

Jieun Pando

Ector County ISD Director of School Nutrition
(432) 456-9741
1120 W 10th St Odessa, TX
Odessa, TX 79763
Jieun.Pando@ectorcountyisd.org



School Nutrition Maintenance Utility Trucks

Purpose: For the purchase of two utility vehicles to replace our current Lead Technician and Assistant Technician vehicles. The purchase of these two utility vehicles was approved by TDA for as an emergency purchase.

Background Info: The School Nutrition Department technicians oversee 37 sites and are constantly using the vehicle to maintain kitchen equipment and provide daily repairs to continue the School Nutrition Operations. The current vehicles have exceeded the average lifespan and have started to produce maintenance issues.

- **Cost:** \$150,945.20
- **Funding Source:** Federal Fund 240 SN
- **Recommended Supplier/Service Provider:**
Sewell Ford Odessa

Board President Approval

Date



Capital Expenditure Request For School Year: 2022 - 2023

00327 Status: Active
ECTOR COUNTY ISD
 DBA:
 802 N SAM HOUSTON
 ODESSA, TX 79761-3973
 County District Code: 068-901
 ESC: 18 TDA Region: 1

Comments to Contracting Entity

THIS IS APPROVED AS AN ALLOWABLE EXPENDITURE. PLEASE NOTE, THIS APPROVAL IS FOR THE EXPENDITURE, AND THE PROPER PROCUREMENT METHOD MUST BE UTILIZED, COMPLETED, AND DOCUMENTED FOR THIS PURCHASE. IF, IN A FUTURE ADMINISTRATIVE REVIEW, THE PURCHASE IS FOUND TO NOT HAVE BEEN CONDUCTED IN COMPLIANCE WITH USDA PROCUREMENT REGULATIONS, THE AMOUNT OF THE PURCHASE WILL BE DISALLOWED AS A FISCAL ACTION. THE SCHOOL MUST ALSO ENSURE THAT THE APPROPRIATE ALLOCATION IS APPLIED IF THE ITEM PURCHASED IS NOT UTILIZED 100% FOR THE CHILD NUTRITION PROGRAMS.

Contact Information

1. Name:	Salutation	First Name	Last Name
		▼ Elias	Jimenez
2. Email Address: 	elias.jimenez@ectorcountysd.org		
3. Phone:	(432) 456-9740	Ext:	Fax:
4. Title:	School Nutrition Assistant Director		

Capital Expenditure Items

5. By Federal law, TDA must approve, in advance, any capital expenditures greater than or equal to \$5,000. Complete the fields below to submit your capital expenditure request to TDA.
Select 'Type of Item' from the drop-down list below. If item is not listed, select 'Other' and type a brief description in the line below 'Other'.

	Item Location	Type of Item	Equipment Age	Quantity	Cost per Item	Total Cost	% Paid by Program Funds
1.	Sn Warehouse 1120 W 10I	Vehicle/Van/Truck ▼	New (<1 year) ▼	2	\$75,472.60	\$150,945.20	100%
2.		▼	N/A: no existing equipment ▼	0	\$0.00	\$0.00	0%
3.		▼	N/A: no existing equipment ▼	0	\$0.00	\$0.00	0%
4.		▼	N/A: no existing equipment ▼	0	\$0.00	\$0.00	0%
5.		▼	N/A: no existing equipment ▼	0	\$0.00	\$0.00	0%
Total Capital Expenditure						\$150,945.20	

6. Comments:

We would like to purchase the two 2022 ford supercab with a utility service box to replace our current utility vehicles which have exceeded the average lifespan and have to be maintained more than usual for our School Nutrition Warehouse Technicians, who repair and maintain our kitchen equipment at all School Nutrition sites. The vehicle will be used 100% by the child nutrition department solely. The vehicle has the capacity to store tools, misc. supplies to

Attachments

Attach three quotes required for this purchase. If this capital expenditure request is part of a TDA-approved Excessive Fund Balance Plan, also attach the approved plan.

View		Attached on: 7/13/2022 4:37:28 PM
View		Attached on: 7/13/2022 4:37:06 PM
View		Attached on: 7/12/2022 8:48:00 AM
View		Attached on: 7/12/2022 8:45:21 AM

Attachment Count: 4

Elias Jimenez

From: Michael Olivas via Smartsheet <automation@app.smartsheet.com>
Sent: Tuesday, June 21, 2022 2:55 PM
To: Elias Jimenez
Subject: TDA Response

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for the phone call and the additional information provided in the email dated 6/21/22. TDA approves the purchase as an emergency due to no proposals from two separate formal solicitations. The approval is for Ector County ISD to utilize quotes and purchase the two trucks without beds and the purchase of two utility beds not to exceed \$150,946.00. Please retain all quotes and invoices to support the purchase amount. This purchase will be sampled during an administrative review,

[Open Update Form](#)

Row 2

**Contracting
Entity (CE) ID** 327

CE Name Elias Jimenez

This notification was sent to elias.jimenez@ectorcountyisd.org.

You are receiving this email because you are included as a collaborator in the rule TDA Response on sheet

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