

17

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty four (24) month term and supply contracts, with one (1) twelve (12) month option to extend, for the furnishing of catering services for use by the Parks and Recreation Department to Fiorella's Private Dining and Catering of Kansas City, MO, Elliott Scott Companies of Lee's Summit, MO, Robinson Catering of Grandview, MO, Affordable Elegance of Raymore, MO, and Original Bread, Inc., DBA Panera Bread Company of Prairie Village, KS, under the terms and conditions of Bid No. 12-10.

RESOLUTION #17247, April 19, 2010

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Bid No. 12-10 for the furnishing of catering services for use by the Parks and Recreation Department; and,

WHEREAS, a total of sixteen (16) solicitations were distributed and five (5) responses received; and,

WHEREAS, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the best bids, to give Park and Recreation Department clients a variety of catering options; and,

WHEREAS, award as recommended would result in awards to the following:

VENDOR

Fiorella's Private Dining and Catering
Kansas City, MO

Elliott Scott Companies
Lee's Summit, MO

Robinson's Catering
Grandview, MO

Affordable Elegance
Raymore, MO

Original Bread, Inc. DBA Panera Bread Company
Prairie Village, KS

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award, including future options to extend; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract and extensions, to the extent that sufficient appropriations to the using agencies are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Pamela Fellin
Deputy/Assistant County Counselor

Tom Grubbs
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17247 of April 19, 2010 was duly passed on April 26, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

4.27.10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

April 14, 2010
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 17247
 Sponsor(s): Fred Arbanas
 Date: April 19, 2010

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding Twenty Four Month Term and Supply Contracts with one twelve month option to extend, for the furnishing of Catering Services for the Parks and Recreation Department to the following : Fiorellas Private Dining and Catering of Kansas City, MO; Elliott Scott Companies of Lees' Summit, MO; Robinson Catering of Grandview, MO; Affordable Elegance of Raymore, MO and Original Bread, Inc. DBA: Panera Bread Company of Prairie Village, KS under the terms and conditions of Invitation to Bid No. 12-10.</u></p>																		
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td></td> <td>TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks and Recreation Estimated Use: \$64,500.00</p> <p>This RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$64,000.00 Prior Year Actual Amount Spent (if applicable): \$37,725.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT		TO ACCT						
