



MEMORANDUM

TO: THE KANSAS CITY KANSAS BOARD OF EDUCATION
FROM: DR. CHARLES FOUST, SUPERINTENDENT OF SCHOOLS
DATE: SEPTEMBER 11, 2018
SUBJECT: ACCEPT LOW BID FOR LARGE KITCHEN EQUIPMENT FOR NUTRITIONAL SERVICES

RECOMMENDATION:

That the Kansas City Board of Education **accept the bid from Douglas in the amount of \$110,496.96** as submitted by Wayne Correll, Director of Purchasing, Dr. Kelli Mather, Chief Operating Officer, and as recommended by Dr. Charles Foust, Superintendent of Schools.

EXPLANATION:

Background

In accordance with the requirements of Board Policy DJED (Bids and Quotations Requirements), this solicitation called for 11 Nesting Speed Racks, 8 Hot Cabinets, 15 Transport Boxes, 1 Combination Oven, 1 Convection Oven, 2 Pass-Through Refrigerators and 13 Stainless Steel Carts. Bids were advertised in the District's approved publication, and posted on the District's website. Sealed bids were received in the Purchasing Department Office on August 23, 2018. Bids were received from: Douglas Equipment, Edward Don & Company, Index Restaurant Supply, B&J Peerless, Buffalo Hotel Supply, Great Lakes Hotel Supply, Pueblo Hotel Supply and Sam Tell & Sons. A bid tabulation is attached.

Why this is important.

This request is to replace equipment that is beyond its service life, to supplement existing equipment, and will be utilized at various kitchen/food service facilities in the District. The new equipment will improve the efficiency and capacity of the kitchen operations, as well as ensure the quality of the dairy/food items held/transported utilizing the equipment.

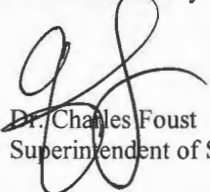
Strategic Framework Priority

This solicitation ensures that we are adhering to the strategic framework of being good stewards of resources with financial accountability.

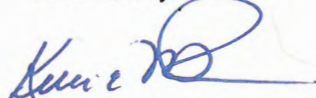
What Action is the Board Being Asked to Consider?

It is requested the Board approve the low bid recommendation from Douglas Equipment, to allow purchase of the kitchen equipment identified in the solicitation.

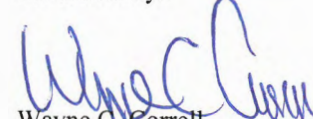
Recommended by:


Dr. Charles Foust
Superintendent of Schools

Submitted by:


Dr. Kelli Mather
Chief Operating Officer

Submitted by:


Wayne C. Correll
Director of Purchasing

**IFB 18-025 - LARGE KITCHEN EQUIPMENT 2018
BID TABULATION**

	Low Bid	2	3	4	5	6
Requirement	Douglas Equipment	Edward Don & Company	Index Restaurant Supply	B&J Peerless	Buffalo Hotel Supply	Great Lakes Hotel Supply
	Cost	Cost	Cost	Cost	Cost	Cost
Total Cost All Items	\$ 110,496.96	\$ 115,914.49	\$ 118,369.00	\$ 124,265.00	\$ 125,986.99	\$ 165,140.00

	DNMS	DNMS
Requirement	Pueblo Hotel Supply*	Sam Tell & Sons*†
	Cost	Cost
Total Cost All Items	\$ 111,037.36	\$ 111,908.18
	*Substitution for Nesting Speed Racks Not Approved - Did Not Meet Specifications (Rack Does Not Nest)	*Substitution for Transport Boxes Not Approved - Did Not Meet Specifications. †Did Not Acknowledge Addenda

Did Not Meet Specifications