



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: 11/15/2017

Purpose:  Report Only  Recognition  Discussion/ Possible Action

From: Christina Welch, Director of Child Nutrition CW

Item Title: Discussion and possible action to approve the purchase of produce for the 2017-2018 school year not to exceed \$400,000.

Description:

Consent Item:
The district solicited a request for qualification (2017-09) for fresh produce. A qualified pool of vendors was selected by district administration. The qualified vendors are Fernandez Produce Express, Hardies Fruit and Vegetable and Fresh From Texas. The district will utilize a monthly request for quote from each vendor as the method of procurement for produce. Selection of vendor will be based on price and source of produce.

Recommendation:

The District is recommending to approve the purchase of produce for the 2017-2018 school year from the listed vendors in an amount not to exceed \$400,000.

District Goal/Strategy:

Strategy 6 We will promote and ensure a safe and secure learning environment for all students.

Funding Budget Code and Amount:

240-35-6341-70-xxx-899-000 - \$ 400,000

CFO Approval

[Handwritten signature]

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

[Handwritten signature]

10/27/17

Superintendent:

11-9-2017