

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 188-ZZ03 – VENTLESS HOOD FRYERS (SUPPLY AND INSTALL)

The purpose of this bid, opened on May 11, 2000, was to establish a contract, to supply and install, at firm unit prices, quantities, as may be required, of ventless hood fryers, 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 August 23, 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 one (1) additional one (1) year period. 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, with the exception of Lace Food Service Corporation, of Miami, Florida, who has elected not to renew Item 1 – Fryer, 25-50 pounds, single phase, and Item 2 – Fryer, 55-70 pounds, single phase. 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 May 2001, indicated an increase of 3.6%.

Fund Source
0410 - General

M/WBE Eligibility
Female - \$191,070

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 188-ZZ03 – VENTLESS HOOD FRYERS (SUPPLY AND INSTALL), to supply and install, at firm unit prices, quantities, as may be required, of ventless hood fryers, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective August 23, 2001, through August 22, 2002, as follows:

1. FESCO
17852 N.E. 5 AVENUE
NORTH MIAMI BEACH, FL 33162 ESTIMATE \$191,070
OWNER: JUDITH MERRITT (WF)

Low Unit Price: Items 3 and 4.

Item 3 – Fryer, 25-50 lbs., 3 phase @ \$8,262 each.

Item 4 – Fryer, 55-70 lbs., 3 phase @ \$8,826 each.

(First 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 \$191,070.

RHH/lja