

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2221 727/ 774-2221

Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

June 1, 2010

## **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Ager

RE:

International Restaurant Distributors, Incorporated

Permission to Tag-On to Marion County School Board

Bid #3169JD: Food Service - Large Equipment

Per DOE Rule 6A-1.012(4) the District is permitted to tag-on to bids from other government entities, should it choose to do so. Rick Kurtz, Director of Food and Nutrition Services, is requesting permission to utilize Bid #3169JD: Food Service - Large Equipment bid from June 2, 2010 through May 31, 2011 to purchase kitchen equipment for existing schools.

Howard Zufelt, OPS Manager, International Restaurant Distributors, Incorporated, has agreed to extend the terms and conditions of Marion County School Board Bid #3169JD: Food Service -Large Equipment to our District - see attached. The attached purchase orders previously processed throughout the year and the Food and Nutrition Services anticipated expenditures will be approximately \$160,000, utilizing Capital Projects and Local Capital Improvement Funds. The Purchasing Department will monitor the purchase orders so that they do not exceed the anticipated blanket amount.

Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/dr

Attachments

Date/Time: June 1, 2010 09:55:00



7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

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Food and Nutrition Services Richard P. Kurtz, Director

MEMORANDUM FNS-165-10

813/794-2439 727/774-2439 352/524-2439 Fax: 813/794-2118 TDD: 813/794-2484

rkurtz@pasco.k12.fl.us

May 28, 2010

TO:

Kendra Goodman

**Purchasing Agent** 

FROM:

Richard P. Kurtz, Director

Food, Nutrition, and Distribution Services

**SUBJECT:** 

STATE APPROPRIATED EQUIPMENT ASSISTANT GRANT

**EMERGENCY BOARD ITEM** 

I apologize for missing the critical deadline with the documentation needed for the June 1, 2010 board meeting. Unfortunately, the documentation related to our State Appropriated Equipment Assistant Grant needs board approval on June 1<sup>st</sup> so that we can meet the critical June 30<sup>th</sup> deadline for committing and liquidating the grant funds which total \$54,280.

I am strengthening internal procedures that address timelines and documentation related to grant project management.

Thank you for your assistance with this matter.

RPK/jch

xc: Julie Hedine, FNS Supervisor

Nicole Westmoreland, Financial Coordinator



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Department of Purchasing Kendra Goodman, CPPO, CPPB, Purchasing Agent 813/794-2221 Fax: 813/794-2111

813/ 794-2221 727/ 774-2221 TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

REQUEST FOR PROPOSAL PIGGYBACK REQUEST
MARION COUNTY SCHOOL BOARD BID #3169JD
BID TITLE: Food Service, Large Equipment, Three Year Contract

to renew Bid #3169JD under the same terms and conditions ng bid. The second year period shall be from April 1, 2010 y 31, 2011.  agree to renew Bid #3169JD
Staurant Distributors, Inc.  Sward Staurant Distributors, Inc.  Zufelt, OPS Manager
407-886-6691
: <u>407-886-0534</u>
1
by submission and signature of this bid renewal form, that sently debarred, suspended, proposed for debarment, excluded from participation in this transaction per the 133(2)(a).
STRICT SCHOOL BOARD OF PASCO COUNTY TENTION: Debra Reaves, Buyer Assistant RCHASING DEPARTMENT 430 GATOR LANE ND O' LAKES, FL 34638 3) 794-2219 (PHONE) 13) 794-2111 (FAX)

