

AUTHORIZATION FOR ALTERNATIVE PURCHASE PROCESS

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

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

School Board Approval Required [X]

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

Spokane Public Schools	RFP 13-1819
(agency)	(no.)

Vendor: US Foods, Inc.

Purchase Description: Prime Vendor

Rationale: In support of Nutrition Services meal program

Estimated Amount: \$ 3,800,000.00

Originating Department Contact Person: Doug Wordell / Nutrition Services

Purchasing Agent Approval: *Barb Carson*

Date Forwarded for Authorization: 07/10/2020

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

Board Approval Date 07/15/20 PO# 210178 by: pt

Purchase Requisition for Miscellaneous Supplies

SPOKANE PUBLIC SCHOOLS
Spokane, Washington

NAME OF PURCHASE:

Loc #: 680 Req #: Req Date: 1-Jul-20 Due Date:

Deliver To:
Nutrition Services

Suggested Vendor:
RFP 13-1819
US FOODS

Phone #:
Fax #:

DO NOT USE

PO #: 210178

PO Date: 9/1/20

Bid/Quote:
Other: A/F 111-2021

bc

Ordered By: _____ (Signature) R 59097

Approved By: *[Signature]* (Budgetary Signature)

Special Remarks:

200178

Will items on requisition be used for; (NOTE, ALL QUESTIONS MUST BE ANSWERED)

...Grant Funding? ☒ YES ☐ NO Yes IF for Federal Grant or Non-Federal Grant operated in partnership with a Federal Grant.

...Elementary Instruction? ☐ YES ☒ NO If yes, approval needed from a Director of Elementary Curriculum. →

...Secondary Instruction? ☐ YES ☒ NO If yes, approval needed from the Director of Secondary Curriculum. →

...Tech Services, hardware or software? ☐ YES ☒ NO If yes, approval needed from the Director of Technology Services. →

Qty.	Unit	Description	Account #	Stock #	Unit Cost	Total Cost
1	EA	Reference RFP 13-1819	680.198N.42.65611	65611	\$ 3,665,000.00	\$ 3,665,000.00
		Prime Vendor	680.198N.44.65611	65611		
		To include specialty muffins and fresh produce				
1	EA	FFVP	680.198F.42.65611		\$ 100,000.00	\$ 100,000.00
1	EA	Summer Meal Program	315.198S.42.65611		\$ 35,000.00	\$ 35,000.00
			315.198S.44.65611			
		Purchases through 9/1/20-8/31/20	303 198S 42 65630			
			<i>RR</i>			
		Please send copy of PO to Nutrition Services	303 198S 44 65611			
			320 198S 42 65630			
		Please change Vendor name to US FOODS	320 198S 44 65611			
		<i>Prd Date 7-15-20</i>	<i>RR</i>			

SUBTOTAL \$ 3,800,000.00

SHIPPING & HANDLING RATE 0.00% \$ -

SUBTOTAL \$ 3,800,000.00

SALES TAX RATE 0.00% \$ -

TOTAL \$ 3,800,000.00



Agenda Item Details

Meeting	Jul 15, 2020 - Regular Meeting
Category	6. CONSENT AGENDA
Subject	G. RFP 13-1819 (Renewal); US Foods, Inc., Nutrition Services Prime Vendor for FY2020-21; Alternate Purchase No. 111-2021
Type	Action (Consent)

Recommendation:

Approval to renew the contract with US Foods, Inc., Spokane, WA, in the anticipated estimated amount of \$3,800,000, for food products and supplies purchased during the 2020-21 fiscal year, per the terms and conditions of RFP No. 13-1819.

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.

US Foods (formerly 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. US Foods, and before that Food Services of America, has effectively served the district as the prime vendor for the past 21 years. This renewal will access the first of four additional one-year renewal option available in accordance with the terms and conditions of the RFP. Prices are considered fair and reasonable. Expenditures will be provided 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 Mike Wiser, second by Nikki Otero Lockwood.

Final Resolution: Motion Carries

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



POWER UP
FRESH, LOCAL, DELICIOUS



200 N. Bernard, Spokane, WA 99201 | phone 509 354-7270 | fax 509 353-3318

July 20, 2020

RE: PRIME VENDOR RENEWAL AGREEMENT NUMBER RFP 13-1819

This letter is confirming the rollover award of items from Spokane Public Schools (SPS) Prime Vendor RFP # 13-1819. US FOODS was awarded the contract on June 12, 2019. The contract allows up to four renewals. The SPS is requesting the rollover of this RFP/bid for the 2020-21 school year. The effective dates of this contract are from September 1, 2020 through August 31, 2021. Please confirm all pricing by providing an updated price list for all products by September 1, 2020 and comply with the contract and Procurement Review requirements listed below.

