

### Agenda Item Details

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Meeting	May 22, 2017 - Regular Meeting
Category	7. Consent Agenda
Subject	7.22 Renewal of RFP 14-36 USDA Commodity Processing Services, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Federal Funds
Recommended Action	Motion to approve the tag-on bid renewal of RFP 14-36 USDA Commodity Processing Services through Alachua County Public Schools.

### Public Content

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Request approval to renew tag-on bid 14-36 USDA Commodity Processing Services through Alachua County Public Schools, to process bulk USDA commodity foods, based on fixed prices from multiple vendors. The bid will be used on an as needed basis. Funding will be paid from Federal Funds. The contract is effective June 1, 2017 through May 31, 2018 and a copy of the renewal document is attached.

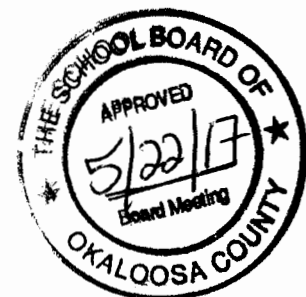
For additional information, please contact Steve Anderson, Program Director, School Food Service at (850) 301-3020.

[RENEWAL RFP 14-36.pdf \(225 KB\)](#)

### Administrative Content

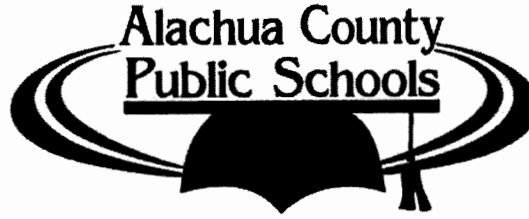
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*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*



**BOARD MEMBERS**

April M. Griffin  
Robert P. Hyatt  
Leanetta McNealy, Ph.D.  
Gunnar F. Paulson, Ed.D.  
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**SUPERINTENDENT OF SCHOOLS**

Sandra H. Hollinger, Interim Superintendent

*We are committed to the success of every student!*

From: W. Hackett, Executive Director, Finance/Purchasing

Re: RFP #14-36 – USDA Commodity Processing Services-Groups A&B – **Contract Renewal Year 2**

Date: April 23, 2017

On April 18, 2017, the School Board of Alachua County, Florida renewed the referenced processing contract, beginning June 1, 2017, and ending May 31, 2018, with the following qualified commodity processors. Please note this is the final renewal period available under the referenced contract.

- |                                  |   |
|----------------------------------|---|
| AdvancePierre Foods              | Asian Food Solutions                          |
| Cargill Kitchen/Sunny Fresh      | Cavendish Farms, Inc.                         |
| Chefs Corner Foods               | ConAgra/Gilardi                               |
| Don Lee Farms                    | High Liner Foods, Inc.                        |
| Jennie-O Turkey Store Sales, LLC | JTM Provisions Company, Inc.                  |
| Lamb Weston                      | McCain Foods USA                              |
| Nardone Brothers Baking Company  | Pilgrim's Pride Corporation                   |
| Tyson Prepared Foods, Inc.       | Yang's 5 <sup>th</sup> Taste (formerly Lings) |

Pricing for the renewed products are contained in the attached spreadsheets. All products and services provided hereunder shall comply with the RFP, and all applicable federal, state, and local laws, statutes, rules, and ordinances.

As a condition of award, and throughout the term of the contract, the awarded processors shall maintain the insurance coverage stipulated on page 6 of the RFP and a current State of Florida Processing Agreement (SPA).

Processors are not authorized to provide processing services until the following documents are received by the Purchasing Department:

1. A current Certificate of Insurance, which names The School Board of Alachua County, Florida as additional insured under the Comprehensive General Liability policy;
2. A current State of Florida Processing Agreement (SPA).

The above documents may be submitted via email to [hacketwd@gm.sbac.edu](mailto:hacketwd@gm.sbac.edu).

The School Board Food & Nutrition Services Department contact is Ms. Catha Dixon (352.955.7704). All orders placed under this contract will be via official School Board purchase order.

We look forward to continuing our successful business relationship with these firms. If you have any questions regarding this award letter or the contract, please contact my office at 352.955.7582.

CC: M. Eunice, FNS Director      C. Dixon, Sr. Accountant      Contract File