

PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 24-1808

School Board Approval Meeting:

November 14, 2023

Bid No. 22-640-23 RA RN

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

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 type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input checked="" 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"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative | | |

Bid Contract Period:

11/16/2023 through 11/15/2024

N/A – One Time Purchase

Contract Type:

Estimated
Dollar Amount

Firm, Fixed
Dollar Amount

Firm, Fixed
Unit Prices

Firm, Fixed Unit Prices,
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

Notes/Exceptions: Item # 11 bid has been rejected and will not be awarded. Item #12 received no bids and will not be awarded on this contract.

**Bidders Electronically
Downloaded:** n/a

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

N/A – Bids Not
Required: Renewal

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Genele Firlik
Manager of Warehouse, Property Control,
Printing & Records

Department(s): School Distribution Center

Recommended award, description of items and prices: (See attached)

T/C CODE: 2223

The bid establishes a contract with suppliers to provide and deliver Kitchen Supply Items as outlined on this tabulation to the Hernando County School District, School Distribution Center (Warehouse), 8050 Mobley Road, Brooksville, FL 34601, securing firm, net delivered pricing for the contract period as outlined. No other charges be incurred.

Buckeye-Tampa

Item No.	Item Description	Brand	UOM	Quantity per UOM	Unit Price
6	Degreaser. Heavy Duty Cleaner. Liquid Detergent Solvent for Kitchen Grease. For Use in Dispensing Unit.	Buckeye Foodmaster Only	Case	3 Smart Sacs/Case	\$70.75
7	Bottle, Grip-n-Go for Buckeye Foodmaster Only	Buckeye Foodmaster Only	Each	1	\$2.11
8	Sanitizer, Disinfectant. Cleaner for all food preparation and serving surfaces. Dual Quat EPA registered.	Buckeye Sani-Q Only	Case	3 Smart Sacs/Case	\$61.80
9	Bottle, Grip-n-Go for use with: Buckeye Sani-Q Only	Buckeye Sani-Q Only	Each	1	\$2.11
10	Detergent, Liquid Dishwashing. For Dispensing Unit.	Buckeye Dysh only	Case	3 Smart Sacs/Case	\$61.03

Head to Heels Safety Supplies

Item No.	Item Description	Brand	UOM	Quantity per UOM	Unit Price
2	Plates, 9". Disposable. Biodegradable.	Sweethart, Dart, Dispozo, Genpak 809 or Equal	Case	500	\$28.26