

ALT# 109-1920

## 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	<input type="checkbox"/>
	Service	<input type="checkbox"/>
	Books*	<input type="checkbox"/>
	Accessing Existing Contract	<input checked="" type="checkbox"/>

Spokane Public Schools	19-1617
(agency)	(no.)

Vendor: JTM Provisions Co. Inc

Purchase Description: USDA Beef processing

Rationale: In support of Nutrition Services meal program

Estimated Amount: \$ 105,000.00

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# 200169 by: pt

SPOKANE PUBLIC SCHOOLS  
Spokane, Washington

Loc #: 680	Req #:	Req Date: 1-Jul-19	Due Date:
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R 57851

[illegible]



**Agenda Item Details**

Meeting	Jul 17, 2019 - Regular Meeting
Category	6. CONSENT AGENDA
Subject	K. Alternate Purchase No. 109-1920; Processing with USDA Beef
Type	Action (Consent)

**Recommendation:**

Approve issuance of a purchase order to JTM Provisions Co, Inc., Harrison, OH, in the estimated amount of \$95,000, for beef products processed with USDA beef commodities per the terms and conditions of RFP No. 19-1617.

**Background:**

This recommendation is designed for Spokane Public Schools to partner with a USDA approved beef processor who could take the district's bulk beef allotment and make it into patties, dipping strips and other finished beef products with emphasis on using 100% beef without added fillers. The district utilized the Request for Proposal solicitation 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 beef processors. Of the three USDA approved beef processors who responded, only two carried a full line of beef products used by the district. JTM Provisions Co., Inc. received the most points in the overall evaluation and received the initial bid award. This will be the second of four optional annual renewals as allowed for in the RFP terms and conditions. The District has contracted with JTM for the past 6 years and find their product and service acceptable. Expenditures from this purchase will be from the general fund.

**Motion & Voting**

Director Brower requested further information on Item S 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

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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 can be 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.

## Search Results

**Current Search Terms: JTM Provisions Company, Inc\***

Total records: 1

[Save PDF](#)[Export Results](#)

Result Page:

1

Sort by Relevance

Order by Descending

Your search for JTM Provisions Company, Inc\* returned the following results...

Entity

**JTM Provisions Company, Inc**

Status: **Active**

DUNS: **017625856**

CAGE Code: **0SZ93**

[View Details](#)

Has Active Exclusion?: **No**

DoDAAC:

Expiration Date: **04/23/2020**

Debt Subject to Offset?: **No**

Purpose of Registration: **All Awards**

Result Page: 1

[Save PDF](#)[Export Results](#)

IBM-P-20190627-1414

WWW4

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*B Carson*



Spokane Public Schools  
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PURCHASE ORDER NUMBER:

200169

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  
024382

VENDOR PHONE NUMBER  
(800) 626-2308  
FX (513) 367-3508

REQUISITION NUMBER  
R57851

VENDOR INFORMATION  
JTM PROVISIONS COMPANY INC  
200 SALES DR  
HARRISON, OH 45030

ATTN:  
BID/QUOTE NO.: 19-1617  
CONTRACT NO.: B-JPR-BEEF 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: BEEF PROCESSING

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

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
0001	105,000	\$	REFERENCE: RFP 19-1617, PROCESSING WITH USDA BEEF COMMODITIES, DATED 2/17/17. AWARD OF PURCHASE ORDER CONTRACT RENEWAL TO YOUR FIRM WAS APPROVED BY THE SCHOOL BOARD 07/07/19 TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS OF THE AFOREMENTIONED RFP.  USDA BEEF PROCESSING TO BE ORDERED AS NEEDED BY THE WAREHOUSE SUPERVISOR, ALEX NAVARRETE. THIS PURCHASE ORDER IS FOR THE PERIOD 9/1/19 THROUGH 8/31/20.  CP5602 CHARBROILED PATTY 100% BEEF 1.97 OZ \$23.90 CP5601 CHARBROILED PATTY W/SOY FILLER 1.75 OZ \$23.99 CP5670 CHARBROILED PATTY 100% BEEF LOW SODIUM 2.45 OZ \$24.95 CP5661 CHARBROILED PATTY W/SOY FILLER LOW SODIUM 2.20 OZ \$27.96 CP5668 CHARBROILED PATTY 100% BEEF	1.00	105,000.00
					*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 Tatosky*



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PURCHASE ORDER NUMBER: 200169

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 024382 VENDOR PHONE NUMBER (800) 626-2308 (513) 367-3508 REQUISITION NUMBER R57851

VENDOR INFORMATION JTM PROVISIONS COMPANY INC 200 SALES DR HARRISON, OH 45030 ATTN: BID/QUOTE NO.: 19-1617 CONTRACT NO.: B-JPR-BEEF 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 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO THIS ADDRESS REGARDLESS OF THE SHIPPING DESTINATION. FOR: BEEF PROCESSING

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
			LOW SODIUM 3.00 OZ	\$26.86	
			CP5659 CHARBROILED PATTY W/SOY FILLER		
			2.5 OZ	\$24.70	
			CP5682 CHARBROILED PATTY W/SOY FILLER		
			ONION FLAVORED 2.25 OZ	\$24.06	
			CP5578 REDUCED FAT BEEF SPAGHETTI		
			SAUCE	\$25.99	
			CP5249 TACO CRUMBLES 100% BEEF	\$22.50	
			CP5250 TACO CRUMBLES W/SOY FILLER	\$23.88	
			CP5631 MEATLOAF W/SOY FILLER	\$28.60	
			CP5049 MEATBALLS 100% BEEF	\$26.59	
			CP5030 MEATBALLS W/SOY FILLER	\$25.92	
			CP5813 PHILLY SHAVED COOKED BEEF		
			W/SOY FILLER	\$51.00	
			PLEASE NOTIFY THE WAREHOUSE 48 HOURS PRIOR TO ALL DELIVERIES AT (509) 354-7174.		
				Subtotal	105,000.00
				Tax	0.00

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PO TOTAL 105,000.00

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INTERNAL USE ONLY

RECEIVING SIGNATURE:

DATE REC'D:

PURCHASE ORDER AUTHORIZED BY:

*Pam Jatosky*