

Office of Superintendent of Schools
Board Meeting of February 10, 1999

January 28, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: APPROVAL OF PAYMENT TO KRISPY KREME DOUGHNUT CORPORATION

The Board is requested to approve payment to Krispy Kreme Doughnut Corporation, in the amount of \$20,016.70, for the purchase of mini-doughnut 6-packs. These doughnuts are used for fund raising activities at senior high schools. After the previous bid had expired and until such time as a new contract could be awarded, purchase orders were issued to cover anticipated usage, based on previous usage figures for this item. However, orders placed by the cafeteria managers with this vendor, greatly exceeded previous usage, due to increased participation by the students. The Department of Food and Nutrition has informed the cafeteria managers of proper purchasing procedures and has implemented procedures to more closely monitor purchase order expenditures, in order to ensure that this does not re-occur. The vendor has been advised not to ship products without valid purchase orders.

RECOMMENDED: That The School Board of Miami-Dade County, Florida **APPROVE** payment, in the amount of \$20,016.70, to Krispy Kreme Doughnut Corporation, 590 NE 167 Street, Miami, Florida 33162.

RHH/lja

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