Amount authorized by this legislation this fiscal year:	\$																		
Amount previously authorized this fiscal year:	\$																		
Total amount authorized after this legislative action:	\$																		
Amount budgeted for this item * (including transfers):	\$																		
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT																		
	TO ACCT																		
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 16254 April 9, 2007</p>																		
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																		
REQUEST SUMMARY	<p>The Group Picnic Services Program of the Parks and Recreation Department requires a Term and Supply Contract for Catering Services. This contract is used to provide catering services for larger groups booking picnics with the Parks and Recreation Department's Group Picnic Services Program. All funds (expenses) paid out for these services are returned to the Park's enterprise fund (revenue).</p> <p>A total of sixteen notifications were distributed and five responses were received and evaluated as follows:</p> <table style="width:100%; margin-left: 40px;"> <thead> <tr> <th></th> <th style="text-align: center;">Total GPS Menu</th> <th style="text-align: center;">Total' Gourmet Menu</th> </tr> </thead> <tbody> <tr> <td>Fiorella's, Kansas City, MO</td> <td style="text-align: right;">\$1,078.15</td> <td style="text-align: right;">\$ 838.40</td> </tr> <tr> <td>Elliott Scott, Lee's Summit, MO</td> <td style="text-align: right;">\$ 560.75</td> <td style="text-align: right;">\$ 354.50</td> </tr> <tr> <td>Robinson Catering, Grandview, MO</td> <td style="text-align: right;">\$ 668.75</td> <td style="text-align: right;">\$ 604.60</td> </tr> <tr> <td>Affordable Elegance, Raymore, MO</td> <td style="text-align: right;">\$ 752.80</td> <td style="text-align: right;">\$ 698.32</td> </tr> <tr> <td>Original Bread (Panera), Prairie Village, KS</td> <td colspan="2">Did not bid on menu items, bid on box lunches And breakfast items</td> </tr> </tbody> </table>		Total GPS Menu	Total' Gourmet Menu	Fiorella's, Kansas City, MO	\$1,078.15	\$ 838.40	Elliott Scott, Lee's Summit, MO	\$ 560.75	\$ 354.50	Robinson Catering, Grandview, MO	\$ 668.75	\$ 604.60	Affordable Elegance, Raymore, MO	\$ 752.80	\$ 698.32	Original Bread (Panera), Prairie Village, KS	Did not bid on menu items, bid on box lunches And breakfast items	
	Total GPS Menu	Total' Gourmet Menu																	
Fiorella's, Kansas City, MO	\$1,078.15	\$ 838.40																	
Elliott Scott, Lee's Summit, MO	\$ 560.75	\$ 354.50																	
Robinson Catering, Grandview, MO	\$ 668.75	\$ 604.60																	
Affordable Elegance, Raymore, MO	\$ 752.80	\$ 698.32																	
Original Bread (Panera), Prairie Village, KS	Did not bid on menu items, bid on box lunches And breakfast items																		

