

THE SCHOOL DISTRICT OF ESCAMBIA COUNTY PURCHASING DEPARTMENT

75 North Pace Blvd. Pensacola, FL 32505

BID AWARD NOTICE

DATE: **June 11, 2012**

BID TITLE & REFERENCE:
Beverages for School Cafeterias, RFP #123803

DESCRIPTION OF PURCHASE:

An annual agreement to provide individual serve beverage products, to be delivered directly to school cafeterias, for use in school lunches and breakfasts. Nine (9) items bid and awarded. Bid award(s) to lowest bidder(s) meeting specifications. Where items are awarded by lot, the aggregate low bidder is awarded.

Effective Dates: August 1, 2012 through July 31, 2013.

REQUESTED BY:

Food Services

SUPPLIER NAME:	ITEMS AWARDED:	ESTIMATED ANNUAL EXPENDITURE:					
Buffalo Rock, Pensacola, FL	3	\$ 22,100.00					
Butler Foods of Pensacola, Pensacola, FL	3	17,100.00					
Coca-Cola Enterprises, Pensacola, FL	3	160,200.00					
AMOUNT OF PURCHASE: FU	INDING SOURCE:						
\$199,400.00 Est. / Yr. Sc	School Food Services Fund (4110)						
METHOD OF PROCUREMENT:							
ECSD Bid Re	esponses Received: 3	i e					
	•						
DATE AND TIME POSTED:							

June 11, 2012, 6:30 PM CST

9500PUR101 (11/10) Retention - 5 Years

THE SCHOOL DISTRICT OF ESCAMBIA COUNTY PURCHASING DEPARTMENT 75 NORTH PACE BOULEVARD PENSACOLA, FLORIDA 32505 BID TABULATION

DATE: June 20, 2012

Awarded Items are highlighted

BID NBR: 123803

BID TITLE: Beverages for Direct Delivery to School Cafeterias

ITEM	Water, Unflavored Water, Unflavored			red	Water, Flavore	ed	Orange Juice,	
	20oz	ea	12oz	ea	20oz	ea	100% juice	
Quantity:	2,200	cs	250	cs	250	cs	10,000	ea
ITEM NUMBER	1		2		3		4	
Buffalo Rock	0.3300		0.2600		1.0500	aY	No Bid	
Pensacola, FL	7.92		6.24		12.60			
Butler Food of Pensacola	0.2400	aY	No Bid		0.4100	aΥ	0.1800	
Cantonment, FL	5.76				9.84		13.50	CS
Coca-Cola Refreshments	0.3900		0.3600		0.4000		No Bid	
Pensacola, FL	9.36		8.64		9.60			

Items 1, 2, and 3 awarded as a lot to the aggregate low total expenditure

ITEM	Apple Juice	٠,	Other, 4oz		Juices, 10oz	<u>'</u>	Sports Drink	,
	100% juice		100% juice		100% juice	ea	Isotonic, 20oz	ea
Quantity:	10,000	ea	70,000	ea	6,000	cs	1,200	cs
		1						
ITEM NUMBER	5		6		7		8	
Buffalo Rock	No Bid		No Bid		No Bid		No Bid	
Pensacola, FL								
Butler Food of Pensacola	0.1900	aY	0.1900		0.5950	aΥ	No Bid	
Cantonment, FL	13.30	cs	13.30	cs	14.28			
Coca-Cola Refreshments	No Bid		No Bid		0.5300		0.6200	
Pensacola, FL					12.72		14.88	

ITEM	Sports Drink,				
Quantity:	Isotonic, 12oz				
ITEM NUMBER	9				
Buffalo Rock	No Bid				
Pensacola, FL					
Butler Food of Pensacola	No Bid				
Cantonment, FL					
Coca-Cola Refreshments	0.5000				
Pensacola, FL	12.00				

BID TABULATION, RECOMMENDATIONS, AND PROTEST

Bid tabulations with award recommendations are posted for 72 hours in the Purchasing Department Office and are also posted to the School District's website address at: http://old.escambia.k12.fl.us/adminoff/finance/purchasing/current_bid_activity.html

Failure to file a protest within the time prescribed in Section 120.57(3) Florida Statutes, and School Board Rules shall constitute a waiver of proceedings. Bid tabulations or recommendations will be distributed solely through the Purchasing website address. Notices will not be automatically mailed.

I hereby certify that the prices and bidders reflected herein are valid, and have been received in compliance to Escambia County School Board Rules and Florida Law.

John Dombroskie, Director Purchasing Department