

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 181-ZZ03 – SMOKED SAUSAGE, A LA CARTE
(REBID)**

The purpose of this bid, opened on April 27, 2000, was to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of smoked sausage, for the a la carte program of the Food Service Program, for the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, awarded by the Board on June 21, 2000, 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 initial year. The awardee has 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, and The Food Institute expects an increase of 1-2%, in 2001, for beef.

Fund Source
0410-Food Service

M/WBE Eligibility
Hispanic Male - \$32,259.62

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 181-ZZ03 – SMOKED SAUSAGE, A LA CARTE (REBID) to purchase, at a firm unit price, quantities, as may be required, of smoked sausage, for the a la carte program of the Food Service Program, for the Department of Food and Nutrition, during the term of the bid, effective June 21, 2001, through June 20, 2002, as follows:

1. DUTCH PACKING COMPANY, INC.
4115 N.W. 28 STREET
MIAMI, FL 33142 ESTIMATE \$32,259.62
OWNER: C. ROSS, SECRETARY (HM)

Low Unit Price: Item 1 – Sausage, smoked, beef @
\$11.80 per case (\$.4068 per portion) delivered to
schools.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials
Management to purchase up to the total estimated
amount of \$32,259.62.

RHH/mjf