

To: Darin Crawford

**Assistant Superintendent for Support Services** 

From: Suzy Hunter

**Nutrition Services Director** 

Date: January 8, 2025

Re: Ground Coffee for Nutrition Services

Contract #25-02-3975

The following bids were received and opened at 1:00 p.m., Friday, December 20, 2024, as advertised and specified in documents concerning **Contract #25-02-3975 Ground Coffee for Nutrition Services.** The bids received are located on page 2.

<sup>a</sup> Overall best value to the District.

Recommendation: Robbins Sales Company Inc

Estimated Expenditure: \$189,464.00

Contract Term: February 11, 2025 - February 10, 2026

Renewal: 2 Years

pm

Line 1 Ground Coffee, Medium Roast

| SUPPLIER                                       | BRAND/PRODUCT CODE                | <u>QTY</u> | <u>UOM</u> | PRICE PER<br>CASE | PRICE PER<br>OZ |
|--|-----------------------------------|------------|------------|-------------------|-----------------|
| Robbins Sales Company Inc                      | Pan American Coffee/Classic Roast | 2200       | <u>cs</u>  | <u>\$86.12</u>    | \$0.3299 a      |
| Canteen Vending                                | Parks Happy Medium/PK-123201      | 2200       | CS         | \$142.94          | \$0.3700        |
| Canteen Vending                                | Parks Donut Time/PK-15109         | 2200       | CS         | \$142.94          | \$0.3700        |
| The Masters Distribution Systems Company, Inc. | KraftHeinz/ Maxwell House         | 2200       | cs         | \$79.79           | \$0.4683        |
| Canteen Vending                                | Folgers/2550030419                | 2200       | CS         | \$149.70          | \$0.6190        |
| More Signing Service, LLC                      | Folgers/2550030419                | 2200       | CS         | \$150.00          | \$0.6203        |
| Canteen Vending                                | Independence Coffee Company       | 2200       | CS         | \$306.54          | \$0.7660        |
| Trevor Neil                                    | Folgers/2550030419                | 2200       | CS         | \$189.97          | \$0.7900        |
| Learnskilz Consultants LLC                     | Folgers/2550030419                | 2200       | CS         | \$201.00          | \$0.8300        |



## Cypress-Fairbanks Independent School District Nutrition Services Department

11355 Perry Road Houston, Texas 77064 281-897-4543

TO: James Briscoe, Director of Procurement Services

FROM: Suzy Hunter, Nutrition Services Director

DATE: 1/08/2025

RE: Ground Coffee for Nutrition Services 25-02-3975

The purpose of this memo is to explain the evaluation scoring for the Ground Coffee for Nutrition Services 25-02-3975 bid. The vendor awarded has the highest scores per line based on the weighted criteria included in the solicitation. The weighted criteria were developed to maintain compliance with the United States Department of Agriculture regulations for federal programs.

Weighted criteria include purchase price, reputation of the vendor and vendor's goods or services, quality of the vendor's goods or services, extent to which the goods or services meet the needs of the District, and any other relevant factors specifically listed in the request for bid or proposal. The evaluating committee was comprised of our own internal procurement professionals and other relevant Nutrition Services staff.

If you have any questions, please contact the Nutrition Services Department.

Sincerely,

Suzy Hunter

**Nutrition Services Director**