

Joseph M. Moore

Date: 4/9/09

Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 05C-37RD - TERM CONTRACT FOR BREAD AND BREAD PRODUCTS

DATE: March 31, 2009
CONTRACT PERIOD: June 1, 2009 through May 31, 2010
DEPARTMENT: 9151 FUND: 4100 FUNCTION: 7602 ACCOUNT: 557020
FUNDING SOURCE School Food Service Department
REQUESTING DEPARTMENT: School Food Service Department

FINANCIAL IMPACT
The estimated annual financial impact to the School Food Service budget is estimated at \$400,000. The source of funds is School Food Service budget.

CONTRACT RENEWAL

Term Contract No. 05C-37RD was awarded on June 1, 2005, to Flowers Baking Company for two years from June 1, 2005 through May 31, 2007 with the option to renew for three additional one-year periods.

The first option to renew was exercised for the period June 1, 2007 through May 31, 2008.

The second option to renew was exercised for the period June 1, 2008 through May 31, 2009.

The third and final option to renew is now being exercised for the period of June 1, 2009 through May 31, 2010.

Flowers Baking Company has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include various varieties of bread and rolls for use in school cafeterias located throughout the District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for bread and bread products be renewed with Flowers Baking Company for the period June 1, 2009 through May 31, 2010.

Note: Original Bid document is available upon request.

SS: *[Signature]* :jw

Joe Moore 4/25/08
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 05C-37RD - TERM CONTRACT FOR BREAD AND BREAD PRODUCTS

DATE: April 21, 2008
CONTRACT PERIOD: June 1, 2008 through May 31, 2009
DEPARTMENT: 9151 FUND: 0410 FUNCTION: 7602 ACCOUNT: 557020
FUNDING SOURCE: School Food Service
REQUESTING DEPARTMENT: School Food Service

FINANCIAL IMPACT
The financial impact to the School Food Service budget is estimated at \$1,350,000. The source of funds is the School Food Service budget.

CONTRACT RENEWAL

Term Contract No. 05C-37RD was awarded on June 1, 2005, to Flowers Baking Company for two year(s) from June 1, 2005 through May 31, 2007 with the option to renew for three additional one-year periods.

The first option to renew was exercised for the period June 1, 2007 through May 31, 2008.

The second option to renew is now being exercised for the period June 1, 2008 through May 31, 2009.

Flowers Baking Company has agreed to honor terms, and conditions of existing contract for the forthcoming contract period. New Pricing is attached.

Items to be purchased include various varieties of breads and rolls for use in school cafeterias located throughout the District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for bread and bread products be renewed with Flowers Baking Company for the period June 1, 2008 through May 31, 2009.

Note: Original RFP / Bid document is available upon request.

SSH
88-GM09:ars

PALM BEACH COUNTY SCHOOLS NEW PRICES

FLOWERS BAKING COMPANY - MAY 2008

ITEM	CUR. LINE #	NEW Bill In
SUB ROLLS, SLICED WHITE HINGED	100-2098-0	1.470
SUB ROLLS, 8" UNSLICED, WHITE	100-2099-0	2.370
12 4.5" KAISER MEAL HAMS	100-2545-0	2.310
9 GRAIN 20 OZ BREAD	102-2009-0	2.060
NEW YORK RYE 20 OZ	103-2008-0	1.650
ENGLISH MUFFINS SLICED / PACK 6	103-2046-0	1.240
SUBROLLS, 6" SLICED WHEAT HINGED	103-2051-0	1.640
BID BUSINESS HAMBURGER BUNS, WHOLE GRAIN	137-2573-0	1.150
BID BUSINESS HOT DOG BUNS, WHOLE GRAIN	137-2574-0	1.200
BID BUSINESS SANDWICH	137-1038-0	1.240
BID BUSINESS DINNER ROLLS, WHOLE GRAIN	137-3527-0	1.790
CHAMPION HAMBURGER BUNS, WHITE	165-2576-0	0.990
CHAMPION HOT DOG BUNS, WHITE	165-2730-0	0.990
NATURAL GRAINS WHOLE WHEAT BREAD 20 OZ	618-1526-0	1.440

