

**Approval of Authorization to Award May 18, 2020 Bid #20-4728 Nutrition Services Food Products and Bid #20-4729 Nutrition Services Manufacturer Direct Ship Food Products to Various Vendors**

Bids are awarded to the lowest cost responsive and responsible bidders for each line item, and the estimated amounts for the purchase of food products from these vendors are listed below:

Bid	Vendor	Amount
20-4728 Nutrition Services Food Products	Danielson Company	\$382,000
20-4728 Nutrition Services Food Products	Gold Star	\$544,000
20-4728 Nutrition Services Food Products	Sysco Central CA	\$1,560,000
20-4728 Nutrition Services Food Products	Tyson	\$20,000
20-4728 Nutrition Services Food Products	Valley Food Products	\$125,000
20-4729 NS Manufacturer Direct Ship Food Products	Bakecrafters Food Company	\$20,000
20-4729 NS Manufacturer Direct Ship Food Products	Bar Fresh Food Group	\$120,000
20-4729 NS Manufacturer Direct Ship Food Products	Big West Distribution	\$33,000
20-4729 NS Manufacturer Direct Ship Food Products	Chef's Corner	\$7,000
20-4729 NS Manufacturer Direct Ship Food Products	Con Agra Brands, Inc.	\$135,000
20-4729 NS Manufacturer Direct Ship Food Products	Country Pure Foods	\$40,000
20-4729 NS Manufacturer Direct Ship Food Products	Don Lee Farms	\$290,000
20-4729 NS Manufacturer Direct Ship Food Products	Foster Poultry Farms	\$115,000
20-4729 NS Manufacturer Direct Ship Food Products	Fat Cat Bakery	\$55,000
20-4729 NS Manufacturer Direct Ship Food Products	Heartridge Farms	\$15,000
20-4729 NS Manufacturer Direct Ship Food Products	JTM Provisions Company	\$7,000

← Clerical error - was supposed to be \$820,000 - based on Bid Award

20-4729 NS Manufacturer Direct Ship Food Products	John Soules Goods	\$69,000
20-4729 NS Manufacturer Direct Ship Food Products	Mi Rancho	\$73,000
20-4729 NS Manufacturer Direct Ship Food Products	Schwan's Food Service, Inc.	\$1,600,000
20-4729 NS Manufacturer Direct Ship Food Products	Tabatchnick Fine Foods	\$80,000
20-4729 NS Manufacturer Direct Ship Food Products	Trident Beverage, Inc.	\$151,000
20-4729 NS Manufacturer Direct Ship Food Products	Tyson Foods	\$950,000
20-4729 NS Manufacturer Direct Ship Food Products	Yang's 5 <sup>th</sup> Taste	\$127,000



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### Board of Education Agenda 1445th Regular Meeting

May 18, 2020 6:00 PM

and Slurry at Various Sites to Sinclair General Engineering Construction, Inc., in the amount of \$1,125,000

C.7. Approval of Authorization to Award May 18, 2020 Bid #20-4728 Nutrition Services Food Products and Bid #20-4729 Nutrition Services Manufacturer Direct Ship Food Products to Various Vendors

C.8. Approval of Authorization to Call for Bids or Utilize Competitively Bid Cooperative Purchase Contracts or Exclusive Educational Contracts for Listed New or Replacement District Items/Services for the 2020-21 Fiscal Year

C.9. Approval of Authorization to Extend Agreement with Storer Transportation Service, Inc. for Home-to-School Special Education Transportation Services for the 2020-21 School Year

C.10. Approval of Authorization to Renew Annual Contracts with Specific Suppliers for Specific Supplies,

Leading Attachments (1) Notes (0) Tools

C.7. Approval of Authorization to Award May 18, 2020 Bid #20-4728 Nutrition Services Food Products and Bid #20-4729 Nutrition Services Manufacturer Direct Ship Food Products to Various Vendors

The Nutrition Services Department provides food, paper and janitorial supplies to Modesto City Schools. The annual cost exceeds the current bid threshold of \$250,000; therefore, competitive bids were solicited.

Bid #20-4728 Nutrition Services Food Products and Bid #20-4729 Nutrition Services Manufacturer Direct Ship Food Products advertised as required by law. Bid # 20-4728 was sent to seventy-eight (78) vendors with seven bid awards are for one (1) year, with the option to renew for two (2) additional one-year period:

Bids are awarded to the lowest cost responsive and responsible bidders for each line item and the estimated annual cost for the combined purchases is \$6,518,000 to be funded by the Nutrition Service.

Attached is a list of each bid, vendor and bid amount.

#### Financial Impact

The estimated annual cost for the combined purchases is \$6,518,000 to be funded by the Nutrition Service.

#### Recommended Motion

It is recommended that the Board of Education approve authorization to award Bid #20-4728 Nutrition Services Food Products to various vendors.

#### Actions Taken

##### Motion Passed:

It is recommended that the Board of Education approve authorization to award Bid #20-4728 Nutrition Services Food Products to various vendors.

Passed with a motion by Amy Elliott Neumann and a second by John Walker.

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PURCHASING DEPARTMENT  
 PHONE (209) 574-1613  
 FAX (209) 574-1567

**PURCHASE ORDER**  
**MODESTO CITY SCHOOLS**  
 426 LOCUST STREET, MODESTO, CA 95351-2631

ACCOUNTS PAYABLE  
 PHONE (209) 574-8476  
 FAX (209) 574-1542

**PURCHASE ORDER NO:** 210285

**SHIP PREPAID TO:** NUTRITION SERVICES  
 1200 N CARPENTER RD  
 MODESTO CA 95351-1198

BAKE CRAFTERS FOOD COMPANY  
 10673 S LEE HWY  
 MCDONALD TN 37353-4101

REQ. NO: 211397

ORDER DATE	REQUESTED BY	ROOM NUMBER	VENDOR NO		
07/02/2020	NSC/ATWELL		030688		
Item	Quantity	Unit	Description	Unit Price	Total Price
1	1	LY	OPEN PURCHASE ORDER FOR FOOD AS NEEDED BY THE DISTRICT'S NUTRITION SERVICES DEPARTMENT ONLY  BID NO: 20-4729  BOARD APPROVED: MAY 18, 2020 * EFFECTIVE THROUGH JUNE 30, 2021	20,000.00	20,000.00
				Sub Total	20,000.00
				Tax	0.00
				PO Total	20,000.00
<p>Increase PO to \$820,000            After Board assenoum approved/Received</p>					

1. 13-5310-0-9322-0000-0000-0000-0000-0000

20,000.00