



Office of Purchasing and Supply Services
Facilities Administration Building
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
301-952-6560 Fax: 301-952-6605

Robert Johnson, Acting Director

NOTICE OF CONTRACT AWARD

September 18, 2017

H&S Bakery Inc.
601 South Carolina Street
Baltimore, MD 21231
Telephone: 410-276-7254
Fax: 410.522-1892
Contact: Gordon Kaufman
Email: gkaufman@hsbakery.com

Donna Parks
Telephone: 301.952.6567
Fax: 301.952.6605
Fax: 301.362.8805
Email: Donna.Parks@pgcps.org

SUBJECT: IFB 046-17 Fresh Breads

H&S Bakery Inc. has been selected as the vendor to provide services in accordance with the above-mentioned **IFB**. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Until the contract is signed by **H&S Bakery Inc.** and the BOARD, authorization for commence to service sites on behalf of the contract is forbidden. Please sign below and return all documents to the PURCHASING OFFICE within Ten (10) business days. Failure to sign the contract award and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

PERFORMANCE/PAYMENT BOND

The successful Respondents **may be required** to submit a performance and payment bond, Cashier's or Certified Check in the amount of one hundred percent (100%) as determined by the BOARD, of all phases of the contract to ensure the satisfactory completion of the work for which a contract or purchase order is awarded that exceed \$100K. (Comar 21.06.07.03) The Board reserves the right to request a performance bond for an amount under or over \$1000.00. The performance bond shall be submitted with the return of the signed contract award **WITHIN TEN (10) BUSINESS DAYS**

INITIAL CONTRACT TERM

The initial term of the contract will be for the following contracted period. Prices shall remain firm for the initial term of the contract. This contract is effective from **September 1, 2017 through August 30, 2019.**

NOTICE OF CONTRACT AWARD
IFB 046-17

OPTION TO RENEW CONTRACT

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed two (2) additional one (1) year periods.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is **\$1,338,864.95**

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Commence service/work/deliveries only after receipt of a purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the solicitation documents.

CRIMINAL BACKGROUND CHECK/PHOTO IDENTIFICATION BADGE

It is the responsibility of the Consultant to make certain that its employees, agents, volunteers, and contractors who have contact with students be fingerprinted and have a background check in compliance with Title 5, Subtitle 5, Part VI, of the Family Law Article of the Maryland Code.

A. **Employees Having Direct Contact with Students:**

Any and all current and future employees of Consultant/Contractors who may have direct contact with students must have a criminal background check and fingerprinting conducted by the Finger Printing Office of the Board before 14 days before beginning work. Previous background checks will not be accepted. The fee for the background check shall be paid by the Consultant/Contractors by check or money order at the time the fingerprinting is performed. No employee can begin work in a PGCPs Schools until results have been received. Violation of this provision may result in Termination for Cause.

B. **Employees Do Not Have Direct Contact With Students:**

Employees of Consultant/Contractor who will be placed in a PGCPs Schools but will not have direct contact with students must have on record a Criminal Justice Information Service (CJIS) and NCIC background checks. Copies of the background checks must be forwarded to the Contract Officer before services can commence. Every two years the Consultant shall submit copies of background checks to the Contract Officer. Should any employee be flagged during the term of this agreement, the Consultant shall contact the Contract Officer within 24 hours of notification. Violation of this provision may result in Termination for Cause.

C. **Employment of Child Sex Offenders:**

The Consultant/Contractor shall at all times be compliant with the Criminal Procedure Article of Annotated Code of Maryland Section 11-722 that states that a person who enters a contract with a County Board of Education or a nonpublic school may not knowingly employ an individual to work at a school if the individual is a registered child sex offender. If a registered child sex offender is employed by the Consultant/Contractor, the Consultant/Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction or any other type of services on any The Board property. Violation of this provision may result in Termination for Cause.

**NOTICE OF CONTRACT AWARD
IFB 046-17**

CONTRACT PRICING

046-17 Fresh Bread

	Invitation No. 046-17 Opening Date: 6/27/17 - 2:00 PM Number of Responses Received: 1				H&S Bakery				
GROUP A: SCHOOL MEALS									
Item No.	Product Description	Pack Size	Estimated Quantity		Brand/ Manufacturer Name	Product Code	w/Commodity Total Cost/ Case	Commercial Price/Case	Estimated Annual Cost
a	b	c	d		e	f	n	p	(col. d x col. n or p)
1	Bagel, Cinnamon-Raisin, Sliced. Whole Wheat White made with a minimum of 51% whole grains. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. 6/Pack.	6/Pack	3,500	Pkg.	Crispy Bagel	511037	n/a	2.55	does not qualify
2	Bagel, Plain, Sliced. Whole Wheat White made with a minimum of 51% whole grains. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. 6/Pack.	6/Pack	3,500	Pkg.	Crispy Bagel	511142	n/a	2.55	does not qualify
3	Breadstick, Plain. Whole Wheat White made with a minimum of 51% whole grains. Contains no more than 200 mg of Sodium per serving. Each serving to provide 1 oz. equivalent grain for Child Nutrition Programs. 8/Pack.	8/Pack	25,000	Pkg.	Bake Rite	660337	n/a	1.47	\$ 36,750.00
4	Buns, Hamburger, Sliced, 3.75" in diameter. Whole Wheat White made with a minimum of 51% whole grains and not hearth baked. No seeds. Contains no more than 240 mg of Sodium per serving. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 8 count.	8/Pack	300,000	Pkg.	Schmidt Baking	771045	1.44	2.27	\$ 432,000.00
5	Buns, Hot Dog, Sliced, 6" standard length. Whole Wheat White made with a minimum of 51% whole grains. No seeds. Contains no more than 220 mg of Sodium per serving. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 12 count.	12/Pack	60,000	Pkg.	Bake Rite	771046	1.43	2.27	\$ 85,800.00
6	Dinner Roll, Split Top. Whole Wheat White made with a minimum of 51% whole grains. No seeds. Contains less than 130 mg of Sodium per serving. Each serving to provide 1 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 12 count.	12/Pack	60,000	Pkg.	Schmidt Baking	770215	1.79	2.48	\$ 107,400.00
7	Hoagie (Steak) Roll, Sliced, 5" length. Whole Wheat White made with a minimum of 51% whole grains. Contains no more than 260 mg of Sodium per serving. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 12 count.	12/Pack	100,000	Pkg.	H&S	661049	2.95	4.36	\$ 295,000.00
8	Sandwich Bread, Pullman Loaf. Whole Wheat White made with a minimum of 51% whole grains. Contains no more than 140 mg of Sodium per serving. 22-24 usable slices, excluding ends. Each serving to provide 1 oz. equivalent grain for Child Nutrition Programs. 22/Pack.	22/Pack	185,000	Pkg.	Ottenberg	511039	1.73	2.25	\$ 320,050.00
Total Est. Group A									\$ 1,277,000.00

