

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves the purchase of Starbucks Branded Solutions' Products and Equipment from Nestle USA, Inc. for the Food Services Department.

BACKGROUND

The products and equipment purchased through this contract consist of coffee, food items, paper goods, and equipment support for the cafes located at each campus.

Contract Number SCON-100072 was issued to track the volume of spend for Starbucks Branded Solutions' Products and Equipment. Nestle USA, Inc. is a sole source provider of Starbucks Branded Solutions' Products and Equipment and is exempt from competitive bidding per Section 44.031 of the Texas Education Code.

IMPACT OF THIS ACTION

The Food Services Department has been utilizing the Starbucks Branded Solutions' Products and Equipment but has previously been under the threshold requiring Board approval. Additional funds will be spent this year providing products and equipment needed to open two new cafes on the McKinney and Frisco campuses.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization of an additional \$150,000, which is budgeted in the Food Services Department's FY22 operating budget.

MONITORING AND REPORTING TIMELINE

The contract term is September 1, 2021, through August 31, 2022.

RESOURCE PERSONNEL

Melissa Irby, Chief Financial Officer
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