

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

SUBJECT: AWARD BID NO. 184-CC03 – SPECIALTY BREAD AND PASTRIES (REBID)

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on July 31, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of specialty bread and pastries, for the Department of Food and Nutrition. 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 72 vendors sent bid forms or card notices of this advertised bid, 2 responded, with 2 regular bids.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 184-CC03 – SPECIALTY BREAD AND PASTRIES (REBID)**, to purchase, at firm unit prices, quantities, as may be required, of specialty bread and pastries, for the Department of Food and Nutrition, during the term of the bid, effective August 20, 2003, through February 18, 2005, as follows:

1. JAMAICA THREE STAR BAKERY, INC.
10670 S.W. 186 LANE
MIAMI, FL 33157
OWNER: RICHARD HAMMOND, PRESIDENT

Low Unit Price Meeting Specifications: Item 8.

Item 8 - Jamaican-style beef or chicken turnover, fresh, ready-to-eat @ \$9.78 per case.

2. ORALVA INTERNATIONAL GROUP COMPANY
1681 N.W. 79 AVENUE
MIAMI, FL 33126
OWNER: MIGUEL A. CELLI, PRESIDENT

Low Unit Price Meeting Specifications: Items 1 through 7, 9 and 10.

- Item 1 - Fresh Cuban bread @ \$.45 per loaf.
- Item 2 - Fresh bread for media noche @ \$1.20 per package of 6.
- Item 3 - Fresh Cuban roll @ \$1 per package of 12.
- Item 4 - Individual guava and cheese pastry, frozen @ \$.24 each.
- Item 5 - Individual guava pastry, frozen @ \$.24 each.
- Item 6 - Cuban bread, frozen @ \$4.50 per case.
- Item 7 - Bread for media noche, frozen @ \$4.50 per case.
- Item 9 - Individual guava and cheese pastry, fresh @ \$.25 each.
- Item 10 - Individual guava pastry, fresh @ \$.25 each.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$95,090.

EAA/lja