



District School Board of Pasco County

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 Fax: 813/794-2111
727/774-2221 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 Agent 

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



District School Board of Pasco County

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

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Food and Nutrition Services
Richard P. Kurtz, Director
813/794-2439 Fax: 813/794-2118
727/774-2439 TDD: 813/794-2484
352/524-2439 rkurtz@pasco.k12.fl.us

MEMORANDUM
FNS-165-10

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 1st so that we can meet the critical June 30th 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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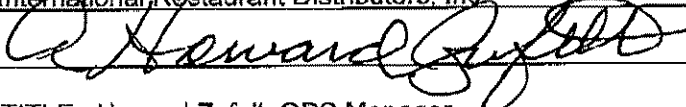
Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

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

Yes, I agree to renew Bid #3169JD under the same terms and conditions as the existing bid. The second year period shall be from **April 1, 2010 through May 31, 2011.**

No, I do not agree to renew Bid #3169JD

COMPANY NAME: International Restaurant Distributors, Inc

SIGNATURE: 

TYPED NAME AND TITLE: Howard Zufelt, OPS Manager

TELEPHONE (WITH AREA CODE): 407-886-6691

FAX NUMBER (WITH AREA CODE): 407-886-0534

E-MAIL: howard@irdequipment.com

DATE: 03/31/10

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: Debra Reaves, Buyer Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2219 (PHONE)
(813) 794-2111 (FAX)

SCHOOL BOARD OF MARION COUNTY FLORIDA, "AN EQUAL OPPORTUNITY SCHOOL DISTRICT"												
Bid Tabulation (5/7/08) (Revised tabulation on 051308 to correct award on items 7, 9, 10, 14,15, 20, 24)												
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												
Vendors												
			ABC Restaurant Supplies & Equip., Miami, FL		Calico Ind., Annapolis Junction, MD		Designs, Furnishings & Equipment, Daytona Beach, FL		Gulf Ice Systems, Pensacola, FL		International Restaurant Dist., Apopka, FL	
			Cim's Vendor #				220803				463879	
			Addenda (1)	X	X	X					X	
			Bid Bond not required									
			Drug Free	X	X	X					X	
			Mfg's Authorization	NO	NO	X					X	
			Mfg's Warranty	NO	NO	X					X	
			Mfg's Warranty Service Provider Statement	NO	NO	X					X	
			Certificate of Liability				X - on file				X on file	
			Common Carrier Waiver	X	X	X					NO	
			Certification for Debarment	X	X	X					X	
			Qualification Statement	NO	X	X					X	
			Occupational License									
#	Description	CIMS Item#	% Discount Equipment This includes delivery	% Delivered, Uncrated and Set-In Place	% Discount Equipment This includes delivery	% Delivered, Uncrated and Set-In Place	% Discount Equipment This includes delivery	% Delivered, Uncrated and Set-In Place	% Discount Equipment This includes delivery	% Delivered, Uncrated and Set-In Place	% Discount Equipment This includes delivery	% Delivered, Uncrated and Set-In Place
			Non Responsive		Non Responsive				Non Responsive, suggested State of FL 740-650-07-1			
1	Alto-Sheam Combi Ovens		N/B	N/B	15%	N/B	26%	24%			29%	27%
2	Alexander Shelving		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%	40%
4	Atlas Metal Set 'n' Service		N/B	N/B	35%	30%	38%	35%			47%	42%
5	Berkel Slicers (SA)		50%	N/B	40%	35%	40%	37%			46%	45%
6	Beverage Aire		50/10/15 %	N/B	50%	45%	52.5%	50%			N/B	N/B
7	Blodgett Combi Ovens		50%	N/B	45%	40%	55%	54%			57%	53%
8	Cambro		50%	N/B	44%	40%	48%	40%			52.5%	50.5%
9	Champion		N/B	N/B	15%	10%	32.8%	31.4%			33%	31%
10	Cleveland		N/B	N/B	45%	40%	53%	51%			52%	50%

