



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: 10/19/16

Purpose: Report Only Recognition Discussion/ Possible Action

Presenter(s): Ruperto Becerra Jr., Executive Director of Business Operations
Christina Welch, Director of Child Nutrition

Item Title:

Discussion and possible action to approve the purchase of food and non-food items for the 2016-2017 school year utilizing the Texas 20, 2013 Purchasing Cooperative Bid Number 2615,2617,2618,2621 and 2622.

Description:

The Texas 20, 2013 Purchasing Cooperative provides bids and approves vendors for the purchase of all food and non-food items used in student meals. The purchase amounts from each vendor are projected below.

Labatt - \$1,575,000.00

Sysco - \$225,000.00

Kruz & Company - \$95,000.00

Sanitary Tortilla - \$25,000.00

Borden Dairy - \$50,000.00

Gulf Coast - \$40,000.00

The attached spreadsheet provides more detailed projected purchases from each vendor.

District Goal:

Goal 6 We will promote and ensure a safe and secure learning environment for all students.

Funding Budget Code and Amount:

CFO Approval

101-35-6341-70-xxx-799-000 - \$ 1,720,000.00

101-35-6341-71-xxx-799-000 - \$ 600,000.00

101-35-6342-00-xxx-799-000 - \$ 290,000.00

APPROVAL ROUTE

Principal/Director:

Executive Director:

Chief Administrator:

Superintendent:

SIGNATURE

DATE

10/10/16

10 Oct 16

10-10-16

10-14-2016

Child Nutrition Projected Yearly Expenditures for Food and Non-Food Purchases

Approved Vendors	Bid Number				Total
	2615 Main Food	2617 Bread	2618 Milk	2621 Paper Chemical	
Labatt	\$ 1,500,000.00			\$ 75,000.00	\$ 1,575,000.00
Sysco	\$ 100,000.00			\$ 125,000.00	\$ 225,000.00
Borden			\$ 600,000.00		\$ 600,000.00
Kruz & Co		\$ 95,000.00			\$ 95,000.00
Sanitary Torillas		\$ 25,000.00			\$ 25,000.00
Gulf Coast				\$ 50,000.00	\$ 50,000.00
Interboro				\$ 40,000.00	\$ 40,000.00
Total	\$ 1,600,000.00	\$ 120,000.00	\$ 600,000.00	\$ 290,000.00	
				Total	\$ 2,610,000.00