	<p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the split award for the furnishing of Catering Services to Fiorellas Private Dining and Catering of Kansas City, MO; Elliott Scott Companies of Lees Summit, MO; Robinson Catering of Grandview, MO; Affordable Elegance of Raymore, MO and Original Bread Inc. DBA: Panera Bread Company under the terms and conditions of Invitation to Bid No. 12-10 as the lowest and best bids. A split award is required to give the department's clients a greater variety and client demand as detailed in Mr. Jim Bracciano's Memorandum.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, a detailed Recap of Bids Received and Mr. Bracciano's Recommendation Memorandum	
REVIEW	Department Director:	Date: 4/12/10
	Finance (Budget Approval): If applicable	Date: 4/13/10
	Division Manager:	Date: 4/13/10
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Recap of ITB 12-10
Catering Services

No.	Description	Jack Stack	Elliott Scott	Afford Eleg	Robinson	Panera
I.	Group Picnics					
1	Fried Chicken					
	Group A - Adult	\$12.45	\$10.00	\$9.50	\$10.15	N/B
	Group A - Child	\$10.95	\$5.00	\$7.00	\$8.15	N/B
	Group B - Adult	\$12.45	\$9.50	\$9.25	\$9.50	N/B
	Group B - Child	\$10.95	\$4.75	\$6.75	\$7.50	N/B
	Group C - Adult	\$11.45	\$9.00	\$9.00	\$9.00	N/B
	Group C - Child	\$9.95	\$4.50	\$6.50	\$7.00	N/B
	Group D - Adult	\$10.95	\$8.50	\$8.75	\$8.50	N/B
	Group D - Child	\$8.95	\$4.25	\$6.25	\$6.50	N/B
	Group E - Adult	\$10.45	\$8.50	\$8.50	\$8.00	N/B
	Group E - Child	\$8.25	\$4.25	\$6.00	\$6.00	N/B
	Group F - Adult	\$9.25	\$8.50	\$8.50	\$7.50	N/B
	Group F - Child	\$7.95	\$4.25	\$6.00	\$5.50	N/B
	Group G - Adult	\$8.95	\$8.00	\$8.50	\$7.50	N/B
	Group G - Child	\$6.95	\$4.00	\$6.00	\$5.50	N/B
	Sub-Total	\$139.90	\$93.00	\$106.50	\$106.30	N/B
2	BBQ Beef					
	Group A - Adult	\$14.45	\$15.00	\$10.00	\$12.50	N/B
	Group A - Child	\$12.50	\$7.50	\$7.25	\$10.50	N/B
	Group B - Adult	\$13.95	\$14.50	\$9.75	\$11.50	N/B
	Group B - Child	\$12.25	\$7.25	\$7.00	\$9.50	N/B
	Group C - Adult	\$13.45	\$14.00	\$9.50	\$10.50	N/B
	Group C - Child	\$11.75	\$7.00	\$6.75	\$8.50	N/B
	Group D - Adult	\$12.95	\$13.50	\$9.25	\$10.00	N/B
	Group D - Child	\$11.25	\$6.75	\$6.50	\$8.00	N/B
	Group E - Adult	\$12.45	\$12.00	\$9.00	\$9.25	N/B
	Group E - Child	\$10.95	\$6.00	\$6.25	\$7.25	N/B
	Group F - Adult	\$10.95	\$12.00	\$9.00	\$8.75	N/B
	Group F - Child	\$8.95	\$6.00	\$6.25	\$6.75	N/B
	Group G - Adult	\$9.95	\$10.50	\$9.00	\$8.50	N/B
	Group G - Child	\$7.95	\$5.50	\$6.25	\$6.50	N/B
	Sub-Total	\$163.75	\$137.50	\$111.75	\$128.00	N/B
3	BBQ Beef					
	Group A - Adult	\$14.75	\$15.00	\$10.75	\$14.00	N/B
	Group A - Child	\$12.75	\$7.50	\$7.50	\$12.00	N/B
	Group B - Adult	\$14.45	\$14.50	\$10.50	\$12.95	N/B
	Group B - Child	\$12.50	\$7.25	\$7.25	\$10.95	N/B
	Group C - Adult	\$13.95	\$14.00	\$10.25	\$11.50	N/B
	Group C - Child	\$12.25	\$7.00	\$7.00	\$9.50	N/B
	Group D - Adult	\$13.45	\$13.50	\$10.00	\$10.95	N/B
	Group D - Child	\$11.75	\$6.75	\$6.75	\$8.95	N/B
	Group E - Adult	\$12.95	\$12.00	\$9.75	\$10.25	N/B
	Group E - Child	\$11.25	\$6.00	\$6.50	\$8.25	N/B
	Group F - Adult	\$11.25	\$12.00	\$9.75	\$9.50	N/B
	Group F - Child	\$9.25	\$6.00	\$6.50	\$7.50	N/B
	Group G - Adult	\$10.25	\$10.50	\$9.75	\$8.50	N/B
	Group G - Child	\$8.25	\$5.50	\$6.50	\$6.50	N/B
	Sub-Total	\$157.80	\$137.50	\$118.75	\$141.30	N/B