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			Clim's Vendor #					220803		463879				
			Addenda (1) Bid Bond not required	X		X		X					X	
			Drug Free Mfg's Authorization	X		X		X					X	
			Mfg's Warranty	NO		NO		X					X	
			Mfg's Warranty Service Provider Statement	NO		NO		X					X	
			Certificate of Liability						X - on file				X on file	
			Common Carrier Waiver	X		X		X					NO	
			Certification for Debarment	X		X		X					X	
			Qualification Statement	NO		X		X					X	
			Occupational License											
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10A	Cleveland: Combi Oven-Steamer-Convothem		N/B	N/B	45%	40%	53%	51%					52%	50%
10B	Cleveland: Convection Steamers - SteamChef		N/B	N/B	45%	40%	53%	51%					52%	50%
10C	Cleveland: Hot Plate - Two Element Electric		N/B	N/B	45%	40%	53%	51%					52%	50%
10D	Cleveland: Classic Convection		N/B	N/B	45%	40%	53%	51%					52%	50%
11	Cres-Cor		N/B	N/B	40%	35%	35%	30%					43%	40%
12	Delfield Pass Thru 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%
14	Duke Manufacturing		50%	N/B	40%	35%	56%	53.5%					59%	56%
14A	Duke Convection 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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		Cim's Vendor #			220803						463879	
		Addenda (1)	X	X	X						X	
		Bid Bond not required										
		Drug Free	X	X	X						X	
		Mfg's Authorization	NO	NO	X						X	
		Mfg's Warranty	NO	NO	X						X	
		Mfg's Warranty Service Provider Statement	NO	NO	X						X	
		Certificate of Liability			X - on file						X on file	
		Common Carrier Waiver	X	X	X						NO	
		Certification for Debarment	X	X	X						X	
		Qualification Statement	NO	X	X						X	
		Occupational License										
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15A	Eagle-Foot operated Pedestal Unit-HAS-10-FA-P		N/B	N/B	50%	45%	55%	52.5%			57%	55%
16	Eloma- Combi Ovens		N/B	N/B	N/B	N/B	29%	27%			29%	25%
17	Excellence Commercial		N/B	N/B	N/B	N/B	N/B	N/B			50%	45%
18	Food Warming 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	Garland Commercial		N/B	N/B	45%	40%	54%	52.5%			55%	52.5%
20A	Garland: Master Electric Convection Oven		N/B	N/B	45%	40%	54%	52.5%			55%	52.5%
21	Globe - Automatic Slicer		N/B	N/B	45%	40%	48%	45%			55%	54%
22	Hammerall Disposer		N/B	N/B			30%	25%			33%	30%
23	Hobart		N/B	N/B	15%	10%	30%	28%			N/B	N/B
23A	Hobart - Disposal		N/B	N/B	15%	10%	30%	28%			N/B	N/B
23B	Hobart - Food Processor		N/B	N/B	15%	10%	30%	28%			N/B	N/B
23C	Hobart-Slicer		N/B	N/B	15%	10%	30%	28%			N/B	N/B

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			Addenda (1)		X	X			X					X
			Bid Bond not required											
			Drug Free Mfg's Authorization		X	X			X					X
			Mfg's Warranty		NO	NO			X					X
			Mfg's Warranty Service Provider Statement		NO	NO			X					X
			Certificate of Liability						X - on file					X on file
			Common Carrier Waiver		X	X			X					NO
			Certification for Debarment		X	X			X					X
			Qualification Statement		NO	X			X					X
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24	Hoshizaki		50/5%	N/B	45%	40%	51.5%	50%					52.5%	50%
25	Insinkerator		N/B	N/B	40%	37%	50%	45%					50%	47%
25A	Insinkerator: Disposer - 2 HP Model SS200		N/B	N/B	45%	40%	50%	45%					50%	47%
25B	Insinkerator: Control Center Aqua Saver Model AS-101		N/B	N/B	45%	40%	50%	45%					50%	47%
26	Keating		N/B	N/B	N/B	N/B	18%	15%					22%	20%
27	Legion		N/B	N/B	N/B	N/B	45%	40%					48%	45%
28	Low Temp/Color Paint		N/B	N/B	N/B	N/B	48%	45%					49%	46%
29	Manitowac Ice Machines (28A)		N/B	N/B	45%	40%	50%	48%					52.5%	50%
30	Metalcraft (Power Soak)		N/B	N/B	N/B	N/B	20%	15%					22%	20%
31	Nexel Shelving		N/B	N/B	N/B	N/B	50%	45%					N/B	N/B
32	Power Soak Systems -3 bay scrub sink - See Appendix B		N/B	N/B	N/B	N/B	20%	15%					22%	20%
33	Regal Pinnacle		N/B	N/B	N/B	N/B	50%	46%					48%	45%

