

Financial Affairs
Richard H. Hinds, Chief Financial Office

SUBJECT: EXTEND CONTRACT NO. 181-ZZ03 – SMOKED SAUSAGE, A LA CARTE (REBID)

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of the bid, opened on April 27, 2000, was to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of smoked sausage, for the a la carte program of the Food Service Program, for the Department of Food and Nutrition. The terms of agreement, as contained in the contract, awarded by the Board on June 21, 2000, and extended on March 14, 2001, and May 15, 2002, 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 second 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
Hispanic Male - \$31,539.19

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 181-ZZ03 – SMOKED SAUSAGE, A LA CARTE (REBID), to purchase, at a firm unit price, quantities, as may be required, of smoked sausage, for the a la carte program of the Food Service Program, for the Department of Food and Nutrition, during the term of the contract, effective June 21, 2003, through September 20, 2003, as follows:

1. DUTCH PACKING COMPANY, INC.
4115 N.W. 28 STREET
MIAMI, FL 33142 ESTIMATE \$31,539.19
OWNER: C. ROSS, SECRETARY (HM)

Low Unit Price: Item 1 - Sausage, smoked, beef @ \$11.80 per case (\$.4068 per portion), delivered to schools.

(Final Ninety (90) Day Extension Period)

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$31,539.19.

RHH/lja