Recap of ITB 12-10
Catering Services

No.	Description	Jack Stack	Elliott Scott	Afford Eleg	Robinson	Panera
4	Fajita Bar					
	Group A - Adult	\$12.45	\$8.00	\$9.50	\$12.25	N/B
	Group A - Child	\$9.95	\$4.00	\$7.00	\$10.25	N/B
	Group B - Adult	\$11.95	\$8.00	\$9.25	\$11.50	N/B
	Group B - Child	\$9.45	\$4.00	\$6.75	\$9.50	N/B
	Group C - Adult	\$11.45	\$8.00	\$9.00	\$11.25	N/B
	Group C - Child	\$8.95	\$4.00	\$6.50	\$9.25	N/B
	Group D - Adult	\$10.95	\$8.00	\$8.75	\$10.50	N/B
	Group D - Child	\$7.95	\$4.00	\$6.25	\$8.50	N/B
	Group E - Adult	\$9.95	\$7.50	\$8.50	\$9.50	N/B
	Group E - Child	\$7.45	\$3.75	\$6.00	\$7.50	N/B
	Group F - Adult	\$9.45	\$7.50	\$8.50	\$9.00	N/B
	Group F - Child	\$6.95	\$3.75	\$6.00	\$7.00	N/B
	Group G - Adult	\$8.95	\$7.00	\$8.50	\$8.95	N/B
	Group G - Child	\$6.45	\$3.50	\$6.00	\$6.95	N/B
	Sub-Total	\$132.30	\$81.00	\$106.50	\$131.90	N/B
5	Cold Cut Bar					
	Group A - Adult	\$21.45	\$8.00	\$9.50	\$10.00	N/B
	Group A - Child	N/B	\$4.00	\$7.00	\$8.00	N/B
	Group B - Adult	\$20.95	\$8.00	\$9.25	\$9.00	N/B
	Group B - Child	N/B	\$4.00	\$6.75	\$7.00	N/B
	Group C - Adult	\$20.45	\$8.00	\$9.00	\$8.50	N/B
	Group C - Child	\$17.95	\$4.00	\$6.50	\$6.50	N/B
	Group D - Adult	\$19.95	\$7.50	\$8.75	\$8.25	N/B
	Group D - Child	\$17.45	\$3.75	\$6.25	\$6.25	N/B
	Group E - Adult	\$19.45	\$7.50	\$8.50	\$8.00	N/B
	Group E - Child	\$16.95	\$3.75	\$6.00	\$6.00	N/B
	Group F - Adult	\$18.45	\$7.50	\$8.50	\$7.75	N/B
	Group F - Child	\$16.05	\$3.75	\$6.00	\$5.75	N/B
	Group G - Adult	\$17.95	\$7.00	\$8.50	\$7.50	N/B
	Group G - Child	\$15.45	\$3.50	\$6.00	\$5.50	N/B
	Sub-Total	\$222.50	\$80.25	\$106.50	\$104.00	N/B
6	Pig Roast					
	Group A - Adult	\$21.45	N/B	\$10.75	\$12.95	N/B
	Group A - Child	\$18.95	N/B	\$7.50	\$10.95	N/B
	Group B - Adult	\$20.95	\$15.00	\$10.50	\$11.95	N/B
	Group B - Child	\$18.45	\$7.50	\$7.25	\$9.95	N/B
	Group C - Adult	\$20.45	\$15.00	\$10.25	\$11.50	N/B
	Group C - Child	\$17.95	\$7.50	\$7.00	\$9.50	N/B
	Group D - Adult	\$19.95	\$15.00	\$10.00	\$11.00	N/B
	Group D - Child	\$17.45	\$7.50	\$6.75	\$9.00	N/B
	Group E - Adult	\$19.45	\$14.00	\$9.75	\$10.50	N/B
	Group E - Child	\$16.95	\$7.00	\$6.50	\$8.50	N/B
	Group F - Adult	\$18.95	\$12.00	\$9.75	\$10.00	N/B
	Group F - Child	\$16.45	\$6.00	\$6.50	\$8.00	N/B
	Group G - Adult	\$18.45	\$12.00	\$9.75	\$9.75	N/B
	Group G - Child	\$16.05	\$6.00	\$6.50	\$7.75	N/B
	Sub-Total	\$261.90	\$124.50	\$118.75	\$141.30	N/B

