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Agenda Item Details

Meeting May 23, 2024 - School Board Meeting Agenda 6:00 PM

Category I. Consent - Business Services

Subject 5. Approval of Expenditure for ITN No. N237436JA – Refrigerated and Frozen Food

Storage

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 2,000,000.00

Budgeted Yes

Budget Source Up to \$2,000,000.00 will be funded from budgeted Food and Nutrition Services

Department funds. This agenda item is specifically for the approval of the expenditures. Funds will only be expended within the existing resources of the

applicable location.

Recommended

Action

Approval of expenditures for ITN No. N237436JA for Refrigerated and Frozen Food Storage, awarded to Florida Freezer Limited Partnership, of North Fort Myers, Florida, for up to \$2,000,000.00, for the second year of the base contract period of July 1, 2024 through June 30, 2025, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to

execute all related documents.

Invitation to Negotiate No. N237436JA is for Refrigerated and Frozen Food Storage. Services include the necessary facility to properly store and refrigerate frozen food products required for District kitchens to feed students. The facility will coordinate the receipt of food from Gordon Food Service, Inc., receive orders for each school, bundle the ordered cases of food for delivery to each individual school and then coordinate with OC Trucking Services Corporation, who will deliver the pallets to each school. On June 13, 2023, this ITN was awarded to Florida Freezer Limited Partnership, of North Fort Myers, Florida, for a three-year period, beginning July 1, 2023 through June 30, 2026, with renewal options for three additional one-year periods, upon the written agreement of the vendor and the District. It is recommended the Board approve up to \$2,000,000.00, for the second year of the base contract period of July 1, 2024 through June 30, 2025, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Dr. Ami Desamours, Chief Financial Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Armor Persons.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Chris Patricca, Debbie Jordan, Armor Persons, Cathleen Morgan

Not Present at Vote: Jada Fleming