

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #208-XX03 – JOBBER SERVICE: FROZEN AND REFRIGERATED FOOD PRODUCTS

The purpose of this bid, opened on May 6, 1999, was to establish a contract, at a firm percentage markup, to provide the services of a jobber, including the ordering, storage and delivery, of frozen and refrigerated food products, 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 June 23, 1999, 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 initial year. The awardee has 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 percentage markup, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI) indicates an increase of 3.7%.

Fund Source

0410 – Food Service

M/WBE Eligibility

None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #208-XX03 – JOBBER SERVICE: FROZEN AND REFRIGERATED FOOD PRODUCTS, to establish a contract, at a firm percentage markup, to provide the services of a jobber, including the ordering, storage and delivery, of frozen and refrigerated food products, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective September 1, 2000, through August 31, 2001, as follows:

1. SCHOOL FOOD SERVICE SYSTEMS, INC.
(FORMERLY DON GREENE POULTRY, INC.)
501 N.E. 183 STREET
MIAMI, FL 33179 ESTIMATE \$1,866,160.94
OWNER: STEPHEN M. GREENE, PRESIDENT

Low Unit Percent Markup Meeting Specifications:

Item 1 - 14.4% markup percentage for all schools.

(First Annual Renewal and Second Year Of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,866,160.94

RHH/mpj