

ALT# 112-2122

AUTHORIZATION FOR ALTERNATIVE PURCHASE PROCESS

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

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

School Board Approval Required [X]

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

Spokane Public Schools	20-1617
(agency)	(no.)

Vendor: Pilgrim's Pride

Purchase Description: USDA Chicken Processing

Rationale: Support for Nutrition Services Programs

Estimated Amount: \$260,000.00

Originating Department Contact Person: Doug Wordell / Nutrition Services

Purchasing Agent Approval: *Barb Carson*

Date Forwarded for Authorization: 07/14/2021

Approval Signature: N/A. Board Approval Date: _____
Associate Superintendent
School Support Services

Board Approval Date 07/14/21 PO# 220166 by: pt

MEMORANDUM



Spokane Public Schools
excellence for everyone

July 14, 2021

☐ Information Only

☐ Action Required By _____

☐ Due Back By _____

To: Cindy Coleman
Director, Business Services

Subject: RFP No. 20-1617 (*Renewal*); Processing with USDA Chicken, Alternate Purchase No. 112-2122

RECOMMENDATION:

It is recommended that the board approve issuance of a Purchase Order to Pilgrim's Pride Corporation, Buford, GA, in the estimated amount of \$260,000, for processing USDA chicken commodities into school meal entrée items for the FY 2021-22 per the terms and conditions of RFP No. 20-1617.

BACKGROUND:

This recommendation is designed for Spokane Public Schools 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 Request for Proposal soliciting style; this allowed other product and company aspects besides cost to be considered when determining award. This process involved product taste testing, back of kitchen scoring and reference checks conducted on the eligible USDA chicken processors. Of the three USDA approved chicken processors who submitted pricing, only two carried a full line of chicken products which included whole muscle items. Ultimately, Pilgrim's Pride Corporation was determined the successful respondent. This will be the fourth and final optional annual renewal. The District has contracted with Pilgrim's Pride for the past eight years and find their product and service acceptable. Expenditures from this purchase will be from the general fund.

**Agenda Item Details**

Meeting	Jul 14, 2021 - Regular Meeting
Category	5. CONSENT AGENDA
Subject	F. RFP No. 20-1617 (Renewal); Processing with USDA Chicken, Alternate Purchase No. 112-2122
Type	Action (Consent)

Recommendation:

Approve issuance of a purchase order to Pilgrim's Pride Corporation, Buford, GA, in the estimated amount of \$260,000, for processing USDA chicken commodities into school meal entrée items for the 2021-22 fiscal year per the terms and conditions of RFP No. 20-1617.

Background:

This recommendation is designed for Spokane Public Schools 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 Request for Proposal soliciting style; this allowed other product and company aspects besides cost to be considered when determining award. This process involved product taste testing, back of kitchen scoring and reference checks conducted on the eligible USDA chicken processors. Of the three USDA approved chicken processors who submitted pricing, only two carried a full line of chicken products which included whole muscle items. Ultimately, Pilgrim's Pride Corporation was determined the successful respondent. This will be the fourth and final optional annual renewal. The District has contracted with Pilgrim's Pride for the past eight years and find 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 to approve the Consent Agenda as presented.

Motion by Jenny Rose Slagle, second by Mike Wiser.

Final Resolution: Motion Carries

Yes: Jerrall Haynes, Mike Wiser, Jenny Rose Slagle, Nikki Otero Lockwood, Aryn Ziehnert

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Pilgrim's Pride Corporation (007334170)



JP Palmer



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General Services Administration

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Pam Tatosky

From: Jeanette Prien
Sent: Tuesday, September 7, 2021 2:52 PM
To: Pam Tatosky
Subject: RE: Numbers/Prices?

Pam,

So I put the new prices and items are in red. Let me know if you need anything else.

From: Pam Tatosky <PamT@spokaneschools.org>
Sent: Tuesday, September 7, 2021 10:52 AM
To: Jeanette Prien <JeanetteP@spokaneschools.org>
Subject: FW: Numbers/Prices?

I need this information ASAP – I have to have the current numbers and prices before we can access these POs for payment. As soon as you can get this information to me, I'd truly appreciate it.