District Wide Accreditation . Southern Association of Colleges and Schools

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1	Alto-Shaam	Combi Ovens		N/B	N/B	15%	N/B	26%	24%			29%	279
2	Alexander S	helving		N/B	N/B	N/B	N/B	38%	35%			45%	40%
3	Amco			N/B	N/B	N/B	N/B	52,5	50%			45%	409
	106100 54-6-1	Set 'n' Service		NI/D	NIO	35%	30%	38%	35%		<del>-</del>	47%	420
4	Atlas Metal Berkel Slice			N/B 50%	N/B N/B	40%	35%	40%	37%		<b> </b>	46%	45
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10A	Cleveland: C Steamer-Co			N/B	N/B	45%	40%	53%	51%		ļ	52%	50%
10/1	Cleveland: C Steamers - S	Convection		N/B	N/B	45%	40%	53%	51%		1	52%	50%
10C	Cleveland: H Element Ele	lot Plate - Two ctric		N/B	N/B	45%	40%	53%	51%			52%	50%
10D	Cleveland; C	lassic Convection		N/B	N/B	45%	40%	53%	51%			52%	50%
11	Cres-Cor			N/B	N/B	40%	35%	35%	30%			43%	40%
	Delfield Pass Refrigerators			N/B	N/B	45%	40%	57.7%	56.8%			52.5%	50%
13	Doyon		**************************************	50%	N/B	N/B	N/B	41.2%	40%			44%	41%
	Duke Manuf			50%	N/B	40%	35%	56%	53.5%			59%	56%
14A	Duke Conve	ction Ovens		50%	N/B	40%	35%	56%	53.5%			59%	56%
15	Eagle			50/10%	N/B	50%	45%	55%	52.5%			57%	55%

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10	Eloma- Cor	mbi Ovens	<u> </u>	N/D	NIAD	N/B	N/B	29%	27%	<b>†</b>	<del> </del>	29%	25%
16 17	1	Commercial		N/B N/B	N/B N/B	N/B	N/B	N/B	N/B		<u> </u>	50%	45%
18	Food Warm	ning Equipment		N/B	N/B	35%	30%	46%	43%			45%	40%
19	Galley			N/B	N/B	N/B	N/B	49%	47%			45%	43%
20 20A	Garland Co	ommercial aster Electric		N/B	N/B	45%	40%	54%	52.5%		<u> </u>	55%	52.5
ZUA	Convection			N/B	N/B	45%	40%	54%	52.5%			55%	52.5
21	Globe - Au	tomatic Slicer		N/B	N/B	45%	40%	48%	45%			55%	549
22	Hammerall	Disposer		N/B	N/B			30%	25%			33%	30%
23	Hobart			N/B	N/B	15%	10%	30%	28%			N/B	N/I
	Hobart - Di	`		N/B	N/B	15%	10%	30%	28%			N/B	N/I
235	Hobart - Fo	ood Processor		N/B	N/B	15%	10%	30% 30%	28% 28%			N/B N/B	N/I

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24	Hoshizaki			50/5%	N/B	45%	40%	51.5%	50%			52.5%	50%
25	Insinkerator			N/B	N/B	100/	270/	E00/	AED/		ļ		4*95/
	I	Disposer - 2 HP		N/B	N/B	40% 45%	37% 40%	50% 50%	45% 45%			50% 50%	47% 47%
25B		Control Center Model AS-101		N/B	N/B	45%	40%	50%	45%			50%	47%
	Keating			N/B	N/B	N/B	N/B	18%	15%			22%	20%
	Legion Low Temp/C	Notes Dain's		N/B	N/B	N/B	N/B	45%	40%			48%	45%
	<u> </u>	ce Machines (28A)		N/B	N/B	N/B	N/B	48%	45%			49%	46%
*****	Metalcraft (F			N/B N/B	N/B N/B	45% N/B	40% N/B	50% 20%	48% 15%			52.5% 22%	50% 20%
	Nexel Shelvi	_		N/B	N/B	N/B	N/B	50%	45%			N/B	N/B
32		Systems -3 bay See Appendix B		N/B	N/B	N/B	N/B	20%	15%			22%	20%
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<i>ა</i> ა	Regal Pinna	GIE		N/B	N/B	N/B	N/B	50%	46%	L		48%	45%

