

September 7, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID #019-XX03 – FOOD SERVICE EQUIPMENT II

The purpose of this bid, opened on July 23, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various items of food service equipment, 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 September 9, 1998 (partial), December 9, 1998 (balance), and renewed on September 8, 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 first renewal period. The awardee has agreed to renew for the final ninety (90) day renewal period, by letter, on file. Choice Restaurant Equipment and Supplies, of West Palm Beach, Florida, Davida Foodservice International, Inc., and EMF Enterprises, Inc., of Miami, Florida, have elected not to renew. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 -- Bidding Process -- Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure. 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), as of June, 2000, indicated an increase of 3.7%.

Fund Source
0410-Food Service

M/WBE Eligibility
Female - \$27,500

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #019-XX03 – FOOD SERVICE EQUIPMENT II, to purchase, at firm unit prices, quantities, as may be required, of various items of food service equipment, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective October 1, 2000, through December 31, 2000, as follows:

REPLACEMENT

G-88

1. FESCO
17852 N.E. 5 AVENUE
NORTH MIAMI BEACH, FL 33162 ESTIMATE \$27,500
OWNER: JUDITH MERRITT (WF)

Low Unit Price: Items 6, 19, 26, 28, 29, 31 and 36.

Low Unit Price Meeting Specifications: Items 13 and 20.

Total Low Unit Price: Items 7 through 10, 17, 18, and 23 through 25.

Total Low Unit Price Meeting Specifications: Items 14 through 16.

- Item 6 - Food bar, portable @ \$579 each.
- Item 7 - Dunnage rack @ \$59.45 each.
- Item 8 - Dunnage rack @ \$63.51 each.
- Item 9 - Dunnage rack @ \$76.37 each.
- Item 10 - Dunnage rack @ \$89.23 each.
- Item 13 - Portable a la carte bar @ \$682 each.
- Item 14 - Food pan cart @ \$321 each.
- Item 15 - Food pan cart @ \$468.17 each.
- Item 16 - Chiller, cart @ \$35.99 each.
- Item 17 - Combo cart @ \$1,579 each.
- Item 18 - Combo cart @ \$945 each.
- Item 19 - Cart, single compartment @ \$393.14 each.
- Item 20 - Cart, double cavity @ \$692 each.
- Item 23 - Cashier stand @ \$431 each.
- Item 24 - Cashier stand @ \$512 each.
- Item 25 - Cashier stand @ \$369 each.
- Item 26 - Vegetable crisper @ \$155 each.
- Item 28 - Gravity fed can dispensing rack @ \$235 each.
- Item 29 - Gravity fed can dispensing rack @ \$265 each.
- Item 31 - Truck, sheet pan @ \$110 each.
- Item 36 - Stand, utility, mobile @ \$380 each.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$27,500.

RHH/lja