### AUTHORIZATION FOR ALTERNATIVE PURCHASE PROCESS

GOODS - Dollar Thres	hold		\$40,000-75,000 Over \$75,000	[ ] [X]
SERVICES – Dollar T	hreshold	STATE - \$4	L - Over \$5,000 40,000-\$300,000 - Over \$300,000	[]
School Board Approval	Required			[X]
Rationale:	Single Source Service Books* Accessing Existi	ng Contract		[ ] [ ] [X]
	Food Services of (agency)	America	SPS RFP 17 (no.)	7-1314
Purchase Description: _	Prime Vendor for support the Nutrition Services		onsumable product	in support
Rationale: This accesse	es the third of four option	onal one-year renews	als with FSA.	
Estimated Amount: §	3,075,000.00			
Originating Department Purchasing Agent Appr		oug Wordell / Nutri	tion Services	
Date Forwarded for Au	thorization: <u>07/13/2017</u>	7		
Approval Signature:	Associate Superi School Support		_Date:	
Board Approval Date	07/19/2017	PO#	by: _ pt	

<sup>\*</sup>Per RCW 28S.335.190(1) and RCW 28A.335.190(2)

# Purchase Requisition for Miscellaneous Supplies SPOKANE PUBLIC SCHOOLS

Spokane, Washington

### **NAME OF PURCHASE:**

Loc#	: 680	Req#:	Req Date	: 29-Jun-17	Due Date:		DO NO	OT L	JSE
		Deliver To:		1			PO #:		
	Kludeitian				Suggested Vend	or:	PO Date:		
	Nutrition	Services			RFP NO. 17-1314				17-1314
				Food Ser	vices of America		Other:	A) 11	111-1718
	1			Phone #:			(	-	,
				Fax #:				$\vdash$	/
	Or	dered By:	1.		0	(Signature)		****	
	Арр	proved By:	Sello .	m 6	len 1	= (Budgetary Signa	ture)		
	Special	Remarks:	w tuw			-: 1			
Will ite	ms on re	equisition be used f	or:	(NOTE, ALL QU	JESTIONS MUST BE	ANSWERED)		_	
		Funding? YES	√NO	Yes IF for Fede	eral Grant or Non-Fe	deral Grant			
-		ementary YES			rtnership with a Fede				
	1115	truction? ——	. ON ⊡	Elementary Cu	rriculum. ———	>			
		econdary YES	<b>☑</b> NO	If yes, approva	I needed from the D	irector of			
Land.	Tech	Services, YES	✓NO		I needed from the D	irector of			
nardy	ware or s	onware? L		Technology Se	ervices.	> 1			
Qty,	Unit		Description		Account #	Stock #	Unit Cost		Total Cost
1	EA	Prime	Vendor Award		680.9800.42.6590		\$ 2,700,000.00	\$	2,700,000.00
					680.9800.44.6590				III CARE
1	EA	Supplemental	Specially Food	Products	680.9800.42.6590		\$ 75,000.00	\$	75,000.00
1	EA	Fr	esh Produce		680.9800,42.6590		\$ 300,000,00	s	300,000,00
		, ,	CSITI TOUCCE		000.9000.42.0390		\$ 300,000,00	3	300,000.00
		9/	1/17-8/31/18						
		Referen	ce Bid No 17-13	14					
									1100
						-			
						1			
	ane i					•	SUBTOTAL	\$	3,075,000.00
					SHIPPING & I	HANDLING RATE	0.00%	\$	37
							SUBTOTAL		3,075,000.00
						SALES TAX RATE		\$	74.
Form 10-00	009 Rev. 10	0/15 Web Form 10-0009	Siores OR-1506	Building Reter		Revised 11/6/15	TOTAL		3,075,000.00

# MEMORANDUM

July 19, 2017

Spokane Public S excellence for everyone	Schools
☐ Information Only	
☐ Action Required By	
☐ Due Back By	

To:

Dr. Mark Anderson

Associate Superintendent, School Support Services

Dr. Linda McDermott Chief Financial Officer

From:

Cindy Coleman

Director, Purchasing

Subject:

Alternate Purchase No. 111-1718; Food Services of America, Prime Vendor for FY2017-18

ON 787 NO

Accessing RFP 17-1314 (Renewal)

### **RECOMMENDATION:**

It is recommended that a contract renewal be issued to <u>Food Services of America</u>, Inc., Spokane, WA, in the anticipated estimated amount of <u>\$3,075,000</u>, for food products and supplies purchased during the 2017-18 fiscal year, per the terms and conditions of RFP No. 17-1314.

### **BACKGROUND:**

This recommended contract provides food products and supplies in support of the nutrition services meal programs. The prime vendor system has allowed the nutrition services and warehouse teams to more effectively manage food and preparation/serving supplies, purchases, and distribution. By awarding to a single prime vendor the district receives just in time product, has the benefit of a more flexible procurement model with a wider variety of offerings, and a shorter lead time for specialty items. The district receives superior customer service by building a partnership with the prime vendor when compared to that received from a vendor who makes only a single drop ship delivery in the more traditional procurement approach. Product quality is at a higher level given the quick turn-around of goods. This is evidenced by the fact that breakfast counts have increased and lunch counts have remained stable.

Food Services of America was awarded the contract as a result of staff analysis using the Proposal Evaluation Criteria. Each vendor was judged on their compliance with various non-optional critical qualifying factors identified in the RFP document. These factors, coupled with positive evaluation criteria scores, resulted in this vendor being recommended for award. Food Services of America has effectively served the district as the prime vendor for the past eighteen years. This renewal will access the third of four additional one-year renewal options available in accordance with the terms and conditions of the RFP. Prices are considered fair and reasonable. The expenditures from this RFP will come from the general fund.

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## **Search Results**

## Current Search Terms: food\* services\* of america\* inc\*

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DUNS: 027745645

Has Active Exclusion?: No

Expiration Date: 09/20/2017

Purpose of Registration: All Awards

CAGE Code: 0N1W0

View Details

DoDAAC:

Debt Subject to Offset? No

GSA

IBM v1.P.2.20170623-1606

WWW6

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### **Agenda Item Details**

Meeting

Jul 19, 2017 - Regular Meeting

Category

5. CONSENT AGENDA

Subject

L. Alternate Purchase No. 111-1718; Food Services of America, Prime Vendor for FY

2017-18 Accessing RFP 17-1314 (renewal)

Type

Action (Consent)

Recommended

Action

Approve a contract renewal being issued to Food Services of America, Inc., Spokane, WA, in the estimated amount of \$3,075,000, for food products and supplies purchased during

the 2017-18 fiscal year, per the terms and conditions of RFP No. 17-1314.

#### Background:

This recommended contract provides food products and supplies in support of the nutrition services meal programs. The prime vendor system has allowed the nutrition services and warehouse teams to more effectively manage food and preparation/serving supplies, purchases, and distribution. By awarding to a single prime vendor the district receives just in time product, has the benefit of a more flexible procurement model with a wider variety of offerings, and a shorter lead time for specialty items. The district receives superior customer service by building a partnership with the prime vendor when compared to that received from a vendor who makes only a single drop ship delivery in the more traditional procurement approach. Product quality is at a higher level given the quick turn-around of goods. This is evidenced by the fact that breakfast counts have increased and lunch counts have remained stable.

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### **Motion & Voting**

(not specified)

Motion by Susan Chapin, second by Jerrall Haynes.

Final Resolution: Motion Carries

Yes: Deana Brower, Susan Chapin, Jerrall Haynes