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33A	Regal Pinna Screen Merc	cle: Bandit Air handiser		N/B	N/B	N/B	N/B	50%	46%			48%	45%
34	Dubbarnald			11/0	A 2 (F)	000	240/	AUD.	N1/175		<u> </u>	NID	NUD
	Rubbermaid Salvajor			N/B N/B	N/B N/B	38% N/B	34% N/B	N/B 40%	N/B 35%	<del> </del>	<b> </b>	N/B 54%	N/B 50%
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36	SECO Warn	1 <u> </u>		N/B	N/B	N/B	N/B	N/B	N/B		1	N/B	N/B
37	Shelley			N/B	N/B	N/B	N/B	57.7%	56.8%			46%	43%
38	Spray Maste	r Technologies	<del> </del>	N/B	N/B	N/B	N/B	38%	32%			40%	35%
38A		er Technologies: ping Machine		N/B	N/B	N/B	N/B	38%	32%			40%	35%
39	TRUE			50/10/15 %	N/B	50%	45%	53.45%	52.5%		<u> </u>	64%	62%
10	Traulsen			NUS.	A 1 / P%	F00'	4507	F4 507	E0 E2/	<u> </u>	ļ <u> </u>	NI/P	KUD
40A	Traulsen - P	ass Thru		N/B N/B	N/B N/B	50% 50%	45% 45%	54.5% 54.5%	52.5% 52.5%			N/B N/B	N/B N/B
41	Vulcan Hart		-	E0/5/50	h t /m	450	400/	- E4 E07	F00/	ļ	ļ	6007	E28/
	Win-Holt			50/5/5%	N/B	45%	40%	51.5%	50%		<del> </del>	56%	53% 50%
42	WHIT-MOR		<u> </u>	N/B	N/B	N/B	N/B	38%	34%		L	50%	1

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			Certificate of Liability					X-0	n file			Xon	file
			Common Carrier Waiver	×		,	<b></b>	,	(			N	<b></b>
			Certification for Debarment	×		)	<b></b>	,	(			×	
			Qualification Statement	NO	)	<u> </u>	<	,	<			×	
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43	Winston Indi	ıstrles		50%	N/B	40%	35%	51.5%	50%			48%	43%
43A		ıstries: CVap	<u> </u>	50%	N/B	40%	35%	51.5%	50%		<b></b>	48%	43%
	Winston Indu	ustries: CVap Id High Production		50%	N/B	40%	35%	51.5%	50%			48%	43%
43C		ustries: CVap ofing Cabinet		50%	N/B	40%	35%	51.5%	50%			48%	43%
				İ				Orders over	\$1000 -				
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		<u> </u>			<del> </del>		<del> </del>	Chrome/Bri	te, NK3 50%		<b></b>	<del> </del>	
			<u> </u>	l	ļ		<del> </del>	& (48% deli Metal Dunn				1	1
				<u> </u>	<b> </b>	<b>†</b>		42% delive	red)			1	
				1		1		Metro Max (37% delive					
								All Other Pa	oducts 35% vered)	L			
		[	ļ		ļ		1	Market For (52,5% deli	ge 53,45% & vered)	·			<u> </u>
ļ		ļ	<u> </u>	<del> </del>	<del> </del>	<del> </del>	<u> </u>	Belves 35%	& (30%		-		<del> </del>
<u> </u>				+	<del> </del>	<del> </del>	<del> </del>		ang 34% &		<del> </del>	-	<del> </del>
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SCHOOL BOARD OF MARION COUNTY F	LORIDA, "A	N EQUAL OPPO	LORIDA, "AN EQUAL OPPORTUNITY SCHOOL DISTRICT"			
Bid Tabulation (5/7/08) (Revised tabu	lation on 0	51308 to corre	lation on 051308 to correct award on items 7, 9, 10, 14,15,	15, 20, 24)		
BID # 3169JD						
Bid Title: Food Service Large Equipm		Year Contract	ent, Three Year Contract, June 10, 2008 - May 31, 2011			
Date & Time Due: Wednesday, May 7,	, 2008 @ 2:	2:00 PM				- Article - Arti
Board Date: Tuesday, June 10, 2008						
			No. of Manager			
Vendor Name - No Response			Vendor Name - No Response	onse		
AIW inc	Orlando	Ę	KAMRAN & CO., INC		SANTA BARECA	CA
American Energy Restaurant Equipment	Springfield	۷A	LACE Foodservice Corp		Miami	F.
American Panel Corporation	Ocala	긥	Lee Equipment Company		Hallandale B6FI	E
American Restaurant Equipment and Supply	Paramus	New Jersey	Magna Industries		Lakewood	Z
Arco Food Service	Tampa	7	Main Commercial Cooking & Refrigeration Servicee	eration Servicee	Hudson	F.
ARCO FOOD SERVICE SUPPLY, INC	TAMPA	1	Michael Blackman and Associates		Santa Monica CA	CA
Arctic Industries, Inc.	Miami	Florida	NORTHERN PARTS AND SERVICE	'n	PLATTSBUR NEW YORK	NEW YORK
ATD-AMERICAN CO.	WYNCOTE	PA	Prime Vendor Inc.		Wilmington	NC
Bidders' Resource	West Palm BeFL	년	Pyramid School Products		Tampa	E
Buller Fixture Company	Omaha	Nebraska	RAJ & Associates, LLC		Beverly Hills	Florida
C&T Design and Equipment Co.	Apopka	L	Regal Foodservice Equipment, Furniture & Supplies	niture & Supplies	West Palm Be Florida	Florida
Central Food Equipment Inc.	Lakeland	Florida	Restaurant Design & Equipment Corp.	orp.	Old Lyme	CT
Central Restaurant Products	Indianapolis	Z	Restaurant Design & Equipment Corp.	orp.	Old Lyme	cT
Cheney Brothers, Inc	Ocala	1	RW BEATY		GAINESVILLIFL	FL
Clark Food Service Equipment	Sarasota		Sam Tell and son, Inc		Maspeth	NY
Construction Bulletin	Jacksonville	1	Sarasota Restaurant Equipment		Sarasota	급
Cooks Direct	Lisle	1	SCHOOL SPECIALTY		GREENVILLEW	WI
Denver Equipment Co of Charlotte	Charlotte	NC	SONGAHI,INC.		MIAMI	7
EAST BAY RESTAURANT SUPPLY	SACRAMENICA	CA	Southern Restaurant Supply, Inc.		Destin	교
Ecolab Inc.	St. Paul	MN	Supply Chain Concepts of FI. LLC		Oriando	ij.
Federal Supply Co.	Waukegan		Sysco Central Florida		Ocoee	F
FESMA	Orlando	료	Sysco Food Services of Central FI,Inc	Inc	Ocoee	Ш
FESMA	Orlando	FL	Vendor Name - No Bid			
Filter Pure Systems, Inc.	Татра	Z	Sun Marketing Agents, Leesburg, FL			
Finn Marketing Group	Tampa		TEC Systems Inc / dba Nutec Mfg, New Lenox, Ill	New Lenox, III		
Finn Marketing Group, Inc.	Tampa	Florida	Beltram Edge Tool Supply, Tampa, FL	급		
Jenkins Foodservice Equipment & Supplies	Jacksonville	1				

