



Meeting Date: June 25, 2026

Submitted By: Dr. Lacey Gosch
Title: Interim Deputy Superintendent

Agenda Item: Discussion and possible action regarding approving the Child Nutrition purchases over \$50,000 for the 2026-2027 School Year.

DISCUSSION/ACTION ITEM

RECOMMENDATION:

It is recommended that the Board approve the Child Nutrition purchases in an amount not to exceed \$1,005,080 from all types of funding for maintenance and repairs of school cafeteria and central kitchen equipment, software maintenance and renewals, contracted services, and non-food service supplies. Items will be purchased in support of Child Nutrition operations and will be procured through various Co-Ops, JISD agreements, or the competitive bid practices.

IMPACT/RATIONALE:

The Child Nutrition Department is responsible for the operation and maintenance of all school kitchens throughout the district. The purchase of these items is essential to the overall operation of food services. These purchases include kitchen equipment, parts, non-food service products including plastic/paper goods; contracted services for food safety, sanitation and temperature monitoring; and other supplies needed to ensure kitchen operations. Prices listed may not be exact but are reflective of current or prior year purchases and pricing. These purchases are routine and are purchased mostly on an as needed basis. Individual purchases that exceed \$50,000 will be presented separately to the Board for approval.

BOARD ACTION REQUESTED:

Approval/Disapproval

Child Nutrition Projected Expenses 2026-2027 Board Justification				\$1,005,080
Product/Purchase	Fund	Amount	Term	Balance
Contracted Maintenance/Repairs	Fund 240	\$267,880	Renewals	\$737,200
Non-Food	Fund 240	\$672,200	Ongoing	\$65,000
Technology	Fund 240	\$65,000	Renewals/Ongoing	\$0