



Agenda Item Details

Meeting Jun 04, 2019 - Regular School Board Meeting 6:00 PM Board Room

Category F. Consent - Business Services

Subject 1. Approval of Expenditure for ITB No. B187335DG - Ice Cream and Frozen Specialty Items

Type Action

Fiscal Impact Yes

Dollar Amount 250,000.00

Budgeted Yes

Budget Source The estimated expenditure of \$250,000.00 will be funded from budgeted Food and Nutrition Services Department funds. This agenda item is specifically for the approval of the expenditure. Funds will only be expended within the existing resources of the applicable locations.

Recommended Action Approval of the estimated expenditure for ITB No. B187335DG for ice cream and frozen specialty items, awarded to Deonna Ice Cream Company, Inc., in the amount of \$250,000.00, for the second year of the base contract period of July 29, 2019 through July 28, 2020, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.

Goals Become a Model Continuous Improvement Organization.

Invitation to Bid No. B187335DG is for ice cream and frozen specialty items. On July 26, 2018, this ITB was awarded to Deonna Ice Cream Company, Inc., for a three year period, beginning July 29, 2018 through July 28, 2021, with renewal options for three additional one-year periods, upon the written agreement of the vendor and the District. It is recommended the Board approve the estimated expenditure of \$250,000.00, for the second year of the base contract period of July 29, 2019 through July 28, 2020, pursuant to the same terms and conditions as previously approved by the Board.

SOLC Board Approved
Agenda Item No: F.1
Date: 6/4/19