



Gadsden Independent School District
P.O. Drawer 70
Anthony, New Mexico 88021

Date: June 3, 2019

School Board Agenda Items

Title of Agenda Item: Bid #18-19-24 Dry Goods

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: June 11, 2019

Submitted By: Originator – Georgina Galvan, CPO
Department – Finance Department
Date – June 3, 2019

To Be Presented By: Georgina Galvan, CPO

Approved By: Ludym Martinez, Assoc. Superintendent for Finance Date – June 3, 2019

Background and Summary:

Bid #18-19-24. The Student Nutrition Program requested bids for Dry Goods for the period of July 1, 2019 through June 30, 2020. Source of funds is Federal. Invitations to bid were sent to five vendors. Bids were received from four vendors per the attached tabulation sheets. Recommended award: Churchfield Trading Co. \$98,874.00; Labatt Food Service \$576,429.00; Shamrock Food \$310,536.30, and SIMCO \$172,264.00. The items in yellow are awarded based on bid specifications and/or samples submitted by vendors.

Recommendation:

Approval: Purchasing recommendation is to approve Churchfield Trading Co., Labatt Food Service, Shamrock Foods, and Simco Foods as our providers for Dry Goods.

Assigned to Board Agenda for Meeting of (Date): June 11, 2019