046-17 Fresh Bread

GROUP B: SUMMER MEALS									
Item No.	Product Description	Pack Size	Estimated Quantity		Brand/ Manufacturer Name	Product Code	w/Commodity Total Cost/ Case	Commercial Price/Case	Estimated Annual Cost
a	b	c	d		e	f	n	p	(col. d x col. n or p)
1	Hoagie (Steak) Roll, Sliced, 5" length. Made with enriched wheat. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 12 count.	12/Pack	3,000	Pkg.	H&S	295	n/a	2.99	\$ 8,970.00
2	Buns, Hamburger, Sliced, 3.75" in diameter. Made with enriched wheat. No seeds. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 8 count.	8/Pack	5,000	Pkg.	H&S	353	n/a	2.00	\$ 10,000.00
3	Buns, Hot Dog, Sliced, 6" standard length. Made with enriched wheat. No seeds. Each serving to provide 2 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 12 count.	12/Pack	3,000	Pkg.	H&S	359	n/a	2.00	\$ 6,000.00
4	Dinner Roll, Split Top. Made with enriched wheat. No seeds. Each serving to provide 1 oz. equivalent grain for Child Nutrition Programs. Pillow packed, 12 count.	12/Pack	3,000	Pkg.	Schmidt	77	n/a	1.99	\$ 5,970.00
5	Sandwich Bread, Pullman Loaf. Made with enriched wheat. 22-24 usable slices, excluding ends. Each serving to provide 1 oz. equivalent grain for Child Nutrition Programs. 22/Pack.	22/Pack	6,500	Pkg.	Mid atlantic	311	n/a	2.05	\$ 13,325.00
Total Est. Group B									\$ 44,265.00
GROUP C: CATERING									
Item No.	Product Description	Pack Size	Estimated Quantity		Brand/ Manufacturer Name	Product Code	w/Commodity Total Cost/ Case	Commercial Price/Case	Estimated Annual Cost
a	b	c	d		e	f	n	p	(col. d x col. n or p)
1	Bagel, Blueberry, 3-3.5 oz. 6/pack	6/Pack	25	Pkg.	Crispy Bagel	511136		2.55	\$ 63.75
2	Bagel, Cinnamon Raisin, 3-3.5 oz. 6/pack	6/Pack	25	Pkg.	Crispy Bagel	511138		2.55	\$ 63.75
3	Bagel, Everything, 3-3.5 oz. 6/pack	6/Pack	25	Pkg.	Crispy Bagel	511139		2.55	\$ 63.75
4	Bagel, Plain, 3-3.5 oz. 6/pack	6/Pack	25	Pkg.	Crispy Bagel	511142		2.55	\$ 63.75
5	Bagel, Poppy Seed, 3-3.5 oz. 6/pack	6/Pack	5	Pkg.	Crispy Bagel	511143		2.55	\$ 12.75
6	Bread, 100% Whole Wheat, All Natural, Whole Grains	15/Pack	35	Pkg.	H&S	770117		3.2	\$ 112.00
7	Bread, Country White, All Natural, Whole Grains	15/Pack	35	Pkg.	H&S	770630		3.2	\$ 112.00
8	Bread, Deli Rye, Seedless	15/Pack	20	Pkg.	H&S	181		2.55	\$ 51.00
9	Bread, Multigrain, Seeded, All Natural, Whole Grains	15/Pack	35	Pkg.	H&S	770148		3.2	\$ 112.00
10	Bread, Sourdough	15/Pack	10	Pkg.	Ottenberg	167		3.9	\$ 39.00
11	Breadstick, Plain	15/Pack	10	Pkg.	Bakerite	333		1.88	\$ 18.80
12	Croissant, Sliced, 2 oz., 15 pack	15/Pack	10	Pkg.	Hadley farm	614		27.75	\$ 277.50
13	Dinner Roll, Potato, 1-1.5 oz.	12/Pack	10	Pkg.	Schmidt	894		3.99	\$ 39.90
14	Doughnuts, Cake, Assorted.	12/Pack	10	Pkg.	Maple	599		8.5	\$ 85.00

046-17 Fresh Bread

15	Doughnuts, Yeast, Assorted.	12/Pack	10	Pkg.	Maple	598		8.5	\$	85.00
16	Kaiser Roll, Egg, Sliced, Seedless, 2 oz., Bulk, Pillow pack.	30/Pack	2,000	Pkg.	H&S	287		8.2	\$	16,400.00
						Total Est. Group C			\$	17,599.95
						Total Est. Cost (A + B + C)			\$	1,338,864.95