

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

Department of Purchasing Michael J. Woodall, CPPO, Purchasing Agent

813/ 794-2221 Fax: 813/ 794-2111

727/ 774-2221

TDD: 813/794-2484

352/ 524-2221

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

September 18, 2012

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Michael J. Woodall, CPPO, Purchasing Agent

RE:

USDA Commodity Processing – Peanut Butter Products

St. Lucie Public Schools Bid #12-21

Smucker Food Service

Items A1 through A6 and B1

Per DOE Rule 6A-1.012(6), the District is permitted to piggyback contracts awarded by other governmental entities, should it choose to do so. The Food and Nutrition Services Department is requesting permission to utilize St. Lucie Public Schools Bid #12-21: USDA Commodity to purchase a variety of commodity processed peanut butter products through Smucker Food Service for the period of September 19, 2012 through June 30, 2013. The contract has been reviewed and approved by Nancy Alfonso, School Board Attorney, on August 22, 2012.

Kenneth A. Miller, Vice President, Smucker Food Service, has agreed (see attached) to extend the terms and conditions of Bid #12-21: USDA Commodity Processing to our District.

Food and Nutrition Services is anticipating expenditures in the amount of \$275,000, using Special Revenue funds.

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.

MJW/dr

Attachments

Date/Time: September 12, 2012

012 07:53:00



District School Board of Pasco County

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

Heather Fjorentino, Superintendent

www.pasco.h12.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

> REQUEST FOR PROPOSAL PIGGYBACK REQUEST St. LUCIE PUBLIC SCHOOLS RFP # 12-21: BID TITLE; USDA COMMODITY PROCESSING

Yes, I agree to renew Bid #12-21 under the same terms and conditions as the existing bid. The first year period shall be from September 4, 2012 through June 30, 2013.

No, I do not agree to renew Bid #12-21

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COMPANY NAME: Smucker Foodservice			a	*
SIGNATURE: _ Lynn Some	:	*		
TYPED NAME AND TITLE: Kenneth A. Miller, Vice Pre	sident	5.0	1	Œ
TELEPHONE (WITH AREA CODE): 330-684-3755 or 8	00-553-0952			18
FAX NUMBER (WITH AREA CODE): 330-684-3115	2	**		
E-MAIL: Kristie Ihrlq@imsmucker.com		Ž.	**	
DATE: august 22, 2012	6 73 j	<i>i</i> -		
The prospective bidder certifies, by submission and neither it nor its principals are presently debarred, si declared ineligible, or voluntarily excluded from part provisions of Florida Statute 287.133(2)(a)	elgnature of uspended, pu delpation in t	roposed t his trans	Fre daham	an me

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:





St. Lucie Public Schools

Purchasing Department 329 N.W. Commerce Park Drive, Bldg. C Port St. Lucie FL 34986 Voice – (772)336-6980 Fax – (772)336-6985

July 31, 2012

Smucker Food Service 1Strawbeey Lane Orrville, OH 44667

Subject:

Notice of Award

ITB Number:

ITB 12-21

Title:

USDA Commodity Processing

Contract Term:

Two (2) year term with the option to renew the contract for two (2) additional one year

periods.

Dear Mr. Miller,

This is to advise you that on July 24, 2012 the School Board of St. Lucie County, Florida accepted the recommendation to award your firm a contract to provide USDA Commodity Processing. This acceptance is subject to compliance with contract terms and conditions and all pertinent laws of the State of Florida and instructions as determined by the General Counsel for the School Board.

Peanut Butter Commodity: Item A1 through A6, and B1.

Please provide certificate of insurance as required per contract terms and conditions.

Your insurance company is required to have the School Board of St. Lucie County, Florida, <u>named as an additional insured</u>, no work shall commence until the certificate is received by the School Board Purchasing Department. Please be sure to advise your insurance carrier.

Purchase orders will be issued to insure the encumbrance of funds for payment of services of the awarded contract. Do not proceed with services until you have received a purchase order. Failure to do so may result in non-payment.

Thank you for continued interest in the School Board of St. Lucie County.

