

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Bread Products and Delivery – ESC Region 19 Allied States Cooperative
RFP NUMBER: 22-7444
RFP OPENING DATE: June 7, 2022
CONTRACT TERM: August 1, 2022 until July 31, 2023, with 3 annual extension options.
FUNDING SOURCE: Various
RFP's ISSUED: 196
RESPONSES: 1
ADVERTISEMENT DATES: El Paso Times – May 9, 2022 & May 16, 2022

RECOMMENDED FOR AWARD: **Flowers Baking Co. of El Paso**
TOTAL (estimated) **\$600,000.00/year**

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Bread Products and Delivery for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 50% pricing, 25% reputation/references and 25% financial capability. Profit was negotiated with the awarded vendor. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Rena Lawrence - ESC Region 19

Special Conditions

1. All deliveries will be on clean, orderly racks.
2. Monthly statements will be sent for campus deliveries at the close of each month during the contract period.
3. Vendor must provide a clear legible invoice, at each campus location upon delivery, indicating location, unit descriptions, unit price and invoice total.
4. Cafeteria deliveries will take place between 6:00AM and 10:30AM, four days per week during the contract period.
5. Monthly menus will be provided to campus delivery personnel upon request.

6. Delivery vendor personnel will verify subsequent week orders with cafeteria managers in person, once per week.
7. CN labeling or product nutritional specification sheets are to be provided with bids.
8. Cafeteria delivery locations, contact personnel, phone numbers, and other specific information will be provided to awarded vendors upon award.
9. Vendor agrees to service additional Region 19 Purchasing Cooperative members that may join with comparable requirements during the contract period.
10. Quantities are estimations only and will be ordered by members as needed.
11. This Bid intends to serve all School Districts listed, to be considered vendor must be able to serve the following districts entirely.
 - a. Anthony Independent School District
 - b. Clint Independent School District
 - c. Dell City Independent School District
 - d. ESC19 Head Start
 - e. Fabens Independent School District
 - f. Fort Hancock Independent School District
 - g. IDEA Public Schools
 - h. San Elizario Independent School District
 - i. Sierra Blanca Independent School District
 - j. Tornillo Independent School District
 - k. Ysleta Independent School District
12. This RFP allows up to ten percent (10%) of the total contract to be purchased with non-listed items.

Approved By: _____
Dr. Armando Aguirre

Date: _____
June 13, 2022