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			Certificate of Liability			X - on file					X on file	
			Common Carrier Waiver	X	X	X					NO	
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33A	Regal Pinnacle: Bandit Air Screen Merchandiser		N/B	N/B	N/B	N/B	50%	46%			48%	45%
34	Rubbermaid		N/B	N/B	38%	34%	N/B	N/B			N/B	N/B
35	Salvajor		N/B	N/B	N/B	N/B	40%	35%			54%	50%
36	SECO Warmers		N/B	N/B	N/B	N/B	N/B	N/B			N/B	N/B
37	Shelley		N/B	N/B	N/B	N/B	57.7%	56.8%			46%	43%
38	Spray Master Technologies		N/B	N/B	N/B	N/B	38%	32%			40%	35%
38A	Spray Master Technologies: Floor Scrubbing 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%			64%	62%
40	Traulsen		N/B	N/B	50%	45%	54.5%	52.5%			N/B	N/B
40A	Traulsen - Pass Thru		N/B	N/B	50%	45%	54.5%	52.5%			N/B	N/B
41	Vulcan Hart		50/5/5%	N/B	45%	40%	51.5%	50%			56%	53%
42	Win-Holt		N/B	N/B	N/B	N/B	38%	34%			50%	50%

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		Cim's Vendor #						220803				463879	
		Addenda (1)		X		X		X				X	
		Bid Bond not required											
		Drug Free Mfg's Authorization		X		X		X				X	
		Mfg's Warranty		NO		NO		X				X	
		Mfg's Warranty Service Provider Statement		NO		NO		X				X	
		Certificate of Liability						X - on file				X on file	
		Common Carrier Waiver		X		X		X				NO	
		Certification for Debarment		X		X		X				X	
		Qualification Statement		NO		X		X				X	
		Occupational License											
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43	Winston Industries		50%	N/B	40%	35%	51.5%	50%			48%	43%	
43A	Winston Industries: CVap Holding Cabinet		50%	N/B	40%	35%	51.5%	50%			48%	43%	
43B	Winston Industries: CVap Therm & Hold High Production		50%	N/B	40%	35%	51.5%	50%			48%	43%	
43C	Winston Industries: CVap Holding/Proofing Cabinet		50%	N/B	40%	35%	51.5%	50%			48%	43%	
							Orders over \$1000 - Metro Super Erecta Chrome/Brite, NK3 50% & (48% delivered) Metal Dunnage 45% & (42% delivered) Metro Max & Q 40% & (37% delivered) All Other Products 35% & (32% delivered) Market Forge 53.45% & (52.5% delivered), Belves 35% & (30% delivered) Lang 34% & (29% delivered)						