CONTRACT AND PROCUREMENT REVIEW REQUIREMENTS:

INTERLOCAL AGREEMENTS:

- Interlocal Agreement Contract Value: The value of the interlocal agreements contract for the 2020-21 school year will be \$13,430,000.
- The current list of interlocal agreements cannot be changed without the written consent from the Spokane Public Schools (SPS) Purchasing department. Vendor will ensure only approved interlocal agreement schools access the RFP/bid.
- Number of districts that can be added to this RFP/bid are limited to 3 additional districts of not more than 2% of the Interlocal Agreement Contract Value. Districts must be added to the approved interlocal agreement list managed by the vendor and approved by the SPS Purchasing department by April 1 of the preceding school year (IE: April 1, 2021 for the 2021-22 school year).
- The list of current interlocal school districts accessing this RFP/bid must be verified with our purchasing department by August 8.

SPS RFP/bid CONTRACT:

- Contract Value: The value of the SPS prime vendor contract is \$3,800,000 for the 2020-21 school year.
- Vendor will provide an updated price list (order guide) with updated pricing for the 2020-21 school year by September 1, 2020. If there are any new products for the 2020-21 school year please share the new product information before September 1, 2020.

By signing below the Vendor representative is confirm the accuracy of all products, pricing, interlocal agreement school list and contract value, and compliance with the contract and procurement review requirements listed

US FOODS

Sign: Carmen Steele

Name Carmen Steele

Title: Account Executive

Date: 7/22/2020



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

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⚠ 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).

⚠ 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: US FOODS, INC.*

Total records: 50

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

Result Page: 1 2 3 4 5 6 NEXT

Sort by Relevance ▼ Order by Descending ▼

Your search for US FOODS, INC.* returned the following results...

Entity	US Foods, Inc.	Status: Active ⁽²⁾
DUNS: 795140433	CAGE Code: 33BA4	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 03/10/2021	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	US FOODS, INC.	Status: Active ⁽²⁾
DUNS: 004074261	CAGE Code: 4KTX5	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 04/03/2021	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	US FOODS, INC.	Status: Active ⁽²⁾
DUNS: 007919475	CAGE Code: 9P251	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 03/10/2021	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	US FOODS, INC.	Status: Active ⁽²⁾
DUNS: 026797365	CAGE Code: 4KT15	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 03/10/2021	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	US FOODS, INC.	Status: Active ⁽²⁾
DUNS: 031859650	CAGE Code: 1RZT7	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 03/10/2021	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	US FOODS, INC.	Status: Active ⁽²⁾
DUNS: 028139517	CAGE Code: 07TE0	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 03/10/2021	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

L. P. Par

[View assistance for SAM.gov](#)**US FOODS, INC.**

DUNS: 096794461
Has Active Exclusion?: No
Expiration Date: 03/10/2021
Purpose of Registration: All Awards

CAGE Code: 3GNF4
DoDAAC:
Debt Subject to Offset?: No

[View Details](#)

Entity

US FOODS, INC.Status: **Active** 

DUNS: 097017016
Has Active Exclusion?: No
Expiration Date: 03/10/2021
Purpose of Registration: All Awards

CAGE Code: 4KU34
DoDAAC:
Debt Subject to Offset?: No

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Entity

US FOODS, INC.Status: **Active** 

DUNS: 096311555
Has Active Exclusion?: No
Expiration Date: 03/10/2021
Purpose of Registration: All Awards

CAGE Code: 471B0
DoDAAC:
Debt Subject to Offset?: No

[View Details](#)

Entity

US FOODS, INC.Status: **Active** 

DUNS: 161021597
Has Active Exclusion?: No
Expiration Date: 03/10/2021
Purpose of Registration: All Awards

CAGE Code: 4W1V6
DoDAAC:
Debt Subject to Offset?: No

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Spokane Public Schools
excellence for everyone

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PURCHASE ORDER NUMBER:

210178

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
034080

VENDOR PHONE NUMBER
(509) 483-7708 ext: KIM
FX (206) 676-4244

REQUISITION NUMBER
R59097

VENDOR INFORMATION
US FOODS INC
USF-SPOKANE
POBOX34172
SEATTLE, WA 98124

ATTN:
BID/QUOTE NO.: 13-1819
CONTRACT NO.: B-JPR-PRIME VEND
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:

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

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
0001	3,665,0	\$	REFERENCE: NUTRITION SERVICES PRIME VENDOR, RFP NO. 13-1819 DATED 5/10/19. AWARD OF PURCHASE ORDER CONTRACT TO YOUR FIRM WAS RENEWED BY THE SCHOOL BOARD ON 7/15/20 TO PROVIDE THE FOLLOWING: DELIVERY OF ITEMS TO WAREHOUSE, SITE KITCHENS AND CATERING AS SPECIFIED AND IN ACCORDANCE WITH THE TERMS AND CONTITIONS OF THE AFOREMENTIONED RFP FOR SUPPORT OF THE NUTRITION SERVICES PROGRAM. THIS PURCHASE ORDER SHALL BE IN EFFECT FOR THE PERIOD 9/1/20 THROUGH 8/31/21.	1.00	3,665,000.00
0002	100,000	\$	FRESH FRUITS AND VEGETABLES GRANT PROGRAM	1.00	100,000.00
0003	35,000	\$	SUMMER MEALS PROGRAM	1.00	35,000.00
				Subtotal	3,800,000.00
				Tax	0.00

ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

PO TOTAL 3,800,000.00

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 Lutosky