Pam

From: Pam Tatosky
Sent: Friday, September 3, 2021 1:32 PM
To: Jeanette Prien <JeanetteP@spokaneschools.org>
Subject: Numbers/Prices?

I need to have you check the following numbers/items/prices for the blanket POs I'm entering:

Pilgrim's Pride:

1260, Chicken Fajita Unbreaded, Whole Muscle, Dark Only	\$50.395 \$49.19
7803, Chicken Drum, Breaded	\$65.743
7517, Chicken Breast Filet, Breaded, Spicy	\$73.881 \$72.15
7518, Chicken Breast Chunks, Breaded, Fully Cooked	\$69.531 \$48.64
662100, Chicken Patty, Whole Grain	\$37.150
7516, Chicken Breast Filet, Breaded-White Meat	\$70.79
615300, Chicken Nugget, Breaded, WG	\$43.76
665400, Chicken Patty Homestyle	\$37.36
615300 Chicken Tender	TBD

SA Piazza:

20211, WILD MIKE'S 10 CUT CHEESE PIZZA	\$48.28/CS \$49.60
90501, WILD MIKE'S IW CHEESE SLICES	\$62.30/CS \$57.53
11006, WILD MIKE'S CHEESE BREADSTICK 2G 2MMA BULK	\$21.49/CS
11007, WILD MIKE'S CHEESE BREADSTICK 2G 2MMA IW	\$23.22/CS
11009, Wild Mike's Cheese pocket, Bulk	\$44.17
11119, Wild Mike's Cheese pocket, IW	\$47.70

JTM:

CP5670 CHARBROILED PATTY 100% BEEF



The Pilgrim's Family of Foodservice Brands

From: Pilgrim's® Prepared Foods Business Unit
Date: October 2021
Subject: School Year 2021-22 Pricing Adjustments

Dear Valued Customer,

Please note the following with regard to Gold Kist® Child Nutrition product portfolio. All adjustments, **as declared in supplementary pricing contracts, will be effective with orders shipping on or after November 8th, 2021.**

Additionally, be advised that all minimum order quantities provided on our national list price references will continue to apply (10,000 Lbs for customer pick up & delivery).

Input Cost & Supply Implications

- These adjustments are necessary to ensure quality supply given general raw material market escalation, overall input supply implications and the various cost factors explained below:
 - o Rising Grain Costs
 - Grain costs have risen on average almost 39% vs. 2019 through late Aug 2021.
 - Grains are responsible for a large share of our procurement costs.
 - o Labor Supply Reduction
 - Employment costs have increased steadily as indicated by the Employment Cost Index.
 - General short falls in labor availability to meet demand continue to impact production costs.
 - o Packaging & Ingredient Escalation
 - Described factors impact all aspects of inbound ingredient availability and cost.
 - Additionally, labor implications outlined impact portion raw material availability and supply.
 - o Freight Capacity
 - Continued reduction in driver availability and increased freight demand have impacted costs. Driver pay increases and bonuses have been announced consistently in 2021, but have not offset turnover trend.
 - o Fuel Costs
 - Diesel is up 37% since November 2020, \$2.44/gal to \$3.34/gal with advances in surcharged. Active US rig count up is down by 312 compared to January '20.
 - Earlier projections from the DOE that showed price stabilizing or falling have been incorrect thus far as prices have continued to steadily increase through the summer.

We appreciate your continued support of our mutual business. Please reach out to your primary Pilgrim's Gold Kist® Sales Account Manager, Designated Broker or Customer Service Representative with any outstanding questions or concerns.

Thank you,

Paul Rossi
Head of Foodservice Sales
Paul.Rossi@Pilgrims.com

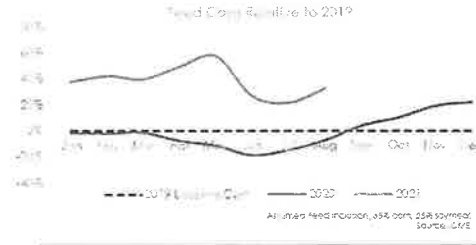
Exhibit A – General Cost & Market Implications

October 2021

Costs of production are rising rapidly

Rapidly Rising Grain Costs

- Grain costs have risen on average almost 39% vs. 2019 through late Aug 2021.
- Grains are responsible for a large share of our procurement costs.



