

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 128-AA03 – STORAGE OF DRY,  
FROZEN AND REFRIGERATED COMMODITIES**

**COMMITTEE: FINANCIAL AFFAIRS**

The purpose of the bid, opened on March 22, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of storage services for dry, frozen and refrigerated commodities, for the Department of Food and Nutrition Food Service Program. The terms of agreement, as contained in the contract, awarded by the Board on June 20, 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 initial year. The awardee has agreed to extend for the first 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, indicated an increase of 1.5%.

Fund Source  
0410 - Food Service

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 128-AA03 – STORAGE OF DRY, FROZEN AND REFRIGERATED COMMODITIES, to purchase, at firm unit prices, quantities, as may be required, of storage services for dry, frozen and refrigerated commodities, for the Department of Food and Nutrition Food Service Program, during the term of the contract, effective January 1, 2003, through December 31, 2003, as follows:

1. SOUTHEAST FROZEN FOODS COMPANY, L.P.  
D.B.A THE AMERICAN LOGISTICS GROUP  
18770 N.E. 6 AVENUE ESTIMATE \$339,836.64  
MIAMI, FL 33179  
OWNER: JACKSON HOLE INVESTMENTS, ACR, L.P.

Total Low Unit Price Meeting Specifications: Items 1 through 6.

Total Low Unit Price: Items 7 through 9.

Item 1 - Freezer storage @ \$1.18 per cwt.

Item 2 - In-handling charge for item 1 @ \$1.98 per cwt.

Item 3 - Out-handling charge for item 1 @ \$0 per cwt.

Item 4 - Refrigerated storage @ \$1.10 per cwt.

Item 5 - In-handling charge for item 4 @ \$0 per cwt.

Item 6 - Out-handling charge for item 4 @ \$1.98 per cwt.

Item 7 - Dry storage @ \$1.10 per cwt.

Item 8 - In-handling charge for item 7 @ \$1.98 per cwt.

Item 9 - Out-handling charge for item 7 @ \$0 per cwt.

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

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$598,808.03.

RHH/lja