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Vendor Name - No Response	City	State	Vendor Name - No Response
AIW Inc	Orlando	FL	KAMRAN & CO., INC
American Energy Restaurant Equipment	Springfield	VA	LACE Foodservice Corp
American Panel Corporation	Ocala	FL	Lee Equipment Company
American Restaurant Equipment and Supply	Paramus	New Jersey	Magna Industries
Arco Food Service	Tampa	FL	Main Commercial Cooking & Refrigeration Servicee
ARCO FOOD SERVICE SUPPLY, INC	TAMPA	FL	Michael Blackman and Associates
Arctic Industries, Inc.	Miami	Florida	NORTHERN PARTS AND SERVICE
ATD-AMERICAN CO.	WYNCOTE	PA	Prime Vendor Inc.
Bidders' Resource	West Palm Be	FL	Pyramid School Products
Buller Fixture Company	Omaha	Nebraska	RAJ & Associates, LLC
C&T Design and Equipment Co.	Apopka	FL	Regal Foodservice Equipment, Furniture & Supplies
Central Food Equipment Inc.	Lakeland	Florida	Restaurant Design & Equipment Corp.
Central Restaurant Products	Indianapolis	IN	Restaurant Design & Equipment Corp.
Cheney Brothers, Inc	Ocala	FL	RW BEATY
Clark Food Service Equipment	Sarasota	FL	Sam Tell and son, Inc
Construction Bulletin	Jacksonville	FL	Sarasota Restaurant Equipment
Cooks Direct	Lisle	IL	SCHOOL SPECIALTY
Denver Equipment Co of Charlotte	Charlotte	NC	SONGAHI,INC.
EAST BAY RESTAURANT SUPPLY	SACRAMENT	CA	Southern Restaurant Supply, Inc.
Ecolab Inc.	St. Paul	MN	Supply Chain Concepts of Fl. LLC
Federal Supply Co.	Waukegan	IL	Sysco Central Florida
FESMA	Orlando	FL	Sysco Food Services of Central Fl,Inc
FESMA	Orlando	FL	Vendor Name - No Bid
Filter Pure Systems, Inc.	Tampa	FL	Sun Marketing Agents, Leesburg, FL
Finn Marketing Group	Tampa	FL	TEC Systems Inc / dba Nutec Mfg, New Lenox, Ill
Finn Marketing Group, Inc.	Tampa	Florida	Beltram Edge Tool Supply, Tampa, FL
Jenkins Foodservice Equipment & Supplies	Jacksonville	FL	
			SANTA BARE CA
			Miami FL
			Hallandale Be FL
			Lakewood NJ
			Hudson FL
			Santa Monica CA
			PLATTSBUR NEW YORK
			Wilmington NC
			Tampa FL
			Beverly Hills Florida
			West Palm Be Florida
			Old Lyme CT
			Old Lyme CT
			GAINESVILLE FL
			Maspeth NY
			Sarasota FL
			GREENVILLE WI
			MIAMI FL
			Destin FL
			Orlando FL
			Ocoee FL
			Ocoee FL

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



District School Board of Pasco County

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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Food and Nutrition Services
Richard P. Kurtz, Director
813/794-2439 Fax: 813/794-2118
727/774-2439 TDD: 813/794-2484
352/524-2439 rkurtz@pasco.k12.fl.us

MEMORANDUM
FNS-164-10

May 25, 2010

TO: Kendra Goodman
Purchasing Agent

FROM: Richard P. Kurtz, Director of Food, Nutrition, and Distribution Services *R*
Nicole Westmoreland, Financial Coordinator *NW*

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

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
9863

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

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE 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%.

VENDOR
INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION
Wiregrass Ranch High School
2909 Mansfield Blvd
Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/23/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Win-Holt Bun Pan Rack Model # AL-1812/HD		2	EACH	718.5000	1,437.00
002	Swivel Plate Caster Model#7318		1	EACH	42.0000	42.00
	* * * ITEM TOTAL * * *					1,479.00
	* * * NOTES * * *					
	Marion County School Board Bid # 3168JD Winholt contract catalog discount 50% off manufacturers list. Board approved 06/10/2008 Term dates 06/10/2008 - 05/31/2011					
	PASCO SCHOOL BOARD USE ONLY					
	370.0090.8420.0642.7400.0000					1,479.00
	* * ACCT TOTAL * *					1,479.00
	REQ NBR: 9050 00352 VNDR NBR: V0000024439					

