

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 071-NN03 – DELIVERY OF PREPARED
SUMMER SNACKS AND LUNCHES**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at a firm unit price, delivery of prepared breakfasts, lunches and snacks with beverages, 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. One (1) vendor responded to this advertised solicitation.

The term of the bid shall be for one (1) year from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardee, be extended for one (1) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Benchmarking was conducted against the School Boards of Broward and Palm Beach Counties, however, no similar bids exist for comparison.

Strategies were employed to increase M/WBE & SBE/MBE participation, however, the list of registered vendors with the District does not reflect certified firms for this category.

Fund Source
0410 – Food Service

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 071-NN03 – DELIVERY OF PREPARED SUMMER SNACKS AND LUNCHES, to purchase, at a firm unit price, delivery of prepared breakfasts, lunches and snacks with beverages, for the Department of Food and Nutrition, during the term of the bid, effective May 7, 2014, through May 6, 2015, including extensions thereto, as follows:

1. FOOD FANTASIES, INC.
18770 N.E. 6 AVENUE
MIAMI, FL 33179
OWNER: KENNETH HONIG, PRESIDENT

Low Unit Price: Item 1.

Item 1 - Daily pickup and delivery of prepared breakfasts, lunches and snacks with beverages @ \$430 per truck, per day.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$300,000, for the initial contract term, and an amount not to exceed \$300,000, for the subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh