

Board Agenda Item

MEETING DATE: June 10, 2024

AGENDA ITEM TITLE: Bid No. 24-25 for School Nutrition Cold Storage to **Boulevard Cold Storage (The Waken Meat Company)**, in the amount not to exceed **\$330,000.00** for **SY 24-25**.

QUICK SUMMARY ABSTRACT: (Presented by)

Mr. Erick Hofstetter, Chief Operating Officer, Division of Operations

REQUESTED ACTION:

It requested that the Board of Education approve the award of Bid 24-25 School Nutrition Cold Storage to **Boulevard Cold Storage (The Waken Meat Company)**, in the amount not to exceed **\$330,000.00** for **SY 24-25**.

RATIONALE: To ensure DCSD SNS provides healthy reimbursable meals to students that meet the Child Nutrition, USDA standards for meal pattern requirements.

DETAILS:

Bid 24-25 was competitively solicited through the Purchasing Department; it was posted to the DCSD website and IonWave on February 8, 2024. The bid was advertised in the Champion Newspaper on February 8, 2024 and February 15, 2024. Electronic notification was sent to 9 vendors from the DCSD vendor bid list. Electronic notification was sent to 83 vendors from the DCSD IonWave. Electronic notification was also sent to 271 vendors through the State of GA Procurement Registry.

Products stored by Boulevard Cold Storage are received from School Nutrition frozen food vendors, maintained, and stored in Boulevard's cold storage, delivered to schools by DCSD drivers.

One vendor responded to the solicitation and deemed responsive to requirements of the solicitation by the Purchasing Department. School Nutrition Services evaluation panel selected Boulevard Cold Storage (The Waken Meat Company) as the sole responsible and responsive bidder.

Boulevard Cold Storage

100 Metcalf Rd Extension
Forest Park, Georgia 30297

SUMMARY:

Upon Board of Education approval of the award of Bid 24-25 to **Boulevard Cold Storage (The Waken Meat Company)**, as the sole responsible and responsive bidder, this will ensure School Nutrition Services provides reimbursable meals to DeKalb County students.

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FINANCIAL IMPACT:

Funds will be paid from GL account

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Board Policy DJE requires the Board of Education to approve the expenditure of any vendor that provides goods and/or services to the school system that may exceed \$100,000.00 in purchases for the fiscal year.

CONTACTS:

Mr. Erick Hofstetter, Chief Operating Officer, Division of Operations (678)
676-1470

Dr. Connie R. Walker, Executive Director of School Nutrition Services (678)
676-1780

SUPPORTING DOCUMENTS:

1. Bid 24-25 Cold Storage
2. Bid 24-25 Abstract
3. Bid 24-25 Award Recommendation Letter
4. Bid 24-25 Liability Insurance
5. Chronology Bid 24-25

GOALS:

- Strategic Goal Area 1. Student Success with Equity and Access**

ADVANCED STANDARDS:

Standard 4: Resources and Support Systems

STATUS:

Approved by General Counsel

IMPLEMENTATION DATE:

Upon Board approval