

Financial Affairs  
Edward Marquez, Chief Financial Officer

**SUBJECT: AWARD BID NO. 046-DD03 – STORAGE AND DELIVERY OF DRY, FROZEN AND REFRIGERATED COMMODITIES**

**COMMITTEE: BUSINESS AND FINANCIAL SERVICES**

The purpose of this bid, opened on January 22, 2004, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of storage and delivery of dry, frozen and refrigerated commodities, 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. Of 9 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 3 regular bids.

Inasmuch as Item 1 - Freezer storage, Item 2 - Refrigerated storage, Item 3 - Dry storage, 1A - Freezer storage, Item 2A - Refrigerated storage, Item 3A - Dry storage, Item 4 - Delivery of dry, frozen and refrigerated commodities for approximately 300 schools, Item 4A - Refrigerated storage, Item 4B - Dry storage and Item 4C - Delivery of dry commodity food items are alternates for other items being recommended for award, it is recommended that all bids received for these items be rejected.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 046-DD03 – STORAGE AND DELIVERY OF DRY, FROZEN AND REFRIGERATED COMMODITIES, to purchase, at firm unit prices, quantities, as may be required, of storage and delivery of dry, frozen and refrigerated commodities, for the Department of Food and Nutrition, during the term of the bid, effective July 14, 2004, through January 13, 2006, as follows:

1. SCHOOL FOOD SERVICE SYSTEMS, INC.  
12701 N.W. 38 AVENUE  
OPA-LOCKA, FL 33054  
OWNER: STEPHEN M. GREENE, PRESIDENT

Low Unit Price Meeting Specifications: Item 6.  
Total Low Unit Price Meeting Specifications: Items 5A,  
5B, 5C and 5D.

Item 5A - Delivery of dry, frozen and refrigerated  
commodities for approximately 300 schools @  
\$4.98 per cwt of commodities.

Item 5B - Freezer storage @ \$1.75 per cwt/month.

Item 5C - Refrigerated storage @ \$1.75 per cwt/month.

Item 5D - Dry storage @ \$1.75 per cwt/month.

Item 6 - Movement of existing commodities @ \$2  
per cwt.

2. Reject Items: 1, 2, 3, 1A, 2A, 3A, 4, 4A, 4B and 4C.

Item 1 - Freezer storage.

Item 2 - Refrigerated storage.

Item 3 - Dry storage,

Item 1A - Freezer storage.

Item 2A - Refrigerated storage.

Item 3A - Dry storage.

Item 4 - Delivery of dry, frozen and refrigerated  
commodities for approximately 300 schools,

Item 4A - Refrigerated storage.

Item 4B - Dry storage.

Item 4C - Delivery of dry-commodity food items.

3. Authorize Procurement Management Services to purchase  
up to the total estimated amount of \$1,384,058.76.

EM/lja