

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 008-XX03 - DELIVERY OF FROZEN AND REFRIGERATED COMMODITIES

The purpose of this bid, opened on October 29, 1998, was to establish a contract, to deliver, at a firm unit price, quantities, as may be required, of frozen and refrigerated commodities, 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 December 9, 1998, and renewed on November 17, 1999, and October 11, 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 and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its final renewal period. The awardee has agreed to renew for the final ninety (90) day 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 ninety (90) day renewal period, at the current prices. Staff is in the process of preparing a new bid. This ninety (90) day renewal is to provide continuity of services during this period.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 008-XX03 - DELIVERY OF FROZEN AND REFRIGERATED COMMODITIES, to deliver, at a firm unit price, quantities, as may be required, of frozen and refrigerated commodities, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective January 1, 2002, through March 31, 2002, as follows:

1. FOOD DISTRIBUTION SYSTEMS OF FLORIDA, INC.
18770 N.E. 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$56,225.50
OWNER: MARGARET E. CRAVEN
VICE PRESIDENT/SECRETARY/TREASURER

Low Unit Price: Item 3 - Delivery of commodity food items @ \$3.91 per hundred weight, per month, countywide.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$56,225.50.

RHH/lja