

August 9, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:           EXTEND CONTRACT NO. 207-XX03 – JOBBER SERVICE: DRY  
                          GROCERY ITEMS**

**COMMITTEE:       FINANCIAL AFFAIRS**

The purpose of the 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 contract, awarded by the Board on June 23, 1999, and extended on June 21, 2000, and August 22, 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 final 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. Staff is in the process of developing a new bid.

Fund Source  
0410-Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract 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 contract, effective September 1, 2002, through November 30, 2002, as follows:

1. SCHOOL FOOD SERVICE SYSTEMS, INC.  
(FORMERLY DON GREENE POULTRY, INC.)  
501 N.E. 183 STREET  
MIAMI, FL 33179 ESTIMATE \$261,427  
OWNER: STEPHEN M. GREENE, PRESIDENT

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

**(Final Ninety (90) Day Extension Period)**

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$261,427.

RHH/lja