




Agenda Item Details

Meeting	May 23, 2024 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	3. Approval of Expenditure for ITB No. B237453JA – USDA Processed Commodity Cheese
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	1,000,000.00
Budgeted	Yes
Budget Source	Up to \$1,000,000.00 will be funded from budgeted Food and Nutrition Services Department funds. This agenda item is specifically for the approval of the expenditures. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval of expenditures for ITB No. B237453JA for USDA Processed Commodity Cheese, awarded to ES Foods of Woodbury, New York, and Land O'Lakes, Inc., of Arden Hills, Minnesota, as primary vendors and Bongards Creameries, Inc., of Chanhassen, Minnesota, and JTM Provisions Co., Inc., of Harrison, Ohio, as secondary vendors, for up to \$1,000,000.00, for the second year of the base contract period of July 1, 2024 through June 30, 2025, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.
Goals	 Strategic Priority: Improving Internal Operating Systems

Invitation to Bid No. B237453JA is for USDA Processed Commodity Cheese. Services include the processing of "raw" bulk commodity cheese into value-added, finished, commercial products. USDA products include but are not limited to: cheese sticks, sliced cheese for cheeseburgers and made to order sub sandwiches, shredded mozzarella and cheddar cheeses for salad and taco toppings, and cheese sauce for nachos and macaroni and cheese. On June 27, 2023, this ITB was awarded to ES Foods of Woodbury, New York, and Land O'Lakes, Inc., of Arden Hills, Minnesota, as primary vendors and Bongards Creameries, Inc., of Chanhassen, Minnesota, and JTM Provisions Co., Inc., of Harrison, Ohio, as secondary vendors, for a three-year period, beginning July 1, 2023 through June 30, 2026, with renewal options for three additional one-year periods, upon the written agreement of the vendors and the District. It is recommended the Board approve up to \$1,000,000.00, for the second year of the base contract period of July 1, 2024 through June 30, 2025, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Dr. Ami Desamours, Chief Financial Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Armor Persons.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Chris Patricca, Debbie Jordan, Armor Persons, Cathleen Morgan

Not Present at Vote: Jada Fleming