



THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT
75 North Pace Blvd.
Pensacola, FL 32505

BID AWARD NOTICE

DATE:
February 9, 2017

BID TITLE & REFERENCE:
**Ala Carte Beverages for Direct Delivery to
School Cafeterias (RE-BID), Bid #171302**

DESCRIPTION OF PURCHASE:

An annual purchasing agreement with a one (1) year renewal option to provide direct delivery of ala carte beverage products to school cafeterias throughout the District. The products will be served as breakfast and lunch options and for ala carte sales. Eight (8) items bid, six (6) items are awarded. Two (2) items were not awarded due to no bids being received or sample products were not approved in taste tests. Bid award to the lowest bidder meeting specifications.

Effective Dates: February 22, 2017 through January 31, 2018.

REQUESTED BY:

Food Services

SUPPLIER NAME:

Coca-Cola Bottling Company United, Pensacola, FL

AMOUNT OF PURCHASE:

\$55,600.00 Est. / Yr.

FUNDING SOURCE:

Food Services Fund (4110)

METHOD OF PROCUREMENT:

ECSD Bid

Responses Received: 2

DATE AND TIME POSTED:

February 9, 2017, 2:30pm Central Time

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

DATE: January 24, 2017

Awarded Items are highlighted

BID NBR: 171302

BID TITLE: Ala Carte Beverages for Direct Delivery to School Cafeterias (Re-Bid)

Where two prices are shown, the bottom price is the bid case/pack size
Top price is a portion or unit price needed to determine low cost because of vendor differences in case count

ITEM	Water, 16-20 oz. Unflavored 50,000 ea 0580020	Water, 12 oz. Unflavored 5,000 ea 0570550	Water, 8 oz. Unflavored 500 ea New Item	Water, 20 oz. Flavored 2,000 ea 0570580
ITEM NUMBER	1	2	3-DELETED	4
Buffalo Rock Company	0.50	0.45		1.08
Pensacola, FL	12.00	10.80	No Bid	12.96 ay*
Coca-Cola Bottling Co.	0.25 b	0.29	No Bid	0.40
Pensacola, FL	6.00	6.90		9.60
Coca-Cola Bottling Co.	0.40 c			
Pensacola, FL	9.60			

ITEM	Water, Flavored Carbonated 5,000 ea New Item	Water, Vitamin Enriched 5,000 ea 0580020	Sports Drink Iso., Zero, 20oz 20,000 ea 0570540	Sports Drink Iso., Low Cal 30,000 ea 0570650
ITEM NUMBER	5-DELETED	6	7	8
Buffalo Rock Company	0.82	0.99	0.83	0.63
Pensacola, FL	9.84 au	23.76 a,y	19.92 a,y	15.12 au
Coca-Cola Bottling Co.	0.50 au	0.95	0.68	0.50
Pensacola, FL	11.99	22.90	16.30	12.00

a=Alternate product bid
 au = Alternate product bid. Product was not approved in taste test or no sample was sent by bidder.
 b=16.9 oz. bottle
 c=20 oz. bottle
 y = Product was approved in taste test
 *- Fuji Apple and Strawberry Dragon flavors were not approved for Item #4

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://ecsd-fl.schoolloop.com/purchasing/bids>. Notices will not be automatically mailed.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120 Florida Statutes.

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

John Dombroskie, Director
Purchasing Department