8G. Action Date: May 31, 2007

SUBJECT: <u>APPROVAL OF BIDS AND BID RENEWALS</u>

BOARD GOAL: All systems in the Keller Independent School District will be

effective, efficient, and accountable in support of the

district's mission.

FISCAL NOTE: Budgeted Funds

Background Information:

- The Food Service Department's bid for Fruit Smoothies is a specific, line item bid typically awarded to one vendor for the purchase of fruit smoothies to be served in the cafeterias. Only one vendor responded to this proposal. The Purchasing Department and the Food Service Department recommend the bid award to Bankes Investment as the best value for the district meeting specifications.
- The remaining bids are annual catalog bids for purchases of a recurring nature throughout the school year.
 - The Purchasing Department recommends the remaining catalog bids to be awarded to all vendors due to vendor and product availability.
 - These catalog bids have add-on vendor provisions whereby new vendors can be added to the approved list throughout the term of the contract upon Board approval.
- The bid renewal is listed separately. This bid has a provision for renewal if the Board approves the submittal. After Board approval, the vendor is contacted to find out if they are interested in renewing the designated bid.

The administration recommends that the Board of School Trustees approve the bids and renewals as presented.

Respectfully submitted,

Denise Sullivan Director of Purchasing