Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 06/08/2022 Flower's Bakery- Vernon McCary Contract/Agreement Vendor: Name of Vendor & Contact Person vernon.mccary@flocorp.com Vendor Email Address Bakery Items 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 \$ 200,000.00 06/27/2022 **BOE** Date 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 Does this Contract/Agreement utilize technology? YES/NO If yes, Technology Admin: NO Leadership Team Member: Funding Source: 022 000-3150-634-700-0000-000-022 OCAS Coding Fund/Project Accept and approve the NEW agreement between Broken Arrow Public Schools and Flower's Bakery to provide bakery products to all sites for the 2022-2023 school year. The approximate cost to the District will be \$200,000.00 and will be paid with Child Consent Nutrition Funds.

Summary

Action

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.

COMPANY: Flower's Bakery

NAME: Debbie Gonzales

ADDRESS: 4210 Edwards Road

Denton, TX 76208

PHONE:

FAX:



BROKEN ARROW PUBLIC SCHOOLS Child Nutrition Programs

LUANNE GOODACRE, DIRECTOR OF CNP 1810 WEST DETROIT BROKEN ARROW, TULSA, OK 74012 PHONE: 918/259-4565 FAX 918/251-9095

REQUEST FOR QUOTATION

THIS IS AN INQUIRY NOT AN ORDER. NOTE DELIVERY REQUIREMENTS, STATING FIRM DELIVERY DATE

DATE 4-20-22		ADDRESS REPLY TO Luanne Goodacre	REPLY DUE BY 5-20-22	DELIVERY RE School Ye	
				2023	
ITEM	QUANTITY	DESCR	RIPTION	UNIT PRICE	AMOUNT
		WEEKLY delivery of bread ar the 2022-2023 school year.		3	
		Please see attached list of ite	20	(Copy	
		Quote should include order d	30°a	12	
		Deliveries must be made between the hours of 7 and 2.		8. 8	X
		Attached is a list of sites and addresses.		voor de	18
		Bread must meet USDA required whole grain rich. Calculations	My Ding Y		
		Upon acceptable service, the school years 2023-2024, 202		, 0	
		If termination of contract is re April.	quired, notice will be given in	Cooper	0
		Under special circumstances warehouse weekly will be cor	frozen bread to the nsidered.	Color of Control	o'ch'
			, 4,7	Joseph Story	

VENDOR PLEASE COMPLETE THIS INFORMATION

- 1. DELIVERY PROMISED
- 2. F.O.B. DESTINATION
- 3. TERMS Net 7

4. DATE OF QUOTATION May M, 1011

SIGNATURE AND TITLE

Luanne Goodacre, Director of Child Nutrition Programs

BREAD & BAKERY ITEMS 2022-2023 SY

Wheat Bread WG White

24 oz. 51/49%

See Attached Sheet

Wheat 4" Hamburger Bun

12 ct. 51/49%

Wheat Slider

12 ct. 51/49%

Wheat Hot Dog Buns

8 ct. 51/49% 2oz.

2 oz. Wheat Hoagie

8 ct. 51/49%

Wheat Dinner Roll

12 ct. 51/49% 2oz.

Wheat Hamburger

8 ct. 51/49%

Wheat Hoagie

6 ct. 8" 51/49% 3.3oz.

Whole Wheat Sandwich

24 oz. 100%



2022-2023						
	1022 202		*******			
	Product Number	Size	Price			
Wheat Bread WG White	959-3341-0	26.5oz. 22 Slices + 2 ends	\$1.80			
Wheat 4" Hamburger Bun	959-3338-0	30ct.	\$5.52			
Wheat Slider	N/A		N/A			
Wheat Hot Dog Buns	959-3340-0	16ct.	\$2.80			
2oz. Wheat Hoagie	959-3344-0	24ct.	\$5.50			
Wheat Dinner Roll	N/A		N/A			
Wheat Hamburger	N/A		N/A			
Wheat Hoagie	N/A		N/A			
Whole Wheat Sandwich	959-3342-0	26.5oz. 22 Slices + 2 ends	\$1.90			

Matt Johnson - Market VP

Date: May 17, 2022