

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 263-ZZ03 – FRESH-DELIVERED,  
GLAZED DOUGHNUTS**

**COMMITTEE: FINANCIAL AFFAIRS**

The purpose of the bid, opened on, August 22, 2000, was to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of fresh-delivered, glazed doughnuts, for the Department of Food and Nutrition a la carte program and fundraisers. The terms of agreement, as contained in the contract, awarded by the Board on September 13, 2000, and extended on December 12, 2001, 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. The contract is currently in its first extension period. The awardee has agreed to extend for the second one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, 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 September 2002, for food and beverages, indicated an increase of 1.3%.

Fund Source  
0410-Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 263-ZZ03, **FRESH-DELIVERED, GLAZED DOUGHNUTS**, to purchase, at a firm unit price, quantities as may be required, of fresh-delivered, glazed doughnuts, for the Department of Food and Nutrition a la carte program and fundraisers, during the term of the contract, effective December 13, 2002, through December 12, 2003, as follows:

1. KRISPY KREME DOUGHNUT CORPORATION  
590 N.E. 167 STREET  
MIAMI, FL 33162 ESTIMATE \$232,757.32  
OWNER: SCOTT A. LIVENGOOD  
CHAIRMAN/PRESIDENT/C.E.O

Only Bid Received: Item 1 – Doughnuts, fresh, glazed @  
\$2 per dozen.

**(Second Annual Extension and Final Year of Contract)**

2. Authorize Procurement and Materials Management to  
purchase up to the total estimated amount of  
\$232,757.32.

RHH/lja