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 2
9922

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

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VENDOR
INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION
Land O' Lakes High School
20325 Gator Lane
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/26/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Blodgett Steam model# SBF-5E Convection Steamer,electric countertop, 15kw boilerless		1	EACH	5,181.5000	5,181.50
002	28' Stainless Steel Stand		1	EACH	642.8500	642.85
003	Blodgett Steam Model #KLT-40E kettle. 40gal cap.316 s/s manual crank, s/s legs		1	EACH	11,218.7000	11,218.70
004	2" tangent draw-off valve with strainer.		1	EACH	948.1500	948.15
005	Spring assisted hinged lid.		1	EACH	1,204.0000	1,204.00
	* * * ITEM TOTAL * * *					19,195.20
	* * * NOTES * * *					
	1 year parts and labor warranty Blodgett Kettle 57% off manufacturers list Blodgett Kettle 57% off manufacturers list Inside delivery and setup Marion County School Board bid # 3169JD Board approved 06/10/2008 Term date 06/10/2008- 05/31/2011					
	PASCO SCHOOL BOARD USE ONLY					
	431.0801.7000.0641.7600.6000					18,552.35
	370.0801.8420.0642.7400.0000					642.85
	* * ACCT TOTAL * *					19,195.20

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER PAGE 2 OF 2
 9922

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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

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VENDOR
 INTERNATIONAL RESTAURANT
 DISTRIBUTORS INC
 P O BOX 1437
 APOPKA FL 32704

SHIP TO F.O.B. DESTINATION
 Land O' Lakes High School
 20325 Gator Lane
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/26/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9050 00347 VNDR NBR: V0000024439					

Kendra Bradman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 2
9968

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

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VENDOR
INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION
Centennial Elementary School
38501 Centennial Road
Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/27/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Cambro Shelving Unit Model No. CSU51607-480		7	EACH	425.9000	2,981.30
002	Camshelving Starter Unit Win-Holt Equipment Can Rack Model Number CR-162 Can Storage, stationary design		1	EACH	450.5000	450.50
003	Win-Holt Equipment Dunnage Rack. Model Number DASQ-4-1220 Economy Dunnage Rack		1	EACH	60.0000	60.00
	* * * ITEM TOTAL * * *					3,491.80
	* * * TERMS & CONDITIONS * * *					
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.					
	DELIVERY HOURS: 7:30 AM TO 11:00 AM 12:00 PM TO 2:30 PM					
	No loading dock at school; vendor is solely responsible for unloading truck and for delivery into designated space inside school.					
	PLEASE NOTE: School is currently under construction. Vendor must contact EFI at school, Earl Coffey (727)243-8847 to confirm delivery at least 72 hours in advance; delivery hours 8 am- 3pm. Anticipated date of delivery noted on PO.					

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE 2 OF 2

9968

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

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VENDOR

INTERNATIONAL RESTAURANT
 DISTRIBUTORS INC
 P O BOX 1437
 APOPKA FL 32704

SHIP TO F.O.B. DESTINATION

Centennial Elementary School
 38501 Centennial Road
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/27/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	CONNERTON ELEMENTARY SCHOOL					
	Vendors not confirming delivery and/or not delivering per designated schedule, are solely responsible for all return costs.					
	* * * NOTES * * *					
	Marion County School Board Bid # 3169JD					
	Term Date 06/10/2008- 05/31/2011					
	Board Approval Date 06/10/2008					
	Includes inside delivery.					
	Manufacturer Cambro- Contract Catalog Disc 52.5%					
	Manufacturer Winholt- Contract Catalog Disc 50%					
	PASCO SCHOOL BOARD USE ONLY					
	379.0401.8502.0680.7400.0000					3,491.80
	* * ACCT TOTAL * *					3,491.80
	REQ NBR: 9050 00333					
	VNDR NBR: V0000024439					

Kendra Bradman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER 9969 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

