



PROCUREMENT & LOGISTIC OPERATIONS

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505 EMAIL:
PurchasingHelpDesk@BrowardSchools.com <https://www.browardschools.com/bcps-departments/plo>

CONTRACT AWARD DETAILS

Contract Number: ITB26-004 (Previous Contract Number: FY21-017)
Contract Title: Fresh Produce for Cafeterias
Bid Type: Invitation to Bid (ITB)
Commodity: FNS (Food Services Cafeteria)
Material Group: 390 Foods, Perishable
Contract Value: \$14,602,008

Contract Start Date: July 22, 2025
Contract Expiration Date: July 21, 2028
Renewal Options: Two 1-Year Periods

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions, email:	For purchase order processing, requisition, purchase order status questions, or concerns, email:
Thais Souza tsouza@browardschools.com 754-321-0541	Marvlette McCloud marvlette.mccloud@browardschools.com 754-321-0537

Department Name	
FNS (Food Services Cafeteria)	Casie Maggio Casie.Maggio@browardschools.com 754-321-0213

Awarded Vendor and Contract Pricing

Contact Information	Items Awarded	Pricing
Vendor # 123447Mac Edwards Produce & Co., Inc.830 NW 22 StreetMiami, FL 33127Phone: 305-326- 7223Email: macedwardslmfl@aol.com	Market Basket Items and Non-Market Basket Items.	Fixed delivery fee per case: \$2.75. Products to be supplied at open marketvariable costs based on the lowest andbest cost available for the time periodand commensurate with acceptable product qualities.

S/M/WBE Goal and Vendors:

The awarded vendor is registered with SBBC as a Women Business Enterprise (WBE). The Affirmative Procurement Initiative recommended for this solicitation is the Voluntary MWBE Distributorship Development Program.



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Certified MWBE	Certification Type
MAC EDWARDS PRODUCE & COMPANY, INC.	SBE Certified Vendor

Delivery Requirements

Deliveries are expected at a minimum-error level with accuracy and acceptability as described in the bid. The Awardee delivers fresh produce one to two times per week to approximately 210 schools, Monday through Friday, between the hours of 6:30 a.m. and 2:00 p.m., or as otherwise approved by Food and Nutrition Services. All fresh fruits and vegetables must be at the appropriate stage of ripeness for the day of menu service and ready for preparation or consumption. All produce must be delivered fresh, sanitary and in temperature-controlled conditions.

Method of Award (MOA):

This bid was competitively solicited and was awarded to the lowest responsive and responsible bidder meeting all specifications, terms and conditions.

Contract Addendum and Contract Change Log

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum.

The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	7/24/2025	Contract approved by the School Board on 7/22/2025. Agenda item OO-8	Thais Souza