

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #003-XX03 – STORAGE AND DELIVERY OF FROZEN PIZZA AND PASTA PRODUCTS

The purpose of this bid, opened on June 11, 1998, was to establish a contract, for the storage and delivery of frozen pizza and pasta products, for 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 July 22, 1998, provided, that by mutual agreement between the successful vendors 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 initial year. The awardees have agreed to renew for the first one (1) 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 benefit from fixed prices for the next twelve (12) months, since the Bureau of Labor Statistics data shows that wages and salaries, including fringe benefits, have risen an average of 3.5%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #003-XX03 – STORAGE AND DELIVERY OF FROZEN PIZZA AND PASTA PRODUCTS, to establish a contract, for the storage and delivery of frozen pizza and pasta products, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective September 1, 1999, through August 31, 2000, as follows:

1. FOOD DISTRIBUTION SYSTEMS OF FLORIDA, INC.
18770 NE 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$205,204.48
OWNER: JAMES CRAVEN, PRESIDENT

Low Unit Price: Item 12B – Delivery of frozen pizza @ \$3.49 per cwt (hundred weight) per month.

2. SOUTHEAST FROZEN FOODS, L.P.
D/B/A THE AMERICA LOGISTICS GROUP
18770 NE 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$36,212.56
OWNER: JACKSON HOLE INVESTMENTS ACR, L.P.

Low Unit Price: Items 9 through 11.

Item 9 - Freezer storage, all schools @ \$.70 per hundred weight.

Item 10 - In handling charges @ \$.70 per hundred weight.

Item 11 - Out handling charge at no cost.

(First Annual Renewal And Second Year Of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$241,417.04. The award shall be made subject to the resolution of bid protests, if any.

RHH/mpj