

**Agenda Item Details**

Meeting	Jul 17, 2019 - Regular Meeting
Category	6. CONSENT AGENDA
Subject	M. Alternate Purchase No. 111-1920, Food Services of America, Bakery Products
Type	Action (Consent)

**Recommendation:**

Approve issuance of a purchase order to Food Services of America, Spokane, WA, for bakery product items delivered directly to each school site in the anticipated amount of \$250,000.00 for the 2019-2020 school year and 2020 summer feeding program.

**Background:**

Bakery items incorporated in this recommendation are to support the Nutrition Services school meal and ala carte programs. This recommended award is for bread products to be delivered directly to each district school site. The district received bids from the two vendors who participated in the summer 2018 solicitation; Food Services of America (FSA) and United States Bakery – Franz, with FSA being the low responsible bidder. As such, it is recommended the bid be awarded to Food Services of America. The district's nutrition program at each site has been receiving bakery product deliveries directly from FSA for the past ten years, and has found this to work well. By not sending the bread items through our warehouse, products received are fresher since there is no time delay caused by the "middle man" method of distribution; this also frees up central warehouse freezer space. Expenditures in support of the Nutrition Services meal programs are from the general fund.

**Motion & Voting**

Director Brower requested further information on Item 5 regarding the \$753,000 amount, how the allocation works. Cindy Coleman shared the purpose for the added materials is to provide classroom sets for each classroom to accommodate additional rooms as a result of K-3 reduction.

Director Newberry also shared thanks for the donors in the community to support the students of our District.

Motion by Mike Wiser, second by Jerrall Haynes.

Final Resolution: Motion Carries

Yes: Deana Brower, Susan Chapin, Jerrall Haynes, Mike Wiser, Brian Newberry

ALT# 111-1920

**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 ☐  
**STATE** – Over \$300,000 ☐

School Board Approval Required ☒

Rationale: Single Source ☐  
Service ☐  
Books\* ☐  
Accessing Existing Contract ☒

Spokane Public Schools 3-1819  
(agency) (no.)

Vendor: Food Services of America

Purchase Description: Bakery Products

Rationale: In support of Nutrition Services meal program

Estimated Amount: \$ 250,000.00

Originating Department Contact Person: Doug Wordell / Nutrition Services

Purchasing Agent Approval: Cindy Coleman

Date Forwarded for Authorization: 07/10/2019

Approval Signature: Board approved Date: \_\_\_\_\_  
Associate Superintendent  
School Support Services

Board Approval Date 07/17/19 PO# 200180 by: pt

SPOKANE PUBLIC SCHOOLS  
Spokane, Washington

Loc #: 680	Req #:	Req Date:	3-Jul-19	Due Date:
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**Suggested Vendor:**  
Reference Bid 3-1819  
Food Services of America  
Phone #:  
Fax #:

PO #: 200180  
PO Date: 9/1/19  
Bid/Quote: \_\_\_\_\_  
Other: \_\_\_\_\_

R57865

Approved By:  (Budgetary Signature)

Special Remarks:

190180

(NOTE, ALL QUESTIONS MUST BE ANSWERED)

**Yes IF for Federal Grant or Non-Federal Grant operated in partnership with a Federal Grant.**

If yes, approval needed from a Director of Elementary Curriculum. \_\_\_\_\_

If yes, approval needed from the Director of Secondary Curriculum. \_\_\_\_\_

If yes, approval needed from the Director of Technology Services. \_\_\_\_\_

[illegible]



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PURCHASE ORDER NUMBER:

200180

PO DATE: 09/01/19

ORDER DUE DATE: 09/01/19

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

VENDOR NUMBER  
005738

VENDOR PHONE NUMBER  
(509) 483-4747  
FX (509) 484-6532

REQUISITION NUMBER  
R57865

VENDOR INFORMATION  
FOOD SERVICES OF AMERICA  
3520 E FRANCIS AVENUE  
POBOX6248  
SPOKANE, WA 99217

ATTN: ALT 111-1920  
BID/QUOTE NO.: 3-1819  
CONTRACT NO.: B-JPR-BAKERY  
BUYER: PAM T  
BUYER PHONE NO.: (509) 354-7127

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

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	250,000	\$	REFERENCE: BAKERY PRODUCTS, BID NO. 3-1819, DATED AUGUST, 2018. AWARD OF PURCHASE ORDER TO YOUR FIRM WAS APPROVED BY THE SCHOOL BOARD 7/17/19 TO SUPPLY THE FOLLOWING ITEMS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE AFOREMENTIONED BID.  VARIOUS BAKERY PRODUCTS AS LISTED BELOW:  419462, BREAD, WHOLE GRAIN, PULLMAN, 24 OZ, 21 SLICE. \$1.33 736636, BUN, WHOLE GRAIN, HAMBURGER, 8 CT. \$ .90 736649, BUN, WHOLE GRAIN, HOT DOG, 8 CT. \$ .90 736662, BAGEL, WHOLE GRAIN, PLAIN, 6 CT. \$1.66 836736, BAGEL, WHOLE GRAIN, BLUEBERRY, 6 CT. \$1.66 419423, MUFFIN, ENGLISH, WHOLE GRAIN, 6 CT. \$1.15 736610, HOAGY, DELI ROLL, WHOLE GRAIN, 6 CT. \$1.64	1.00	250,000.00
					*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: \_\_\_\_\_

*Am Lotosky*



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SPOKANE, WA 99201

FOR:

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ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
			736584, DINNER ROLL, PULL APART, WHOLE GRAIN, 12 CT. \$1.87		
			THE TERM OF THIS PURCHASE ORDER IS 9/1/19 THROUGH 8/31/20.		
				Subtotal	250,000.00
				Tax	0.00

ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

PO TOTAL 250,000.00

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.
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**INTERNAL USE ONLY**

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

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

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

*Pam Jatroky*

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⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 08/17/2019, from 8:00 AM to 3:00 PM (EDT).

⚠ ALERT: Due to increased volume and additional security requirements, a high number of entity registrations are pending CAGE review. Processing time is currently outside the normal window of ten business days. Some users may experience processing delays of up to four weeks. Respond promptly if you are contacted by a CAGE representative for additional information. Contact the [CAGE Help Desk](#) with urgent questions about a registration pending CAGE review.

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## Search Results

**Current Search Terms: FOOD SERVICES OF AMERICA, INC.\***

*B. Carson*

View assistance for SAM.gov

Result Page: 1

Sort by Relevance

Order by Descending

Your search for FOOD SERVICES OF AMERICA, INC.\* returned the following results...

Entity	FOOD SERVICES OF AMERICA, INC.	Status: Active
DUNS: 031820665	CAGE Code: 0Y7N7	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 08/14/2019	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	FOOD SERVICES OF AMERICA, INC.	Status: Active
DUNS: 027514553	CAGE Code: 1T646	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 05/28/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	FOOD SERVICES OF AMERICA, INC.	Status: Active
DUNS: 884738949	CAGE Code: 0PGH4	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 02/25/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	FOOD SERVICES OF AMERICA, INC.	Status: Active
DUNS: 792442543	CAGE Code: 0HX04	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 02/14/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	FOOD SERVICES OF AMERICA, INC.	Status: Active
DUNS: 027745645	CAGE Code: 0N1Wo	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 07/18/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		