

# Board Agenda Item

**MEETING DATE:** June 10, 2024

**AGENDA ITEM TITLE:** Bid No. 24-23 for School Nutrition Bread Products to **Bimbo Bakeries USA, Inc.**, in the amount not to exceed the budgeted amount of **\$1,025,536.00** for **SY 24-25**.

**QUICK SUMMARY ABSTRACT: (Presented by)**

Mr. Erick Hofstetter, Chief Operating Officer, Division of Operations

**REQUESTED ACTION:**

It requested that the Board of Education approve the award of Bid 24-23 School Nutrition Bread Products to **Bimbo Bakeries USA, Inc.**, in the amount not to exceed the budgeted amount of **\$1,025,536.00** for **SY 24-25**.

**RATIONALE:** To ensure DCSD SNS provides healthy reimbursable meals to students that meet the Child Nutrition, USDA standards for meal pattern requirements.

**DETAILS:**

Bid 24-23 was competitively solicited through the Purchasing Department; it was posted to the DCSD website and IonWave on February 8, 2024. The bid was advertised in the Champion Newspaper on February 8, 2024 and February 15, 2024. Electronic notification was sent to 2 vendors from the DCSD vendor bid list. Electronic notification was sent to 82 vendors from the DCSD IonWave. Electronic notification was also sent to 112 vendors through the State of GA Procurement Registry.

Bread Products provided by **Bimbo Bakeries USA, Inc.**, are delivered by the vendor to the schools.

Two (2) bid(s) were reviewed and both were deemed responsive to requirements of the solicitation by the Purchasing Department. School Nutrition Services evaluation panel selected Bimbo Bakeries USA, Inc. as the more responsive and responsible bidder.

Bimbo Bakeries USA, Inc.  
355 Business Center Dr.  
Horsham, PA 19044

**SUMMARY:**

Upon Board of Education approval of the award of Bid 24-23 to **Bimbo Bakeries USA, Inc.**, as the more responsive and responsible, the award will ensure School Nutrition Services provides reimbursable meals to DeKalb County students.

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## **FINANCIAL IMPACT:**

Funds will be paid from GL account  
622.3100.563000.00062.8200.9990.8015.040.0000

Board Policy DJE requires the Board of Education to approve the expenditure of any vendor that provides goods and/or services to the school system that may exceed \$100,000.00 in purchases for the fiscal year.

## **CONTACTS:**

Mr. Erick Hofstetter, Chief Operating Officer, Division of Operations (678)  
676-1470

Dr. Connie R. Walker, Executive Director of School Nutrition Services (678)  
676-1780

## **SUPPORTING DOCUMENTS:**

1. Bid 24-23 Bread Products
2. Bid 24-23 Abstract
3. Bid 24-23 Award Recommendation Letter
4. Bid 24-23 Liability Insurance
5. Chronology Bid 24-23

## **GOALS:**

- Strategic Goal Area 1. Student Success with Equity and Access**

## **ADVANCED STANDARDS:**

**Standard 4: Resources and Support Systems**

## **STATUS:**

Approved by General Counsel

## **IMPLEMENTATION DATE:**

Upon Board approval