

## AUTHORIZATION FOR ALTERNATIVE PURCHASE PROCESS

<b>GOODS</b> – Dollar Threshold	\$40,000-75,000	<input type="checkbox"/>
	Over \$75,000	<input checked="" type="checkbox"/>

<b>SERVICES – Dollar Threshold</b>	<b>FEDERAL - Over \$5,000</b>	[ ]
	<b>STATE - \$40,000-\$300,000</b>	[ ]
	<b>STATE – Over \$300,000</b>	[ ]

School Board Approval Required [X]

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

Spokane Public Schools	10-1718
(agency)	(no.)

Vendor: Bongard's Creameries

Purchase Description: USDA Cheese processing

Rationale: In support of Nutrition Services meal program

Estimated Amount: \$ 150,000.00

Originating Department Contact Person: Doug Wordell / Nutrition Services

Purchasing Agent Approval: Paul Cayon

Date Forwarded for Authorization: 08/27/2020

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

Board Approval Date 09/09/20 PO# 210155 by: pt

**Agenda Item Details**

Meeting	Sep 09, 2020 - Regular Meeting
Category	6. CONSENT AGENDA
Subject	C. Bid No. 12-1819 (Renewal); Bongards' Creameries, USDA Cheese Processing for FY 2020-21, Alternate Purchase No. 137-2021
Type	Action (Consent)

**Recommendation:**

Approve issuance of a purchase order to Bongards' Creameries, Bongards, MN, in the estimated amount of \$150,000 for processing USDA cheese commodities into school meal units per the terms and conditions of RFP No. 12-1819 for the 2020-2021 fiscal year.

**Background:**

This recommendation is for Spokane Public Schools to partner with a USDA-approved cheese processor who will take the district's bulk cheese allotment and make it into cheese sticks, slices, shreds and other finished cheese products. There are only two USDA-approved cheese processors for these types of products – Bongard's Creameries and Land O'Lakes. The original solicitation was sent to both approved vendors, with both responding. Previous taste tests have concluded that both processors have satisfactory cheese products suitable for the district's Nutrition Services program. This award was made as an "all-or-none" contract rather than on a line item basis due to USDA shipment volume requirements. Prices are deemed fair and reasonable. This renewal will access the second of four possible one-year renewals per the RFP terms and conditions. It is also recommended that the board allow for overages in the amount of 10% (\$15,000) should it be necessary in the course of the 2020-2021 meal preparations. 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**

(not specified)

Motion by Jenny Rose Slagle, second by Nikki Otero Lockwood.

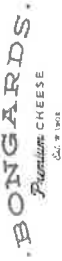
Final Resolution: Motion Carries

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

Spokane, Washington

Form 10-0009	Rev, 10/15	Web Form 10-0009	Stores OR-1506	Building Retention: 2 years	Revised 04/03/19	<b>TOTAL</b>	\$	150,000.00
--------------	------------	------------------	----------------	-----------------------------	------------------	--------------	----	------------

School Year 2020-2021  
Commodity Processing Calculator  
110242 Barrel Cheese  
Price Per Pound \$ 1.6368



Enter  
number  
here

For assistance contact:  
Jill Ponder, Director of K12 Sales  
jill.ponder@bongards.com  
612-720-3823