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VENDOR
INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION
Fox Hollow Elementary School
8309 Fox Hollow Drive
Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/27/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Cambro Shelving Unit Model No. CSU51607-480		7	EACH	425.9000	2,981.30
002	Camshelving Starter Unit Win-Holt Equipment Can Rack Model Number CR-162 Can Storage Stationary Design		1	EACH	450.5000	450.50
003	Win-Holt Equipment Dunnage rack. Model No. DASQ-4-1220 Economy Dunnage Rack		1	EACH	60.0000	60.00
	* * * ITEM TOTAL * * *					3,491.80
	* * * TERMS & CONDITIONS * * *					
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.					
	DELIVERY HOURS: 7:30 AM TO 11:00 AM 12:00 PM TO 2:30 PM					
	No loading dock at school; vendor is solely responsible for unloading truck and for delivery into designated space inside school.					
	PLEASE NOTE: School is currently under construction. Vendor must contact EFI at school, Earl Coffey (727)243-8847 to confirm delivery at least 72 hours in advance; delivery hours 8 am- 3pm. Anticipated date of delivery noted on PO.					

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER

PAGE 2 OF 2

9969

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

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VENDOR

INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/27/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	CONNERTON ELEMENTARY SCHOOL					
	Vendors not confirming delivery and/or not delivering per designated schedule, are solely responsible for all return costs.					
	* * * NOTES * * *					
	Marion County School Board Bid # 3169JD					
	Term Date 06/10/2008- 05/31/2011					
	Board Approval Date 06/10/2008					
	Includes inside delivery					
	Manufacturer Cambro- Contract Catalog Disc 52.5%					
	Manufacturer Winholt-Contract Catalog Disc 50.0%					
	PASCO SCHOOL BOARD USE ONLY					
	348.0351.8502.0680.7400.0000					3,491.80
	* * ACCT TOTAL * *					3,491.80
	REQ NBR: 9050 00334					
	VNDR NBR: V0000024439					

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 2
9970

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

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VENDOR
INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION
Zephyrhills High School
6335 12th Street
Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/27/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Blodgett Convection Steamer electric countertop.Boilerless Model # SBF-5E		1	EACH	5,181.5000	5,181.50
002	28" high Stainless Steel stand		1	EACH	642.8500	642.85
	* * * ITEM TOTAL * * *					5,824.35
	* * * TERMS & CONDITIONS * * *					
	<p>Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.</p> <p>DELIVERY HOURS: 7:30 AM TO 11:00 AM 12:00 PM TO 2:30 PM</p> <p>No loading dock at school; vendor is solely responsible for unloading truck and for delivery into designated space inside school.</p> <p>PLEASE NOTE: School is currently under construction. Vendor must contact EFI at school, Earl Coffey (727)243-8847 to confirm delivery at least 72 hours in advance;delivery hours 8 am- 3pm. Anticipated date of delivery noted on PO.</p> <p>CONNERTON ELEMENTARY SCHOOL</p> <p>Vendors not confirming delivery and/or not delivering per designated schedule, are solely responsible for all return costs.</p>					

Kendra Brodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 2 OF 2
9970

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

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VENDOR
INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION
Zephyrhills High School
6335 12th Street
Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/27/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	<p>* * * NOTES * * *</p> <p>1 year parts and labor warranty Blodgett Steamer 57% off manufacturer list Inside delivery and setup Marion County School Board bid # 3169JD Board Approved 06/10/2008 Term Date 06/10/2008- 05/31/2011</p> <p>*PASCO SCHOOL BOARD USE ONLY*</p> <p>349.0131.8502.0680.7400.0000</p> <p>* * ACCT TOTAL * *</p> <p>REQ NBR: 9050 00346 VNDR NBR: V0000024439</p>					5,824.35
						5,824.35

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER

PAGE 1 OF 3

10223

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

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VENDOR

INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/03/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Blodgett Steam Model # SBF-5E Convection Steamer, electric countertop, 15kw Boilerless		1	EACH	5,181.5000	5,181.50
002	480/60/3ph 18.0 amps		1	EACH	421.4100	421.41
003	28" high Stainless Steel Stand.		1	EACH	642.8500	642.85
004	Blodgett Steam Model # KLT-40E Kettle. 40 gal cap, 316 s/s manual crank, s/s legs.		1	EACH	11,218.7000	11,218.70
005	2" Tangent draw-off valve with strainer.		1	EACH	948.1500	948.15
006	Spring assisted hinged lid.		1	EACH	1,204.0000	1,204.00
007	Condensate flange on kettle cover.		1	EACH	139.7500	139.75
008	480/60/3-ph, 18 kw, 21.7amps		1	EACH	219.3000	219.30
	* * * ITEM TOTAL * * *					19,975.66
	* * * TERMS & CONDITIONS * * *					
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.					
	DELIVERY HOURS: 7:30 AM TO 11:00 AM 12:00 PM TO 2:30 PM					
	No loading dock at school; vendor is solely responsible for unloading truck and for delivery into designated space					

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE 2 OF 3

10223

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

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE 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%.

