

# **Prince George's County Public Schools**

Louis Wilson, Sr., Facilities Administration Building 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772

#### NOTICE OF AWARD Renewal No. 2

**December 11, 2020** 

**High Liner Foods 183 International Drive** Portsmouth, NH 03801 Telephone: 603.818.5334

Email: dawn.enos@highlinerfoods.com

**Donna Parks** Phone: 301.952.6567 Fax: 301.952.6605

Email: donna.parks@pgcps.org

Subject: IFB: 016-18 USDA Food Processing of Products

This contract is effective through July 01, 2021.

The Board of Education of Prince George's County is exercising its option to **RENEW** the current contract for one (1) year. This signed agreement is your consummation of the contract renewal. The terms and conditions set forth in the contract award remain the same.

The intent of the contract and renewal is to provide the Board with an expedited means of procuring supplies and /or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board reserves the right to purchase any item/items listed in the price schedule submitted.

See Contract Price - Page 3

FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983							
<i>Keith.SteWart</i> keith.stewart (Dec 19, 2020 10:18 EST)	Director of Purchasing and Supply Services						
SIGNATURE	TITLE						
SIGNATURE	IIILE						
Keith Stewart	12/19/2020						
NAME	DATE						

<i>Mark E. Fossett, Ed.D.</i> ark E. Fossett, Ed.D. (Dec 19, 2020 12:01 EST)	12/19/2020
SIGNATURE	DATE
Mark Fossett	
NAME:	
Associate Superintendent for TITLE	Supporting Services
Barry Stanton Barry Stanton (Dec 20, 2020 20:08 EST)	12/20/2020
SIGNATURE	DATE
Barry Stanton	
NAME:	
Chief Operating Officer	
TITLE	

### **High Liner Foods**

#### CONTRACT PRICING Renewal No. 2 IFB 016-18

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Group	Product Description (Short)	Description (Long)	Estimat Quanti	ed ty	Brand Bid (Vendor)	Product Code	Pack	Size	Pieces/ Serving	Serving Size =	Component Contritbution	Servings/ Case	Diverted Food Pounds/ CS	Diverted Food Cost/ CS	FFS/ Case OR	FFS/ Pound	Rebate Amount	w/Commodity Total Cost/ Case	w/Commodity Total Cost/ Serving	Commercial	Commercial Price/Serving
							Exam				xample:										
a	h	c	d		Ð	f	30 lbs.	CS	h	2.9 oz.	1 MMA/1 GRN	i	k	1		n	n	0	р	a	r
GROL	P N: Processed	Fish Products Using 100892					- 5												P		
N-1		Breaded Fish Patty, Alaskan Pollock, IQF, oven ready, meets whole grain rich criteria. Rectangular shape. Each 3.6 oz. portion provides a minimum of 2.0 oz. meat/meat alternate equivalent and 1 oz. equivalent grain for NSLP. Portion to provide a minimum of 220 calories and no more than 475 mg of sodium. Packed 88/3.6 oz. American Pride Seafoods 53258 or equal.	2,300	cs	Highliner (current)	53258	20#	CS	1	3.6 Oz	2 mma/ 1 grain	88	14.12	15.68	\$ 21.91	n/a	n/a	\$ 37.59	\$ 0.43	\$ 42.13	\$ 0.48
N-2	Fish Sticks, Breaded	Sweet Potato Fish Nuggets, Alaskan Pollock, IQF, oven ready, meets whole grain rich criteria. Each four (4) - 1 oz. serving provides a minimum of 2.0 oz. meat/meat alternate equivalent and 1 oz. equivalent grain for NSLP. Portion to provide a minimum of 240 calories and no more than 370 mg of sodium. Packed 320/1 oz. American Pride Seafoods 53978 or equal	3,000	cs	Highliner (current)	53978	20#	cs	4	4 oz	2 mma/ 1.5 grain	80	12.84	14.25882	\$ 29.31	n/a	n/a	\$ 43.57	\$ 0.54	\$ 45.67	\$ 0.57



## Office of Purchasing and Supply Services

Louis Wilson, Sr., Facilities Administration Building (FAB)
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
301-952-6560 Fax: 301-952-6605

Request for Renewal No. 2

**September 24, 2020** 

High Liner Foods 183 International Drive Portsmouth, NH 03801 Telephone: 603.818.5334

Email: dawn.enos@highlinerfoods.com

**Donna Parks** 

Telephone: 301.952.6567 Fax: 301.952.6605

Email: Donna.Parks@pgcps.org

**Subject: IFB 016-18 – USDA Food Processing of Products** 

The Board of Education of Prince George's County would like to exercise its option to renew the current above-mentioned contract award for one (1) additional year. The contract will renew with the same Terms and Conditions as set forth in the original contract. Upon acceptance of the renewal, please provide the Board with a current copy of your Certificate of Insurance. If the renewal is accepted or declined, please check the appropriate box and sign below. Please email this letter with your decision to Donna Parks, <a href="Donna.Parks@pgcps.org">Donna.Parks@pgcps.org</a> and Diane Forde, <a href="Diane.Forde@pgcps.org">Diane.Forde@pgcps.org</a>.

The new renewal expiration date will be **July 01, 2021**.

A contract renewal will be emailed to you if the renewal is accepted. Thank you for your cooperation. We look forward to continued business with you.

Sincerely,	
Donna Parks.	
X I/We agree to renew of one (1) year on the cur	rrent above-mentioned contract.
I/We do not wish to renew the contract for one	e (1) additional year.
Lamon	10/9/2020
Signature	Date
Dawn Enos	National Account Bid Manager
Print Name	Title