



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

Date: June 4, 2018

School Board Agenda Items

Title of Agenda Item: Bid #17-18-18 Dry Goods

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: June 14, 2018

Submitted By: Originator – Margarita Terrazas, CPO
Department – Finance Department
Date – June 4, 2018

To Be Presented By: Margarita Terrazas, CPO

Approved By: Ludym Martinez, Assoc. Superintendent for Finance Date – June 4, 2018

Background and Summary:

Bid #17-18-18. The Student Nutrition Program requested bids for Dry Goods for the period of July 1, 2018 through June 30, 2019. Source of funds is Federal. Invitations to bid were sent to four vendors. Bids were received from three vendors per the attached tabulation sheets. Recommended award: Churchfield Trading \$95,472.00; Labatt \$621,136.30; Shamrock \$338,079.05. The items in green were awarded based on bid specifications and/or samples submitted by vendors.

Recommendation:

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

Assigned to Board Agenda for Meeting of (Date): June 14, 2018