Code #	Description	Net Weight per Case (Pounds)	Servings per Case	Net Weight per Serving (Ounces)	Donated Food Amount (Pounds)	Donated Foods Value per Case	Annual Estimated Cases Total	These columns will populate automatically		
								Annual Estimated Pounds of Donated Food Needed	Annual Estimated Foods Value	Annual Estimated Servings
100431	American Swiss Slice - 160 H - 4/5#	20.00	640	.50z	15.37	\$25.16		0	\$0.00	0
100491	Yellow American Slice - 160 V - 4/5#	20.00	640	.50z	14.37	\$23.52		0	\$0.00	0
100501	White American Slice - 160 V - 4/5#	20.00	640	.50z	12.60	\$20.62		0	\$0.00	0
100541	Yellow Red. Sod/Fat American Slice - 160 H - 4/5#	20.00	640	.50z	14.48	\$23.70		0	\$0.00	0
100551	Yellow Restricted Melt American Slice - 160P - 4/5#	20.00	640	.50z	14.36	\$23.50		0	\$0.00	0
100811	Yellow American Slice - 200 P - 4/5#	20.00	800	.40z	14.37	\$23.52		0	\$0.00	0
100951	Yellow Rest. Melt Sharp American Slice - 160P - 4/5#	20.00	640	.50z	14.36	\$23.50		0	\$0.00	0
101321	Yellow Reduced Fat American Slice - 160 H - 6/5#	30.00	960	.50z	22.28	\$36.47		0	\$0.00	0
101351	Yellow Red. Sod/Fat American Slice - 160 H - 6/5#	30.00	960	.50z	21.72	\$35.58		0	\$0.00	0
101371	Yellow American Slice - 160 V - 6/5#	30.00	960	.50z	21.55	\$35.27	2280	49134	\$80,422.53	2158000
102141	Yellow Red. Sod/Fat American Slice - 486 - 8/5#	40.00	3888	.170z	29.25	\$47.88		0	\$0.00	0
103411	American Pepper Jack Slices - 120 H - 4/5#	20.00	480	.670z	14.22	\$23.28		0	\$0.00	0
103451	American Pepper Jack Slices - 160 P - 4/5#	20.00	640	.50z	14.22	\$23.28		0	\$0.00	0
104411	Natural Blended Cheddar Slices - 160 P - 4/5#	20.00	640	.50z	20.00	\$32.74		0	\$0.00	0
104421	Natural Blended Red. Fat Cheddar Slice - 160 P - 4/5#	20.00	640	.50z	20.00	\$32.74		0	\$0.00	0
104431	Natural Blended Swiss Slice - 160 P - 4/5#	20.00	640	.50z	20.00	\$32.74		0	\$0.00	0
104441	Natural Blended Pepper Jack Slices - 160 P - 4/5#	20.00	640	.50z	20.00	\$32.74		0	\$0.00	0
104451	Natural Blended Pepper Jack Slices - 160 P - 4/5#	20.00	640	.50z	20.00	\$32.74		0	\$0.00	0
104461	Natural Blended Provolone Slice - 160 P - 4/5#	20.00	640	.50z	20.00	\$32.74		0	\$0.00	0
752451	Natural Cheddar Slices - 32 SOS - 8/1.5#	12.00	256	.750z	12.00	\$19.64	400	4800	\$7,855.64	102400
752461	Natural Mozzarella Slices - 32 SOS - 8/1.5#	12.00	256	.750z	12.00	\$19.64		0	\$0.00	0
752471	Natural Provolone Slices - 32 SOS - 8/1.5#	12.00	256	.750z	12.00	\$19.64	20	240	\$392.83	5120
