

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – OCTOBER 18, 2023**

2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

**BID: CAFÉ-02B BREAD, BAGEL & MUFFIN REQUIREMENTS
NEGOTIATED CONTRACT AWARD**

	PRODUCTS	EST QTY	PKG REQUESTED	ANTHONY & SONS UNIT PRICE	ANTHONY & SONS TOTAL BID	PENN DEL BAKING (*) UNIT PRICE	PENN DEL BAKING (*) TOTAL BID
	PART A						
1	100% WHOLE GRAIN BREAD	1,000	LOAF	3.64	\$3,640.00	2.05	\$2,050.00
2	100% WHOLE GRAIN HAMBURGER ROLLS	1,800	DOZEN	5.76	\$10,368.00	2.25	\$4,050.00
3	100% WHOLE GRAIN FRANKFURTER ROLLS	1,200	DOZEN	5.76	\$6,912.00	2.25	\$2,700.00
4	STEAK ROLLS WHOLE GRAIN	1,500	DOZEN	5.94	\$8,910.00	3.25	\$4,875.00
5	MINI STEAK ROLLS WHOLE GRAIN	2,000	DOZEN	5.94	\$11,880.00	3.05	\$6,100.00
6	CIABATTA ROLLS WHOLE GRAIN	100	DOZEN	0.00	\$0.00	0.00	\$0.00
7	MINI KAISER ROLLS WHOLE GRAIN	1,500	DOZEN	3.54	\$5,310.00	3.25	\$4,875.00
8	MINI PORTUGUESE ROLLS WHOLE GRAIN	100	DOZEN	0.00	\$0.00	0.00	\$0.00
9	CLUB ROLLS	100	DOZEN	5.16	\$516.00	3.65	\$365.00
10	SANDWICH BUNS	50	DOZEN	3.68	\$184.00	3.25	\$162.50
11	DINNER ROLLS	50	PKG/16	3.54	\$177.00	2.50	\$125.00
	TOTAL BID PART A - ESTIMATED EXPENDITURE				\$47,897.00		\$25,302.50
	PART B						
12	BAGELS ASSORTED	1,500	PACKAGE/12	6.30	\$9,450.00	6.50	\$9,750.00
13	FRESH BAKED MUFFINS ASSORTED	24	14	14.45	\$346.80	15.50	\$372.00
	TOTAL BID PART B - ESTIMATED EXPENDITURE				\$9,796.80		\$10,122.00
	TOTAL BID PARTS A & B - ESTIMATED EXPENDITURE				\$57,693.80		\$35,424.50

NOTE: ANTHONY & SONS BID PKG/8 FOR ITEMS # 2 & 3.
UNIT PRICES PROPOSED (\$3.80 PKG/8) ADJUSTED TO REFLECT QUANTITY PKG/12.

(*) AWARD - PART A & PART B UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD NOVEMBER 1, 2023 - JUNE 30, 2024.
PURCHASE REQUESTS TO BE SENT FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – OCTOBER 18, 2023**

2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: CAFÉ-12 SNACK REQUIREMENTS

NO BIDS RECEIVED
WILL READVERTISE FOR BIDS CAFE-12A. RECEIPT DATE: NOVEMBER 1, 2023.

C.2 REQUEST FOR PROFESSIONAL QUALIFICATIONS

PQ: LANGUAGE TRANSLATION SERVICES

VENDOR - AGENCIES	FEE REQUESTED
LANGUAGE LINE SERVICES, INC.	\$1.70 PER MINUTE - ALL LANGUAGES

QUALIFICATIONS ARE ACCEPTED FOR THE PERIOD OCTOBER 18, 2023 - JUNE 30, 2024.
SERVICES WILL BE UTILIZED ON AN AS NEEDED BASIS ONLY.
PURCHASE REQUESTS WILL BE SUBMITTED FOR BOARD APPROVAL AS NEEDED.

F. PERMISSION TO ADVERTISE

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BIDS. RECEIPT DATE: NOVEMBER 1, 2023

A. CAFÉ-12A SNACK REQUIREMENTS

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BIDS. RECEIPT DATE: TO BE DETERMINED

B. SITE-197A.1 NEW EXTERIOR DIGITAL LED SIGNAGE AT HOOPER AVENUE ELEMENTARY SCHOOL (REV.)

DUE TO BUDGET CONSTRAINTS, IT HAS BEEN DETERMINED TO REBID THIS PROJECT WITH REVISED SPECIFICATIONS RATHER THAN NEGOTIATE PRICES ON ORIGINAL SPECIFICATIONS AS AUTHORIZED AT THE 09/20/2023 MEETING OF THE BOARD OF EDUCATION.