

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 063-AA03 – STORAGE AND DELIVERY OF FROZEN PIZZA AND PASTA PRODUCTS

The purpose of this bid, opened on November 21, 2000, was to establish a contract, at firm unit prices, for the storage and delivery of frozen pizza and pasta products, 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 December 13, 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 July 2001, indicated an increase of 2.7%.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 063-AA03 – STORAGE AND DELIVERY OF FROZEN PIZZA AND PASTA PRODUCTS, to establish a contract, at firm unit prices, for the storage and delivery of frozen pizza and pasta products, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective January 1, 2002, through December 31, 2002, as follows:

1. **FOOD DISTRIBUTION SYSTEMS OF FLORIDA, INC.**
18770 N.E. 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$112,391.16
OWNER: MARGARET E. CRAVEN
VICE PRESIDENT, SECRETARY/TREASURER

Low Bid Meeting Specifications: Item 8 - Delivery service
@ \$3.35 per cwt. (hundredweight) per month.

2. SOUTHEAST FROZEN FOODS COMPANY, L.P.
D.B.A. THE AMERICAN LOGISTICS GROUP
18770 N.E. 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$116,982.34
OWNER: JACKSON HOLE INVESTMENTS ACR, L.P.

Only Bid Received: Items 5 through 7.

Item 5 - Freezer storage @ \$0.90 per cwt.
(hundredweight) per month.

Item 6 - In-handling charges @ \$0.20 per cwt.
(hundredweight) per month.

Item 7 - Out-handling charges @ \$0.65 per cwt.
(hundredweight) per month.

(First Annual Renewal and Second Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$229,373.50.

RHH/lja