

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BID NO. 049-EE03 – BAKERY ITEMS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on May 17, 2005, is to purchase, at firm unit prices, quantities, as may be required, of bread products, 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 23 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 1 bid meeting specifications and 2 no bids.

In situations where only one bid was received, the Board has requested additional information. Included with each bid is a form requesting information as to why the vendor chose not to submit a bid. Vendors returned the forms with the following reasons for not bidding:

1. Vendor is under Chapter 11 Reorganization and is not interested in submitting a bid at this time.
2. Vendor did not have enough time to research bid requirements. (1)

No bids were received for Items 16A-16D – Egg roll, Items 18A-18D – Midnight roll, and Items 19A, 19D – Pita. The recommendation reflects that these items be rejected. 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.

Inasmuch as the only bid received for Items 1A-1D – 24 ounce loaf, white, Items 6A-6D, Hamburger buns, 4", and Items 9A-9D – Frankfurter buns, 6", are significantly higher than the previous bid prices, the recommendation reflects that the only bid received for these items be rejected. Negotiations with the sole bidder were held, however, unit prices could not be reduced. Flowers Baking Company of Miami, LLC offered alternate items for the 24-ounce loaf, white, the 4" hamburger rolls, and 6" frankfurter rolls, for evaluation. The Department of Food and Nutrition and Procurement Management determined that these items would provide the District with a more cost-effective solution.

Fund Source
0410 - Food Service

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 049-EE03 – BAKERY ITEMS, to purchase, at firm unit prices, quantities, as may be required, of bread products, for the Department of Food and Nutrition, during the term of the bid, effective June 15, 2005, through June 29, 2007, as follows:

1. FLOWERS BAKING COMPANY OF MIAMI, LLC
17800 N.W. MIAMI COURT
MIAMI, FL 33169 ESTIMATE \$5,200,000
OWNER: JOHN M. DELEU, PRESIDENT

Total Low Unit Price Meeting Specifications:

- Item 2A - 24 ounce loaf, wheat @ \$1.79 per loaf.
- Item 2B - 24 ounce loaf, wheat @ \$1.79 per loaf.
- Item 2C - 24 ounce loaf, wheat @ \$1.79 per loaf.
- Item 2D - 24 ounce loaf, wheat @ \$1.79 per loaf.
- Item 3A - 24 ounce loaf, rye @ \$1.41 per loaf.
- Item 3B - 24 ounce loaf, rye @ \$1.41 per loaf.
- Item 3C - 24 ounce loaf, rye @ \$1.41 per loaf.
- Item 3D - 24 ounce loaf, rye @ \$1.41 per loaf.
- Item 4A - 24 ounce loaf, multigrain @ \$1.94 per loaf.
- Item 4B - 24 ounce loaf, multigrain @ \$1.94 per loaf.
- Item 4C - 24 ounce loaf, multigrain @ \$1.94 per loaf.
- Item 4D - 24 ounce loaf, multigrain @ \$1.94 per loaf.
- Item 5A - Dinner-style roll @ \$1.40 per package.
- Item 5B - Dinner-style roll @ \$1.40 per package.
- Item 5C - Dinner-style roll @ \$1.40 per package.
- Item 5D - Dinner-style roll @ \$1.40 per package.
- Item 7A - Hamburger buns, 4", Multigrain @ \$1.50 per package.
- Item 7B - Hamburger buns, 4", Multigrain @ \$1.50 per package.
- Item 7C - Hamburger buns, 4", Multigrain @ \$1.50 per package.
- Item 7D - Hamburger buns, 4", Multigrain @ \$1.50 per package.

- Item 8A - Frankfurter buns, 8", Coney style @ \$2.05 per package.
- Item 8B - Frankfurter buns, 8", Coney style @ \$2.05 per package.
- Item 8C - Frankfurter buns, 8", Coney style @ \$2.05 per package.
- Item 8D - Frankfurter buns, 8", Coney style @ \$2.05 per package.
- Item 10A - Hoagie/sub-style, 6" @ \$1.75 per package.
- Item 10B - Hoagie/sub-style, 6" @ \$1.75 per package.
- Item 10C - Hoagie/sub-style, 6" @ \$1.75 per package.
- Item 10D - Hoagie/sub-style, 6" @ \$1.75 per package.
- Item 11A - Hoagie/sub-style, 8" @ \$1.85 per package.
- Item 11B - Hoagie/sub-style, 8" @ \$1.85 per package.
- Item 11C - Hoagie/sub-style, 8" @ \$1.85 per package.
- Item 11D - Hoagie/sub-style, 8" @ \$1.85 per package.
- Item 12A - Hoagie/sub-style, 11" @ \$3.60 per package.
- Item 12B - Hoagie/sub-style, 11" @ \$3.60 per package.
- Item 12C - Hoagie/sub-style, 11" @ \$3.60 per package.
- Item 12D - Hoagie/sub-style, 11" @ \$3.60 per package.
- Item 13A - French bread, 16 ounce loaf @ \$1.87 per package.
- Item 13B - French bread, 16 ounce loaf @ \$1.87 per package.
- Item 13C - French bread, 16 ounce loaf @ \$1.87 per package.
- Item 13D - French bread, 16 ounce loaf @ \$1.87 per package.
- Item 14A - Kaiser roll @ \$2.01 per package.
- Item 14B - Kaiser roll @ \$2.01 per package.
- Item 14C - Kaiser roll @ \$2.01 per package.
- Item 14D - Kaiser roll @ \$2.01 per package.
- Item 15A - Onion/Egg roll @ \$2.30 per package.
- Item 15B - Onion/Egg roll @ \$2.30 per package.
- Item 15C - Onion/Egg roll @ \$2.30 per package.
- Item 15D - Onion/Egg roll @ \$2.30 per package.
- Item 17A - Cuban roll @ \$1.72 per package.
- Item 17B - Cuban roll @ \$1.72 per package.
- Item 17C - Cuban roll @ \$1.72 per package.
- Item 17D - Cuban roll @ \$1.72 per package.

Item 20A - English muffin @ \$1.49 per package.
Item 20B - English muffin @ \$1.49 per package.
Item 20C - English muffin @ \$1.49 per package.
Item 20D - English muffin @ \$1.49 per package.
Item 21A - Raisin bread @ \$2.02 per loaf.
Item 21B - Raisin bread @ \$2.02 per loaf.
Item 21C - Raisin bread @ \$2.02 per loaf.
Item 21D - Raisin bread @ \$2.02 per loaf.
Item 22 - Balance of line @ 10% discount off list.

2. Reject Items 1A through 1D, 6A through 6D, 9A through 9D, 16A through 16D, 18A through 18D, and 19A through 19D.
3. Authorize Procurement Management Services to purchase up to the estimated amount of \$5,200,000.

OSP/lja