

Financial Affairs  
Edward Marquez, Chief Financial Officer

**SUBJECT: AWARD BID NO. 062-DD03 – STORAGE AND DELIVERY OF FROZEN PIZZA AND PASTA**

**COMMITTEE: BUSINESS AND FINANCIAL SERVICES**

The purpose of this bid, opened on June 3, 2004, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of storage and delivery of frozen pizza and pasta, 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 31 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 2 bids meeting specifications and 1 no bid.

Inasmuch as Item 3 - Movement of existing products from the incumbent vendor's storage facility to the new awarded vendor's storage facility will not be necessary, it is recommended that all bids received for this item be rejected.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 062-DD03 – STORAGE AND DELIVERY OF FROZEN PIZZA AND PASTA, to purchase, at firm unit prices, quantities, as may be required, of storage and delivery of frozen pizza and pasta, for the Department of Food and Nutrition, during the term of the bid, effective July 14, 2004, through January 13, 2006, as follows:

1. SOUTHEAST FROZEN FOODS, CO., L.P.  
D.B.A. THE AMERICAN LOGISTIC GROUP  
18770 N.E. 6 AVENUE  
MIAMI, FL 33179  
OWNER: JACKSON HOLE INVESTMENTS  
ACQUISITIONS, L.P.

Low Unit Price: Item 1.

Item 1 - Freezer storage of frozen pizza and pasta @  
\$1.95 per cwt. per month.

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

Low Unit Price: Item 2.

Item 2 - Delivery of frozen pizza and pasta @ \$6.44  
per cwt. per month.

3. Reject Item 3.

Item 3 - Movement of existing products from the  
incumbent vendor's storage facility to the new  
awarded vendor's storage facility.

4. Authorize Procurement Management Services to purchase  
up to the total estimated amount of \$302,887.13.

EM/lja