

F. Approval of Consent Calendars

Subject **1. Consent Calendars -All matters in this category are considered to be routine by the Board of Education and may be enacted in one motion. There will be no separate discussion of these items unless discussion is requested. Items may be removed from the Consent Calendar and can be considered separately. It is recommended that the Board approve the Consent Calendars as presented.**

Meeting May 4, 2021 - Regular Meeting of the Board of Education

Category F. Approval of Consent Calendars

Type Action, Procedural

Fiscal Impact No

Recommended Action It is recommended that the Board approve the Consent Calendars as presented.

Moved by:_____ Seconded by:_____

Motion & Voting

It is recommended that the Board approve the Consent Calendars as presented.

Motion by Julio Gonzalez, second by Marla Kirkland.

Final Resolution: Motion Carries

Aye: Marla Kirkland, Julio Gonzalez, Matthew Serafin, Ty Liddell, Marisol Roque

G. Business Services Consent Calendar

Subject **1. Approval to Extend of Contract for Fresh Bread Products**

Meeting May 4, 2021 - Regular Meeting of the Board of Education

Category G. Business Services Consent Calendar

Type Action (Consent)

Background:

The Food Services Department is requesting authorization to extend the contract for Fresh Bread Products to Moreno Bros. Distribution for the 2020-2021 School Year.

RFP 2019/2020-02 Fresh Bread Products

The Board of Education awarded Fresh Bread Products RFP 2019/2020-02 to Moreno Bros. at the June 4, 2019 board meeting. The term of the contract was for one (1) year, with an additional two (2) year renewal period. The District is in the second year of the contract and is seeking approval to extend the contract through the 2021/2022 School Year. This will be the second and final extension of this contract.

Fiscal Implication:

The cost for RFP 2019/2020-02 Fresh Bread Products is estimated at \$120,000.00 per year, to be paid from the Food Service Budget.

Resource Person(s):

Robert A. Quanstrom

Director, Food Services

Stacy Coleman
Deputy Superintendent, Business Services

Subject **2. Approval to Award Contract to the Lowest Responsible Bidder American West Restaurant Group (Franchisee of Pizza Hut, Inc.) for Branded Pizza Products – Ready to Serve**

Meeting May 4, 2021 - Regular Meeting of the Board of Education

Category G. Business Services Consent Calendar

Type Action (Consent)

Background:

The Food Services Department is requesting authorization to award the contract for Branded Pizza Products – Ready to Serve for the 2021-2022 School Year to the lowest responsible bidder: American West Restaurant Group (Franchisee of Pizza Hut, Inc.) of Orange, California.

RFP Name: RFP# 2021/2022-01 Branded Pizza Products - Ready to Serve

The RFP was issued to obtain competitive pricing for the purchase of Branded Pizza Products - Ready to Serve for the Food Services Department.

Notices inviting proposals were advertised in the Riverside Press Enterprise Publications on March 25th and April 1st, 2021.

The RFP opening was held at 11:00am on Thursday, April 15th, 2021 at the Val Verde Unified School District, Food Services Department. Three completed proposals were received.

Plans and specifications were available at Val Verde Unified School District, as well as on the website.

Fiscal Implication:

The cost estimate for RFP# 2021/2022-01 Branded Pizza Products - Ready to Serve is \$700,000 for the contracted period of July 1st, 2021 through June 30th, 2022. The contract is to be paid using the Food Services' Department budgeted funds.

Resource Person(s):

Robert A. Quanstrom
Director, Food Services

Stacy Coleman
Deputy Superintendent, Business Services

Subject **3. Approval to Ratify Purchase Order Lists for the Period March 16 - April 15, 2021**

Meeting May 4, 2021 - Regular Meeting of the Board of Education

Category G. Business Services Consent Calendar

Type Action (Consent)

Background:

Staff is requesting the Board of Education to ratify the Purchase Order/Direct Payments/Contracts list for March 16 – April 15, 2021

The Contract total amounts include encumbrance on contracts, and utilities for the fiscal year.
District-wide: \$1,723,066.39

The Direct Payment total amounts include payments for retiree health and welfare benefits, revolving cash reimbursements, conferences and other supplies/services.
District-wide: \$213,824.83
Food Services: \$27.00

The Purchase Order (P.O.) total amounts include all Purchase Orders issued during that period.

District-wide \$1,962,902.55
Food Services: 7,022.16

PLEASE NOTE:

1. This is a report from the RCOE Business/Personnel System. This report shows the total amounts of the P.O. and Contracts. The line items then reflect a P.O. or Contract amount that has been encumbered, not the amount of payment.
2. The accounting information on the report refers to Fund, School and Resource. A legend is attached. Please note that the school column includes all school sites and District departments.
3. In accordance with Board Policy, all Purchase Orders and Contracts are not greater than authorized regulations (\$15,000 for a public project and currently \$60,900 for supplies and services). The District purchases equipment, supplies and services on a competitive bidding basis when required by law. BP3310, BP3311 and AR3311.
4. All Purchase Orders for the Riverside County SELPA are identified by Fund 07

Fiscal Implication(s):

District-wide Contracts / Purchase Orders / Direct Payments totaling \$3,899,793.77
Food Services Purchase Orders / Direct Payments totaling \$7,049.16

Resource Person(s):

Stacy Strawderman
Director, Facilities, Contracts and Purchasing Services

Kristin Merritt
Director, Fiscal Services

Robert Quanstrom
Director, Food Services

File Attachments

[Purchase Order Key.pdf \(80 KB\)](#)
[District March 16-April 15.pdf \(442 KB\)](#)
[Food Service Mar 16-Apr 15.pdf \(82 KB\)](#)

Subject **4. Approval to Award Contract to the Lowest Responsible Bidder for Milk, Dairy, Fruit Juices, and Ice Cream Products to Driftwood Dairy of El Monte, California**

Meeting May 4, 2021 - Regular Meeting of the Board of Education

Category G. Business Services Consent Calendar

Type Action (Consent)

Background:

The Food Services Department is requesting authorization to award the contract for Milk, Dairy, Fruit Juices, and Ice Cream Products for the 2021-2022 School Year to the lowest responsible bidder: Driftwood Dairy of El Monte, California.

RFP# 2021/2022-02 was issued to obtain competitive pricing for the purchase of Milk, Dairy, Fruit Juices, and Ice Cream Products for the Food Services Department.

Notices inviting proposals were advertised in the Riverside Press Enterprise Publications on March 4th and March 11th, 2021. The RFP opening was held at 11:00am on Thursday, March 25th, 2021 at the Val Verde Unified School District, Food Services Department. Two completed proposals were received.

Plans and specifications were available at Val Verde Unified School District, as well as on the website.

Fiscal Implication:

The cost estimate for RFP# 2021/2022-02 Milk, Dairy, Fruit Juices, and Ice Cream Products is \$950,000 for the contracted period of July 1st, 2021 through June 30th, 2022. The contract is to be paid using the Food Services' Department budgeted funds.

Resource Person:

Robert A. Quanstrom
Director, Food Services

H. Education Services Consent Calendar