Bid Tabulation (5/7/08) (Revised tabulation on 051308 to correct award on items 7, 9, 10, 14,15, 20, 24) SCHOOL BOARD OF MARION COUNTY FLORIDA, "AN EQUAL OPPORTUNITY SCHOOL DISTRICT" BID # 3169JD

Bid Title: Food Service Large Equipment, Three Year Contract, June 10, 2008 - May 31, 2011

Date & Time Due: Wednesday, May 7, 2008 @ 2:00 PM

Board Date: Tuesday, June 10, 2008

# **BID RECOMMENDATION SIGNATURE**

Recommend the vendors/items with a bold outline around the item(s) as the lowest and best Bid meeting the Boards recommendations.

Jeffrey T. Lemstrom, Purchasing Specialist/Stephen E. Barrett, Director

Witness

Date

Failure to File a Protest with the time prescribed in s.120.57(3) Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statues.



7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

MEMORANDUM

Food and Nutrition Services Richard P. Kurtz, Director

Z, Director Fax: 813/79

813/794-2439 727/774-2439 352/524-2439 Fax: 813/794-2118 TDD: 813/794-2484 rkurtz@pasco.k12.fl.us FNS-164-10

May 25, 2010

TO:

Kendra Goodman

**Purchasing Agent** 

FROM:

Richard P. Kurtz, Director of Food, Nutrition, and Distribution Services

Nicole Westmoreland, Financial Coordinator

SUBJECT: KITCHEN EQUIPMENT BID - FOOD AND NUTRITION SERVICES

Food and Nutrition Services is requesting approval to purchase kitchen equipment for existing schools off of the Marion County School Board Bid #3169JD. The Marion County Bid was issued to International Restaurant Distributors, Inc. (IRD) for the term June 20, 2008 – May 31, 2011.

