

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: BALANCE AWARD BID NO. 088-EE03 – A LA CARTE PROGRAM

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on June 27, 2006, is to purchase and deliver, at firm unit prices, quantities, as may be required, of fresh food items, delivered for the a la carte program 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. Seventeen vendors responded to this advertised solicitation, with 17 bids meeting specifications.

Items 1 through 18, and 32 through 35 were awarded by the Board on August 2, 2006, for an estimated expenditure amount of \$9,155,490.24. Items 28 through 31, and 36 through 49 were rejected by the Board on August 2, 2006. The recommendation below reflects balance of award on solicitation.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **BALANCE AWARD** Bid No. 088-EE03 – A LA CARTE PROGRAM, to purchase and deliver, at firm unit prices, quantities, as may be required, of fresh food items, delivered for the a la carte program, for the Department of Food and Nutrition, during the term of the bid, effective October 11, 2006, through December 29, 2007, as follows:

1. THE STANDARD COMPANIES, INC.
640 MAGAZINE STREET
NEW ORLEANS, LA 70130
OWNER: WILLIAM B. REILY, JR.

Total Category Low Unit Price Meeting Specifications: Items 19 through 27.

Item 19 - Whipped hot chocolate @ \$.0238 per ounce.

Item 20 - Whipped cappuccino @ \$.0234 per ounce.

Item 21 - Coffee cooler @ \$1.7475 per ounce.

Item 22 - Coffee @ \$1.20 per 12-ounce serving.

Item 23 - Decaffeinated coffee @ \$1.30 per 12-ounce serving.

Item 24 - Cups, disposable for Item 21 @ \$.0756 each.

Item 25 - Lids, plastic, disposable for Item 24 @ \$.0348 per each.

Item 26 - Cups, disposable w/logo @ \$.0630 each.

Item 27 - Lids, plastic, disposable for Item 26 @ \$.0348 per each.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$918,530.83.

OSP/lja