

Office of Superintendent of Schools  
Board Meeting of September 13, 2000

September 7, 2000

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID #228-ZZ03 – FRESH DELIVERED BAGELS**

The purpose of this bid, opened on August 29, 2000, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered bagels, for the Food Service Program of the Department of Food and Nutrition a la carte program and fundraisers. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 114 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 3 bids meeting specifications.

Fund Source

0410 – Food Service.

M/WBE Eligibility

None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD Bid #228-ZZ03 – FRESH DELIVERED BAGELS**, to purchase, at firm unit prices, quantities, as may be required, of fresh delivered bagels, for the Food Service Program of the Department of Food and Nutrition a la carte program and fundraisers, during the term of the bid, effective September 13, 2000, through December 12, 2001, as follows:

- Item 1 – Bagel, plain
  - (a) delivered to schools
  - (b) pickup
- Item 2 – Bagel, assorted
  - (a) delivered to schools
  - (b) pickup

**REPLACEMENT  
G-70**

1. GOURMET VENTURES, INC.  
D.B.A. THE OUTRAGEOUS BAGEL COMPANY  
8843 S.W. 107 AVENUE  
MIAMI, FL 33176  
OWNER: ROBERT SANDLER, PRESIDENT

Item 1 (a) - @ \$3.35 per dozen.  
Item 1 (b) - @ \$3 per dozen.  
Item 2 (a) - @ \$3.35 per dozen.  
Item 2 (b) - @ \$3 per dozen.

2. INTERSTATE BRANDS CORPORATION  
D.B.A. HOLSUM BAKERS OF MIAMI, FLORIDA  
8700 N.W. 77 COURT  
MIAMI, FL 33166  
OWNER: CHARLES A. SULLIVAN, CHAIRMAN/C.E.O.

Item 1 (a) - @ \$2.98 per dozen.  
Item 2 (a) - @ \$3.30 per dozen.

3. THE BAGEL EXPRESS INTERNATIONAL, INC.  
11616 S.W. 88 STREET  
MIAMI, FL 33176  
OWNER: MARIA HERZBRUN, PRESIDENT

Item 1 (a) - @ \$3.50 per dozen.  
Item 1 (b) - @ \$3 per dozen.  
Item 2 (a) - @ \$3.50 per dozen.  
Item 2 (b) - @ \$3 per dozen.

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$282,151.65. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja