



MEETING OF: August 8, 2017

TITLE: Approval of Invitation for Bids (IFB) 18-33-19DG - Dry Goods (Food Services)

ITEM #: 16

Information:

Study:

Action: X

PURPOSE:

To award the Dry Goods 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 dry goods. Bid specifications and award recommendation prepared by Patricia K. Bowers, Food Services Purchasing Manager. 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 Signature (if applicable)

BUDGET CONSIDERATIONS:

<input type="checkbox"/>	District Budget
X	State/Federal Funds
<input type="checkbox"/>	Other
<u>Budget Cost</u>	<u>Budget Code</u>
\$407,900.00	510.100.3100.6633.5012.90300.5012



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):

Patricia K. Bowers, Food Services Purchasing Manager			7/28/17
Name	Title	Date	

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Executive Summary
 Comparison Report

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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