

RFB 5772 Authorization to Extend a Blanket Agreement with Transcendia for Tray Wrapping Film

The Administration requests authorization to extend a blanket agreement with Transcendia for tray wrapping film (Group A of RFB 5772) to provide four types of tray wrapping film to all MPS kitchens needing the products.

The vendor was chosen pursuant to RFB 5772. Transcendia was the lowest and complying bidder for award for Group A. The term of the contract ran from July 1, 2019 through June 30, 2020, (the "Initial Term") with the option of two additional one-year terms. The first extension ("Year 2") will run from July 1, 2020 through June 30, 2021. There will be one remaining extension.

The total cost for the first extension will not exceed \$65,000.

Budget Code:

Varies by location purchasing goods.....\$65,000

Transcendia

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor? No
 Total # of Employees NG
 Total # of Minorities NG
 Total # of Women NG

HUB PARTICIPATION

Required NA
 Proposed NA
 \$ Value NA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS
 Student Career Awareness Commitment: 0 HOURS

RFB 5772 Authorization to Extend a Blanket Agreement with Oliver Packaging and Equipment Co. for Tray Wrapping Film

The Administration requests authorization to extend a blanket agreement with Oliver Packaging and Equipment Co. ("Oliver Packaging") for heat seal fiber trays and polyester heat sealable film (Group B of RFB 5772) to provide nine types of heat seal fiber trays and six types of polyester heat sealable film to all MPS kitchens needing the products.

The vendor was chosen pursuant to RFB 5772. Oliver Packaging was the lowest and complying bidder for award Group B. The term of the contract ran from August 1, 2019 through June 30, 2020, (the "Initial Term") with the option of two additional one-year terms. The first extension ("Year 2") will run from July 1, 2020 through July 31, 2021. There will be one remaining extension.

The total cost for the first extension will not exceed \$80,000.

Budget Code:

Varies by location purchasing goods.....\$80,000

Oliver Packaging and Equipment Company

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor? No

Total # of Employees 76
Total # of Minorities 12
Total # of Women 16

HUB PARTICIPATION

Required NA
Proposed NA
\$ Value NA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS
Student Career Awareness Commitment: 0 HOURS