



## Agenda Item Details

Meeting	Aug 09, 2023 - Regular Meeting
Category	5. CONSENT AGENDA
Subject	F. RFP No. 16-2122; Processing with USDA Chicken, Alternate Purchase No. 113-2324
Type	Action (Consent)

### **Recommendation:**

Approve issuance of a purchase order to Pilgrim's Pride Corporation, Buford, GA, in the estimated amount of \$450,000.00, for processing USDA chicken commodities into school meal entre items for the 2023-2024 fiscal year, per the terms and conditions of RFP No. 16-2122.

### **Background:**

This recommendation is designed to partner with a USDA approved chicken processor who receives the district's bulk chicken allotment at their facility and makes it into finished chicken products, with emphasis on using whole muscle products. The district utilized the RFP soliciting style, allowing other product and company aspects to be considered in addition to cost, when determining award. This process involved product taste testing, back-of-kitchen scoring and reference checks on the eligible processors. Two processors submitted pricing, Pilgrim's Pride Corporation and Tysons. Ultimately, Pilgrim's Pride Corporation was determined the successful respondent. This will be the first of four optional annual renewals. The district has contracted with Pilgrim's Pride for the past eleven years and finds their product and service acceptable. Expenditures from this purchase will be from the general fund.

*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*

## Motion & Voting

Motion by: Director Lockwood. Second by: Director Bedford.  
Yes: Melissa Bedford, Nikki Lockwood, Mike Wiser  
Final Resolution: Motion carries



**AUTHORIZATION FOR ALTERNATIVE PURCHASE PROCESS**

**GOODS** - Dollar Threshold \$40,000-75,000 [ ]  
Over \$75,000 [ ]

**SERVICES** – Dollar Threshold **FEDERAL** - Over \$5,000 [ ]  
**STATE** - \$40,000-\$300,000 [X]  
**STATE** – Over \$300,000 [ ]

School Board Approval Required [ ]

Rationale: Single Source [ ]  
Service [ ]  
Accessing Existing Contract [X]

Pilgrim's Pride  
(agency)

SPS RFP 16-2122  
(no.)

Purchase Description: USDA Chicken processing

Rationale: Bulk chicken is processed into usable serving products for the NS meal programs

Estimated Amount: ~~\$450,000.00~~

Originating Department Contact Person: Becky Doughty / Nutrition Services

Purchasing Agent Approval: *Paul Carson* 7-20-23


Date Forwarded for Authorization: 7/20/23

Approval Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Chief Finance Officer

Board Approval Date 8/9/23

PO# 240166

by: pt

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"Pilgrim's Pride Corporation" 

### Federal Organizations

Enter Code or Name 



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Spokane Public Schools  
excellence for everyone

Page 1 of 2

PURCHASE ORDER NUMBER:

240166

PO DATE: 09/01/23

ORDER DUE DATE: 09/01/23

**PAYMENT MAY BE DELAYED UNLESS PO# APPEARS ON  
ALL INVOICES, SHIPPING PAPERS, AND PACKAGING.**

VENDOR NUMBER  
026049

VENDOR PHONE NUMBER

REQUISITION NUMBER  
R63748

**VENDOR INFORMATION**

PILGRIMS PRIDE CORPORATION  
ATTN BOX664042  
12720 HILLCREST RD NO115  
DALLAS, TX 75230

**ATTN:**

BID/QUOTE NO.: 16-2122  
CONTRACT NO.: B-JPR-CHIC PROC  
BUYER: PAM T  
BUYER PHONE NO.: (509) 354-7127

SHIP TO: CENTRAL WAREHOUSE  
2815 E GARLAND AVE  
SPOKANE, WA 99207

SEND INVOICE TO: NUTRITION SERVICES  
200 N BERNARD ST  
SPOKANE, WA 99201

FOR:

**ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO THIS ADDRESS  
REGARDLESS OF THE SHIPPING DESTINATION.**

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
0001	450,000	\$	<p>REFERENCE: PROCESSING OF USDA CHICKEN, RFP NO. 16-2122, DATED 01/27/22. PURCHASE ORDER RENEWAL WAS APPROVED BY THE SCHOOL BOARD 08/09/23 TO PROVIDE THE FOLLOWING ITEMS IN ACCORDANCE WITH ALL TERMS, CONDITIONS AND SPECIFICATIONS OF THE AFOREMENTIONED RFP.</p> <p>PROCESSING OF USDA CHICKEN INTO USABLE MEAL ENTREE' PORTIONS FOR THE NUTRITION SERVICES MEAL PROGRAM ORDERS FOR THE PERIOD 9/1/23 THROUGH 8/31/24.</p> <p>7516, CHICKEN BREAST FILET, WG BREADED, WHITE MEAT, \$97.14</p> <p>7518, CHICKEN BREAST CHUNKS, WG BREADED, WHITE MEAT, \$75.90</p> <p>1250, CHICKEN FAJITA, UNBREADED DARK MEAT, \$71.69</p> <p>110452, CHICKEN POPCORN SMACKER, BREADED, WG</p>	1.00	450,000.00
					*CONTINUED*

**ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:**

PO TOTAL

1. Goods other than those specified on this order must not be substituted without authorization.
2. The right of cancellation in case of long delay in shipment is reserved.
3. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if item is backordered or canceled.
4. If not sold F.O.B. destination, prepay shipping charges, if any, and invoice accordingly. No C.O.D.'s will be accepted.
5. Payments shall be paid within 30 days receipt of an acceptable invoice provided goods/services have been received.
6. Authorization for price discrepancies is necessary only if total order is increased more than \$25.

**INTERNAL USE ONLY**

RECEIVING SIGNATURE: \_\_\_\_\_

DATE REC'D: \_\_\_\_/\_\_\_\_/\_\_\_\_

PURCHASE ORDER  
AUTHORIZED BY: \_\_\_\_\_

*Pam Satosky*

PURCHASE ORDER NUMBER:

240166

PO DATE: 09/01/23

ORDER DUE DATE: 09/01/23

**PAYMENT MAY BE DELAYED UNLESS PO# APPEARS ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGING.**

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VENDOR PHONE NUMBER

REQUISITION NUMBER R63748

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12720 HILLCREST RD NO115  
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ATTN:  
 BID/QUOTE NO.: 16-2122  
 CONTRACT NO.: B-JPR-CHIC PROC  
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SPOKANE, WA 99201

FOR:

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REGARDLESS OF THE SHIPPING DESTINATION.**

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
			\$48.00		
			665400, CHICKEN PATTY HOMESTYLE \$56.35		
			7526, CHICKEN, DARK MEAT CHUNKS, FULLY COOKED, BREADED, WG \$60.00		
				Subtotal	450,000.00
				Tax	0.00
ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:				PO TOTAL	450,000.00

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RECEIVING SIGNATURE:

DATE REC'D:

PURCHASE ORDER  
AUTHORIZED BY: \_\_\_\_\_

Pam Jatosky

## Pam Tatosky

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**From:** Swavely, Nicholas <Nicholas.Swavely@pilgrims.com>  
**Sent:** Tuesday, August 29, 2023 8:18 AM  
**To:** Pam Tatosky  
**Cc:** Ellen Ramus; Jeanette Prien  
**Subject:** RE: Purchase Order Attached

Good morning!

I passed this along to our customer service team to use for orders for this coming school year.

Please feel free to reach out to me at any time if there is anything you need.

We appreciate you.

Nick Swavely  
Regional Sales Manager – West K-12/Non-Commercial  
[nicholas.swavely@pilgrims.com](mailto:nicholas.swavely@pilgrims.com) | [www.pilgrims.com](http://www.pilgrims.com)  
C: (484)633-6023



**From:** Pam Tatosky <PamT@spokaneschools.org>  
**Sent:** Monday, August 28, 2023 4:51 PM  
**To:** Swavely, Nicholas <Nicholas.Swavely@pilgrims.com>  
**Cc:** Ellen Ramus <EllenRa@spokaneschools.org>; Jeanette Prien <JeanetteP@spokaneschools.org>  
**Subject:** [Ext]- Purchase Order Attached

**\*Use caution before opening attachments or links!\***

Attached is the blanket purchase order for Spokane Public Schools' USDA Chicken Processing for the 2023-2024 fiscal year. This PO number should be referenced on all invoices for services beginning 9/1/23 and continuing through 8/31/24. Please acknowledge receipt of this order via reply email.

Thank you for your continued interest in the needs of Spokane Public Schools.

Pam Tatosky  
Buyer II  
Spokane Public Schools  
2815 East Garland Ave.  
Spokane, WA 99208  
Phone: 509-354-7127



Life's journey is not to arrive at the grave safely, in a well preserved body, but rather to skid in sideways, totally worn out, shouting, "Wow, what a ride!" Hunter S. Thompson

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