



Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: Art Martin, Interim Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL OF PURCHASES OVER \$50,000

DATE: September 24, 2019

As Required by Board Policy CH (Local), attached is a list of contracts as awarded by purchase orders. (If no purchase over \$50,000 is attached, the agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting). One purchase items meets this requirement this month.

	VENDOR	SERVICE/PRODUCT	ESTIMATED CONTRACT PRICE	FUNDING
1	Chick-fil-A	Bid #19-10FS USDA Smart Snack Food Delivery	\$152,750	Federal Funds

1. Chick-fil-A

We are seeking ways to improve participation at our middle and high school campuses. This year, we are piloting a program that allows outside vendors to deliver their products that meet the USDA Smart Snack Guidelines directly to our cafés. Chick-fil-A is the vendor for this solicitation that we are recommending for award

Administrative Recommendation:

Approval of Purchases over \$50,000