South San Antonio Outh ain ain a sensent school his

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

| Meeting Date: 8/22/2017 | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| Purpose: ☐ Report Only ☐ Recognition | ☐ Discussion/ Possible Action | | | | | | | | | | |
| From: Christina Welch, Director of Child Nutrition | | | | | | | | | | | |
| Item Title: | | | | | | | | | | | |
| Discussion and possible action to approve the purchase of food and non-food items for the 2017-2018 | | | | | | | | | | | |
| school year. | | | | | | | | | | | |
| Description: | | | | | | | | | | | |
| Consent Item: | | | | | | | | | | | |
| Purchasing will be done utilizing the Texas 20, 2 | 2013 Purchasing Cooperative which provides bids and | | | | | | | | | | |
| approves vendors for the purchase of all food an | The Only Recognition Discussion/ Possible Action The Director of Child Nutrition The Director of Cooperative which provides bids and the purchase of Stock of St | | | | | | | | | | |
| amounts from each vendor are projected below. Bid numbers are 2615, 2616, 2617, 2618, and 2721. | | | | | | | | | | | |
| Labatt -\$1,785,000 | rs for the purchase of all food and non-food items used for student meals. The purchase ach vendor are projected below. Bid numbers are 2615, 2616, 2617, 2618, and 2721. 200 Sysco - \$135,000 4 - \$25,000 Kruz & Co - \$95,000 \$750,000 Gulf Coast - \$40,000 Devin Distributing - \$ 150,000 readsheet provides a more detailed projection of purchases from each vendor. | | | | | | | | | | |
| Sanitary Tortilla - \$25,000 | \$64 (M. M. M | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| The attached spreadsheet provides a more detailed projection of purchases from each vehicle. | | | | | | | | | | | |
| Recommendation: | | | | | | | | | | | |
| To approve the purchase of food and non-food items for the 2017-2018 school year from the listed | | | | | | | | | | | |
| venders in an amount not to exceed \$3,010,000. | | | | | | | | | | | |
| | Report Only Recognition Discussion/ Possible Action a Welch, Director of Child Nutrition d possible action to approve the purchase of food and non-food items for the 2017-2018 Il be done utilizing the Texas 20, 2013 Purchasing Cooperative which provides bids and lors for the purchase of all food and non-food items used for student meals. The purchase each vendor are projected below. Bid numbers are 2615, 2616, 2617, 2618, and 2721. Sysco - \$135,000 Kruz & Co - \$95,000 Gulf Coast - \$40,000 Devin Distributing - \$150,000 spreadsheet provides a more detailed projection of purchases from each vendor. Idion: To purchase of food and non-food items for the 2017-2018 school year from the listed amount not to exceed \$3,010,000. Strategy: Will promote and ensure a safe and secure learning environment for all students. To construct CFO Approval To-xxx-899-000 - \$ 1,970,000.00 To construct CFO Approval To-xxx-899-000 - \$ 750,000.00 | | | | | | | | | | |
| District Goal/Strategy: | | | | | | | | | | | |
| Strategy 6 We will promote and ensure a safe and secure learning environment for all students. | | | | | | | | | | | |
| | | | | | | | | | | | |
| Funding Budget Code and Amount: | CFO Approval | | | | | | | | | | |
| 101-35-6341-70-xxx-899-000 - \$ 1,970,000.00 | | | | | | | | | | | |
| | | | | | | | | | | | |
| 101-33-6342-00-xxx-899-000 - \$ 290,000.00 | | | | | | | | | | | |
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Chief Officer:
Superintendent:

SIGNATURE

APPROVED BY:

DATE

Child Nutrition Projected Yearly Expenditures for 2017-2018 Food and Non-Food Purchases

| | | Bid Number | | | | | | | | | |
|--------------------|----|--------------------------|----|---------------|----|--------------|----|------------------------|----|--------------|--|
| Approved | | 2615 & 2016 Main Food | | 2617 Bread | | 2618 Milk | | 2620 Paper Chemical | | | |
| Vendors | | | | | | | | | | Total | |
| Labatt | \$ | 1,750,000.00 | | | | | \$ | 35,000.00 | \$ | 1,785,000.00 | |
| Sysco | \$ | 100,000.00 | | | | | \$ | 35,000.00 | \$ | 135,000.00 | |
| Borden | | | | | \$ | 750,000.00 | | | \$ | 750,000.00 | |
| Kruz & Co | | | \$ | 95,000.00 | | | | | \$ | 95,000.00 | |
| Sanitary Torillas | | | \$ | 25,000.00 | | | | | \$ | 25,000.00 | |
| Gulf Coast | | | | | | | \$ | 40,000.00 | \$ | 40,000.00 | |
| Metera | | | | | | | \$ | 30,000.00 | \$ | 30,000.00 | |
| Devin Distributing | | | | | | | \$ | 150,000.00 | \$ | 150,000.00 | |
| Total | \$ | 1,850,000.00 | \$ | 120,000.00 | \$ | 750,000.00 | \$ | 290,000.00 | \$ | 3,010,000.00 | |