

THE SCHOOL DISTRICT OF LEE COUNTY, FLORIDA

Date: June 26, 2018 Section: Consent Action Item

Subject: Approval to Award Bid No. B187335DG - Ice Cream and Frozen Specialty Items

Item No: III.C.7 Presenter(s): Mr. Gregory J. Blurton
Ms. Lauren C. Couchois
Mr. Fredrick B. Ross

SCHOOL BOARD ACTION

Strategic Plan:

Goal: 4. Become a Model Continuous Improvement Organization.

Background Information:

Bid No. B187335DG for Ice Cream and Frozen Specialty Items establishes firm pricing for the purchase of USDA approved ice cream and other frozen specialty items that comply with nutrition guidelines for students. This bid is a collaborative effort with specifications and vendor list developed by Lee, Collier and Charlotte County School Districts, with our district acting as the lead agency. It is recommended that the award be made to DeConna Ice Cream as indicated on the attached tabulation sheet, effective for three years beginning July 29, 2018 through July 28, 2021, with renewal options for three additional one year periods upon the written agreement of the vendor and the District, at the estimated expenditure of \$250,000.00 for the first year of the base contract period of July 29, 2018 through July 28, 2019. Eleven vendors were notified of the bid; two vendors submitted a response and nine vendors did not respond.

Fiscal Impact:

The estimated expenditure of \$250,000.00 will be funded from budgeted Food and Nutrition 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).

The action requested is within the current budget allocated to the department or area: ___ Yes ___ No 08/26/18 Approved
Agenda Item No: III.C.7
Date: 06/26/18

Approved: Budget: CR

Attorney: [Signature]

Superintendent's Recommendation:

I recommend Board approval to award Bid No. B187335DG for ice cream and frozen specialty items to DeConna Ice Cream, as indicated on the attached tabulation sheet, effective for three years beginning July 29, 2018 through July 28, 2021, with renewal options for three additional one year periods upon the written agreement of the vendor and the District, at the estimated expenditure of \$250,000.00 for the first year of the base contract period of July 29, 2018 through July 28, 2019. Approval authorizes the Superintendent to execute all related documents.