

PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

School Board Approval Meeting:

May 29, 2018

Bid No. 18-640-39 RA

**Bid Title: Cafeteria Supply Items
(Warehouse Delivery)**

Recommend approval of this agenda item under the specific category below:

- | | | | |
|---|--|---|---|
| <input checked="" type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Bid Termination | <input type="checkbox"/> Revisions/Amendments to Bid | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period:

05/29/18 through 05/28/2020

N/A – One Time Purchase

Contract Type:

Estimated
Dollar Amount

Firm, Fixed
Dollar Amount

Firm, Fixed
Unit Prices

Firm, Fixed Hourly Rates, Fees
and/or Percentages

Renewal Options:

No. of Terms
Remaining
2

Length of
Each Term (month)

Length of
Each Term (year)
1

None

Rationale/Reason:

Bidders Electronically
Downloaded From Public
Purchase Website: 99

Bids Received:
- 7 -

No Bids:
- 5 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

**N/A – Bids Not
Required:**

Submitted By:

Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By:

Lori Drenth
Director of Food & Nutrition

Department(s): SDC Warehouse

Recommended award by vendor(s), description of item(s)/service(s) and prices: (See attached)

T/C CODE: 1839

Provide and deliver various cafeteria smallware and lunchroom supply items, to the School Distribution Warehouse, on an as needed basis, for the specified contract period at the below firm, net unit prices.

ALL FLORIDA PAPER (V-49977)

Item No.	SDC Stock Number	Item Description	Unit of Measure/ Qty	Unit Price	Manufacturer/Brand
10	060030	Container, Utility Small	Case/500	\$35.57	Dart C20UT1
12	060057	Cups, Hot/cold 12 Oz.	Case/1000	\$18.19	Dart 12J12
23	060059	Plates, 6" Disposable	Case/1000	\$13.70	Dart HWP6-02050

BUCKEYE CLEANING CENTER (V-42279)

Item No.	SDC Stock Number	Item Description	Unit of Measure/ Qty	Unit Price	Manufacturer/Brand
13	060053	Degreaser, Heavy Duty Cleaner	Case	\$61.61	Buckeye 5608-1500
14	060050	Bottle, Grip-n-Go for Buckeye Food Master	Each	\$1.83	Buckeye 41608000
16	060049	Detergent, Liquid Dishwashing	Case	\$52.31	Buckeye 56011500
25	060052	Sanitizer, Disinfectant	Case	\$64.09	Buckeye 5675-1500
26	060035	Bottle, Grip-n-Go for use with Buckeye Sani-Q	Each	\$1.83	Buckeye 41675000

CONTINENTAL & GLOBAL SERVICES, INC. (V-49978)

Item No.	SDC Stock Number	Item Description	Unit of Measure/ Qty	Unit Price	Manufacturer/Brand
1	06000	Apron, Cotton White	Pack/Dozen	\$10.47	Intedge 3408
5	060083	Lid, To Fit 12 Oz. Carryout Bowl	Case/500	\$25.00	Par Pak 24400
15	060023	Detergent, Laundry	Pail/50lb	\$30.33	Gator 80970

PENINSULAR PAPER COMPANY (V-11498)

Item No.	SDC Stock Number	Item Description	Unit of Measure/ Qty	Unit Price	Manufacturer/Brand
4	060082	Bowl, 12 Oz. Small – Carry Out	Case/500	\$31.70	Par Pak 24013
8	060017	Container, Offer vs. Serve 4 Oz.	Case/1500	\$45.80	Par Pak 21958
9	060018	Container, Offer vs. Serve 6 Oz.	Case/1500	\$75.25	Par Pak 21961
17	060025	Foil, Aluminum 24" X 1000' Heavy Duty	1 Roll	\$61.51	Western 242
18	060054	Forks, Medium Plastic	Case/1000	\$5.09	Nutri-Bon 3640
27	060055	Teaspoons Plastic White	Case/1000	\$5.09	Nutri-Bon 3642
28	060068	Tray, Food Carrier, Medium	Case/500	\$22.47	GenPak 10085
29	060062	Wrap, Plastic Food 24" x 2000'	1 Roll	\$16.63	Western 142
30	060002	Trays, Nacho Large	Case/500	\$36.20	Par Pak 29191
32	060310	To Go Merchandise Bags	Case/500	\$15.26	Mission Nutrition M67731

SOUTHEASTERN PAPER GROUP OF FLORIDA, INC. (V-48715)

Item No.	SDC Stock Number	Item Description	Unit of Measure/ Qty	Unit Price	Manufacturer/Brand
2	060276	Bags, Bun Pan 21 x 6 x 35 Clear	Case/200	\$18.58	Elkay BOR 2163
3	060005	Bags, Lunch/Kraft Size #6	Bundle/500	\$9.10	Duro 18406
6	060011	Container, Squat 8 Oz. Foam	Case/1000	\$29.75	Dart 8SJ12
7	060027	Lids, to fit 8oz Squat Containers	Case/1000	\$17.01	Amhil 12JL
11	060031	Container, Utility Medium Plastic	Case/250	\$35.69	Par Pak 21130
22	060048	Napkins, Paper, 1/4 Fold White	Case/6000	\$24.19	Nittony LN 6000
24	060045	Plates, 9" Disposable	Case/500	\$14.53	Pactiv OTH10009
31	060003	Lid, Dome For Large Nacho Trays	Case/500	\$23.69	Par Pak 21504

SYSCO WEST COAST FLORIDA (V-40134)

Item No.	SDC Stock Number	Item Description	Unit of Measure/ Qty	Unit Price	Manufacturer/Brand
20	060271	Gloves, All Purpose Large Waterproof, Fleece Lined 13"	1 Pair	\$33.32	Hand Guard 303400533

Items # 19 and 21 – no bids were submitted