We anticipate purchasing approximately \$100,000 in kitchen equipment from capital outlay funds from June 2, 1010 thru May 31, 2011.

Thank you for your assistance with this matter.

RPK/jch

xc: Barry Burgess, Equipment Specialist

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

**PURCHASE ORDER NUMBER** 9863

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

FEDERAL

PAGE \_\_\_\_1\_ OF \_\_\_1\_

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## SHIP TO F.O.B. DESTINATION

CLASS

Wiregrass Ranch High School 2909 Mansfield Blvd

Wesley Chapel

FL 33543

SALES TAX

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

DATE

32704 FL

	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04	/23/10	Barry Burgess/Caf	eteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		t Bun Pan Rack Model #		· 2	EACH	718.5000	1,437.00
002	AL-1812 Swivel	Plate Caster Model#7318		1	EACH	42.0000	42.00
	* * *	* ITEM TOTAL * * *					1,479.00
	* * *	NOTES * * *					
	Winholt manufac Board a Term da *PASC	County School Board Bid contract catalog discount cturers list. approved 06/10/2008 ates 06/10/2008 - 05/31/2 CO SCHOOL BOARD USE ONLY*	nt 50% off				1,479.00
	* * 2	ACCT TOTAL * *					1,479.00
		R: 9050 00352 BR: V0000024439					

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

FL 32704

#### **PURCHASE ORDER NUMBER**

9922

PAGE \_\_\_\_1\_ OF \_\_\_\_2

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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## SHIP TO F.O.B. DESTINATION

Land O' Lakes High School

20325 Gator Lane

Land O' Lakes

FL 34638

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04,	/26/10	Barry Burgess/Caf	eteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Convect	tt Steam model# SBF-5E tion Steamer,electric rtop, 15kw boilerless		1	EACH	5,181.5000	5,181.50
.002		ainless Steel Stand		1	EACH	642.8500	642.85
003	Blodget kettle	t Steam Model #KLT-40E . 40gal cap.316 s/s crank, s/s legs		1	EACH	11,218.7000	11,218.70
004		gent draw-off valve with	·	1	EACH	948.1500	948.15
005	Spring	assisted hinged lid.		1	EACH	1,204.0000	1,204.00
	* * :	* ITEM TOTAL * * *				<b>!</b>	19,195.20
	* * :	* NOTES * * *	1				
	Blodge Blodge Inside Marion Board	parts and labor warranty tt Kettle 57% off manuface tt Kettle 57% off manuface delivery and setup County School Board bid approved 06/10/2008 ate 06/10/2008- 05/31/201	turers list turers list # 3169JD				
	*PAS	CO SCHOOL BOARD USE ONLY*					
	431.08	01.7000.0641.7600.6000					18,552.35
		01.8420.0642.7400.0000					642.85
	* *	ACCT TOTAL * *					19,195.20

Hudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## **PURCHASE ORDER NUMBER**

9922

PAGE \_\_\_\_2 OF \_\_\_\_2

**INVOICE IN TRIPLICATE** 

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

**VENDOR** 

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

DATE

PRINTED

FL 32704

ORDERED BY/DEPARTMENT

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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**FEDERAL** 

EMPLOYER ID NO.

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Land O' Lakes High School

20325 Gator Lane

Land O' Lakes

FL 34638

SALES TAX

EXEMPTION NO.

	TIMILED		DIDELVIZIBIENI		11239140.	LIMITEDICINIDING.	LALMI HOMNO.
04	/26/10	Barry Burgess/	'Cafeteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR VNDR NB	: 9050 00347 R: V0000024439					
-							
						·	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## **INVOICE IN TRIPLICATE**

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

**APOPKA** 

FL 32704

## **PURCHASE ORDER NUMBER**

9968

PAGE \_\_\_\_1\_ OF \_\_\_\_2\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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## SHIP TO F.O.B. DESTINATION

