



MEETING OF: March 12, 2013

TITLE: Award Food Services Bid No. 13SS - Single Service and Disposable Food Services Supplies, March 13, 2013 - February 28, 2014

ITEM #: 15

Information:

Study:

Action: X

PURPOSE:

To award the Single Service and Disposable Supplies Bid for the period of March 13, 2013 through February 28, 2014 to the lowest bidders of pre-approved brands with case minimum requirements that are not detrimental to cash flow and storage. See attached bid summary for awards to vendors.

DESCRIPTION AND JUSTIFICATION:

For the purchase of single service and disposable supplies. Bid specifications and award recommendations prepared by Patricia K. Bowers, Food Service Purchasing Manager and reviewed by Shirley McKechnie-Sokol, Interim Director of Food Services. Purchases to exceed \$250,000.00 within the bid period which requires Governing Board approval.

The award of this bid supports the 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.

Patty Bowers will be present and available at the board meeting to respond to questions.

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>
\$353022.44	51010031005012 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):
Shirley McKechnie-Sokol, Interim Director of Food Services 03/01/2013

Name	Title	Date
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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
 13SS Letter of Recommendation
 13SS Comparison Report

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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