

**EDUCATION SERVICE CENTER
REGION 19 RFP AWARD SUMMARY**

RFP TITLE: Bread Products and Delivery - ESC Region 19 Allied States Cooperative
RFP NUMBER: 17-7244
RFP OPENING DATE: June 13, 2017
CONTRACT TERM: Date of award until July 31, 2019 with the option to extend another three (3) years annually, not to exceed 60 months in the aggregate.
(Extended by Region 19 until July 31, 2020)
(Extended by Region 19 until July 31, 2021)
(Extended by Region 19 until July 31, 2022)

FUNDING SOURCE: Various
RFP's ISSUED: 8
RESPONSES: 1
ADVERTISEMENT DATES: El Paso Times- May 10, 2017 & May 17, 2017
Washington Post- May 10, 2017 & May 17, 2017
BOARD MEETING DATE: August 17, 2017

RECOMMENDED FOR AWARD **Flowers Baking Company of El Paso, LLC**

TOTAL (estimated) **\$300,000.00 / year**

EXPLANATIONS:

Award of this contract will enable ESC Region 19 Purchasing Cooperative members and ESC Region 19 to purchase their specified bread requirements as needed during the contract period. The recommended award vendor agrees to sell other ESC Region 19 Purchasing Cooperative members at the stated pricing during the contract period. Flowers Baking Co. of El Paso, LLC was the sole bid on this solicitation, and in accordance with EDGAR requirements, ASC has done its due diligence of negotiating pricing and obtaining this company's profit percentage which is on file.

SPECIFICATIONS PROVIDED BY: Royce Cleveland
ESC Region 19 Allied States Cooperative

EVALUATION COMMITTEE: Royce Cleveland
ESC Region 19 Allied States Cooperative

Rebecca Hernandez
ESC Region 19 Allied States Cooperative

Renae Lawrence
ESC Region 19 Allied States Cooperative

Contact Information

Flowers Baking Company of El Paso, LLC
Larry Baldwin / Leonard Baldwin
Johnny Reed (Main Contact for Region 19) *as of May 22, 2019
301 Dallas St.
El Paso, TX 79901
915-533-8434
Fax: 915-532-2908
Johnny.reed@flocorp.com

SPECIAL CONDITIONS- READ CAREFULLY

1. All purchase orders and invoicing will be directly with each district using this contract.
2. Award basis will be “all or none” per district with the option to award each district individually or an “all or none” award for all districts, whatever is determined to be in the best interest of the Purchasing cooperative members.
3. All deliveries will be on clean well-kept racks.
4. Individual monthly statements will be sent for each campus the vendor has delivered to at the close of each month during the contract period.
5. Vendor will leave a clear legible invoice at each campus location upon each delivery showing the location, unit descriptions, and unit price as well as an invoice total.
6. Deliveries will take place between 6:00 AM and 10:30 AM to the cafeterias.
7. Deliveries will take place four days per week during the contract period.
8. Monthly menus for each campus will be provided to delivery personnel upon request.
9. Delivery vendor personnel will check with each cafeteria manager in person one day per week agreed upon mutually so that orders for the following week can be given to the vendor.
10. CN labeling or product nutritional specification sheets to be provided with bids.
11. Cafeteria delivery locations, contact personnel, phone numbers, and other specific information will be provided to awarded vendors upon award unless requested prior to bid submissions.
12. Each Region 19 Purchasing Cooperative member reserves the option to add locations and quantities during the contract period.
13. Vendor agrees to service additional Region 19 Purchasing Cooperative members that may join with comparable requirements during the contract period.
14. Quantities ordered will be on an as needed basis by the ESC Region Purchasing Cooperative members.
15. INSURANCE COVERAGES WILL BE SUBMITTED WITH PROPOSALS INCLUDING GENERAL LIABILITY, VEHICLE LIABILITY, AND WORKERS COMPENSATION.
16. Vendor should only bid on items they can supply. All bids will be considered regardless of what they can supply.

REQUIRED QUESTIONNAIRE

1. Total number of employees working in El Paso, Texas? **69**
2. Total number of delivery vehicles? **74**
3. Number of years in business in El Paso, Texas? **23**
4. This bid will be for use by ESC Region 19 and its ESC Purchasing Cooperative members as well as any other members that join during the contract period. While Region 19 Purchasing Cooperative Membership is State-Wide, this contract is intended for use by local agencies participating in the ESC Region 19 Purchasing Cooperative. Will the vendor agree to service other members throughout the period of the contract performance? If not, please explain:
Yes
5. Provide four (4) educational or related references company has provided electrical services to in the southwest during the past 12 months? Information must have Agency Name, Contact person, person's title, phone number, mailing address, and email address if available.
On File

SPECIAL CONDITIONS, PRICING, AND SERVICES PROVIDED

- This contract is not assignable to another company without authorization by ESC Region 19 and completion of assignment documents.
- ESC Region 19 reserves the right to negotiate.
- This contract will be for use by ESC Region 19 Purchasing Cooperative members.
- Vendor insurance requirements in this contract will be requested on an individual basis which depends on the aspects of the services offered and if insurance applies based on the services to be completed during this 5-year (60 month) contract.
- This contract award will be the document referred to and no other contracts will be initiated unless ESC Region 19 Purchasing has reviewed and approved.
- This contract will comply with the Federal EDGAR at all times.

See Award Detail for Pricing Information.

Approved by: _____

(Armando Aguirre – Executive Director)
(Armando Aguirre – Executive Director)
(Armando Aguirre – Executive Director)
(Armando Aguirre – Executive Director)

Date: _____

(July 24, 2017)
(May 21, 2019)
(April 22, 2020)
(April 26, 2021)