




## Agenda Item Details

Meeting	Jul 31, 2023 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	2. Approval to Renew ITB No. B187335DG Ice Cream and Frozen Specialty Items
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	200,000.00
Budgeted	Yes
Budget Source	Up to \$200,000.00 will be funded from budgeted Food and Nutrition Services Department funds. This agenda item is specifically for the approval of the renewal. Funds will only be expended within the existing resources of the applicable location.
Recommended Action	Approval to renew ITB No. B187335DG for Ice Cream and Frozen Specialty Items. Per School Board Policy 6.07 (17), this ITB was renewed with DeConna Ice Cream Company, Inc., of Reddick, FL, for the third and final renewal period of July 29, 2023 through July 28, 2024, for up to \$200,000.00, pursuant to the same terms and conditions as previously approved by the Board. Products include ice cream and frozen specialty items that are sold la carte to students during their lunch periods. Approval authorizes the Superintendent to execute all related documents.
Goals	 <a href="#">Objective 5 - Increase Operational Efficiency and Effectiveness</a>

Invitation to Bid No. B187335DG is for Ice Cream and Frozen Specialty Items. Products include ice cream and frozen specialty items that are sold la carte to students during their lunch periods. On June 26, 2018, this ITB was awarded to DeConna Ice Cream Company, Inc., of Reddick, FL, for a three-year period, beginning July 29, 2018 through July 28, 2021, and renewed through July 28, 2023, with one more renewal option available. Per School Board Policy 6.07 (17), this ITB was renewed with DeConna Ice Cream Company, Inc., of Reddick, FL, for the third and final renewal period of July 29, 2023 through July 28, 2024, for up to \$200,000.00. It is recommended the Board approve the renewal with DeConna Ice Cream Company, Inc., for the third and final renewal period of July 29, 2023 through July 28, 2024, for up to \$200,000.00, pursuant to the same terms and conditions as previously approved by the Board.

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

## Motion & Voting

Approved as part of the Consent Agenda.

Motion by Jada Fleming, second by Melisa Giovannelli.

Final Resolution: Motion Carried

Yea: Cathleen Morgan, Melisa Giovannelli, Samuel Fisher, Jada Fleming, Armor Persons