

The School Board of Broward County, Florida  
Supply Management & Logistics Department

ITB No.:	<u>15-035V</u>	Tentative Board Meeting Date*:	<u>JUNE 9, 2014</u>
Description:	<u>BAKERY PRODUCTS FOR CAFETERIAS</u>	Notified:	<u>46</u> Downloaded: <u>10</u>
	<u>TERM CONTRACT</u>	ITB Rec'd:	<u>1</u> No Bids: <u>0</u>
For:	<u>FOOD AND NUTRITION SERVICES DEPARTMENT</u>	ITB Opening:	<u>MAY 1, 2014</u>
	(School/Department)	Advertised Date:	<u>APRIL 3, 2014</u>
Fund:	<u>DEPARTMENT'S OPERATING BUDGET</u>	Award Amount:	<u>\$3,500,000</u>

**POSTING OF ITB RECOMMENDATION/TABULATION:** ITB Recommendations and Tabulations will be posted in the Supply Management & Logistics Department and [www.Demandstar.com](http://www.Demandstar.com) on **MAY 5, 2014 @ 3:00 PM**, and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the school district administration is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Supply Management & Logistics Department, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

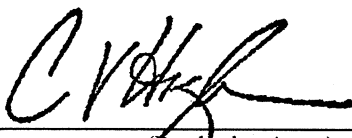
(\*) The Cone of Silence, as stated in the ITB, is in effect until this bid is approved by SBBC. The School Board meeting date stated above is a tentative date. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

**RECOMMENDATION/TABULATION**

<u>VENDOR'S NAME</u>	<u>ITEM(S) AWARDED</u>
FLOWERS BAKING COMPANY OF MIAMI, LLC	1 (A-G)

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER MEETING SPECIFICATIONS, TERMS AND CONDITIONS.

CONTRACT PERIOD: JULY 1, 2014 THROUGH JUNE 30, 2017

By:  Date: 5/05/14  
(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Flowers Baking Company of Miami LLC							
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension
Item	Description	Quantity	Unit								
1A	Hamburger Buns - 3 3/4 Dia.	75,000	DOZ	\$ 1.560	\$ 117,000.00			\$ -		\$ -	
1B	Hamburger Buns - 3 1/2 Dia.	300,000	DOZ	\$ 1.3990	\$ 419,700.00			\$ -		\$ -	
1C	Wiener Buns 6" Long	75,000	DOZ	\$ 1.430	\$ 107,250.00			\$ -		\$ -	
1D	Pullman Loaf	1,500	LVS	\$ 1.260	\$ 1,890.00			\$ -		\$ -	
1E	Steak Rolls, Slide 6" in Length	3,000	DOZ	\$ 3.440	\$ 10,320.00			\$ -		\$ -	
1F	Pan Rolls, Sliced Crystal Bun Style 2 1/2" Dia.	30,000	DOZ	\$ 1.190	\$ 35,700.00			\$ -		\$ -	
1G	Pan Rolls, Not Sliced Crystal Bun Style 2 1/2" Dia	65,000	DOZ	\$ 0.995	\$ 64,675.00			\$ -		\$ -	
<b>TOTAL</b>					<b>\$ 756,535.00</b>	\$ -	\$ -	\$ -		\$ -	\$ -
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**REMARKS:**  
 BID DRAFT WAS APPROVED BY: Ray Papa, Coordinator Food and Nutrition Services  
 BIDS RECEIVED WERE EVALUATED BY: Ray Papa, Coordinator Food and Nutrition Services, Charles V. High, Purchasing Agent IV  
 RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

## FINANCIAL ANALYSIS WORKSHEET

**BUYER/PA:** CHUCK HIGH **Preparation Date:** 5/02/14

**BID #** 15-035V **Recommended Award Amount:** 3,500,000

**BID TITLE:** BAKERY PRODUCTS FOR CAFETERIAS

**CURRENT BID #:** 53-061V

**Award Period:** 12/04/12 - 6/30/14

**Original Award Amount:** \$ 700,000

**ACT 207-3 REPORT:**

**Report Date:** 5/02/14

**Amount of SAP Purchase Orders:** \$ 1,251,590.61

**Invoiced-to-Date Amount:** \$ 890,115.00

**Average Monthly Expenditure:** \$ 69,532.78/Month

**PREVIOUS BID #:** 10-037H

**Award Period:** 6/16/09 - 6/30/13

**Original Award Amount:** \$ 3,000,000

**ACT 207-3 REPORT:**

**Report Date:** 5/02/14

**Amount of SAP Purchase Orders:** \$ 2,466.809

**Invoiced-to-Date Amount:** \$ 2,465,060

**Average Monthly Expenditure:** \$ 51,391.85/Month

**Justification for Proposed Award Amount:** 75,000/Month X 36 months = \$2,700,000

Would recommend a 25% Pad to be added to bring the spending to \$3,500,000.

**Notes/Comments:** \_\_\_\_\_