECT: AUTHORIZATION FOR PAYMENT

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The Board is requested to approve payments totaling \$39,462.80, for food service items which exceeded the authorized expenditures, to Pastry Express, Inc., of Hialeah, Florida, in the amount of \$8,150.80, to Koning Restaurants International, LC, d.b.a. Pizza Hut, of Miami, Florida, in the amount of \$30,497 and to Subway #1577, Inc., of Miami, Florida, in the amount of \$815. Food Service staff exceeded bid authorization for Bid No. 011-ZZ03 – Fresh-Delivered Pizza and Bid No. 100-ZZ03 – Submarine Sandwiches, A La Carte. Products from Pastry Express are used by High School Athletic Departments for fund-raising purposes. These products are ordered on demand by schools countywide and usage may vary according to their needs. The Department of Food and Nutrition was advised, in writing, of proper purchasing procedures, as stipulated by Board Rules 6Gx13-3C-1.09 -- Purchasing Department -- Board Designated Authority and 6Gx13-3C-1.14 -- Ordering Goods and Services -- Authorization.

Fund Source

0410 - Food Service

M/WBE Eligibility

None

PASTRY EXPRESS, INC.
2298 W. 78 STREET
HIALEAH, FL 33016
OWNER: ANA TRIS, VICE PRESIDENT

\$8,150.80

KONING RESTAURANTS INTERNATIONAL, LC
D.B.A. PIZZA HUT
1000 PARK CENTRE BOULEVARD
SUITES 134-136
MIAMI, FL 33169
OWNER: PH INVESTMENTS, LTD.

\$30,497

SUBWAY #1577, INC.
7 N.W. 183 STREET
MIAMI, FL 33169
OWNER: JOAQUIN ROSAS-FLORES, PRESIDENT

\$815

RECOMMENDED: That The School Board of Miami-Dade County, Florida,
APPROVE payment to the following vendors:

1. Pastry Express, Inc., for the purchase of pastry products, for a total amount of \$8,150.80.
2. Pizza Hut, for the purchase of pizza, for a total amount of \$30,497.
3. Subway #1577, Inc., for the purchase of submarine sandwiches, for a total amount of \$815.

EM/lja