

Financial Services  
Mrs. Judith Marte, Chief Financial Officer

**SUBJECT: PARTIAL AWARD ITB NO. ITB-15-052-AC – FRESH DELIVERED BREAD AND SPECIALTY BREAD PRODUCTS**

**COMMITTEE: FISCAL ACCOUNTABILITY**

**LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services, at the request of the Department of Food and Nutrition, released the above-referenced solicitation. The purpose of this Invitation to Bid is to purchase, at firm unit prices, fresh bread and specialty bread products for, Miami-Dade County Public Schools. 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. This Invitation to Bid was advertised on the Miami-Dade County Public School Procurement Management Services' website, the Demandstar website, BidNet, Florida Bid, The Miami Times and El Diario Las Americas newspapers, as well as emailed to 71 potential bidders.

The initial term of the bid shall be for a two (2) year period, commencing February 3, 2016 through February 2, 2018, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for three (3) additional one (1) year periods.

Potential bidders had the option to submit pricing for the following: Group One, Bread and rolls; Group Two, Fresh delivered specialty bread, rolls and bagels. For Group One, bidders submitted pricing for the entire M-DCPS District. Bid pricing submitted for the items in Group One resulted in increased costs to the District. As such, the recommendation reflects that Group One items be rejected. Other governmental agency contracts will continue to be utilized for purchases, pursuant to School Board Policy 6320 Purchasing.

For Group Two, bidders had an option to submit pricing for individual District areas.

Strategies were employed to increase SBE/MBE participation however, during the Goal Setting Committee Meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified within the commodity code(s).

**E-141**

Three (3) vendors responded to this advertised bid. The three vendors who responded are Flowers Baking Co. of Miami, LLC, Gourmet Ventures, Inc. DBA Outrageous Bagel Co. and The Bagel Express International Inc. Two (2) of which are Certified SBE companies with the District.

Fund Source

0410 – Food Service Fund

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **PARTIAL AWARD** Bid No. ITB-15-052-AC, FRESH DELIVERED BREAD AND SPECIALITY BREAD PRODUCTS to purchase, at a firm unit price, bread and bread products, for Miami-Dade County Public Schools locations, during the term of the bid, effective February 3, 2016, through February 2, 2018, as follows:

1. GOURMET VENTURES, INC. DBA OUTRAGEOUS BAGEL CO. SBE  
8843 SW 107 AVENUE  
MIAMI, FL 33176  
OWNER/OFFICER: ROBERT SANDLER, PRESIDENT

Group 2. Fresh Delivered Specialty Bread Rolls and Bagels  
**Servicing MDCPS Districts: 1, 2, 3, 4 and 5**

Total Low Unit Price: Items 5, 6, 7 and 8.

Item 5: Plain Bagels Delivered @ \$7.00 per dozen  
Item 6: Assorted Bagels Delivered @ \$7.00 per dozen.  
Item 7: Cream Cheese Spread, Regular Individual Packets @ \$20.00 per box.  
Item 8: Cream Cheese Spread, Reduced Fat and/or Fat Free Individual Packets @ \$20.00 per box.

2. THE BAGEL EXPRESS INTERNATIONAL INC. SBE  
11616 SW 88 STREET  
MIAMI, FL 33176  
OWNER/OFFICER: MARIA HERZBRUN, PRESIDENT

Group 2. Fresh Delivered Specialty Bread Rolls and Bagels  
**Servicing MDCPS Districts: 6, 7, 8, and 9**

Total Low Unit Price: Items 5, 6, 7 and 8.

Item 5: Plain Bagels Delivered @ \$7.00 per dozen  
Item 6: Assorted Bagels Delivered @ \$7.00 per dozen.

Item 7: Cream Cheese Spread, Regular Individual Packets  
@ \$20.00 per box.

Item 8: Cream Cheese Spread, Reduced Fat and/or Fat  
Free Individual Packets @ \$20.00 per box.

3. Reject Group 1. Fresh Bread and Rolls.

Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,000,000, for the initial contract term, and an amount not to exceed \$500,000 for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

JMM/ac