



MEETING OF: February 11, 2014

TITLE: Award of Food Services Request for Proposal (RFP) No. 14VS SNACK VENDING MACHINES AND SERVICE, February 12, 2014 – June 30, 2014, Renewable Annually through 2016

ITEM #: 9

Information:

Study:

Action: X

PURPOSE:

To approve award of RFP No. 14VS, to provide a contract with qualified suppliers to provide full service snack vending by providing equipment, product and service required for a complete snack vending machine operation. All information contained in the proposal should remain CONFIDENTIAL until Governing Board award. This is in compliance with Arizona State procurement Rule R7-2-1045-B.

DESCRIPTION AND JUSTIFICATION:

For the purpose of awarding a contract to qualified supplier for snack vending machines, products, and services. Summary prepared by Patricia K. Bowers, Food Services Purchasing Manager. Responses evaluated by appointed committee. Final recommendation approved by Shirley McKechnie-Sokol, Director of Food Services.

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 Patricia K. 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:

<input type="checkbox"/>	District Budget
<input type="checkbox"/>	State/Federal Funds
<input checked="" type="checkbox"/>	OtherNo cost to district
<u>Budget Cost</u>	<u>Budget Code</u>


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

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, Director of Food Services</u>	<u>1/31/14</u>	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 RFP 14VS Snack Vending Machines and Service Confidential Cover Sheet

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET