

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 009-ZZ03 – CUBAN BREAD AND PASTRIES

The purpose of this bid, opened on June 22, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various items of Cuban bread and pastries, for 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 August 25, 1999, and renewed on August 23, 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 one (1) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its final renewal period. 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 a ninety (90) day period, at the current prices, to provide continuity of services during this period. Staff is in the process of preparing a new bid.

Fund Source
0410-Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 009-ZZ03 – CUBAN BREAD AND PASTRIES, to purchase, at firm unit prices, quantities, as may be required, of various items of Cuban bread and pastries, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective September 1, 2001, through November 30, 2001, as follows:

1. PASTRY EXPRESS, INC.
2298 WEST 78 STREET
HIALEAH, FL 33016 ESTIMATE \$10,886.63
OWNER: ANA TRIS, VICE PRESIDENT

Only Bid Received: Items 4 through 7, delivered to each school location.

Item 4 – Individual guava and cheese pastry @ \$.20 each.

Item 5 – Individual guava pastry @ \$.20 each.

Item 6 – Cuban bread, frozen @ \$.17 per loaf.

Item 7 – Bread for media noche, frozen @ \$.17 per loaf.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$10,886.63.

RHH/lja