

March 24, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #119-TT03 – MILK BOXES

The purpose of this bid, opened on November 7, 1996, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of milk boxes, for use in the Food Service Program of the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, awarded by the Board on May 7, 1997, and renewed on April 15, 1998, provided that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its first one (1) year renewal period. The awardee has agreed to renew for the second (1) one year renewal period by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices to avoid a manufacturer's price increase of approximately 5 to 10 %. The Consumer Price Index (CPI) indicates an increase of 1.6%. The renewal of this bid may result in a savings to the Board of approximately \$34,084.

Fund Source
0410-Food Service

M/WBE Eligibility
Hispanic Male - \$454,458

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #119-TT03 — MILK BOXES, to purchase, at firm unit prices, quantities, as may be required, of milk boxes, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective May 7, 1999, through May 6, 2000, as follows:

1. LACE FOODSERVICE CORP.
P.O. BOX 652953
MIAMI, FL 33265-2953-----ESTIMATE \$454,458 (HM)
OWNER: LUIS FERNANDEZ

Total Low Unit Price Meeting Specifications: Items 1 through 3.

Item 1 – Milk Box, 8 crate capacity @ \$3,818 each.

Item 2 – Milk Box, 12 crate capacity @ \$4,263 each.

Item 3 – Milk Box, 16 crate capacity @ \$4,492 each.

(Second Annual Renewal And Final Year Of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$454,458. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja