

January 28, 2004

Financial Affairs
Edward Marquez, Chief Financial Officer

**SUBJECT: AWARD BID NO. 038-DD03 – FRESH-DELIVERED BAGELS AND
 GLAZED DOUGHNUTS**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on January 27, 2004, is to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of fresh-delivered bagels and glazed doughnuts, for 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 55 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 4 regular bids.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 038-DD03 – FRESH-DELIVERED BAGELS AND GLAZED DOUGHNUTS**, to purchase, at a firm unit price, quantities, as may be required, of fresh-delivered bagels and glazed doughnuts, for the Department of Food and Nutrition a la carte program, during the term of the bid, effective February 11, 2004, through August 12, 2005, as follows:

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

Item 2 - Bagel, fresh, plain @ \$3.75 per dozen.
Item 3 - Bagel, fresh, assorted @ \$3.75 per dozen.

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

Item 2 - Bagel, fresh, plain @ \$3.75 per dozen.
Item 3 - Bagel, fresh, assorted @ \$3.75 per dozen.

3. INTERSTATE BRANDS CORPORATION
8700 N.W. 77 COURT
MIAMI, FL 33166
OWNER: DON THOMAS, GENERAL MANAGER

Item 2 - Bagel, fresh, plain @ \$2.98 per dozen.
Item 3 - Bagel, fresh, assorted @ \$3.30 per dozen.

4. KRISPY KREME OF SOUTH FLORIDA, LLC
4225 GENESEE STREET
BUFFALO, NY 14225
OWNER: JAMES A. COSONTINO, MANAGING MEMBER

Item 1 - Doughnuts, fresh, glazed @ \$2.10 per dozen.

5. Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,225,530.

EM/lja