

# District School Board of Pasco County

## Bid Recommendation

<b>Bid Title</b>	USDA Commodity Turkey Processing		<b>Number of Vendors Notified</b>	134
<b>Bid Number</b>	09-028-DR		<b>Number of Bids Distributed</b>	10
<b>Date Solicited</b>	4/21/08		<b>Number of Vendors Bidding</b>	1
<b>Date Opened</b>	5/15/08		<b>Number of Formal "No Bid" Responses</b>	0
<b>Date Board Presentation</b>	6/3/08		<b>Funding Source</b>	Special Revenue
<b>Total Savings</b>	\$111,680.00 Estimated		<b>Grand Total of Bid (First year estimate)</b>	\$ 200,000.00

**Recommendation:** Recommend acceptance of bid from Jennie-O Turkey Store Sales, LLC as noted on attached tabulation sheet as lowest and best responsive, responsible bid meeting written specifications.

**Term of Contract:** This bid is USDA Commodity Turkey Processing for Food and Nutrition Services for use throughout the District. This is the first year of a three-year bid, renewable annually by written consent of both parties. The first year of the contract will cover the period of July 1, 2008 through June 30, 2009.

**Notations and Exceptions:** Although only one bid was received, prices have been deemed competitive based on a comparison between other School Districts' Turkey Processing bids.

The bid prices MUST remain firm and fixed for one (1) year of the contract. The School District may grant fee increases (or decreases) prior to each annual contract review. Increases (or decreases), if granted, shall be in increments of full cents per purchase unit only and shall be based on the monthly *Producer Price Indexes (PPI)* published by the Bureau of Statistics, U.S. Department of Labor using combined cumulative data with 50% weighting from Industry Data Series ID: #PCU311---311---, Not Seasonally Adjusted, Industry: Food manufacturing, Product: Food manufacturing, using the final version and 50% weighting from Industry Data Series ID: #PCU48412-48412, Not Seasonally Adjusted, Industry: General freight trucking, long-distance, Product: General freight trucking, long-distance, using the final version data. Requests for escalation must be in writing 60 days prior to renewal and include documentation of baseline cost and escalated cost. The School District will review the appropriate annual data and send a report to the contractor(s) concerning the calculations derived for granting or not granting increases as may be applicable. The decision for granting increases (or decreases) shall rest solely with the School District.

Total savings was based on current commodity and commercial prices.

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All others submitted in response to the solicitation, if any, are here by rejected as late.

**Bids Evaluated By:** Julie Hedine, Supervisor for Director, Food & Nutrition Services

**Bids Prepared By:** Debra Reaves, Buyer Assistant

**Reviewed and Authorized By:** Kendra D. Goodman, CPPB, Purchasing Agent

**Date/Time:** May 28, 2008 11:37:00