

January 28, 2004

Financial Affairs
Edward Marquez, Chief Financial Officer

**SUBJECT: TERMINATE AND RE-AWARD BID NO. 089-CC03M/WBE - FOOD
ITEMS: DRY GROCERY**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

This contract was awarded by the Board on November 19, 2003, to purchase, at firm unit prices, quantities, as may be required, of dry grocery food items, for the Department of Food and Nutrition.

Item 15 - Onions, dehydrated, instant chopped, was awarded by the Board on November 19, 2003, to Worldwide Food Distributors, Inc., of Davie, Florida. Subsequent to the award, staff determined the portion cost for Item 15 was calculated incorrectly, inasmuch as the total net weight per case was different for each vendor.

The recommendation reflects the re-award of Item 15 to Santa Fe Group, Inc., of Boca Raton, Florida, at the lowest portion cost.

Fund Source
0410 - Food Service

M/WBE Eligibility
Hispanic Female
Female

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **TERMINATE AND RE-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 February 11, 2004, through April 22, 2005, as follows:

1. **TERMINATE AWARD** Item 15 on Bid No. 089-CC03M/WBE - FOOD ITEMS: DRY GROCERY, effective February 11, 2004, as follows:

WORLDWIDE FOOD DISTRIBUTOR, INC.
15010 FEATHERSTONE WAY
DAVIE, FL 33331

OWNER: TERRI I. ROSENKRANZ, PRESIDENT (WF)

Low Bid Meeting Specifications: Item 15 - Onions, dehydrated, instant chopped @ \$18.40 per case (8 lbs. per case @ a portion cost of 2.3).

2. **RE-AWARD** Item 15 on Bid No. 089-CC03M/WBE - FOOD ITEMS: DRY GROCERY, effective February 11, 2004, through April 22, 2005, as follows:

SANTA FE GROUP, INC.
102 N.E. 2 STREET
BOCA RATON, FL 33432

OWNER: ADIELA GRAJALES, PRESIDENT (HF)

Low Bid Meeting Specifications: Item 15 - Onions, dehydrated, instant chopped @ \$41.80 per case (20 lbs. per case @ a portion cost of 2.09).

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$22,363.

EM/lja