

January 30, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 237-ZZ03 – HOT BEVERAGE PRODUCTS, SUPPLIES
AND EQUIPMENT, A LA CARTE**

The purpose of this bid, opened on August 22, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of hot beverage products, supplies and equipment, 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 December 13, 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. The contract is currently in its initial fifteen (15) month period. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best of 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), for food and beverages, as of December 2001, indicated an increase of 2.8%.

Fund Source
0410- Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 237-ZZ03 - HOT BEVERAGE PRODUCTS, SUPPLIES AND EQUIPMENT, A LA CARTE, to purchase, at firm unit prices, quantities, as may be required, of hot beverage products, supplies and equipment, for the Department of Food and Nutrition a la carte program, during the term of the bid, effective March 13, 2002, through March 12, 2003, as follows:

1. THE STANDARD COMPANIES, INC.
D.B.A. STANDARD COFFEE SERVICE COMPANY
640 MAGAZINE STREET
NEW ORLEANS, LA 70130 ESTIMATE \$11,547.36
OWNER: ROBERT D. REILY, CHAIRMAN OF THE BOARD

Low Unit Price: Items 1 through 7.

Item 1 – Whipped cappuccino, crème de la crème
@ \$37.95 per case.

Item 2 – Whipped hot chocolate, crème de la crème
@ \$51.95 per case.

Item 3 – Coffee cooler, Bernie’s @ \$143.80 per case.

Item 4 – Cups, disposable, branded, cooler @ \$55 per
case.

Item 5 – Cups, disposable, branded, hot @ \$51.95 per
case.

Item 6 – Cups, disposable, branded, with logo @ \$51.95
per case.

Item 7 – Lids, plastic, disposable, branded @ \$28.90 per
case.

2. Authorize the Bureau of Procurement and Materials
Management to purchase up to the total estimated
amount of \$11,547.36.

RHH/lja