

Legislation Details (With Text)

File #:	23-0	825			
Туре:	Purc	hase Order/Bid Items	Status:	Passed	
File created:	7/14	/2022	In control:	School Board Regular Meeting	
On agenda:	8/16/	/2022	Final action:	8/16/2022	
Title:	Approve the renewal of the piggyback of Choice Partners, Harris County Department of Education, RFP bid no. #19/039TJ/Contract #19/039TJ-10, Food Equipment, Parts, Repair, Installation, Maintenance, Small Wares, and Related Items and Service, for the purchase and installation of customized Polar King, walk-in freezers awarded to Strategic Equipment, LLC (Tri-Mark USA) and authorize the purchase for an estimated annual amount of \$300,000.00.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 22-740-54 PB Food Equipment -Polar King 08-16-2022 - ACC, 2. Budget Sheet STRATEGIC EQUIPMENT LLC FOR AUG 16 BOARD MTG REVISED ACC				
Date	Ver.	Action By	Act	on	Result

Title and Board Action Requested

Approve the renewal of the piggyback of Choice Partners, Harris County Department of Education, RFP bid no. #19/039TJ/Contract #19/039TJ-10, Food Equipment, Parts, Repair, Installation, Maintenance, Small Wares, and Related Items and Service, for the purchase and installation of customized Polar King, walk-in freezers awarded to Strategic Equipment, LLC (Tri-Mark USA) and authorize the purchase for an estimated annual amount of \$300,000.00.

Executive Summary

The Director of Food Nutrition Services, on behalf of the Superintendent of Schools, hereby requests the Board approval of the renewal of the piggyback of Choice Partners, Harris County Department of Education, RFP #19/039TJ/Contract #19/039TJ-10 for the purchase and installation of customized Polar King, walk-in freezers. HCSB Bid #22-740-54 PR RN has been assigned for internal tracking purposes.

My Contact

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2018-23 Strategic Focus Area

Pillar 3: Facility Operations

Financial Impact

The cost for this agenda item is estimated at \$300,000.00, see attached budget sheet. The cost for the previous fiscal year was an estimated cost of \$200,000.00.

If expenditure is not currently budgeted, this will serve as the budget amendment when Board approved. If the agenda item includes the purchase of goods or services, the funds requested are an anticipated amount and may fluctuate depending on such factors as current market conditions, product availability, additional funding sources, and the needs of the District. Should the actual cost exceed the anticipated amount, the Board approves the additional cost, after review by the superintendent, but not in excess of the funds available in the site's approved annual budget.