

## AUTHORIZATION FOR ALTERNATIVE PURCHASE PROCESS

<b>GOODS</b> – Dollar Threshold	\$40,000-75,000	[ ]
	Over \$75,000	[x]

<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	20-1617
(agency)	(no.)

Vendor: Pilgrim's Pride

Purchase Description: USDA Chicken processing

Rationale: In support of Nutrition Services meal program

Estimated Amount: \$215,000.00

Originating Department Contact Person: Doug Wordell / Nutrition Services

Purchasing Agent Approval: Cindy Coleman

Date Forwarded for Authorization: 07/10/2019

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

Board Approval Date 07/17/19 PO# 200166 by: pt



**Agenda Item Details**

Meeting	Jul 17, 2019 - Regular Meeting
Category	6. CONSENT AGENDA
Subject	J. Alternate Purchase No. 108-1920; Processing with USDA Chicken
Type	Action (Consent)

**Recommendation:**

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 entree items 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 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 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 second of four optional annual renewals. The District has contracted with Pilgrim's Pride for the past six 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

SPOKANE PUBLIC SCHOOLS  
Spokane, Washington

Loc #: 680	Req #:	Req Date: 1-Jul-19	Due Date:
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**Suggested Vendor:**  
RFP 20-1617  
Pilgrims Pride Corporation

R.57852

190166

Special Remarks:

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 ○		\$ 215,000.00	\$ 215,000.00
		Processing of the USDA chicken into usable meal entrée. Portions for the Nutrition Services meal program for the period of 9/1/19 through 8/31/20.	DB KH 7-1-19			
		Send copy of PO to Nutrition Services				
					SUBTOTAL	\$ 215,000.00
					SHIPPING & HANDLING RATE	\$ -
					SUBTOTAL	\$ 215,000.00
					SALES TAX RATE	\$ -
					TOTAL	\$ 215,000.00

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## Search Results

**Current Search Terms: PILGRIM'S PRIDE CORPORATION\***

Total records: 1

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

Result Page: 1

Sort by Relevance

Order by Descending

Your search for PILGRIM'S PRIDE CORPORATION\* returned the following results...

Entity

**Pilgrim's Pride Corporation**

Status: **Active**

DUNS: **007334170**

CAGE Code: **1J7S8**

[View Details](#)

Has Active Exclusion?: **No**

DoDAAC:

Expiration Date: **04/28/2020**

Debt Subject to Offset?: **No**

Purpose of Registration: **All Awards**

Result Page: 1

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IBM-P-20190627-1414  
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*B. Carson*



Spokane Public Schools  
excellence for everyone

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PURCHASE ORDER NUMBER:

200166

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  
026049

VENDOR PHONE NUMBER

REQUISITION NUMBER  
R57852

VENDOR INFORMATION  
PILGRIMS PRIDE CORPORATION  
POBOX560406  
DENVER, CO 80256-0406

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	215,000	\$	REFERENCE: PROCESSING OF USDA CHICKEN, BID NO. 20-1617, DATED 2/17/17. PURCHASE ORDER CONTRACT RENEWAL WAS APPROVED BY THE SCHOOL BOARD 07/07/19 TO PROVIDE THE FOLLOWING ITEMS IN ACCORDANCE WITH ALL TERMS, CONDITIONS AND SPECIFICATIONS OF THE AFOREMENTIONED BID.  PROCESSING OF USDA CHICKEN INTO USABLE MEAL ENTREE' PORTIONS FOR THE NUTRITION SERVICES MEAL PROGRAM FOR THE PERIOD 9/1/19 THROUGH 8/31/20.  1260 CHICKEN FAJITA UNBREADED \$50.85 (WHOLE MUSCLE - DARK ONLY) 7803 CHICKEN DRUM, BREADED \$65.96 7517 CHICKEN BREAST FILET, BREADED, \$74.10 SPICY 7518 CHICKEN BREAST CHUNKS, BREADED, \$69.75 FULLY COOKED 662100 CHICKEN PATTY WHOLE GRAIN \$37.35	1.00	215,000.00
				Subtotal	215,000.00
				Tax	0.00

ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

PO TOTAL 215,000.00

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:

*Pam Istosky*