



MEETING OF: August 11, 2015

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TITLE: Approve Invitation for Bids (IFB) 16-36-17SS Single Service and Disposable Food Service Products

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ITEM #: 16

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Information:

Study:

Action: X

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PURPOSE:

To award the Single Service & Disposable Food Service bid for the period of August 12, 2015 through August 11, 2016 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.

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DESCRIPTION AND JUSTIFICATION:

For the purchase of single service & disposable food service. 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>
\$558,457.14	510100312050126611

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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):

Patricia K. Bowers, Food Services Purchasing Manager			8/3/15
Name	Title	Date	

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Comparison Report</a>
 <a href="#">Executive Summary</a>

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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