

## **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 727/ 774-2221

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

352/ 524-2221

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

November 16, 2010

## **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Second Year Renewal of Three-Year Contract

Bid #10-072-DR: USDA Commodity Fish Processing

High Liner Foods (USA) Incorporated

On May 4, 2010, official action (attached) was taken to award the above-referenced bid to High Liner Foods (USA) Incorporated. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement will expire on June 30, 2011.

Considering services have been satisfactory, Keith A. Decker, President, High Liner Foods (USA) Incorporated was contacted to verify his willingness to enter into the second year of the agreement. As such, Keith A. Decker has agreed in writing (attached), to enter into the second year of the contract.

USDA timeline for school districts to place orders for commodity foods and identify processing manufacturers is January 15, 2011 for the 2011/2012 school year. Due to the USDA timeline, it is necessary to renew commodity processing bids six (6) months prior to the term of the contract. Purchase orders and product orders through distributors will not be placed with awarded vendors prior to July 1, 2011. This bid in no way affect contracts already in place for the 2010-2011 school year. Because of the USDA timeline, Food and Nutrition Services is requesting permission from The Board to renew Bid #10-072-DR: USDA Fish Processing bid six months prior to term of contract.

Therefore, at this time, it is my recommendation to enter into the second year of the agreement with High Liner Foods (USA) Incorporated. The second year of the contract will cover the period of July 1, 2011 through June 30, 2012. 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 Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: November 9, 2010 09:31:00

02/02



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**BID RENEWAL REQUEST** BID #10-072DR BID TITLE: USDA Commodity Fish Processing



Yes, I agree to renew Bid #10-072-DR under the same terms and conditions as the existing bid. The second year period shall be from July 1, 2011 through June 30, 2012.

No, I do not agree to renew Bid #10-072-DR COMPANY NAME: High Liner Foods (USA) Inc. SIGNATURE: TYPED NAME AND TITLE: Keith A. Decker, President TELEPHONE (WITH AREA CODE): 978-750-5276 FAX NUMBER (WITH AREA CODE): 978-777-6849 E-MAIL: ned.hawkins@highlinerfoods.com 2010 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)

District Wide Accreditation - Southern Association of Colleges and Schools

## District School Board of Pasco County Bid Recommendation

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Bid Title	USDA Commodity Fish		Number of Vendors Notified	211
	Processing		y ye nyanga tangkat katiya ningatabanda met di mi	
Bid Number	10-072-DR		Number of Bids Distributed	8
Date Solicited	12/18/2009		Number of Vendors Bidding	4
Date Opened	01/21/2010		Number of Formal "No Bid" Responses	NA
Date Board Presentation	5/4/2010		Funding Source	Special Revenue
Total Savings	\$11,150 Estimated Annually		Grand Total of Bid	\$31,500 Estimated Annual Expenditure

<u>Recommendation</u>: Recommend acceptance of bids as noted on attached tabulation sheet as lowest and best responsive, responsible bids meeting written specifications.

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Term of Contract: This bid is for the USDA Commodity Fish Processing for Food and Nutrition Services for use throughout the District and on behalf of the P.O.W.E.R. Buying Group. This is the first year of a three-year bid, renewable annually by written consent of both parties. The first year of the contract is effective July 1, 2010 through June 30, 2011.

Notations and Exceptions: Recommend Group A to High Liner Foods, (USA) Incorporated as the "lowest and best" responsive and responsible bid meeting written specifications. As per bid document, Category A will be awarded as "all or none" groups with the "lowest and best" responsive and responsible total bottom line cost.

Recommend rejection of Good Harbor Fillet Co., LLC., for Group B. Bid products submitted did not pass the student acceptability criteria as established by the P.O.W.E.R. Buying Group. Testing was conducted in six P.O.W.E.R. Buying Group school districts, with overall acceptability rating of less than 50% for each product. Also recommend rejection of American Pride Seafoods for not bidding on all items in Group B, as per bid document.

The District is acting as the lead agency for the P.O.W.E.R. Buying Group. The P.O.W.E.R. Buying Group is made up of the following 37 school boards: Bay County, Brevard County, Calhoun County, Charlotte County, Citrus County, Collier County, Desoto County, Flagler County, Franklin County, Glades County, Hardee County, Hendry County, Hernando County, Highlands County, Indian River County, Jackson County, Lake County, Liberty County, Lee County, Leon County, Levy County, Marion County, Martin County, Miami-Dade County, Monroe County, Nassau County, Okaloosa County, Okeechobee County, Osceola County, Pasco County, Santa Rosa County, Seminole County, St. Johns County, St. Lucie County, Sumter County, Volusia County, and Washington County. Individual School Boards are responsible for their own orders, etc.

Total savings were determined by averaging all non-awarded vendors pricing and subtracting from recommended vendor's pricing. Grand total of the bid is an estimate of the District's anticipated annual expenditures.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby 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 Goodman, CPPO, CPPB, Purchasing Agent

Date/Time: District School Board