752481	Natural Swiss Slices - 32 SOS - 8/1.5#	12.00	256	.750z	12.00	\$19.64		0	\$0.00	0
752521	Natural Pepper Jack Slices - 32 SOS - 8/1.5#	12.00	256	.750z	12.00	\$19.64	25	300	\$491.04	6400
752671	Natural Muenster Slices - 32 SOS - 8/1.5#	12.00	256	.750z	12.00	\$19.64		0	\$0.00	0
LOAVES										
202631	Yellow American Loaf - 6/5#	30.00	480	10z	21.55	\$35.27		0	\$0.00	0
202641	White American Loaf - 6/5#	30.00	480	10z	18.90	\$30.94		0	\$0.00	0
202661	Jalapeno American Loaf - 6/5#	30.00	480	10z	21.33	\$34.91		0	\$0.00	0
202741	Yellow American Cheese Spread Loaf - 6/5#	30.00	480	10z	16.04	\$26.25		0	\$0.00	0
ON-THE-GO										
402911	Cheddar Stick - 168/1 oz	10.50	168	10z	10.50	\$17.19		0	\$0.00	0
402921	Reduced Fat Cheddar Stick - 168/1 oz	10.50	168	10z	10.50	\$17.19		0	\$0.00	0
402931	Marble Stick - 168/1 oz	10.50	168	10z	10.50	\$17.19		0	\$0.00	0
402941	Reduced Fat Marble Stick - 168/1 oz	10.50	168	10z	10.50	\$17.19		0	\$0.00	0
402951	Mozzarella String Stick - 168/1 oz	10.50	168	10z	10.50	\$17.19	1600	16800	\$27,498.24	268400
402991	Reduced Fat Mozzarella String Stick - 168/1 oz	10.50	168	10z	10.50	\$17.19		0	\$0.00	0
482101	Cheddar Cheese Curds - 40/2 oz	5.00	40	20z	5.00	\$8.18		0	\$0.00	0
482121	Ranch Cheddar Cheese Curds - 40/2 oz	5.00	40	20z	5.00	\$8.18		0	\$0.00	0
SHREDS										
755071	LMPS Mozzarella Feather Shred - 4/5#	20.00	320	10z	20.00	\$32.74	2700	54000	\$88,387.20	864000
755191	Yellow Cheddar Feather Shred - 4/5#	20.00	320	10z	20.00	\$32.74	900	18000	\$29,462.40	288000
755261	Three Cheese Blend Feather Shred - 4/5#	20.00	320	10z	20.00	\$32.74		0	\$0.00	0
755341	LMPS Mozz/Provolone Blend Feather Shred - 4/5#	20.00	320	10z	19.95	\$32.65		0	\$0.00	0
755361	Italian Blend Feather Shred - 4/5#	20.00	320	10z	20.33	\$33.28		0	\$0.00	0
755711	Yellow Reduced Fat Cheddar Feather Shred - 4/5#	20.00	320	10z	20.00	\$32.74		0	\$0.00	0
755811	Yellow Reduced Fat American Feather Shred - 4/5#	20.00	320	10z	15.10	\$24.72		0	\$0.00	0
755951	White American Feather Shred with Hot Peppers - 4/5#	20.00	320	10z	20.00	\$32.74		0	\$0.00	0
755501	Yellow Cheddar Feather Shred - 6/5#	30.00	480	10z	30.00	\$49.10		0	\$0.00	0
755531	LMPS Mozzarella Feather Shred - 6/5#	30.00	480	10z	30.00	\$49.10		0	\$0.00	0
755911	Yellow American Feather Shred - 4/5#	20.00	320	10z	15.10	\$24.72		0	\$0.00	0
771021	Monterey Jack and Cheddar Fancy Shred - 4/5#	20.00	320	10z	20.00	\$32.74		0	\$0.00	0
							143274	5234,510.88	3,723,520	