Sincerely,

Lanaee Gilmore, CPPO, CPPB

Director

Purchasing and Warehousing

Notice of Intent to Award

Bid Comparison

Peanut Butter

	Į.	Manufacture Cost per		Total Units		Commodity Pounds per	Allowance Per Pound based on FNS	Total Cost per Unit Commodity	Manufacture Cost Per Unit +	Manufacture Cost +
	Smucker Foodservice Inc	Serving	Code	Requested	Units per case	case	Announcement	Allowance	Commodity Allowance	Commodity Allowance
A1	Peanut Butter Sandwich, Grape White 2.8	\$ 0.34130	6650	800,000	72	4.95	\$ 1.5443	\$ 0.10617	\$ 0.4475	\$ 357,976.50
42	Peanut Butter Sandwich, Strawberry White 2.8	\$ 0.33580	6659	140,000	72		# A	is N		
43	Peanut Butter Sandwich, Strawberry Wheat 2.8	\$ 0.37100	6855	140,000	72	4.95		\$ 0.10617	\$ 0.4420	\$ 61,875.89
\4	Peanut Butter Sandwich, Grape Wheat 2.8	\$ 0.35100	6854			3	10		\$ 0.4772	\$ 66,803.8
5	Peanut Butter Sandwich, Grape White 4.8			400,000	72	4.95	\$ 1.5443	\$ 0.10617	\$ 0.4572	\$ 182,868.2
<u> </u>	Peanut Butter Sandwich,	\$ 0.55000	6655	250,000	72	9.9	\$ 1.5443	\$ 0.21234		\$ 190,585.3
6	Grape Wheat 4.8	\$ 0.50720	6857	250,000	72	9,9	\$ 1.5443		\$ 0.7195	\$ 179,885.31
1, ,	Peanut Butter Sandwich, Strawberry Wheat 4.8	\$ 0.53220	6858	250,000	72			. Company		en en
1		a, o en Fri di 1911 a	,	250,000]		9,9	\$ 1.5443	\$ 0.21234	Total Smucker	\$ 186,135.31

Notice of Intent to Award

Description	C
Peanut	Butter

	1													
	Advance P		ure Cost per rving	Code	Total Units Requested	Units per case	Commodity Pounds per case	Commodity Allowance Per Pound based or FNS Announcement for SY 2013	To	tal Cost per Unit Ommodity Ilowance	Pe Cor	facture Cost r Unit + mmodity owance		Total Manufacture Cost + Commodity Allowance
A1	Peanut Butter Sandwich, Grape White 2.8	\$	0.42470	92120	800,000	72	4.95	\$ 1.5443		0.10617	\$			
A2	Peanut Butter Sandwich, Strawberry White 2.8	\$	0.42700	92121	140,000	72	4.95			-	a	0.5309	\$	424,696.50
А3	Peanut Butter Sandwich, Strawberry Wheat 2.8	\$	0.42470	92127	140,000	72	4.95		1	0.10617	\$	0.5332		74,643.89
A4	Peanut Butter Sandwich, Grape Wheat 2.8	\$	0.42470	92123	400,000	72	4.95		Ť	0.10617		0.5309		74,321.8
A5	Peanut Butter Sandwich, Grape White 4.8	\$	0.42470	92120	250,000	36	9.9		İ	0.10617	\$. 0.5309	\$	212,348.2
A6	Peanut Butter Sandwich, Grape Wheat 4.8	\$.	0.87110	A1004	250,000	36		\$ 1.5443		0.42468		0.8494	\$	212,345.63
В1	Peanut Butter Sandwich, Strawberry Wheat 4.8	\$	0.87110	A1004	250,000	36	9.9		\$	0.42468	\$	1.2958	\$	323,945.63
000 - 18 20	\$ 84	8	* 9							£ .		Smucker	Ť.	525,545.05

All Items Below Had Only ONE BIDDER - Peanut Butter

Total Smucker	1 to 1
Foodservice	\$ 1,646,247.40

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estatus <u>Lue</u>	Advance/Pierre	Manufacture Cost per Serving		Total Units	Units per case	Commodity Pounds per	mmodity FNS unds per Announcement	Unit	Manufacture Cos Per Unit + Commodity Allowance	Cost + Commodity
1007T 14	रक्षांचे कहा, र हा. वसका अस्त्रा सामा	and the first of the	y - torre,		1200 000	1	101012025	Allowance	Allowance	Allowance
B2	Peanut Butter Graham Bar	\$	92100	83,000	160	12.3	\$ 1.5443	¢ 011972		4
B3	Peanut Butter Cup	\$ 0.22450	90011	80,000	100	6.94	\$ 1.5443	\$ 0.11872 \$ 0.10717	\$ 0.3842	/