

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #214-XX03 – BEVERAGES: CARBONATED

The purpose of this bid, opened on July 22, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of carbonated beverages, 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 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 two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its initial year. The awardees have agreed to renew, for the final ninety (90) day 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 ninety (90) day renewal period, at the current prices, to benefit from fixed prices during the next ninety (90) days, inasmuch as the Consumer Price Index (CPI) for food and beverages, as of May, 2000, indicates an increase of 1.5%.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #214-XX03—BEVERAGES: CARBONATED, to purchase, at firm unit prices, quantities, as may be required, of carbonated beverages, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective August 20, 2000, through November 19, 2000, as follows:

1. FLORIDA COCA-COLA BOTTLING COMPANY
8151 PETERS ROAD
PLANTATION, FL 33324
OWNER: JOHN JIGA, GENERAL MANAGER

- Item 1 - Coca-Cola @ \$5.74 per case delivered to schools.
- Item 2 - Diet Coke @ \$5.74 per case delivered to schools.
- Item 3 - Minute Maid orange @ \$5.74 per case delivered to schools.
- Item 4 - Minute Maid grape @ \$5.74 per case delivered to schools.
- Item 5 - Sprite @ \$5.74 per case delivered to schools.
- Item 6 - Diet Sprite @ \$5.74 per case delivered to schools.
- Item 7 - Assorted Coca-Cola carbonated beverages @ \$5.74 per case delivered to schools.

2. SOUTHEAST-ATLANTIC BEVERAGE
4395 PARK RIDGE BOULEVARD
BOYNTON BEACH, FL 33426
OWNER: ROBERT PAUL

- Item 1a - RC Cola @ \$4.58 per case delivered to schools.
- Item 1b - RC Cola @ \$5.10 per case delivered to jobber.
- Item 2a - Diet Rite @ \$4.58 per case delivered to schools.
- Item 2b - Diet Rite @ \$5.10 per case delivered jobber.
- Item 3a - Orange Crush @ \$4.58 per case delivered to schools.
- Item 3b - Orange Crush @ \$5.10 per case delivered to jobber.
- Item 4a - Welch's Grape @ \$4.58 per case delivered to schools.
- Item 4b - Welch's Grape @ \$5.10 per case delivered to jobber.

- Item 5a - A&W Root Beer @ \$4.58 per case delivered to schools.
- Item 5b - A&W Root Beer @ \$5.10 per case delivered to jobber.
- Item 6a - Diet A&W Root Beer @ \$4.58 per case delivered to schools.
- Item 6b - Diet A&W Root Beer @ \$5.10 per case delivered to jobber.
- Item 7a - Assorted carbonated beverages (Canada Dry, Big Red, Country Time, A&W, Tahitian Treat) @ \$4.58 per case delivered to schools.
- Item 7b - Assorted carbonated beverages (Canada Dry, Big Red, Country Time, A&W, Tahitian Treat) @ \$5.10 per case delivered to jobber.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$35,000.

RHH/gb