Centennial Elementary School 38501 Centennial Road

Dade City

FL 33525

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04,	/27/10	Barry Burgess/Caf	eteria	:	16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB · ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Model 1	Shelving Unit No. CSU51607-480		7	EACH	425.9000	2,981.30
002	Win-Hol Model N	lving Starter Unit Lt Equipment Can Rack Jumber CR-162 Drage, stationary design		1	EACH	450.5000	450.50
003	Win-Hol Rack. N	Lt Equipment Dunnage  Model Number DASQ-4-1220  y Dunnage Rack		1.	EACH	60.0000	60.00
	* * *	* ITEM TOTAL * * *					3,491.80
	* * * *	TERMS & CONDITIONS * * *					
	delete: specif:	sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms nstructions	, instruc	tions, k	or	
;	DELIVE	RY HOURS: 7:30 AM TO 11: 12:00 PM TO 2:	1				
	unload:	ding dock at school; vend ing truck and for deliver school.				r	
	must confirm	NOTE: School is currentlontact EFI at school, Ear m delivery at least 72 ho 3pm. Anticipated date of	l Coffey (7 urs in adva	27)243-88 nce;deliv	347 to Very hou		

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

FL32704

## **PURCHASE ORDER NUMBER**

9968

PAGE \_\_\_\_2\_ OF \_\_\_\_2

SALES TAX

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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FEDERAL

## SHIP TO F.O.B. DESTINATION

**CLASS** 

Centennial Elementary School 38501 Centennial Road FL 33525 Dade City

١,	DATE PRINTED	ORDERED BY/DEP	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	EXEMPTION NO.		
04	04/27/10 Barry Burgess/Cafe		eteria	16500		59-6000792	85-8013921275C-1
SEQ	-	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	Vendors designa costs.  * * *  Marion Term Da Board P Include Manufac Manufac *PASC 379.046  * * PASC	CON ELEMENTARY SCHOOL  Is not confirming delivery ated schedule, are solely  NOTES * * *  County School Board Bid ate 06/10/2008- 05/31/201 Approval Date 06/10/2008 as inside delivery. Cturer Cambro- Contract Coturer Winholt- Contract  CO SCHOOL BOARD USE ONLY*  01.8502.0680.7400.0000  ACCT TOTAL * *  R: 9050 00333 BR: V0000024439	responsibl  # 3169JD  l  htalog Disc Catalog Dis	e for all	ng per return		3,491.80 3,491.80

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE \_\_\_\_1\_ OF \_\_\_\_2\_

9969

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

## **INVOICE IN TRIPLICATE**

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

FL 32704

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

SHIP TO F.O.B. DESTINATION

Fox Hollow Elementary School 8309 Fox Hollow Drive

Port Richey

FL 34668

	P	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO		SALES TAX EXEMPTION NO.
	04,	/27/10 Barry Burgess/Caf		eteria		16500	59-6000792	85-8013921275C-1
-	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0	01	Model N	Shelving Unit No. CSU51607-480		7	EACH	425.9000	2,981.30
0	02	Win-Hol Model N	lving Starter Unit Lt Equipment Can Rack Jumber CR-162		1	EACH	450.5000	450.50
0	03	Can Storage Stationary Design Win-Holt Equipment Dunnage rack. Model No. DASQ-4-1220 Economy Dunnage Rack			1	EACH	60.0000	60.00
		* * *	* ITEM TOTAL * * *					3,491.80
·	,	Bid Dis deletes specifi	rerms & CONDITIONS * * * sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms nstructions	, instruc	tions,		
		DELIVE	RY HOURS: 7:30 AM TO 11: 12:00 PM TO 2:					
		unload	ding dock at school; vend ing truck and for deliver school.				r	
		must confirm	NOTE: School is currentled ontact EFI at school, Ear and delivery at least 72 hospin. Anticipated date of	l Coffey (7 urs in adva	27)243-88 nce;deliv	47 to ery hou		

Hudra Dodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

FL 32704

## **PURCHASE ORDER NUMBER**

9969

PAGE \_\_\_\_2\_ OF \_\_\_\_2\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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## SHIP TO F.O.B. DESTINATION

Fox Hollow Elementary School 8309 Fox Hollow Drive FL 34668 Port Richey

F	DATE PRINTED ORDERED BY/DEPARTMENT					FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04,	/27/10	Barry Burgess/Caf	eteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ	Vendors designa costs.  * * *  Marion Term Da Board I Include Manufac Manufac *PASC 348.03!  * * I REQ NBI	TON ELEMENTARY SCHOOL  s not confirming delivery ated schedule, are solely	and/or not responsibl # 3169JD L atalog Disc	deliveri e for all	ng per		3,491.80 3,491.80
<b> </b>						<u>L., /</u>	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