Recap of ITB 12-10
Catering Services

No.	Description	Jack Stack	Elliott Scott	Afford Eleg	Robinson	Panera
	Sub-Total GPS Menu	\$1,078.15	\$560.75	\$668.75	\$752.80	N/B
7	Gourmet Menu - Beef					
	Group A - Adult	\$31.95	\$15.00	\$22.50	\$21.00	N/B
	Group A - Child	\$22.95	\$7.50	\$15.50	\$21.00	N/B
	Group B - Adult	\$29.95	\$14.00	\$21.50	\$20.40	N/B
	Group B - Child	\$22.45	\$7.00	\$14.50	\$20.40	N/B
	Group C - Adult	\$28.95	\$13.00	\$21.50	\$19.75	N/B
	Group C - Child	\$21.75	\$6.50	\$14.50	\$19.75	N/B
	Group D - Adult	\$27.95	\$12.00	\$21.50	\$19.20	N/B
	Group D - Child	\$20.95	\$6.00	\$14.50	\$19.20	N/B
	Group E - Adult	\$26.95	\$12.00	\$21.50	\$18.80	N/B
	Group E - Child	\$20.25	\$6.00	\$14.50	\$18.80	N/B
	Group F - Adult	\$25.95	\$10.00	\$21.50	\$18.25	N/B
	Group F - Child	\$19.45	\$5.00	\$14.50	\$18.25	N/B
	Group G - Adult	\$24.95	\$10.00	\$21.50	\$17.95	N/B
	Group G - Child	\$18.75	\$5.00	\$14.50	\$17.95	N/B
	Sub-Total	\$343.20	\$129.00	\$254.00	\$270.70	N/B
8	Gourmet Menu - Chicken					
	Group A - Adult	\$18.95	\$12.00	\$14.95	\$14.00	N/B
	Group A - Child	\$16.45	\$6.00	\$11.95	\$14.00	N/B
	Group B - Adult	\$18.45	\$12.00	\$13.95	\$13.00	N/B
	Group B - Child	\$15.95	\$6.00	\$10.95	\$13.00	N/B
	Group C - Adult	\$17.95	\$11.00	\$12.95	\$12.00	N/B
	Group C - Child	\$15.45	\$5.50	\$9.95	\$12.00	N/B
	Group D - Adult	\$17.45	\$11.00	\$11.95	\$11.00	N/B
	Group D - Child	\$14.95	\$5.50	\$8.95	\$11.00	N/B
	Group E - Adult	\$16.95	\$10.00	\$11.50	\$10.00	N/B
	Group E - Child	\$14.45	\$5.00	\$8.50	\$10.00	N/B
	Group F - Adult	\$16.45	\$10.50	\$11.50	\$9.50	N/B
	Group F - Child	\$13.95	\$5.00	\$8.50	\$9.50	N/B
	Group G - Adult	\$15.95	\$9.00	\$11.50	\$9.00	N/B
	Group G - Child	\$13.45	\$4.50	\$8.50	\$9.00	N/B
	Sub-Total	\$226.80	\$113.00	\$155.60	\$157.00	N/B
9	Gourmet Menu - Fish					
	Group A - Adult	\$21.95	\$12.00	\$17.50	\$21.01	N/B
	Group A - Child	\$19.45	\$6.00	\$14.50	\$21.01	N/B
	Group B - Adult	\$21.45	\$12.00	\$16.50	\$20.40	N/B
	Group B - Child	\$18.95	\$6.00	\$13.50	\$20.40	N/B
	Group C - Adult	\$20.95	\$11.00	\$15.50	\$19.75	N/B
	Group C - Child	\$18.45	\$5.50	\$12.50	\$19.75	N/B
	Group D - Adult	\$20.45	\$11.00	\$15.00	\$19.15	N/B
	Group D - Child	\$17.95	\$5.50	\$12.00	\$19.15	N/B
	Group E - Adult	\$19.95	\$10.00	\$14.50	\$18.80	N/B
	Group E - Child	\$17.45	\$5.00	\$11.50	\$18.80	N/B
	Group F - Adult	\$19.45	\$10.00	\$14.50	\$18.25	N/B
	Group F - Child	\$16.95	\$5.00	\$11.50	\$18.25	N/B
	Group G - Adult	\$18.95	\$9.00	\$14.50	\$17.95	N/B

