



CROSBY INDEPENDENT SCHOOL DISTRICT

14670 FM 2100 CROSBY, TEXAS 77532

281-328-9200

Regular Agenda Item

Meeting Date	August 17, 2026
Action	Consider approval of ongoing food and paper product purchases from Labatt Food Service at an estimated cost of \$1,600,000 for fiscal year 2026-2027 via Choice Partners Cooperative contract 24/031TP-02.
Motion	Move to approve the ongoing purchases of food and paper products from Labatt Food Service at an estimated cost of \$1,600,000 for fiscal year 2026-2027 via Choice Partners Cooperative contract 24/031TP-02.
Administrative Recommendation	Administration recommends approval to purchase Food and Paper Products from Labatt Food Service, as presented.
Authority for this Action	Board Policy CH (Local): The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
Goal/Objective Addressed	Crosby ISD will be a good steward of taxpayers' money.
Background	The Nutrition Service department purchases food and paper products from Labatt Food Service. Purchases in fiscal year 2025-2026 from Labatt Food Service totaled \$1,487,157.10. Due to district growth, inflation, and rising cost of products the estimate for fiscal year 2026-2027 is \$1,600,000.00.
Staffing Implications	N/A
Budget Information	2026-2027 Nutrition Service Fund budget will be used to cover the ongoing purchases.
Impact of this Action	Continue to purchase food and paper products from Labatt Food Service.
Attachments	N/A
Resource Personnel	Lemond Mitchell, Executive Director of Operations