

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: PARTIAL AWARD BID NO. 071-KK03 – DELIVERED  
BAKERY PRODUCTS**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

**LINK TO STRATEGIC  
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase and deliver, at firm unit prices, quantities, as may be required, of fresh and frozen bakery products, for the Department of Food and Nutrition and various District departments. 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. Six (6) vendors responded to this advertised solicitation.

Inasmuch as pricing submitted is excessive for Items 18 – Midnight/Media Noche Bread, and 21 through 29 – Frozen Bakery Products, the recommendation reflects that these items be rejected. No bids were received for Item 19 – Pita Bread. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 – Bidding Process – Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Items 3, 4, 7, 8, 12, 13, and 16 are being held for further evaluation and will be scheduled for recommendation of award at a future Board meeting.

A comparison of similar items against the District's previous bid was completed, resulting in a savings of approximately \$30,957.

Fund Source  
0410 - Food Service

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **PARTIAL AWARD** Bid No. 071-KK03 – DELIVERED BAKERY PRODUCTS, to purchase and deliver, at firm unit prices, quantities, as may be required, of fresh and frozen bakery products, for the Department of Food and Nutrition and various District departments, during the term of the bid, effective September 7, 2010, through December 31, 2011, as follows:

1. FLOWERS BAKING CO. OF MIAMI, LLC  
17800 N.W. MIAMI COURT  
MIAMI, FL 33169 ESTIMATE \$2,961,202  
OWNER: JOHN DELEU, PRESIDENT

Low Unit Price Meeting Specifications: Items 1, 2, 5, 6, 9 through 11, 14, 15, 17 and 20.

Item 1 - Pullman loaf, 24-ounce, white @ \$0.90 per loaf.  
Item 2 - Pullman loaf, 24-ounce, wheat @ \$1.04 per loaf.  
Item 5 - Pan roll, wheat @ \$1.56 per package.  
Item 6 - Hamburger buns, 4", white @ \$1.15 per package.  
Item 9 - Frankfurter rolls, 6" @ \$1.15 per package.  
Item 10 - Hoagie, steak-style, 6" @ \$0.95 per package.  
Item 11 - Hoagie, steak-style, 7" @ \$1.64 per package.  
Item 14 - Kaiser roll, hard @ \$1.75 per package.  
Item 15 - Slider roll, wheat @ \$1.56 per package.  
Item 17 - Cuban bread @ \$2.19 per package.  
Item 20 - English muffin @ \$1.25 per package.

2. Reject Items 18, 19, and 21 through 29.
3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$2,961,202.

RHH/ae