

January 29, 2003

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 267-ZZ03 - BEVERAGES,
CARBONATED**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on August 22, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of carbonated beverages, for the Department of Food and Nutrition a la carte program. The terms of agreement, as contained in the subject bid, awarded by the Board on October 11, 2000, and extended on February 13, 2002, provided, that by mutual agreement between the successful vendors 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 Department of Food and Nutrition has elected not to exercise the final one (1) year 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. 267-ZZ03 - BEVERAGES, CARBONATED, to purchase, at firm unit prices, quantities, as may be required, of carbonated beverages, for the Department of Food and Nutrition a la carte program, during the term of the contract, effective February 20, 2003, through May 19, 2003, as follows:

1. FLORIDA COCA-COLA BOTTLING COMPANY
16569 S.W. 117 AVENUE
MIAMI, FL 33177
OWNER: DOUGLAS N. DAFT, CHAIRMAN
BOARD OF DIRECTORS/C.E.O.

Item 1a – Coca-Cola, classic, 12 oz. can @
\$5.60 per case.

Item 2a – Coke, diet, 12 oz. can @ \$5.60 per case.

2. PEPSI COLA BOTTLERS OF MIAMI
7777 N.W. 41 STREET
MIAMI, FL 33166
OWNER: STEVEN S. REINEMUND
CHAIRMAN OF THE BOARD/C.E.O.

Item 1a – Pepsi, 12 oz. can @ \$5.60 per case.

Item 2a – Pepsi, diet, 12 oz. can @ \$5.60 per case.

Item 3a – Sunkist, orange, 12 oz. can @ \$5.60 per case.

Item 5a – Seven-up, 12 oz. can @ \$5.60 per case.

Item 6a – Seven-up, diet, 12 oz. can @ \$5.60 per case.

Item 7a – Assorted beverages, 12 oz. can @ \$5.60 per
case.

(Final Ninety (90) Day Extension Period)

3. Authorize Procurement and Materials Management to
purchase up to the total estimated amount of
\$188,338.99.

RHH/lja