

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #237-XX03 – EMERGENCY PRE-PACKAGED MEALS**

The purpose of this bid, opened on June 3, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pre-packaged meals, for use in emergency situations, by Miami-Dade County Public Schools. The terms of agreement, as contained in the subject bid, awarded by the Board July 14, 1999, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period. The contract is currently in its initial year. The awardee has agreed to renew for the final one (1) year renewal period, by letter, on file, with the exception of Lawson Foods of Hollywood, Florida, who did not respond to the renewal request. 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 during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI) indicates an increase of 3.7%.

Fund Source  
0100 – General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid #237-XX03 – EMERGENCY PRE-PACKAGED MEALS, to purchase, at firm unit prices, quantities, as may be required, of pre-packaged meals, for use in emergency situations, by Miami-Dade County Public Schools, during the term of the bid, effective July 14, 2000, through July 13, 2001, as follows:

1. JAMISON COMPANY, INC. – SUBWAY  
13980 S.W. 139 COURT  
MIAMI, FL 33186  
OWNER: STRATTON M. JAMISON, PRESIDENT

Item 1 - Pre-packaged meal: Hoagie sandwich @ \$4.50 per meal.

Item 2 - Pre-packaged meal: Ham and cheese sandwich @ \$4.50 per meal.

Item 3 - Pre-packaged meal: Roast beef sandwich @ \$4.50 per meal.

Item 4 - Pre-packaged meal: Club sandwich @ \$4.50 per meal.

Item 5 - Pre-packaged meal: Turkey and cheese sandwich @ \$4.50 per meal.

**(First 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 \$272,000.

RHH/mpj