9970

**PURCHASE ORDER NUMBER** 

PAGE \_\_\_\_1\_ OF \_\_\_\_2\_

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

FL 32704

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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## SHIP TO F.O.B. DESTINATION

Zephyrhills High School 6335 12th Street

Zephyrhills

FL 33540

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	. EM	FEDERAL PLOYER ID NO.	SALES TAX EXEMPTION NO.
04.	/27/10	Barry Burgess/Caf	eteria		16500	) 5	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001	electri	tt Convection Steamer		1	EACH	5	,181.5000	5,181.50
002		# SBF-5E gh Stainless Steel stand		. 1	EACH		642.8500	642.85
	* * *	* ITEM TOTAL * * *						5,824.35
	* * * 7	TERMS & CONDITIONS * * *						
	deletes specifi and pri DELIVEN No load	sclaimer: This Purchase s any part of the original ications. All original ices, etc. are to be comp  RY HOURS: 7:30 AM TO 11: 12:00 PM TO 2: ding dock at school; vending truck and for deliver school.	l bid forms nstructions lied with.  DO AM BO PM  or is solel	, instruc , specifi y respons	tions, cations ible fo			
	must co confirm 8 am- : CONNER	NOTE: School is currentle ontact EFI at school, Ear modelivery at least 72 hours and an arrow at the school of the	L Coffey (7 urs in adva delivery no and/or not	27)243-88 nce;deliv ted on PC deliveri	47 to ery hou ng per	rs	•	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## **PURCHASE ORDER NUMBER**

9970

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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**FEDERAL** 

EMPLOYER ID NO.

\_\_2\_\_ oF \_\_\_\_2\_ PAGE \_\_\_\_

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## SHIP TO F.O.B. DESTINATION

**CLASS** 

ITEM NO.

Zephyrhills High School 6335 12th Street

Zephyrhills

FL 33540

SALES TAX

EXEMPTION NO.

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

DATE

PRINTED

FL 32704

ORDERED BY/DEPARTMENT

	PRINTED	OKDEKED BY/DEP	WI I INITIA I		HEWING.	EMPLOTERIDING.	EXEMPTION NO.
04	04/27/10 Barry Burgess/Cafe		eteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
3EW	Blodget Inside Marion Board A Term Da *PASO 349.013 * * A		cturer list ‡ 3169JD 1				5,824.35 5,824.35

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER

10223

PAGE \_\_\_\_\_ 1 \_\_ OF \_\_\_\_ 3

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

FL 32704

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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## SHIP TO F.O.B. DESTINATION

Seven Springs Elementary School 8025 Mitchell Ranch Road New Port Richey FL 34655

Р	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/03/10	Barry Burgess/Caf	eteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Convect	tt Steam Model # SBF-5E		1.	EACH	5,181.5000	5,181.50
002		rtop, 15kw Boilerless /3ph 18.0 amps		1	EACH	421.4100	421.41
002		gh Stainless Steel		1	EACH	642.8500	642.85
004	Kettle.	tt Steam Model # KLT-40E . 40 gal cap, 316 s/s crank, s/s legs.		1	EACH	11,218.7000	11,218.70
005	•	gent draw-off valve with		1	EACH	948.1500	948.15
006		assisted hinged lid.		1	EACH	1,204.0000	1,204.00
007		sate flange on kettle		1	EACH	139.7500	139.75
008	cover. 480/60,	/3-ph, 18 kw, 21.7amps		1.	EACH	219.3000	219.30
	* * :	* ITEM TOTAL * * *					19,975.66
	* * * *	TERMS & CONDITIONS * * *				,	
	delete specif:	sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms nstructions	, instruc	s or tions, cations		
	DELIVE	RY HOURS: 7:30 AM TO 11: 12:00 PM TO 2:	1				
		ding dock at school; vending truck and for deliver				r 	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE \_\_\_\_\_2\_ OF \_\_\_\_\_3\_

