

Consider approval of Child Nutrition food and non-food item purchases
for the 2024-2025 school year

1. **Background:**

Child Nutrition Services will need \$10,000,000.00 in order to make purchases for the 2024-2025 school year. The purchases will include both food items and non-food items.

Texas 20 Purchasing Cooperative Awarded Vendors and Buy Board Vendors				
New World Bakery	Bread & Tortillas RFP 3417			
La Costenita	Ice Cream 3419			
Gulf Coast Paper	Chemical & Paper RFP 3221-E2			
Sysco	Specialty 3316-E1			
Labatt	Chemical & Paper RFP 3221-E2	Main Food RFP 3315-E1	Specialty 3316-E1	Commodity Processing RFP 3314-E1
Oak Farms Dairy/Dean Foods	Milk RFP 3418			
Acemart Restaurant Supply	Buy Board Contract 683-22- 3 quotes or SWISD RFP			
1st Choice Equipment & Supply	Buy Board Contract 683-22- 3 quotes or SWISD RFP			
Mission Restaurant Supply	Buy Board Contract 683-22- 3 quotes or SWISD RFP			
Jean's Restaurant Supply	Buy Board Contract 683-22- 3 quotes or SWISD RFP			
Pasco Foodservice Equipment & Supplies	Buy Board Contract 683-22- 3 quotes or SWISD RFP			
Brothers Food Service – Austin (Produce)	Produce 3320-E1			
The Edu-Source Corporation	Choice Partners Coop Contract # 23/019TP			
A-Tex Restaurant Supply	Buy Board Contract 683-22- 3 quotes or SWISD RFP			
San Antonio Food Bank	Commodities			

2. **Process:**

Procured under Region 20 through the TEXAS 20 Purchasing Co-op, Buy Board, and Choice Partners.

3. **Fiscal Impact:**

Total cost to District is \$10,000,000.00. Child Nutrition Program funds will be used for these purchases

4. **Recommendation:**

That the Board approves purchases for the Child Nutrition Program for \$10,000,000.00 for food and non-food purchases.

5. **Required:**

Board action.