Costs of Transportation Increasing

- Transportation costs have increased dramatically in 2021.

- 2019: 100%
- 2020: 93%
- 2021 Jan-Jul Average: 127%

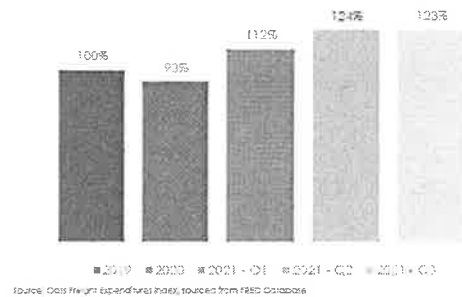
Cost of Employment Steadily Rising

- Employment costs have increased steadily as indicated by the Employment Cost Index.

- 2017 Average: 95.2%
- 2018 Average: 97.3%
- 2019 Average: 100%
- 2020 Average: 102.4%
- 2021 H1: 104.5%



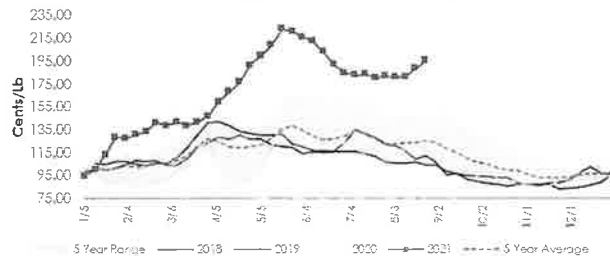
Cost Indexes Base 2019 Average



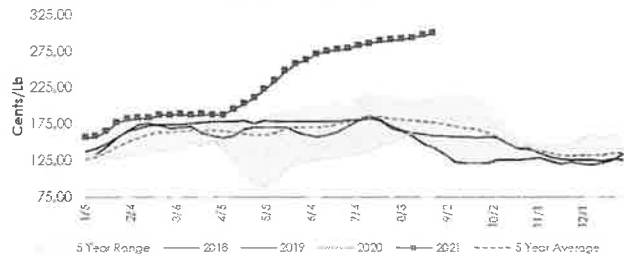
Market Pricing

Source: USDA

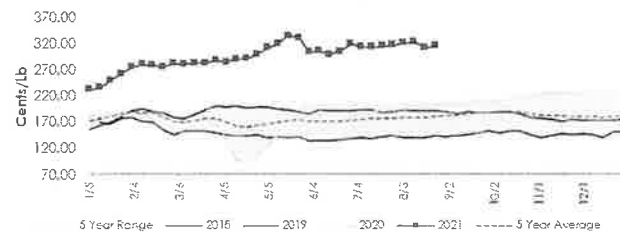
USDA Boneless/Skinless Breast NE



USDA Tenders NE



USDA Whole Wings NE



Chicken	Current	Year Ago	Change
USDA NE (\$/cwt)			
Chicken Breast B/S	\$ 195.36	\$ 110.12	77.4%
Tenders	\$ 299.54	\$ 179.48	66.9%
Whole Wings	\$ 316.09	\$ 205.44	53.9%

Note: reported pricing as of current complete week vs. same week year prior

PRICING AMENDMENT

School Year 2021-2022 / Commercial & Commodity Price Adjustments

Customer acknowledges and agrees to the adjustments provided in the attached Interflex contract summary for the applicable products and term.

All revisions are applicable to Bid/Contract # _____.

By accepting the proposal, the amended pricing governs the forward agreement and supersedes any other bid document, contract, and pricing commitment on a commercial or commodity rate basis.

Concurrently, Pilgrim's acknowledges that the Customer has the option to review and accept the provided proposal OR reject the proposal and convert demand to any other competing manufacturer/bidder of their choosing along with conversion of defined commodity pounds or dollars supporting that volume.

By signing below, Customer acknowledges and agrees that the above terms govern the pricing arrangement between the parties, despite any and all language in a bid document or contract to the contrary (including language reflecting "fixed pricing").

