



TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: March 7, 2017

TITLE: IFB 17-47-18SS - Single Service & Disposable (Food Services)

ITEM #: 10

Information:

Study:

Action: X

PURPOSE:

To award the Single Service & Disposable bid for the period of March 8, 2017 through March 7, 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 purpose of procuring single service and disposable food service supplies in support of the National School Lunch Act and Food Service programs. 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>
\$ 109,154.00	510.100.3100.6611.5012.90320.5012
\$335,661.00	510.100.3100.6611.5012.90320.5012

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 2/22/17

Name	Title	Date
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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

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 [Comparison Report](#)

 [Executive Summary](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET
