

MEETING OF:	August 8, 2017				
TITLE:	Approval of Invitation for Bids (IFB) 18-36-19CN - Shelf Stable Fruits & Vegetables (Food Services)				
ITEM #:	15				
Information:					
Study:					
Action:	X				
PURPOSE:					
To award the Shelf Stable Fruits and Vegetables bid for the period of August 9, 2017 through August 8, 2018 to the lowest bidders of pre-approved brands with case minimum requirements that are not detrimental to cash flow and storage. See bid comparison for awards to vendors.					
DESCRIPTION	AND JUSTIFICATION:				
For the purchase of shelf stable fruits and vegetables . 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.				
BOARD POLICY CONSIDERATIONS:					
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 Sign	ature (if applicable)	<u> </u>			
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BUDGET CONS	SIDERATIONS:	Budget Certification (for use by Office of Financial Services only):			
Die	strict Budget	Date			
	ate/Federal Funds	I certify that funds for this expenditure in the amount of \$ are			
	her	available and may be:			
Budget Cost	Budget Code	Authorized from current year budget			
\$601,758.00	510.100.3100.6633.5012.90300.5012	Authorized with School Board approval			

Code:

Fund:

INITIATOR(S):			
Patricial K. Bowers, Foo	od Services Purchasing Manager	7/26/17	
Name	Title	Date	
ATTACHMENTS: Click to download	D/ ON FILE IN BOARD OFFICE:		
☐ Executive Summary			
Comparison Report			

BOARD AGENDA ITEM CONTINUATION SHEET

TUCSON UNIFIED SCHOOL DISTRICT