Pilgrim's Representative Signature

Customer Representative Signature

Representative Name

Customer Name

Date Signed

Date Signed



Pilgrim's Pride Corporation (Pilgrim's)
1770 Promontory Circle
Greeley, CO 80634
ph: (678) 482-2231

Request #: WA-2021-02768

Distribution Company:

US Foods, Inc. - Spokane (formerly FSA)
Customer No: 201741
East 3520 Francis Avenue
Spokane, WA 99207
ph: (509) 483-4747
fax: (509) 484-6532

Operator:

Spokane
200 N Bernard St
Spokane, WA 99201
ph: (509) 354-7364

Requesting User:

Samantha Robinson
The CORE Group - Pleasanton, CA
6900 Koll Center Parkway
Suite 406
Pleasanton, CA 94566
ph: (925) 475-2257
fax: (909) 438-2636

Award Status: Pending

Price Status: Provided

Shipment Type: Distributor Shipment

Award Type: Line Item

Request Date: 2/19/2021

Pricing Date: 7/16/2021

Issue Date: 2/19/2021

Opening Date: 11/1/2021

Start Date: 11/1/2021

End Date: 6/30/2022

Print Date: 10/27/2021

Item Code	Description	Pack	Item #	Qty	Commerical	PTV	Commodity
✓ 1250	CN Unbreaded Chicken Fajita Strips	195 / 2.47 Ounces			\$92.879/cs \$0.476/sv	\$33.37/cs	\$56.172/cs \$0.288/sv
✓ 1260	Gold Kist DARK MEAT Chicken Menu Strips	195 / 2.47 Ounces			\$106.26/cs \$0.545/sv	\$47.41/cs	\$54.109/cs \$0.277/sv
✓ 1230	FC Diced Chicken Strips	176 / 2.72 Ounces			\$89.34/cs \$0.507/sv	\$33.37/cs	\$52.633/cs \$0.299/sv
✓ 110452	CN WG Breaded Chicken Large Popcorn Smackers	108 / 4.3 Ounces			\$76.359/cs \$0.707/sv	\$27.78/cs	\$45.801/cs \$0.425/sv
✓ 7516	Chris P WG Whole Muscle Breast Chicken Fillets	120 / 4.0 Ounces			\$121.861/cs \$1.015/sv	\$22.95/cs	\$92.026/cs \$0.767/sv
✓ 7517	Chris P WG Whole Muscle Breast Chk Spicy Fillets	120 / 4.0 Ounces			\$123.63/cs \$1.031/sv	\$22.95/cs	\$93.795/cs \$0.781/sv
✓ 7518	Chris P WG Whole Muscle Breast Chicken Bites	128 / 3.75 Ounces			\$93.071/cs \$0.727/sv	\$22.95/cs	\$63.236/cs \$0.494/sv
✓ 665400	CN WG Homestyle Brd Chicken Patty w/ISP	156 / 3.05 Ounces			\$61.776/cs \$0.396/sv	\$18.80/cs	\$41.096/cs \$0.263/sv
✓ 615300	CN WG Homestyle Brd Chicken Nuggets w/ISP	156 / 3.04 Ounces			\$68.812/cs \$0.441/sv	\$18.80/cs	\$48.132/cs \$0.308/sv
✗ 110458	CN WG Breaded DARK MEAT Chicken Smackers	108 / 4.3 Ounces			\$80.52/cs \$0.746/sv	\$37.58/cs	\$39.182/cs \$0.363/sv

Notes & Comments:

Terms & Conditions:

Terms and Conditions:

These Terms and Conditions (Terms) govern Pilgrims Pride Corporation (Pilgrims) bid and supply offer materials attached hereto (the Proposal).

SUPPLY OF PRODUCTS: Pilgrims shall only be obligated to supply the distributor(s) identified in this Proposal (collectively, the Distributor) with those products identified in this Proposal (the Products). In addition, Pilgrims obligation to supply Distributor with the Products is contingent upon Distributor purchasing a minimum quantity of Products per purchase order in the amount of 10,000 pounds (the Minimum Order Purchase Requirement). Pilgrims shall be relieved of any obligation to supply the Products to the Distributor in the event Distributor orders any amount less than the Minimum Order Purchase Requirement. In the event Distributor places an order for less than the Minimum Order Purchase Requirement (a Deficient Order), Pilgrims shall have no obligation to fulfill such Deficient Order and shall be relieved of any and all liability for its failure to fulfill and/or supply the Products related to such Deficient Order or Pilgrims may elect to fulfill the Deficient Order from Distributor at a price different than the price set forth in the Proposal, which alternate pricing shall be set forth on Pilgrims invoice for such Products.