140000-145000



# SCHOOL BID QUOTE

Bongards' Creameries  
250 Lake Drive East  
Chanhassen, MN 55317  
www.bongards.com

**Bid Inquiries:**  
K12Bids@Bongards.com  
952-277-5500

2/12/2020

SPOKANE SCHOOL DISTRICT 81

200 N BERNARD ST

SPOKANE, Washington 99201

United States

With over 110 years of dairy expertise, we are ready to be your trusted cheese supplier. On behalf of our over 350 farmer-owners, we thank you for your business and look forward to serving you in the future.

## Quote Details

Quote Number	00001065	Prepared By	Jill Ponder
Start Date	7/1/2020	Email	jill.ponder@bongards.com
End Date	6/30/2021		

## Terms and Conditions

Pricing shown is delivered and does not include distributor mark-up. Minimum 10k lb order for direct purchases. Products must be ordered in full layer quantities. Bid award information must be submitted within 30 days of bid opening in order to validate pricing in our system.

Product Code	Description	Net Weight	Servings per Case	DF/Case	DF Value	FFS Pricing	NOI Pricing	
402911	168/ 1oz Cheddar Stick	10.5	168 / 1 oz. / 1 MMA	10.50	\$17.19	\$12.60	\$29.79	✓
402931	168/ 1oz Marble Stick	10.5	168 / 1 oz. / 1 MMA	10.50	\$17.19	\$12.60	\$29.79	✓
402951	168/ 1oz Mozzarella String Stick	10.5	168 / 1 oz. / 1 MMA	10.50	\$17.19	\$10.92	\$28.11	✓
755071	4/ 5# Low Moisture Part Skim Mozzarella Feather Shred	20	320 / 1 oz. / 1 MMA	20.00	\$32.74	\$9.20	\$41.94	✓
104451	4/ 5# Pasteurized Blended Low Moisture Part Skim Mozzarella 160 slices Pullman	20	640 / 0.5 oz. / 0.5 MMA	20.00	\$32.74	\$6.77	\$39.51	
104461	4/ 5# Pasteurized Blended Provolone 160 Slices 0.5oz each	20	640	20.00	\$32.74	\$9.48	\$42.22	
100501	4/ 5# White Process American 160 slices Vertical	20	640 / 0.5 oz. / 0.5 MMA	12.60	\$20.62	\$18.61	\$39.23	
755191	4/ 5# Yellow Cheddar Feather Shred	20	320 / 1 oz. / 1 MMA	20.00	\$32.74	\$9.50	\$42.24	✓
104411	4/5# Pasteurized Blended Cheddar 160 Slices .5oz each	20	640 / 0.5 oz. / 0.5 MMA	20.00	\$32.74	\$12.14	\$44.88	
104441	4/5# Pasteurized Blended Pepper Jack 160 Slices .5oz each	20	640 / 0.5 oz. / 0.5 MMA	20.00	\$32.74	\$9.91	\$42.65	✓
104431	4/5# Pasteurized Blended Swiss 160 Slices .5oz each	20	640 / 0.5 oz. / 0.5 MMA	20.00	\$32.74	\$15.30	\$48.04	✓
101371	6/ 5# Yellow Process American 160 slices Vertical	30	960 / 0.5 oz. / 0.5 MMA	21.55	\$35.27	\$17.40	\$52.67	✓

48120  
48130

Thank you for your business!



# SCHOOL BID QUOTE

**Bongards' Creameries**  
250 Lake Drive East  
Chanhassen, MN 55317  
www.bongards.com

**Bid Inquiries:**  
K12Bids@Bongards.com  
952-277-5500

101351	6/ 5# Yellow Reduced Fat & Reduced Sodium Process American 160 Slices Horizontal	30	960 / 0.5 oz. / 0.5 MMA	21.55	\$35.27	\$18.30	\$53.57	✓
752451	8/ 1.5# Cheddar Slices	12	256 / 0.75 oz. / 0.75 MMA	12.00	\$19.64	\$11.79	\$31.43	✓
752461	8/ 1.5# Mozzarella Slices	12	256 / 0.75 oz. / 0.75 MMA	12.00	\$19.64	\$12.03	\$31.67	
752521	8/ 1.5# Pepper Jack Slices	12	256 / 0.75 oz. / 0.75 MMA	12.00	\$19.64	\$12.39	\$32.03	✓
752471	8/ 1.5# Provolone Slices	12	256 / 0.75 oz. / 0.75 MMA	12.00	\$19.64	\$13.08	\$32.72	
752481	8/ 1.5# Swiss Slices	12	256 / 0.75 oz. / 0.75 MMA	12.00	\$19.64	\$20.17	\$39.81	✓

Thank you for your business!



A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov.

[Log In](#)

[Login.gov FAQs](#)

ALERT: SBA connectivity is experiencing an outage. For questions about small business size status, users should return later or contact SBA directly ([www.sba.gov](http://www.sba.gov)).

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 09/12/2020 from 8:00 AM to 1:00 PM.

## Search Results

Current Search Terms: **BONGARDS' CREAMERIES\***

Total records: 1

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page: 1

Sort by **Relevance** ▼ Order by **Descending** ▼

Your search for BONGARDS' CREAMERIES\* returned the following results...

Entity	<b>BONGARDS' CREAMERIES</b>	Status: <b>Active</b>
DUNS: <b>006153712</b>	CAGE Code: <b>6R366</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>12/29/2020</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

Result Page: 1

[Save PDF](#)

[Export Results](#)

[Print](#)



IBM-P-20200814-1154  
WWW:

<a href="#">Search Records</a>	<a href="#">Disclaimers</a>	<a href="#">FAPHS.gov</a>
<a href="#">Data Access</a>	<a href="#">Accessibility</a>	<a href="#">GSA.gov/IAE</a>
<a href="#">Check Status</a>	<a href="#">Privacy Policy</a>	<a href="#">GSA.gov</a>
<a href="#">About</a>		<a href="#">USA.gov</a>
<a href="#">Help</a>		

This is a U.S. Government Service Administration Platform. It is not intended to be used for any other purpose. This is a U.S. Government Service Administration Platform. It is not intended to be used for any other purpose.

