



MEETING OF: July 8, 2014

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TITLE: Award Invitation for Bid (IFB) 15-40-16 SS – Single Service Disposable Supplies (Food Services)

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ITEM #: 25

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Information:

Study:

Action: X

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PURPOSE:

To award the single service disposable supplies bid to the lowest bidders of pre-approved brands with case minimum requirements that are not detrimental to cash flow and storage. Time Period: contingent upon award in July 2014, July 9, 2014 - July 10, 2015. See bid summary for awards to vendors.

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DESCRIPTION AND JUSTIFICATION:

For the purchase of single service disposable supplies. Bid specifications and award recommendation prepared by Patricia 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.

Person available to answer questions will be Patricia K. Bowers.

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BOARD POLICY CONSIDERATIONS:

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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:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

<input type="checkbox"/>	District Budget
X <input type="checkbox"/>	State/Federal Funds
<input type="checkbox"/>	Other
<u>Budget Cost</u>	<u>Budget Code</u>
\$470,750.00	5101003100512 6633

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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):

Shirley McKechnie-Sokol, Director of Food Services		6/23/2014
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Letter of Recommendation</a>
 <a href="#">Bid Comparison Report</a>

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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