



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: 4-18-2018

Purpose: [ ] Presentation/Report [ ] Recognition [ ] Discussion/ Possible Action
[ ] Work Session [ ] Discussion Only [x] Consent

From: Christina Welch, Director of Child Nutrition

Item Title: Approve the purchase of additional food and non-food items for the 2017-2018 school year.

Description:

The Child Nutrition Department utilizes the Texas 20 and the 2013 Purchasing Cooperative, which provides bids and approved vendors for the purchase of all food and non-food items used for student meals. The additional purchase amount requested is \$75,000 from the following vendors utilizing bid numbers 2615, 2016 and 2721. Sysco - \$60,000 Gulf Coast - \$15,000 The attached spreadsheet provides a more detailed projection of purchases from each vendor.

Recommendation:

To Approve the additional purchase of food and non-food items for the 2017-2018 school year not to exceed \$75,000.

District Goal/Strategy:

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

Funding Budget Code and Amount:

CFO Approval

101-35-63xx-xx-xxx-899-000 - \$ 75,000

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

Handwritten signatures and dates: J.C. [unclear] 3/29/18, Orlando Saavedra 4/13/18, [unclear]

**Child Nutrition Projected Yearly Expenditures for 2017-2018  
Food and Non-Food Purchase**

<b>Approved Vendors</b>	<b>Bid Number</b>		
	<b>2615 &amp; 2016 Main Food</b>	<b>2721 Paper Chemical</b>	<b>Total</b>
Sysco (53955)	\$ 30,000.00	\$ 30,000.00	\$ 60,000.00
Gulf Coast (24917)		\$ 15,000.00	\$ 15,000.00
	<b>\$ 30,000.00</b>	<b>\$ 45,000.00</b>	<b>\$ 75,000.00</b>