



MEETING OF: January 14, 2014

TITLE: Award of Food Services Bid No. 14CN Canned Fruits and Vegetables Bid, January 15,2014 – November 30, 2014

ITEM #: 16

Information:

Study:

Action: X

PURPOSE:

To award the Canned Fruits and Vegetables bid for the period of January 15, 2014 through November 30, 2014 to the lowest bidders of pre-approved brands with case minimum requirements that are not detrimental to cash flow and storage. See bid summary for awards to vendors.

DESCRIPTION AND JUSTIFICATION:

For the purchase of canned fruits and vegetables. Bid specifications and award recommendation prepared by Patty K. Bowers, Food Services Purchasing Manager and reviewed by Shirley McKechnie-Sokol, Food Services Director. Purchases to exceed \$250,000.00 within the bid period.

The award of this bid supports the Superintendent's Goal of Customer Service by identifying products for award that are in the best interest of the district in the areas of financial management, vendor performance, and meeting nutritional target needs and most of all have met customer testing acceptance standards.

Person available to answer questions will be Patty Bowers.

BOARD POLICY CONSIDERATIONS:

Compliance with Governing Board Policy DJ

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

Budget Certification (for use by Office of Financial Services only):




<u> </u>	District Budget
<u> X </u>	State/Federal Funds
<u> </u>	Other
<u>Budget Cost</u>	<u>Budget Code</u>
\$534,956.63	5101003100512 6633

Date
I certify that funds for this expenditure in the amount of \$ are available and may be:
Authorized from current year budget
Authorized with School Board approval
Code: Fund:

INITIATOR(S):

<u>Shirley McKechnie-Sokol, Food Services Director</u>	<u>01/07/14</u>	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
 14CN Comparison Report
 14CN Letter of Recommendation
 14CN Justification for Multiple Vendors

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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