

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 [X]

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

Spokane Public Schools
(agency)

Bid No 20-1617
(no.)

Purchase Description: Processing of USDA chicken into lunch entrée products.

Rationale: Service.

Estimated Amount: \$ 200,000.00

Originating Department Contact Person: Doug Wordell / Nutrition Services.

Purchasing Agent Approval: Cindy Cole

Date Forwarded for Authorization: _____

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

Board Approval Date 08/08/18

PO# 190166 by: pt

**Agenda Item Details**

Meeting	Aug 08, 2018 - Regular Meeting
Category	6. CONSENT AGENDA
Subject	H. Alternate Purchase No. 117-1819; Processing with USDA Chicken, accessing RFP No. 20-1617 (Renewal)
Access	Public
Type	Action (Consent)
Recommended Action	Approve issuance of a Purchase Order to Pilgrim's Pride Corporation, Buford, GA, in the estimated amount of \$200,000, for processing USDA chicken commodities into school meal entrées per the terms and conditions of RFP No. 20-1617.

Public Content**Background:**

In the fall of 2010, Spokane Public Schools was notified by OSPI that they would no longer be issuing solicitations for commodity processing services to convert bulk food products (i.e., peanut butter, beef, chicken, cheese, turkey, pork) received from the United States Department of Agriculture (USDA) into usable school meal entrées. Consequently, it was up to each school district to either issue processing solicitations for their various commodities, or pay a fee to join a co-op that would solicit on behalf of its members. Given the size of our district and the purchasing resources available to Spokane Public Schools, the determination was made that it would be more efficient and cost effective to solicit for this service ourselves. This has been the case for cheese (made into sticks, slices and shreds), beef and peanut butter. The goal of this particular solicitation was to partner with a USDA approved chicken processor who could take the district's bulk chicken allotment and make it into patties, strips and other finished chicken products with emphasis on using whole muscle products. The district utilized the Request For Proposal soliciting style which would allow 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 USDA eligible chicken processors. Of the three eligible 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 the successful respondent. This will be the first of four optional annual renewals. The District has contracted with Pilgrim's Pride for the past 6 years and find their product and service acceptable. Expenditures from this purchase will be from the general fund.

Administrative Content**Motion & Voting**

Adoption of revision to Policy 2255 - Alternative Learning Experience

Motion by Brian Newberry, second by Jerrall Haynes.

Final Resolution: Motion Carries

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

SPOKANE PUBLIC SCHOOLS
Spokane, Washington

Loc #: 680	Req #:	Req Date:	3-Jul-18	Due Date:		DO NOT USE
						PO #: 190166
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Deliver To:</p> <p>Warehouse</p> </div> <div style="width: 45%;"> <p>Suggested Vendor:</p> <p>Reference Bid 20-1617</p> <p>Pilgrims Pride Corporation</p> <p>Phone #:</p> <p>Fax #:</p> </div> </div>					PO Date: 9-4-18	
					Bid/Quote:	
					Other: ALT 117-1819	
<p>Ordered By: _____ (Signature)</p> <p>Approved By: <u><i>[Signature]</i></u> (Budgetary Signature)</p> <p>Special Remarks: _____</p>					<p>R 56318</p> <p>180166</p>	

Will items on requisition be used for;		(NOTE, ALL QUESTIONS MUST BE ANSWERED)	
...Grant Funding?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Yes IF for Federal Grant or Non-Federal Grant operated in partnership with a Federal Grant.	
...Elementary Instruction?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If yes, approval needed from a Director of Elementary Curriculum. →	
...Secondary Instruction?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If yes, approval needed from the Director of Secondary Curriculum. →	
...Tech Services, hardware or software?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If yes, approval needed from the Director of Technology Services. →	

Qty.	Unit	Description	Account #	Stock #	Unit Cost	Total Cost
1		Reference: RFP 20-1617	1-1410		\$ 200,000.00	\$ 200,000.00
		Processing of the USDA chicken into usable meal entrée, Portions for the Nutrition Services meal program for the period of 9/1/18 through 8/31/19				
		Send copy of PO to Nutrition Services				
SUBTOTAL					\$	200,000.00
SHIPPING & HANDLING RATE					0.00%	\$ -
SUBTOTAL					\$	200,000.00
SALES TAX RATE					0.00%	\$ -
TOTAL					\$	200,000.00



Spokane Public Schools
excellence for everyone

Page 1 of 2

PURCHASE ORDER NUMBER:

190166

PO DATE: 09/04/18

ORDER DUE DATE: 09/01/17

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

VENDOR NUMBER
026049

VENDOR PHONE NUMBER

REQUISITION NUMBER
R56318

VENDOR INFORMATION
PILGRIMS PRIDE CORPORATION
POBOX911709
DALLAS, TX 75391-1709

ATTN:
BID/QUOTE NO.: 20-1617
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	200,000	\$	<p>REFERENCE: PROCESSING OF USDA CHICKEN, BID NO. 20-1617, DATED 2/17/17. PURCHASE ORDER CONTRACT TO YOUR FIRM WAS APPROVED BY THE SCHOOL BOARD 08/08/18 TO PROVIDE THE FOLLOWING ITEMS</p> <p>IN ACCORDANCE WITH ALL TERMS, CONDITIONS AND SPECIFICATIONS OF THE AFORE-MENTIONED BID.</p> <p>PROCESSING OF USDA CHICKEN INTO USABLE MEAL ENTREE' PORTIONS FOR THE NUTRITION SERVICES MEAL PROGRAM FOR THE PERIOD 9/1/18 THROUGH 8/31/19.</p> <p>615300 CHICKEN NUGGETS BREADED \$39.90</p> <p>49913 CHICKEN FRY/STICK BREADED \$46.50</p> <p>665400 CHICKEN PATTY BREADED \$39.90</p> <p>7520 CHICKEN PATTY ROASTED UNBREAD \$64.20</p> <p>26624 CHICKEN PATTY ROUND UNBREADED \$46.80</p> <p>625300 CHICKEN TENDERS BREADED \$40.50</p> <p>7572 CHICKEN TENDERS BREADED \$52.80</p> <p>(WHOLE MUSCLE - WHITE)</p>	1.00	200,000.00
					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: _____

PURCHASE ORDER NUMBER:

190166

PO DATE:	09/04/18	ORDER DUE DATE:	09/01/17	PAYMENT MAY BE DELAYED UNLESS PO# APPEARS ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGING.
VENDOR NUMBER	026049	VENDOR PHONE NUMBER		REQUISITION NUMBER R56318

<p>VENDOR INFORMATION</p> <p>PILGRIMS PRIDE CORPORATION</p> <p>POBOX911709</p> <p>DALLAS, TX 75391-1709</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.

[illegible]

ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

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6. Authorization for price discrepancies is necessary only if total order is increased more than \$25.

PO TOTAL	200,000.00
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INTERNAL USE ONLY

RECEIVING SIGNATURE:

DATE REC'D:

PURCHASE ORDER
AUTHORIZED BY:

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 - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.

Search Results

Current Search Terms: pilgrims* pride* corporation*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To [print your complete search results](#), you can download the PDF and print it.

No records found for current search.



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This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

A handwritten signature in blue ink, appearing to read "John", is written diagonally across the lower right portion of the page.