

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 207-XX03 – JOBBER SERVICE: DRY GROCERY ITEMS

The purpose of this bid, opened on May 6, 1999, was to establish a contract, at a firm percentage markup, to provide the services of a jobber, including the ordering, storage and delivery, of dry grocery items, 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 June 23, 1999, and renewed 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 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 percentage markup, 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% and 4% for Transportation.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 207-XX03 – JOBBER SERVICE: DRY GROCERY ITEMS, to establish a contract, at a firm percentage markup, to provide the services of a jobber, including the ordering, storage and delivery, of dry grocery items, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective September 1, 2001, through August 31, 2002, as follows:

1. SCHOOL FOOD SERVICE SYSTEMS, INC.
(FORMERLY DON GREENE POULTRY, INC.)
501 N.E. 183 STREET
MIAMI, FL 33179 ESTIMATE \$1,190,930.40
OWNER: STEPHEN GREENE, PRESIDENT

Low Unit Percent Markup Meeting Specifications:
Item 1 – 13.2% markup percentage for all schools.

(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 \$1,190,930.40.

RHH/lja