ITEM ELIGIBILITY:

Pilgrims shall only be obligated to supply those Products ordered by Distributor that meet the Minimum Order Purchase Requirement and the Lead Time, Payment Terms, Approved Distributors and Order Changes set forth below (collectively, the Purchase Requirements).

1. **Lead Time:** Orders must be submitted 7 days prior to Ship Date or Pick-Up Date (not delivery date). Lead time is the same for delivered and customer pick-up orders. Late orders and changes may be pushed to the next available consolidation or following transportation schedule.

2. **Payment Terms:** Buyer shall pay for the Eligible Products 2% 10 days, NET 30 days. In the event Buyer fails to timely pay for any Eligible Products, such Eligible Products shall not be counted towards the Minimum Purchase Requirement(s) or be included in the calculation of any Marketing Funds owed.

3. **Approved Distributors:** Pilgrims is only obligated to ship and sell the Products to those Distributors identified in this Proposal.

4. **Order Changes:** Changes will be accepted up to 3 business days prior to ship, however, Pilgrims is not obligated to make or liable for not making any changes to any orders if the change request is received after the 3 business-day cutoff.

TERM: Pilgrims shall only be obligated to supply the Products at the prices set forth herein from the Start Date until the End Date set forth in this Proposal (the Term) provided Distributors Product orders meet the Purchase Requirements set forth above.

ACCEPTANCE AND PRIORITY OF TERMS: This Proposal, and all terms and conditions set forth herein, will be deemed accepted by the Distributors, without limitation, upon Distributors payment for or acceptance of the Products identified herein and these Term shall override any conflicting terms or conditions put forward or provided by Distributor.

TERMINATION: Either party may terminate this Agreement by providing 90 days prior written notification to the other.

CONFIDENTIALITY: The terms of this Proposal are confidential. Distributor shall ensure that all persons coming into possession of this Proposal (including these Terms) shall not at any time disclose such information to any third party or use such information except for the sole purposes of this Proposal, and upon the consent of Pilgrims. Distributor shall ensure that all employees or agents of Distributor are aware of this Proposal and are fully bound to comply with the obligations relating to confidentiality set out herein. Without prejudice to Pilgrims other remedies, Distributor will indemnify Pilgrims against any breach by Distributor or any agent or employee of Distributor of the above obligations.

LIABILITY. Any claims arising from the Products shall be submitted to Pilgrims in a form and manner as directed by Pilgrims from time to time. Unless otherwise agreed to in writing by the Parties (i.e. separate guaranty) PILGRIMS MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY OR FITNESS OF THE PRODUCTS FOR ANY PARTICULAR PURPOSES, EVEN IF SUCH PURPOSES ARE KNOWN TO PILGRIMS. PILGRIMS SHALL NOT BE LIABLE TO DISTRIBUTOR FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH ANY OF THE PRODUCTS SOLD HEREUNDER. No director, officer, agent, or employee of Pilgrims or Distributor shall be charged personally or held contractually liable by or to the other Party under any term or provision of this Agreement or because of the execution, approval, or attempted execution of this Agreement.

FORCE MAJEURE. Neither Party shall be deemed to have defaulted or failed to perform under this Agreement if that Party's ability to perform or default shall have been caused by an event or events beyond the control and without the fault of that Party, including fire, flood, explosion, act of God or a public enemy, strike, labor dispute, civil riot, the inability to procure necessary raw materials, supplies, or equipment for the production, storage and/or delivery of the Products, or the ability of Pilgrims to produce the Products is impacted by any of the foregoing (Force Majeure Event). Upon the occurrence of the Force Majeure Event, the Party claiming the Force Majeure Event shall notify the other Party in writing within ten (10) days of such event and, to the extent possible, inform the other Party of the expected duration of the Force Majeure Event and the quantity of Products to be affected by the suspension or curtailment under this Agreement. Notwithstanding this provision, nothing contained in this Agreement shall relieve Distributor of the obligation to pay in full the purchase price or any amounts due for the Products delivered and received hereunder. Pilgrims shall not be obligated to make up delivery of the Products to Distributor for deliveries that have been prevented by a Force Majeure Event.

