

Financial Services
Mr. Ron Y. Steiger, Chief Financial Officer

SUBJECT: AWARD INVITATION TO BID NO. ITB-19-022-HR – FRESH DELIVERED BAGELS FOR STUDENT FUNDRAISING

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

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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 (ITB) is to establish a contract for the purchase and delivery of fresh delivered bagels and cream cheese; which will provide athletic and activity departments of senior high schools with additional resources for student fundraising purposes, for Miami-Dade County Public Schools. This is a term bid which states that the Board may purchase quantities as needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services' and DemandStar websites. The solicitation was shared with the District offices for additional community outreach, and its various media platforms, including but not limited to, social media, local radio stations and prior bid forecasting lists.

The initial term of the bid shall be for three (3) years, commencing August 12, 2020 through August 11, 2023, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year periods.

Strategies were employed to increase SBE/MBE (Small/Micro Business Enterprise) participation. The Goal Setting Committee recommended that this solicitation be sheltered market for SBE/MBE.

Three (3) vendors responded to this solicitation. Based on the criteria listed in the ITB, the contract shall be awarded to two (2) certified vendors.

In FY 2019-2020, the District spent \$302,500 on bagels and cream cheese.

M-DCPS OEO staff verified the Small, Micro, Veteran and/or M/WBE certification status of the firms.

Fund Source

Various

**REVISED
E-145**

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **AWARD INVITATION TO BID NO. ITB-19-022-HR – FRESH DELIVERED BAGELS FOR STUDENT FUNDRAISING**, to establish a contract for the purchase and delivery of fresh delivered bagels and cream cheese; which will provide athletic and activity departments of senior high schools with additional resources for student fundraising purposes, for Miami-Dade County Public Schools. during the term of the bid, with an initial effective date of August 12, 2020 through August 11, 2023 and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the successful bidder, be extended for two (2) additional one (1) year extension periods thereto, as follows:

- A. **GOURMET VENTURES, INC. DBA OUTRAGEOUS BAGEL CO.** **SBE**
8843 SW 107TH AVENUE
MIAMI, FL 33176
OWNER/OPERATOR: ROBERT SANDLER, PRESIDENT

Servicing M-DCPS locations North

- Item 1, Fresh Bagels @ \$8.00 per dozen
- Item 2, Fresh, Assorted Bagels @ \$8.00 per dozen
- Item 3, Cream Cheese Spread, Regular, @ \$20.00 per case
- Item 4, Cream Cheese Spread, Reduced, @ \$20.00 per case

Servicing M-DCPS locations Central

Location numbers: 7791,7071,7081,7161,7251,7271 7301,7341,7411, and 7461.

- Item 1, Fresh Bagels @ \$8.00 per dozen
- Item 2, Fresh, Assorted Bagels @ \$8.00 per dozen
- Item 3, Cream Cheese Spread, Regular, @ \$20.00 per case
- Item 4, Cream Cheese Spread, Reduced, @ \$20.00 per case

B. THE BAGEL EXPRESS INTERNATIONAL, INC. DBA THE BAGEL EXPRESS **MBE**
11616 SW 88TH STREET
MIAMI, FL 33176
OWNER/OPERATOR: MARIA HERZBRUN, PRESIDENT

Servicing M-DCPS locations South

- Item 1, Fresh Bagels @ \$8.00 per dozen
- Item 2, Fresh, Assorted Bagels @ \$8.00 per dozen
- Item 3, Cream Cheese Spread, Regular, @ \$20.00 per case
- Item 4, Cream Cheese Spread, Reduced, @ \$20.00 per case

Servicing M-DCPS locations Central

Location numbers: 7511, 7901, 7241, 7721, 7601, 7571, 7581, 7005, 7033, and 7044.

- Item 1, Fresh Bagels @ \$8.00 per dozen
- Item 2, Fresh, Assorted Bagels @ \$8.00 per dozen
- Item 3, Cream Cheese Spread, Regular, @ \$20.00 per case
- Item 4, Cream Cheese Spread, Reduced, @ \$20.00 per case

2. **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 \$333,333 for each subsequent one (1) year extension period(s). Board authorization of this recommendation does not mean the amount shown will be expended.

RYS/hr