

MEETING OF:	August 13, 2013		
TITLE:	Award of Food Services Bid No. 13VB Vende Renewable Annually through July 13, 2016	ed Beverages – All or None Bid , August 14, 2013 – July 13, 2014,	
ITEM #:	16		
Information: Study:	v		
Action:	X		
PURPOSE:			
To award the Vended Beverage bid - All or None for the period of August 14, 2013 through July 13, 2016 to the vendor with the lowest cost and responsible and responsive bid response while meeting the specifications set forth in the bid. See attached bid summary for awards to vendors.			
DESCRIPTION AND JUSTIFICATION:			
For the contractual agreement with awardee to provide vending machines for purpose of dispensing for sale, District approved beverages, to sites and Departments electing to participate in this contract. This contract is an exclusive vended product contract.			
Bid specifications and award recommendations reviewed by Shirley McKechnie-Sokol, Director of Food Services.			
The award of this bid supports Superintendant Goal of Customer Service, by identifying products for award that are in the best interest of the district in the areas of financial management, vendor performance, and meeting nutritional target needs and most of all have met customer testing acceptance standards.			
Patricia K. Bowers will be available for questions on this item.			
BOARD POLICY CONSIDERATIONS:			
Compliance with Governing Board Policy DJ			
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 Signa	ature (if applicable)	_	
BUDGET CONS	IDERATIONS:	Budget Certification (for use by Office of Financial Services only):	

X Budget Cost	District Budget State/Federal Funds OtherNo expenditure cost is required to be budgeted. Budget Code	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 McKe Name	echnie-Sokol, Director of Food Service Title	Date	
DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:  ATTACHMENTS:  Click to download  13VB Recommendation Letter 13VB Comparison Report			
TUCSON UN	IFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET	