



Agenda Item Details

Meeting Jul 31, 2018 - Regular Agenda

Category H. Consent - Operations

Subject 4. Approval to Award Bid No. B187328JC – Cafeteria Parts and Services

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 250,000.00

Budgeted Yes

Budget Source The estimated expenditure of \$250,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the bid. Funds will only be expended within the existing resources of the applicable location(s).

Recommended Action Approval to award Bid No. B187328JC for cafeteria parts and services district wide to Gasket Masters of SWFL, Inc., Heritage Food Service Group, Inc., Heritage Service Group and Parts Town, LLC as indicated on the attached tabulation sheet. The bid will be effective for the period July 31, 2018 through July 30, 2021, at the estimated expenditure of \$250,000.00 for the first year of the base contract, period of July 31, 2018 through July 30, 2019, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District. Approval authorizes the Superintendent to execute all related documents.

Goals Become a Model Continuous Improvement Organization.

Bid No. B187328JC is a bid for cafeteria parts and services for the Maintenance Services Department. The parts to be purchased include door closers, door springs, door sweeps and gaskets for ice machines, reach-in coolers/freezers, walk-in coolers/freezers, warmers, steamers, milk boxes and other parts. A firm hourly rate for services is also included in the bid. It is recommended that the award be made to Gasket Masters of SWFL, Inc., Heritage Food Service Group, Inc., Heritage Service Group and Parts Town, LLC as indicated on the attached tabulation sheet. It is recommended that the contract be effective for three years beginning July 31, 2018 through July 30, 2021, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District, at the estimated expenditure of \$250,000.00, for the first year of the base contract period of July 31, 2018 through July 30, 2019. Forty-seven vendors were notified of the bid; four vendors submitted a response; one vendor submitted a No Bid and 42 vendors did not respond.

There is 1 PDF attachment.

Cafeteria Parts and Services - B187328JC - BID TAB Final.pdf (55 KB)

SDLC Board Approved
Agenda Item No. 4.4
Date: 07/31/18