

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #101 (2006-2007)

November 13, 2006

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: AWARD OF CONTRACT: DISPENSED JUICE BEVERAGES

ASD GOAL: Establish and maintain a supportive and effective learning environment by promoting health and wellness and ensure public accountability through the wise use of financial resources.

RECOMMENDATION:

It is the Administration's recommendation that the School Board approve and authorize the Superintendent to award a contract to Coca-Cola Alaska to furnish Dispensed Juice Beverages in the estimated amount of \$111,250 through June 30, 2006 with an option to renew for four (4) additional one-year periods.

PERTINENT FACTS:

The Dispensed Juice Beverages recommended for purchase are for use in the Student Nutrition Department lunch program in high schools. The 100% juice concentrates will replace the soda being sold in the high schools in accordance with the District wellness policy to promote wellness and reduce obesity in the schools.

An Invitation to Bid (ITB) for Dispensed Juice Beverages was issued to two (2) vendors on August 29, 2006 (Attachment A). The quantities in the ITB were estimated by the Student Nutrition Department based on previous year's usage of dispensed soda. The items to be purchased are 100% juice concentrate, cups and lids.

Two (2) vendors responded to the ITB. The recommendation for award is to the lowest responsive, responsible bidder resulting in a single contract for all Dispensed Juice Beverages (Attachment B). Pepsi Bottling Group bid three (3) flavors that did not meet specifications and their bid was determined to be non-responsive.

CERTIFICATION OF FUNDS:

Funds Description:

- (06) Student Nutrition Department
Food Service Fund (2006-2007)
- (0242) Inventory Central Warehouse

<u>Fund Source:</u>	<u>Fund</u>	<u>Funding Source</u>	<u>Account Code</u>	<u>Amount</u>
Inventory Central Warehouse	(06)	600000	0242	\$111,250

CC/GV/PC/BR/CA/dw

Attachments

Prepared by: Carolyn Anderson, Purchasing Agent
Pamela K. Chenier, Director, Purchasing/Warehouse
Dr. Brent Rock, Director, Student Nutrition

Approved By: George Vakalis, Assistant Superintendent, Support Services

ANCHORAGE SCHOOL DISTRICT

ABSTRACT OF BID

Commodity or Service:	<u>DISPENSED JUICE BEVERAGES</u>
Bids Opened On:	<u>2:00 P.M., Anchorage Time September 11, 2006</u>
Budget Fund:	<u>Food Service (2006-2007)</u>
Number of Invitations Sent:	<u>Two (2)</u>
Number of Responsive Bids Received:	<u>One (1)</u>
Number of Non-Responsive Bids Received:	<u>One (1)</u>
Number of No Bids Received:	<u>None</u>
Advertised Date:	<u>Anchorage Daily News August 29, 2006</u>
Prebid Conference Held:	<u>None</u>
Addendum Issued:	<u>None</u>

ANCHORAGE SCHOOL DISTRICT
PURCHASING DEPARTMENT
4919 Van Buren Street
Anchorage, Alaska

TABULATION OF BIDS

VENDOR

1. Coca-Cola Alaska
128 W. 1st Avenue
Anchorage, AK 99501

ITEM #	EST QUANTITY	UNIT	DESCRIPTION	1 UNIT PRICE	LINE ITEM TOTAL
1	1,250	bib	JUICE, Dispensed, 100% concentrate, 3 gallon bib, five flavors	80.00	100,000
2	100	cs	CUPS, Cold, 16 oz	36.00	3,600
3	50	cs	LIDS for Cold Cups, 16 oz	33.00	1,650
4	75	cs	CUPS, Cold, 12 oz	47.00	3,525
5	75	cs	LIDS, for Cold Cups, 12 oz	33.00	2,475
				TOTAL ESTIMATED AWARD	\$111,250