

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:

1. SANTA FE GROUP, INC.
102 N.E. 2 STREET, #269
BOCA RATON, FL 33432
OWNER: ADIELA GRAJALES, PRESIDENT (HF)

Low Bid Meeting Specifications: Item 67.

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: Item 13.

Low Bid Meeting Specifications: Items 8, 15 and 54.

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