

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 043-GG03 – STORAGE AND DELIVERY OF
COMMODITY FOOD ITEMS**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT EVALUATE AND REDESIGN INTERNAL BUSINESS
STRATEGIC PLAN: OPERATIONS**

The purpose of this bid, opened on March 21, 2007, is to establish a contract, to purchase, at a firm unit price, quantities, as may be required, for the storage and delivery of commodity 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. Three vendors responded to this advertised solicitation.

Benchmarking was completed against the previous District's contract and the current prices were found to be competitive.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 043-GG03 – STORAGE AND DELIVERY OF COMMODITY FOOD ITEMS, to purchase, at a firm unit price, quantities, as may be required, for the storage and delivery of commodity food items, for the Department of Food and Nutrition, during the term of the bid, effective April 21, 2007, through December 29, 2008, as follows:

1. SCHOOL FOOD SERVICE SYSTEMS, INC.
12345 N.W. 38 AVENUE
OPA-LOCKA, FL 33054
OWNER: STEPHEN M. GREENE, PRESIDENT

Item C1 - Daily pickup and delivery of dry commodity items
@ \$6.60 per hundredweight.
Item C2 - Daily pickup and delivery of frozen commodity
Items @ \$7.89 per hundredweight.
Item C3 - Daily pickup and delivery of refrigerated
commodity items @ \$7.89 per hundredweight.
2. SOUTHEAST FROZEN FOODS CO., L.P.
18870 N.E. 6 AVENUE
MIAMI, FL 33179
OWNER: JACKSON HOLE INVESTMENT ACQUISITIONS,
L.P.

Item C4 - Monthly storage of dry commodity items
@ \$0.75 per carton per month.
Item C5 - Monthly storage of frozen commodity items
@ \$0.75 per carton per month.
Item C6 - Monthly storage of refrigerated commodity items
@ \$0.75 per carton per month.
3. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$2,402,621.85.

OSP/lja