10223

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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FEDERAL

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## SHIP TO F.O.B. DESTINATION

CLASS

Seven Springs Elementary School

8025 Mitchell Ranch Road

New Port Richey

FL 34655

SALES TAX

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

DATE

FL 32704

	PRINTED	ORDERED BY/DEPARTMENT CLASS ITEM NO.				EMPLOYER ID NO.	EXEMPTION NO.
05	05/03/10 Barry Burgess/Caf		feteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	'		UNIT PRICE	EXTENDED AMOUNT	
SEQ	PLEASE must co confirm 8 am- 3 CONNERT  Vendors designa costs.  * * *  1 year Blodget Blodget Inside Marion Board a	school.  NOTE: School is current ontact EFI at school, Ean delivery at least 72 has been acted date of TON ELEMENTARY SCHOOL on the confirming deliver ated schedule, are solel	ly under correct Coffey (7 ours in advantable) and/or not y and/or not y responsible  Y Courer list acturer list	struction 27)243-88 nce;deliv ted on PC deliveri e for all	. Vendor 47 to ery hours ng per	PRICE	
	379.043	CO SCHOOL BOARD USE ONLY	**				19,975.66 19,975.66
	REQ NBI	R: 9050 00345					

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

10223

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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FEDERAL

EMPLOYER ID NO.

**PURCHASE ORDER NUMBER** 

PAGE \_\_\_\_3\_ OF \_\_\_\_3\_

## INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## SHIP TO F.O.B. DESTINATION

CLASS ITEM NO.

Seven Springs Elementary School

8025 Mitchell Ranch Road

New Port Richey

FL 34655

SALES TAX

**EXEMPTION NO.** 

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

**APOPKA** 

DATE

PRINTED

FL 32704

ORDERED BY/DEPARTMENT

05	05/03/10 Barry Burgess/Cafe		afeteria		16500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	VNDR NE	BR: V0000024439					
			,				
							,
		•					
						•	
						,	

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER

11028

PAGE \_\_\_\_1 OF \_\_\_2

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Tana O Dake. Telephone

813/794-2290

## **VENDOR**

INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

APOPKA

FL 32704

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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## SHIP TO F.O.B. DESTINATION

Sunray Elementary School 4815 Sunray Drive

Holiday

FL 34690

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/14/10	Barry Burgess/caf	eteria		24070	59-6000792	85-8013921275C-1
SEQ	DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		Cable Pan Plastic Hi- ambro Model # 14HP-150		12	EACH	28.0000	336.00
002	Food Pa	an Cover, High Heat Model # 10 HPCH-150		12	EACH	20.7800	249.36
003	Steam Temp, C	Table Pan, Plastic Hi- Cambro Model # 24HP-150		12	EACH	15.0100	180.12
004	1/2 Size Food Pan Cover, High Heat Cambro Model #20HPCH-150 1/2 Size			12	EACH	9.5900	115.08
	* * *	* ITEM TOTAL * * *					880.56
•	* * 1	* NOTES * * *					
	Board a	County School Board 3169 approved 6/10/08 of Contract 6/10/08- 5/31 ct Catalog Discount 52.5%	/11				
	*PAS	CO SCHOOL BOARD USE ONLY*	in a second seco				
	370.00	72.8420.0642.7400.0000					880.56
	* * ACCT TOTAL * *						880.56
	REQ NB	R: 9050 00378					

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER

11028

PAGE \_\_\_\_\_2\_ OF \_\_\_\_2\_

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7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

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INTERNATIONAL RESTAURANT DISTRIBUTORS INC P O BOX 1437

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FL 32704

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FEDERAL

EMPLOYER ID NO.

SHIP TO F.O.B. DESTINATION

Sunray Elementary School

4815 Sunray Drive

Holiday

CLASS

ITEM NO.

FL 34690

SALES TAX

EXEMPTION NO.

1	PRINTED ORDERED BY/DEPARTMENT				HEM NO.	EMPLOYER ID NO.	EXEMITION NO.	
	05/14/10 Barry Burgess/cafe		eteria		24070	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		BR: V0000024439						
	A AVAILABILITY .							
•								

Kudra Drodman PURCHASING/AGENT/S/