

580 N 1st Bank Drive • Palatine IL 60067 | 847.963.3000 | www.ccsd15.net Michael Adamczyk, SFO, Chief School Business Official • Business & Auxiliary Services

DATE: June 12, 2019

TO: Board of Education

FROM: Michael Adamczyk, CSBO

Ivy Fleming, Budget & Purchasing Coordinator

RE: Action Item – Bid #19-034 Cafeteria Packaging Supplies

Background

Bid #19-034 – Cafeteria Packaging Supplies – was published in the Daily Herald and posted on the District's website on May 9, 2019. Bids were sent to twenty vendors and five bids were received back including one no bid. The bid consists of packaging supplies for our School Nutrition Services department's daily operations.

Results

PACKAGING SUPPLIES BID COMPARISON 2019-2020					
	FOIL CASSEROLE	FOIL HOT DOG	FOIL HAMB	SQP 6195	BID TOTAL
	150	130	350	2300	
BOELTER	NO BID	NO BID	NO BID	\$23.27	
Chicago, IL					
Total Cost				\$53,521.00	\$53,521.00
EDWARD DON	\$59.09	\$65.30	\$62.17	\$20.23	
Woodridge, IL					
Total Cost	\$8,863.50	\$8,489.00	\$21,759.50	\$46,529.00	\$85,641.00
NORTH AMERICAN PAPER Glenview. IL	NO BID	NO BID	NO BID	\$21.99	
Total Cost				\$50,577.00	\$50,577.00
PACKAGING SALES St. Paul, MN	NO BID	NO BID	NO BID	NO BID	
Total Cost					
WEBCO	\$67.57	\$74.93	\$74.97	NO BID	
Fort Wayne, IN					
Total Cost	\$10,135.50	\$9,740.90	\$26,239.50		\$46,115.90

Recommendation

It is recommended that the Board of Education award the bid to Edward Don, Woodridge, IL for the SQP products in the amount of \$46,529.00 and the foil containers in the amount of \$39,112.00 for a total bid award of \$85,641.00. The bid award is based on lowest vendor meeting bid specifications.

These funds are budgeted in the 2019-20 Nutrition Services budget.

Bid documents are available for review in the Business Office.