VENDOR

INTERNATIONAL RESTAURANT
 DISTRIBUTORS INC
 P O BOX 1437
 APOPKA FL 32704

SHIP TO F.O.B. DESTINATION

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/03/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	inside school.					
	PLEASE NOTE: School is currently under construction. Vendor must contact EFI at school, Earl Coffey (727)243-8847 to confirm delivery at least 72 hours in advance; delivery hours 8 am- 3pm. Anticipated date of delivery noted on PO. CONNERTON ELEMENTARY SCHOOL					
	Vendors not confirming delivery and/or not delivering per designated schedule, are solely responsible for all return costs.					
	* * * NOTES * * *					
	1 year parts and labor warranty Blodgett Kettle 57% off manufacturer list Blodgett Steamer 57% off manufacturer list Inside delivery and setup Marion County School Board bid # 3169JD Board approved 06/10/2008 Term Date 06/10/2008 - 05/31/2011					
	PASCO SCHOOL BOARD USE ONLY					
	379.0411.8420.0641.7400.0000					19,975.66
	* * ACCT TOTAL * *					19,975.66
	REQ NBR: 9050 00345					

Kendra Bradman
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DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
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PAGE 3 OF 3

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VENDOR

INTERNATIONAL RESTAURANT
 DISTRIBUTORS INC
 P O BOX 1437
 APOPKA FL 32704

SHIP TO F.O.B. DESTINATION

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/03/10	Barry Burgess/Cafeteria	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	VNDR NBR: V0000024439					

Kendra Bradman
 PURCHASING/AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GAIOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER

PAGE 1 OF 2

11028

INVOICE IN TRIPLICATE

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Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR

INTERNATIONAL RESTAURANT
DISTRIBUTORS INC
P O BOX 1437
APOPKA FL 32704

SHIP TO F.O.B. DESTINATION

Sunray Elementary School
4815 Sunray Drive
Holiday FL 34690

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/10	Barry Burgess/cafeteria	24070	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Steam Table Pan Plastic Hi-Temp Cambro Model # 14HP-150 Full Size		12	EACH	28.0000	336.00
002	Food Pan Cover, High Heat Cambro Model # 10 HPCH-150 Full Size		12	EACH	20.7800	249.36
003	Steam Table Pan, Plastic Hi-Temp, Cambro Model # 24HP-150 1/2 Size		12	EACH	15.0100	180.12
004	Food Pan Cover, High Heat Cambro Model #20HPCH-150 1/2 Size		12	EACH	9.5900	115.08
	* * * ITEM TOTAL * * *					880.56
	* * * NOTES * * *					
	Marion County School Board 3169 JD Board approved 6/10/08 Terms of Contract 6/10/08- 5/31/11 Contract Catalog Discount 52.5%					
	PASCO SCHOOL BOARD USE ONLY					
	370.0072.8420.0642.7400.0000					880.56
	* * ACCT TOTAL * *					880.56
	REQ NBR: 9050 00378					

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 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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District School Board of Pasco County
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 7227 Land O Lakes Blvd
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VENDOR

INTERNATIONAL RESTAURANT
 DISTRIBUTORS INC
 P O BOX 1437
 APOPKA FL 32704

SHIP TO F.O.B. DESTINATION

Sunray Elementary School
 4815 Sunray Drive
 Holiday FL 34690

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/10	Barry Burgess/cafeteria	24070	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	VNDR NBR: V0000024439					

Kendra Dodman
 PURCHASING AGENT/SI