

| MEETING OF:                                 | March 12, 2013  |  |
|---|---|--|
| TITLE:                                      | Award of Food Services Bid No. 12FR1 Froz   | en Food Items: Group 1, March 12, 2013 - February 15, 2014   |
| ITEM #:                                     | 14  |  |
| Information:                                |   |  |
| Study:                                      |   |  |
| Action:                                     | X   |  |
| PURPOSE:                                    |   |  |
|   |   | 013 through February 15, 2014 to the lowest bidders of pre-<br>etrimental to cash flow and storage. See attached bid summary for   |
| DESCRIPTION .                               | AND JUSTIFICATION:  |  |
| Director of Food Se award of this bid su    | rvices. Purchases to exceed \$250,000.00 with pports the goal of Customer Service by identiful management, vendor performance, and meets. | ard recommendations reviewed by Shirley McKechnie Sokol, Interim hin the bid period which required Governing Board approval. The ying products for award that are in the best interest of the district in eting nutritional target needs and most of all have met customer |
| Patty Bowers will be                        | e present and available at the board meeting to   | o respond to questions.  |
| BOARD POLICY                                | CONSIDERATIONS:   |  |
| Compliance with Go                          | overning Board Policy DJ  |  |
| LEGAL CONSID                                | DERATIONS:  |  |
| For all Intergovernm<br>Agreement after app |   | tem provides the name of the agency responsible for recording the  |
| For amendments to                           | current IGAs, Initiator provides original IGA re  | cording number:  |
|   |   |  |
| Legal Advisor Signa                         | ature (if applicable)   |  |
| BUDGET CONS                                 | IDERATIONS:   | Budget Certification (for use by Office of Financial Services only):   |
| Dis   | trict Budget  | Date   |
| X Sta                                       | te/Federal Funds<br>ner   | I certify that funds for this expenditure in the amount of \$ are available and may be:  |

<u>Budget Cost</u> <u>Budget Code</u> \$1,352,776.57 <u>Budget Code</u> 51010031005012 6633 Authorized from current year budget Authorized with School Board approval

Code: Fund:

| Name Title Date | Shirley McKechnie S             | okol, Interim Director of Food | Services 03/01/2013 |  |
|-----------------|---------------------------------|--------------------------------|---------------------|--|
|                 | Name                            | Title                          | Date                |  |
|                 | CUMENTS ATTAC                   | HED/ ON FILE IN BOARD OFF      | CF.                 |  |
|                 |                                 | HED/ ON FILE IN BOARD OFF      | CE:                 |  |
| ATTACHMENTS:    |                                 | HED/ ON FILE IN BOARD OFF      | CE:                 |  |
|                 | ATTACHMENTS:                    | HED/ ON FILE IN BOARD OFF      | CE:                 |  |
| ATTACHMENTS:    | ATTACHMENTS:  Click to download |                                | CE:                 |  |

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM CONTINUATION SHEET