



MEETING OF: August 11, 2015

TITLE: Approve Invitation for Bids (IFB) 16-37-17DG Dry Goods (Food Service)

ITEM #: 17

Information:

Study:

Action: X

PURPOSE:

To award the Dry Goods bid for the period of August 12, 2015 through August 11, 2016 to the lowest bidder 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, 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 Signature (if applicable)

BUDGET CONSIDERATIONS:

_____ District Budget
X _____ State/Federal Funds
_____ Other
<u>Budget Cost</u> <u>Budget Code</u>
\$407,853.23 510100310050126633



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
 Comparison Report
 Executive Summary

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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