*JP*



**Spokane Public Schools**  
excellence for everyone

Page 1 of 2

PURCHASE ORDER NUMBER:

210155

PO DATE: 09/01/20

ORDER DUE DATE: 09/01/20

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

VENDOR NUMBER  
032851

VENDOR PHONE NUMBER

REQUISITION NUMBER  
R59073

VENDOR INFORMATION  
BONGARDS CREAMERIES  
13200 COUNTY ROAD 51  
NORWOOD YOUNG AMERICA, MN 55368

ATTN:  
BID/QUOTE NO.: 12-1819  
CONTRACT NO.: B-JPR-CHEESE  
BUYER: PAM T  
BUYER PHONE NO.: (509) 354-7127

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

SEND INVOICE TO: BUDGET AND ACCOUNTING  
200 N BERNARD ST  
SPOKANE, WA 99201

FOR: JEANETTE PRIEN

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

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
0001	150,000	\$	REFERENCE BID NO. 12-1819, USDA CHEESE PROCESSING - EXTRUDED CHEESE STICKS, SLICES AND SHREDS, DATED JANUARY, 2019. AWARD OF PURCHASE CONTRACT RENEWAL TO YOUR FIRM WAS APPROVED BY THE SCHOOL BOARD ON 9/9/20 TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE AFOREMENTIONED BID SPECIFICATIONS. THIS USDA CHEESE TO BE DIVERTED TO YOUR PLANT FOR PROCESSING INTO VARIOUS PRODUCTS UTILIZED IN THE DISTRICT'S NUTRITIONAL MEAL PROGRAMS. THE TERM OF THIS PURCHASE ORDER IS FROM 9/1/20 THROUGH 8/31/21 TO SUPPLY THE FOLLOWING AS ORDERED BY THE AUTHORIZED DISTRICT PERSONNEL NAMED: ALEX NAVARRETE DENNIS BAIRD DOUG WORDELL SAMANTHA SLIPPER ROBBIE TRUITT GARRETT BERDAN JEANETTE PRIEN  1) 40295, MOZZARELLA STRING CHEESE \$10.92/CS 2) 40293, COLBY JACK CHEESE STICK \$12.60/CS 3) 40291, CHEDDAR CHEESE STICK \$12.60/CS 4) 10137, SLICED AMERICAN CHEESE \$17.40/CS	1.00	150,000.00
					* 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: \_\_\_\_\_





Spokane Public Schools  
excellence for everyone

Page 2 of 2

PURCHASE ORDER NUMBER:

210155

PO DATE: 09/01/20

ORDER DUE DATE: 09/01/20

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

VENDOR NUMBER  
032851

VENDOR PHONE NUMBER

REQUISITION NUMBER  
R59073

VENDOR INFORMATION  
BONGARDS CREAMERIES  
13200 COUNTY ROAD 51  
NORWOOD YOUNG AMERICA, MN 55368

ATTN:  
BID/QUOTE NO.: 12-1819  
CONTRACT NO.: B-JPR-CHEESE  
BUYER: PAM T  
BUYER PHONE NO.: (509) 354-7127

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

SEND INVOICE TO: BUDGET AND ACCOUNTING  
200 N BERNARD ST  
SPOKANE, WA 99201

FOR: JEANETTE PRIEN

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

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
0002	0	.	4A) 10135, LOW SODIUM SLICED AMERICAN CHEESE \$18.30/CS 6) 75519, SHREDDED, MILD CHEDDAR \$ 9.50/CS 7) 75507, SHREDDED, MOZZARELLA \$ 9.20/CS 8A) 48130, LOW SODIUM JALAPENO CHEESE SAUCE \$80.02/CS 9A) 48120, LOW SODIUM CHEDDAR CHEESE SAUCE \$78.56/CS 10A) 10444, SLICED PEPPER JACK \$ 9.91/CS 11A) 10443, SLICED SWISS \$15.30/CS 12A) 10441, SLICED CHEDDAR \$12.14/CS 13A) 10061, SLICED PROVALONE \$15.83/CS 14A) 10038, SLICED MOZZARELLA \$15.83/CS	0.00	Unknown
				Subtotal	150,000.00
				Tax	0.00

ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

PO TOTAL 150,000.00

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.
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: \_\_\_\_\_