ASSIGNMENT. The provisions of this Agreement will be binding on the parties' successors and assigns. Upon notice to the other party, either party may assign this agreement in whole or in part to any affiliate or subsidiary, or any party acquiring substantially all of the stock or assets of that party. Any other assignment shall require the prior written consent of the other party, such consent not to be unreasonably withheld.

NOTICES. Any notice required or permitted by this Agreement shall be in writing and shall be deemed to have been sufficiently given for all purposes if sent by certified or registered mail, postage and fees prepaid, addressed to the party to whom such notice is intended to be given at the address set forth on the signature page below, or at such other address as has been previously furnished in writing to the other party or parties. Such notice shall be deemed to have been given when deposited in the U.S. Mail. **WAIVER OF BREACH.** The waiver by any party to this agreement of a breach of any term or provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party.

PARAGRAPH CAPTIONS. The captions of the paragraphs are set forth only for convenience and reference, and are not intended in any way to define, limit, or describe the scope or intent of this Agreement.

ADDITIONAL DOCUMENTS OR ACTION. The parties agree to execute any additional documents and to take any additional action necessary to carry out this agreement.

SUPERCEDES PRIOR AGREEMENT. This Agreement supersedes any other agreement, whether written or oral, or course of dealing between the parties, with respect to the payment of Marketing Funds in connection with purchases of the Eligible

Products by the Distributor. In the event that there is any conflict between this Agreement and any other agreement between the Company and the Distributor with respect to the Eligible Products, then the terms of this Agreement shall control. Except as modified by this Agreement, any other agreement between the Company and the Distributor with respect to the Eligible Products is ratified and remains in full force and effect.

BINDING EFFECT. This Agreement shall inure to the benefit of, and be binding upon, the parties, and their respective legal representatives, successors, and assigns; provided, however, that nothing contained in this paragraph shall be construed to permit the assignment of this Agreement without the prior written consent of the Company.

GOVERNING LAW. This agreement and the legal relations between the parties hereto shall be governed by and construed in accordance with the laws of the State of Colorado (without regard to Colorado's choice of law rules). Any and all actions arising between the parties in respect of this agreement shall be brought in a state or federal court in the State of Colorado. The parties submit to the jurisdiction of, and hereby agree to voluntarily appear in, such courts.

SEVERABILITY. This Agreement represents the entire agreement between the parties and there are no oral or collateral agreements or understandings with respect to the payment of any Marketing Funds, rebates, or other incentive amounts. If any provision of this Agreement is declared to be invalid, void or unenforceable by a court of competent jurisdiction, such provision shall be deemed to be severable, and all other provisions of this agreement shall remain fully enforceable, and this agreement shall be interpreted in all respects as if such provision were omitted.



Won



Lost



Pending



No Award



No Bids



Bids Received

BLANKET

Purchase Requisition for Miscellaneous Supplies

SPOKANE PUBLIC SCHOOLS
Spokane, Washington

NAME OF PURCHASE:

Loc #: 680 Req #: Req Date: 4-Jun-21 Due Date:

Deliver To:
Warehouse

Suggested Vendor:
Reference RFP 20-1617
Pilgrims Pride Corporation

Phone #:
Fax #:

DO NOT USE
PO #: 220166
PO Date: 9/1/21
Bid/Quote:
Other:

R 60541

Ordered By: (Signature)

Approved By: (Budgetary Signature)

Special Remarks:

Will items on requisition be used for;

(NOTE, ALL QUESTIONS MUST BE ANSWERED)

...Grant Funding? ☒ YES ☐ NO

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

...Elementary Instruction? ☐ YES ☒ NO

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

...Secondary Instruction? ☐ YES ☒ NO

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

...Tech Services, hardware or software? ☐ YES ☒ NO

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

Qty.	Unit	Description	Account #	Stock #	Unit Cost	Total Cost
1	EA	Reference 20-1617	1- 14100		\$ 260,000.00	\$ 260,000.00
		Processing of the USDA Chicken into usable meal entrée. Portions for the Nutrition Services meal program for the period of 9/1/21 through 8/31/22				
		Purchases from 9/1/21 through 8/31/22				
		Please send copy of PO to Nutrition Services				
					SUBTOTAL	\$ 260,000.00
					SHIPPING & HANDLING RATE	0.00% \$ -
					SUBTOTAL	\$ 260,000.00
					SALES TAX RATE	0.00% \$ -
					TOTAL	\$ 260,000.00



