

BROKEN ARROW PUBLIC SCHOOLS
Educating Today  *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 06/08/2022

Contract/Agreement Vendor: Tankersley- Lynn Parker

Name of Vendor & Contact Person

lparker@tankersleyfoods.com

Vendor Email Address

Prime Vendor for Food and Disposable Product

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

CN

Reason/Audience to benefit

06/27/2022

BOE Date

\$ 1,600,000.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Emily McNally

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Emily McNally, Ed/CD

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: NO

Leadership Team Member: Rosafin UG

Funding Source: 22 000-3150-631-700-0000-000-022 and 000-3140-617-700-0000-000-022

Fund/Project OCAS Coding

Consent Accept and approve the NEW agreement between Broken Arrow Public Schools and Tankersley to provide food and disposable products to all sites for the 2022-2023 school year. The approximate cost to the district will be \$1,200,000.00 in food products (000-3150-631-700-0000-000-022) and \$4000,000.00 in disposable products (000-3140-617-700-0000-000-022) will be paid with Child Nutrition Funds.

Action Prime vendor was up for Bid this year. Attached is the top vendor comparison sheet. Decision was made based on case fee, substitution rate and item price. Bids can be found in CN office and are available upon request.

Summary

This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

VENDOR COMPARISON									
PRIME VENDOR 22-23									
ITEM	TANKY	FEE	#CASES	TOTAL	BK	FEE	#CASES	TOTAL	
JUICE O/T 4OZ	8.21	\$1.47	2520	\$ 24,393.60		\$8.42	2520	\$ 24,996.40	
APPLE	8.11	\$1.47	5940	\$ 56,905.20		\$8.42	5940	\$ 58,924.80	
DRESS,RANCH	14.76	\$1.47	2500		174EA	\$1.50	2500		
NACHO TPNGO	19.52	\$1.47	936	\$ 19,646.64		\$19.52	936	\$ 19,674.72	
BISCUIT	28.8	\$1.47	648	\$ 19,614.96		27.9	648	\$ 19,051.20	
TORT RD	14.16	\$1.47	840	\$ 13,129.20		10.27	840	\$ 9,886.80	
SUPER DONUT	28.96	\$1.47	495	\$ 15,062.85		29.68	495	\$ 15,434.10	
COCO PUFF	21.39	\$1.47	520	\$ 11,887.20		21.39	520	\$ 11,902.80	
CER, CTC	21.39	\$1.47	440	\$ 10,058.40		21.39	440	\$ 10,071.60	
FRT MIX	45.28	\$1.47	340	\$ 15,895.00		45.99	340	\$ 16,146.60	
APPLS CUP	34.65	\$1.47	600	\$ 21,657.60	96CT/376	28.44	600	\$ 25,977.60	72CT/451
WAFF MPL	27.72	\$1.47	250	\$ 7,297.50		27.72	250	\$ 7,305.00	
BRN RICE WG	32.23	\$1.47	600	\$ 20,220.00		20.71	600	\$ 13,326.00	
MINI LF CC	40.76	\$1.47	1205	\$ 50,887.15		41.48	1205	\$ 51,790.90	
MINI CINNI	31.55	\$1.47	340	\$ 11,226.80		30.19	340	\$ 10,774.60	
PINEAP	46.6	\$1.47	700	\$ 33,649.00		39.76	700	\$ 28,882.00	
PANC/STICK	45.21	\$1.47	416	\$ 19,418.88		45.21	416	\$ 19,431.36	
MINI CONDOG	42.94	\$1.47	1000	\$ 44,410.00		41.84	1000	\$ 43,340.00	
APPLESAUCE CUPS	CALC BY EACH/DIFF PACK			\$ 363,002.38				\$ 360,940.88	
				\$ 21,657.60				\$ 25,997.60	
				\$ 384,659.98				\$ 386,938.48	
				DIFF OF \$2278.50 IN FAVOR OF TANKERSLEY					
RANCH BY EACH, DIF/PACK				\$ 36,750.00				\$ 43,500.00	
				\$ 421,409.98				\$ 430,438.48	
				DIFF OF \$9028.50 IN FAVOR OF TANKERSLEY					