

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 099-ZZ03 – MILK AND DAIRY PRODUCTS

The purpose of the bid, opened on February 29, 2000, was to establish a contract to purchase, at firm unit prices, quantities, as may be required, of milk and dairy products, for use in the Food Service Program of the Department of Food and Nutrition. The terms of agreement, as contained in the contract, awarded by the Board on April 12, 2000, and extended on March 14, 2001, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended 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 first extension period. The awardee has agreed to extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for a ninety (90) day period, at the current prices, to provide continuity of services during this period, and to permit rebidding, using revised specifications. Staff is in the process of developing a new bid, to include specifications for half percent low-fat chocolate milk and other milk products.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida **EXTEND CONTRACT** No. 099-ZZ03 – MILK AND DAIRY PRODUCTS, to purchase, at firm unit prices, quantities, as may be required, of milk and dairy products, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the contract, effective August 16, 2002, through November 15, 2002, as follows:

1. VELDA FARMS, LLC
501 N.E. 181 STREET
MIAMI, FL 33162 ESTIMATE \$2,498,078.85
OWNER: SUIZA FOODS CORPORATION

Total Low Unit Price: Items 1 through 13.

- Item 1 – Low-fat milk, 1/2 pint @ \$.0712 firm fixed markup each.
- Item 2 – Low-fat chocolate milk, 1/2 pint @ \$.0808 firm fixed markup each.
- Item 3 – Skim milk, 1/2 pint @ \$.0708 firm fixed markup each.
- Item 4 – Whole milk, 1/2 pint @ \$.0722 firm fixed markup each.
- Item 5 – Cottage cheese, 16 ounce container @ \$1.15 each.
- Item 6 – Cottage cheese, 5 pound pail @ \$4.95 each.
- Item 7 – Whole milk @ \$2.95 per gallon.
- Item 8 – Sour cream, 5 pound pail @ \$3.75 each.
- Item 9 – Buttermilk @ \$1.25 per 1/2 gallon.
- Item 10 – Yogurt, 8 ounce container @ \$.55 each.
- Item 11 – Yogurt, 4 ounce container @ \$.26 each.
- Item 12 – Sour cream, 16 ounce container @ \$.78 each.
- Item 13 – Sour cream, 8 ounce container @ \$.46 each.

(Final Ninety (90) Day Extension Period)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$2,498,078.85.

RHH/lja