Recap of ITB 12-10
Catering Services

No.	Description	Jack Stack	Elliott Scott	Afford Eleg	Robinson	Panera
	Group G - Child	\$16.45	\$4.50	\$11.50	\$17.95	N/B
	Sub-Total	\$268.80	\$112.50	\$195.00	\$270.62	N/B
	Sub-Total Gourmet Menu	\$838.40	\$354.50	\$604.60	\$698.32	N/B
II	Drinks					
10	Canned Soda Pop	\$2.00	\$1.00	\$1.00	\$0.85	N/B
11	Fountain Soda Pop	\$4.00	\$3.00	N/B	\$1.95	N/B
12	Canned Beer	\$80.00	\$50.00	\$90.00	\$32.00	N/B
13	Canned Beer - Premium	\$110.00	\$65.00	\$102.00	\$42.00	N/B
14	Keg Beer	\$265.00	\$150.00	\$375.00	N/B	N/B
15	Keg Beer - Premium	\$305.00	\$340.00	\$425.00	N/B	N/B
16	Wine Coolers	\$6.00	\$3.00	\$4.50	\$37.50	N/B
17	Coffee	\$29.95	\$18.00	\$10.00	\$12.50	N/B
18	Hot Chocolate	\$29.95	\$22.00	\$10.00	\$12.50	N/B
19	Hot Apple Cide	\$29.95	\$18.00	\$10.00	\$15.00	N/B
20	Iced Tea	\$19.95	\$18.00	\$8.00	\$12.50	N/B
21	Lemonade	\$19.95	\$18.00	\$8.00	\$12.50	N/B
22	Fruit Punch	\$19.95	\$18.00	\$8.00	\$12.50	N/B
23	Iced Water	\$10.95	\$10.00	N/C	\$8.25	N/B
III	Miscellaneous					
24	Ice Cream	\$3.25	\$2.00	\$1.50	\$0.75	N/B
25	Ice Cream	\$2.00	\$24.00	\$1.50	\$0.75	N/B
26	Watermelon	\$2.00	\$1.25	\$1.00	\$0.75	N/B
27	Watermelon	N/B	\$10.00	\$20.00	\$0.75	N/B
28	Additional Meat	See Bid	\$4.00	\$2.50	See Bid	N/B
29	Ice	\$1.00	\$0.50	\$0.15	\$3.00	N/B
30	Rental Trough for Drinks	\$20.00	\$75.00	\$25.00	\$25.00	N/B
31	Vetable Tray W/Dip					N/B
	Group A	\$75.00	\$1.50	\$75.00	\$2.00	N/B
	Group B	\$145.00	\$1.50	\$125.00	\$2.00	N/B
	Group C	\$220.00	\$1.50	\$200.00	\$2.00	N/B
	Group D	\$365.00	\$1.50	\$400.00	\$2.00	N/B
	Group E	\$510.00	\$1.50	\$600.00	\$2.00	N/B
	Group F	\$585.00	\$1.50	\$800.00	\$2.00	N/B
	Group G	\$730.00	\$1.50	\$1,000.00	\$2.00	N/B
IV	Specialized Menus	See Bid	See Bid	N/B	N/B	See Bid
		Group Picnic	Group Picnic			Box Lunch & Breakfast Items
	Contract Documents	Yes	Yes	Yes	Yes	Yes
	Attachments	Yes	Yes	Yes	Yes	N/A

MEMORANDUM

To: Barbara Casamento, Purchasing Supervisor

Through: Michele Newman, Director, Parks
Dianne Kimzey, Deputy Director, Parks

From: Jim Bracciano, Superintendent, Recreation

Date: March 29, 2010

Reference: Bid No. 12-10 **Catering Services**

After reviewing Bid No.12-10, Catering Services, Jackson County Parks & Recreation is recommending accepting the bids of **Robinson/Brancato's, Fiorella's Jack Stack Catering, Affordable Elegance, Elliott Scott Catering and Panera Bread Company** to provide Catering Services for the Parks Department.

- **Brancato's and Affordable Elegance** provide the best overall-menus for Parks clients. They are proven to be very reliable and popular caterers with many of our customers and have worked well with Jackson County through the years.
- **Fiorella's Jack Stack** is also very reliable and popular with Parks clients who prefer a barbeque specialist. These three caterers are being recommended for acceptance due to returning customers demands.
- **Elliott Scott Catering** is the company which acquired our ballpark concessions contract in 2010. They offer a variety of menu items at reasonable prices, which provides our clients another catering option.
- **Panera Bread Company** is being recommended based on their menu offerings for boxed lunches. This could be a viable consideration for smaller groups or for meetings held by Jackson County Departments.

We have found that our customers value having a choice of caterers as much as the price and quality of service provided.

Funds budgeted for catering services is \$ 64,500.00, in Enterprise Budget 300-1654-56793.

Jim Bracciano
Supt. of Recreation, Jackson County Parks & Recreation