PO DATE:	09/10/21	ORDER DUE DATE:	09/01/21	PAYMENT MAY BE DELAYED UNLESS PO# APPEARS ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGING.
VENDOR NUMBER	026049	VENDOR PHONE NUMBER		REQUISITION NUMBER R60541

<p>VENDOR INFORMATION</p> <p>PILGRIMS PRIDE CORPORATION</p> <p>ATTN BOX664042</p> <p>12720 HILLCREST RD NO115</p> <p>DALLAS, TX 75230</p>	<p>ATTN:</p> <p>BID/QUOTE NO.: 20-1617</p> <p>CONTRACT NO.: B-JPR-CHIC PROC</p> <p>BUYER: PAM T</p> <p>BUYER PHONE NO.: (509) 354-7127</p>
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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	215,000	\$	<p>REFERENCE: PROCESSING OF USDA CHICKEN, BID NO. 20-1617, DATED 2/17/17. PURCHASE ORDER CONTRACT RENEWAL WAS APPROVED BY THE SCHOOL BOARD 07/14/21 TO PROVIDE THE FOLLOWING ITEMS IN ACCORDANCE WITH ALL TERMS, CONDITIONS AND SPECIFICATIONS OF THE AFOREMENTIONED BID.</p> <p>PROCESSING OF USDA CHICKEN INTO USABLE MEAL ENTREE' PORTIONS FOR THE NUTRITION SERVICES MEAL PROGRAM ORDERS FOR THE PERIOD 9/1/21 THROUGH 8/31/22.</p> <p>1260, CHICKEN FAJITA UNBREADED, WHOLE \$49.19</p> <p>7517, CHICKEN BREAST FILET, BREADED, SPICY \$72.15</p> <p>7518, CHICKEN BREAST CHUNKS, BREADED, FULLY COOKED \$48.64</p>	1.00	215,000.00
					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:

ER Pam Satosky

PO DATE:	09/10/21	ORDER DUE DATE:	09/01/21	PAYMENT MAY BE DELAYED UNLESS PO# APPEARS ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGING.
VENDOR NUMBER	026049	VENDOR PHONE NUMBER		REQUISITION NUMBER R60541

<p>VENDOR INFORMATION</p> <p>PILGRIMS PRIDE CORPORATION</p> <p>ATTN BOX664042</p> <p>12720 HILLCREST RD NO115</p> <p>DALLAS, TX 75230</p>	<p>ATTN:</p> <p>BID/QUOTE NO.: 20-1617</p> <p>CONTRACT NO.: B-JPR-CHIC PROC</p> <p>BUYER: PAM T</p> <p>BUYER PHONE NO.: (509) 354-7127</p>
<p>SHIP TO: CENTRAL WAREHOUSE</p> <p>2815 E GARLAND AVE</p> <p>SPOKANE, WA 99207</p> <p>FOR:</p>	<p>SEND INVOICE TO: NUTRITION SERVICES</p> <p>200 N BERNARD ST</p> <p>SPOKANE, WA 99201</p> <p>ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO THIS ADDRESS REGARDLESS OF THE SHIPPING DESTINATION.</p>

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
			7516, CHICKEN BREAST FILET, BREADED-WHITE MEAT \$70.79		
			615300, CHICKEN NUGGET, BREADED, WG \$43.76		
			665400, CHICKEN PATTY HOMESTYLE \$37.36		
			615300, CHICKEN TENDER PRICE TO BE DETERMINED		
				Subtotal	215,000.00
				Tax	0.00

ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

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.

PO TOTAL	215,000.00
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INTERNAL USE ONLY

RECEIVING SIGNATURE: _____ DATE REC'D: ____/____/____

PURCHASE ORDER
AUTHORIZED BY:

R Pam Satosky