

KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT
AGENDA STATEMENT

No. 7 i.

MEETING OF June 28, 2023

Item Title:

CONSENT CALENDAR:

Motion to approve the state contract with US Foods

REVIEWED BY:

Superintendent

Finance

SUBMITTED BY: Daniel Schuler, Business Manager (907) 247-2116

CONTACT: Daniel Schuler, Business Manager (907) 247-2116

CONSENT CALENDAR (*Matters listed under the "Consent Calendar" are routine and will be enacted by one motion and one vote. The appropriate motion is to: "I move to approve the Consent Calendar." There will be no separate discussion of the items under the Consent Calendar. If a Board member requests discussion, that item will be removed from the Consent Calendar and will be considered under "Unfinished Business."*)

SUMMARY STATEMENT:

The School Board is being asked to approve entering into a US Foods State of Alaska procurement contract for supplies for the District's food service program.

ISSUE: Board Policy governs the district's purchasing and contracting procedures. BP/AR 3312 requires contracts in excess of \$25,000 to be authorized by the School Board.

BACKGROUND: US Foods secured a Statewide Food Purchase and Delivery contract with the State of Alaska. KGBSD currently is on a local contract for food service with US Foods and purchases approximately \$360,000 on that contract. Moving to the Statewide Food Purchase and Delivery contract with US Foods will save the District approximately \$50,000 per year.

ATTACHMENTS: US Foods Statewide Food Purchase and Delivery with the State of Alaska notification letter.

RECOMMENDATION: To approve partnering with US Foods under their Statewide Food Purchase and Delivery contract with the State of Alaska.

RECOMMENDED ACTION (*Only if not approved as part of the Consent Calendar*):

"I move that the Board of Education **approve the state contract with US Foods.**"

STATEWIDE FOOD PURCHASE AND DELIVERY SERVICES



***MANDATORY FOR DEPARTMENT OF CORRECTIONS
NON-MANDATORY FOR ALL OTHER STATE AGENCIES**

AVAILABLE TO POLITICAL SUBDIVISIONS

Contract Number: **2021-9900-4796**

Term: **August 1, 2022** through **July 31, 2023** (with 7 one-year renewal options remaining).

The Office of Procurement and Property Management (OPPM), in partnership with the Department of Corrections, established this Master Agreement for the purchase of grocery, dairy, meat, and produce items with US Foods. This contract is mandatory for Department of Corrections in accordance with DOC's internal policy and non-mandatory for all other users.

Governmental entities eligible to use this master agreement include the Alaska Legislative Branch, Alaska Court System, University of Alaska, State Boards and Commissions, Federally Recognized Tribes and all State of Alaska political subdivisions including cities, boroughs, and school districts. Federally recognized tribes means native entity within the State of Alaska that is on the list published by the United States Bureau of Indian Affairs in 67 Federal Register, 463131-46333. Issues with interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Officer.

There are three lots; lot one for the South Central Region (Anchorage, Eagle River, Kenai, Palmer, Wasilla and Seward), for Southwest Alaska (Bethel, McGrath) and Northern Alaska (Nome), lot two for the Fairbanks Region, and lot three for Southeast Alaska (Juneau and Ketchikan).

Items and delivery provided to the appropriate agency shall be done in accordance with the terms, conditions, and specifications contained in the Limited Competition Solicitation 2021-9900-4796.

Vendor contact information, and instructions for setting up new accounts, are listed below.

For additional information regarding mandatory **Department of Corrections** users, please contact:

Erin Messing

907-465-8169

erin.messing@alaska.gov

For additional information regarding this contract, please contact:

Ian Martin

907-465-5682

Statewide Contracting Officer

ian.martin@alaska.gov