



ITB #:	<u>FY20-021</u>	Tentative Board Meeting Date*:	<u>MAY 7, 2019</u>
ITB Title:	<u>BAKERY PRODUCTS FOR CAFETERIAS</u>	# Notified:	<u>91</u> # Downloaded: <u>11</u>
		# of Responses Rec'd:	<u>1</u> # of "No Bids": <u>0</u>
For:	<u>FOOD AND NUTRITION SERVICES DEPARTMENT</u>	RFP Opening Date :	<u>MARCH 19, 2019</u>
	(School/Department)		
Fund:	<u>FOOD AND NUTRITION SERVICES OPERATING BUDGET</u>	Advertised Date:	<u>FEBRUARY 20, 2019</u>

POSTING OF ITB RECOMMENDATION/TABULATION: Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **APRIL 2, 2019@ 3:00 pm ET** 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 District 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 Procurement & Warehousing Services, 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 / RFP / RFQ / HARD BID, is in effect until it is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

VENDOR	ITEM(S) AWARDED
FLOWERS BAKING CO. OF MIAMI, LLC	1 - 6, INCLUSIVE

IT IS RECOMMENDED THAT THE AWARD BE MADE TO THE ABOVE LOW BIDDER MEETING SPECIFICATIONS, TERMS, AND CONDITIONS.

CONTRACT PERIOD: JULY 1, 2019 THROUGH JUNE 30, 2021

By: Larissa Seda Date: APRIL 2, 2019
(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.

BAKERY PRODUCTS FOR CAFETERIAS
Bid Tabulation Sheet

GROUP A: (TO BE AWARDED AS A GROUP - See Special Condition 4.09)

Item #	Specification	Packaging Description	Estimated Annual Unit Usage	Specify Brand Offered and Product Code	Unit Price	Total Cost
1	HAMBURGER BUNS	dozen	262,000	Bid 8pk Hams 13708220	1.73	453260.00
2	WIENER BUNS	dozen	73,000	Bid 8pk Hots 13724750	1.64	119720.00
3	PULLMAN LOAF	loaf	105	24 oz WW Bread 13710440	1.32	138.60
4	STEAK ROLLS, HINGED	dozen	15,000	Flo Whe Sub 10021150	1.89	28350.00
5	PAN ROLLS, SLICED CRYSTAL BUN STYLE	two dozen pack	9,050	Pan Roll SL 13740680	2.38	21539.00
6	PAN ROLLS, NOT SLICED CRYSTAL BUN STYLE	two dozen pack	38,000	Pan Roll Not SI 13735270	1.99	75620.00
TOTAL BID GROUP A (1 - 6 inclusive)						698,627.60

Bid Draft was approved by: Karlene Grant, Purchasing Agent, Procurement and Warehousing Services and Raymond Papa, Ed.D, RD, LD/N,Coordinator, Food and Nutrition Services.

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Raymond Papa, Ed.D, RD, LD/N,Coordinator, Food and Nutrition Services.