

November 29, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID #101-ZZ03 - STORAGE OF FROZEN AND REFRIGERATED COMMODITIES

The purpose of this bid, opened on November 16, 1999, was to establish a contract, at firm unit prices, for the storage of federally donated frozen and refrigerated commodity food items, 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 January 12, 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 initial year. 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, to benefit from fixed prices during the next ninety (90) days, inasmuch as the Consumer Price Index (CPI), as of October, 2000, indicated an increase of 3.4%. This ninety (90) day renewal is to provide continuity of service during this period.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #101-ZZ03 - STORAGE OF FROZEN AND REFRIGERATED COMMODITIES, to establish a contract, at firm unit prices, for the storage of federally donated frozen and refrigerated commodity food items, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective January 12, 2001, through April 11, 2001, as follows:

1. SOUTHEAST FROZEN FOODS COMPANY, L.P.
D.B.A. THE AMERICAN LOGISTICS GROUP
18770 N.E. 6 AVENUE
MIAMI, FL 33179 ESTIMATE \$\$66,485.23
OWNER: JACKSON HOLE INVESTMENTS ACR, L.P.

Total Low Unit Price: Items 1 through 6.

- Item 1 – Freezer storage @ \$.81 per hundred weight.
- Item 2 – In-handling charge @ \$.66 per hundred weight.
- Item 3 – Out-handling charge @ .00 per hundred weight.
- Item 4 – Refrigerated storage @ \$.81 per hundred weight.
- Item 5 – In-handling charge @ \$.00 per hundred weight.
- Item 6 – Out-handling charge @ .66 per hundred weight.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$66,485.23.

RHH/lja