Joe Moore 4/19/07
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION NO. 05C-37RD - TERM CONTRACT FOR BREAD AND BREAD PRODUCTS

DATE: April 3, 2007
CONTRACT PERIOD: June 1, 2007 through May 31, 2008
DEPARTMENT: 9151 FUND: 0410 FUNCTION: 7602 ACCOUNT: 557020
FUNDING SOURCE: School Food Service - Food
REQUESTING DEPARTMENT: School Food Service

FINANCIAL IMPACT

The financial impact to the School Food Service budget is estimated at \$1,350,000. The source of funds is the School Food Service budget.

CONTRACT RENEWAL

Term Contract No. 05C-37RD was awarded to Flowers Baking Company for two year(s) from June 1, 2005 through May 31, 2007 with the option to renew for three additional one-year periods.

The first option to renew is now being exercised for the period June 1, 2007 through May 31, 2008

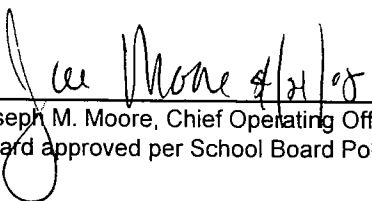
Flowers Baking Company has agreed to honor terms, conditions of the existing contract with a price escalation based on the terms of the bid for the forthcoming contract period.

Items to be purchased include various varieties of breads and rolls for use in school cafeterias located throughout the District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Bread and Bread Products be renewed with Flowers Baking Company for the period June 1, 2007 through May 31, 2008

Note: Original RFP / Bid document is available upon request.

SS:DEP:ksb


 Joseph M. Moore, Chief Operating Officer
 Award approved per School Board Policy 6.14

INVITATION TO BID NO. 05C-37R - TERM CONTRACT FOR BREAD AND BREAD PRODUCTS

DATE: April 20, 2005 DATE OPENED: March 30, 2005
 DATE SOLICITED: February 28, 2005 DATE POSTED: April 6, 2005

CONTRACT PERIOD: June 1, 2005 through May 31, 2007
 DEPARTMENT: 9151 FUNCTION: 7602 OBJECT: 5700 FUND: 0410
 FUNDING SOURCE: School Food Service Budget - Food
 REQUESTING DEPARTMENT: School Food Service
 26 Bids Solicited 2 Responses (2 Bids, 0 No Bids) 24 No Response
 3 M/WBEs Solicited, 1 M/WBE Responses (1 Bids, 0 No Bids) 2 No Response

FINANCIAL IMPACT

The financial impact to the School Food Service budget is estimated at \$911,000. The source of funds is the School Food Service Department budget.

Purchase orders processed from June 27, 2002 through April 5, 2005 total \$1,848,369.

Items to be purchased include various varieties of breads and rolls for use in school cafeterias located throughout the District.

AWARD RECOMMENDATION / TABULATION

<u>VENDOR</u>	<u>MINORITY STATUS</u>	<u>ITEM 1</u>
FLOWERS BAKING COMPANY	-	\$ 975,012
HOM-LYKE BAKING COMPANY	3	\$1,071,359

RECOMMENDATION: It is recommended that the award be made to the lowest bid from the responsive and responsible bidder, as indicated above, and authorize the use of the next lowest bidder meeting the same conditions in the event the original awardee cannot fulfill their contract.

Note: Original RFP / Bid document is available upon request.

LEGEND:
 _____ = Award
 () = Reject

MINORITY - (2-Black, 3-Hispanic, 4-Indian/Alaska, 5-Asian, 6-Women, 7-Disabled, 8-Other)

BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

SS
SS:DG:NK:RB:db