

August 10, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 012-ZZ03 – SNACK CAKE PRODUCTS

The purpose of this bid, opened on June 24, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various items of snack cake products, 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 June 21, 2000, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its first renewal period. The awardees have agreed to renew for the second one (1) year 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 one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of April 2001, indicated an increase of 3.3%.

Fund Source
0410 – Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 012-ZZ03 – SNACK CAKE PRODUCTS, to purchase, at firm unit prices, quantities, as may be required, of various items of snack cake products, for the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective September 1, 2001, through August 31, 2002, as follows:

1. KRISPY KREME DOUGHNUT CORPORATION
590 N.E. 167 STREET
MIAMI, FL 33162 ESTIMATE \$248,832.95
OWNER: JOHN N. MCALEER
EXECUTIVE VICE PRESIDENT/VICE CHAIRMAN

Low Unit Price Meeting Specifications: Item 11 – Mini doughnuts @ \$5.04 per package.

2. MCKEE FOODS CORPORATION
P.O. BOX 750
COLLEGEDALE, TN 37315-0750 ESTIMATE \$123,476.94
OWNER: JACK MCKEE, PRESIDENT/C.E.O.

Low Unit Price: Item 3.

Low Unit Price Meeting Specifications: Items 1, 4 and 7.

Only Bid Received: Items 8 through 10.

Item 1 – Peanut butter wafer/bar @ \$.895 per box.

Item 3 – Devil's food snack cake @ \$.67 per box.

Item 4 – Banana creme cake @ \$.82 per box.

Item 7 – Oatmeal and creme cake @ \$.82 per box.

Item 8 – Cake and jelly snack @ \$.895 per box.

Item 9 – Vanilla snack cake @ \$.82 per box.

Item 10 – Chocolate snack cake @ \$.82 per box.

(Second Annual Renewal and Final Year of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$372,309.89.

RHH/lja