

# PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

**School Board Approval Meeting:**

**May 14, 2019**

**Bid No. 19-200-29**

**Bid Title: Food Service Uniforms**

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

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> Lowest Bid(s)         | <input type="checkbox"/> Request for Proposal(s)     | <input checked="" 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:**

05/14/2019 through 05/13/2021

N/A – One Time Purchase

**Contract Type:**

Estimated  
Dollar Amount

Firm, Fixed  
Dollar Amount

Firm, Fixed  
Unit Prices

Firm, Fixed Dollar Amount  
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: 37

Bids Received:  
- 6 -

No Bids:  
- 1 -

Late Bids:

Rejected Bids:

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):** Food & Nutrition

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

**T/C CODE: 1929**

The purpose and intent of this bid was to select a vendor to provide and deliver uniform tops for the Food & Nutrition, Food Service employees on an as-needed basis. All unit costs are firm, net delivered pricing and balance of line percentage (%) discounts for the contract period specified herein.

**Brown & Bigelow, Inc. (V-47694)**

Item Description	Size	Unit Price
Infinity, Split Neck Scrub Top, Per Specifications - <b>Approved Manufacturer/Brand: Cherokee, Style #2624A ONLY</b> Women's Black	XS-XL	\$16.78
	2XL – 3XL	\$18.53
	4XL – 6XL	\$18.78
<b>Additional Requested Pricing</b>		
Balance of Line Discount for Miscellaneous Items (i.e. aprons, hats etc.)		30%