

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID #008-XX03 - DELIVERY OF FROZEN AND REFRIGERATED COMMODITIES**

The purpose of this bid, opened on October 29, 1998, was to establish a contract, to deliver, at a firm unit price, quantities, as may be required, of frozen and refrigerated commodities, 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 December 9, 1998, and renewed on November 17, 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 first renewal period. The awardee has agreed to renew for the second 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, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of July 2000, indicated an increase of 3.5%.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW Bid #008-XX03 - DELIVERY OF FROZEN AND REFRIGERATED COMMODITIES**, to deliver, at a firm unit price, quantities, as may be required, of frozen and refrigerated commodities, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective January 1, 2001, through December 31, 2001, as follows:

1. FOOD DISTRIBUTION SYSTEMS OF FLORIDA, INC.  
18770 N.E. 6 AVENUE  
MIAMI, FL 33179 ESTIMATE \$185,387.40  
OWNER: MARGARET E. CRAVEN  
VICE PRESIDENT/SECRETARY/TREASURER

Low Unit Price: Item 3 – Delivery of commodity food items @ \$3.91 per hundred weight, per month, countywide.

**(Second 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 \$185,387.40.

RHH/lja