

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 017-ZZ03- BEVERAGES: NON-CARBONATED

The purpose of this bid, opened on December 7, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of non-carbonated beverages, for use in senior high schools, 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 March 15, 2000, 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. The contract is currently in its initial year. The awardees have 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 prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 2.8%, for food and beverages.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 017-ZZ03 – **BEVERAGES: NON-CARBONATED**, to purchase, at firm unit prices, quantities, as may be required, of non-carbonated beverages, for use in senior high schools, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective March 15, 2001, through March 14, 2002, as follows:

- Item 1 – Isotonic drink (sports drink).
 - a. delivered to schools.
 - b. delivered to jobber.
- Item 2 – Non-carbonated drink, 10-15% fruit juice.
 - a. delivered to schools.
 - b. delivered to jobber.
- Item 3 – Non-carbonated drink, minimum 5% fruit juice.
 - a. delivered to schools.
 - b. delivered to jobber.
- Item 4 – Non-carbonated drink, minimum 20% fruit juice.
 - a. delivered to schools.
 - b. delivered to jobber.

1. BOTTLING GROUP, LLC.
D.B.A. THE PEPSI BOTTLING GROUP
7777 N.W. 41 STREET
MIAMI, FL 33166
OWNER: ROGER A. ENRICO
CHAIRMAN OF THE BOARD/C.E.O

- Item 1a – Pepsi All-Sport, 20 oz. plastic bottle @ 10.50 per case.
- Item 1b – Pepsi All-Sport, 20 oz. plastic bottle @ \$10.50 per case.
- Item 3a – Pepsi Fruit Works, 20 oz. plastic bottle @ \$9 per case.
- Item 3b – Pepsi Fruit Works, 20 oz. plastic bottle @ \$9 per case.
- Item 4a – Ocean Spray, 11.5 oz. can @ \$11 per case.
- Item 4b – Ocean Spray, 11.5 oz. can @ \$11 per case.

2. FLORIDA COCA-COLA BOTTLING COMPANY
16569 S.W. 117 AVENUE
MIAMI, FL 33177
OWNER: M. DOUGLAS IVESTER, CHAIRMAN
BOARD OF DIRECTORS/C.E.O.

BID A

- Item 1a – Coca-Cola Powerade, 20 oz. plastic bottle @ \$12 per case.
- Item 2a – Coca-Cola Fruitopia, 12 oz. can @ \$10.23 per case.
- Item 3a – Coca-Cola Fruitopia, 20 oz. plastic bottle @ \$10.23 per case.

BID B

- Item 1a – Coca-Cola Powerade, 11.5 oz. can @ \$9.50 per case.
- Item 2a – Coca-Cola Fruitopia, 12 oz. can @ \$6.48 per case.
- Item 3a – Coca-Cola Fruitopia, 12 oz. can @ \$6.48 per case.
- Item 4a – Coca-Cola Minutemaid, 11.5 oz. can @ \$9.50 per case.

- 3. HOPCO FOODSERVICE MARKETING
3111 DE LEON STREET
TAMPA, FL 33609
OWNER: THOMAS SCHRIEBER, PRESIDENT

- Item 2b – Welch's, 11.5 oz. can @ \$5.54 per case.
- Item 3b – Welch's, 11.5 oz. can @ \$5.54 per case.
- Item 4b – Welch's, 11.5 oz. can @ \$9.16 per case.

- 4. LUNA VEND DISTRIBUTING
608 PACKARD COURT
SAFETY HARBOR, FL 34695
OWNER: JAMES J. COX, PRESIDENT

- Item 1b – Gatorade, 11.5 oz. can @ \$8.55 per case.
- Item 2b – Gatorade, 11.5 oz. can @ \$9.19 per case.
- Item 3b – Welch's, 11.5 oz can @ \$5.65 per case.
- Item 4b – Welch's, 11.5 oz can @ \$9.19 per case.

5. SCHOOL FOOD SERVICE SYSTEMS, INC.
501 N.E. 183 STREET
MIAMI, FL 33179
OWNER: STEPHEN M. GREENE, PRESIDENT

Item 1b – Gatorade, 20 oz plastic bottle @ \$10.36 per case.

Item 2b – Citrus World Bluebird, 11.5 oz. can @ \$5.54 per case.

(First Annual Renewal and Final Year of Contract)

6. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$25,328.81.

RHH/mjf