



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/10/2024

Contract/Agreement Vendor:

Emily McNally

Name of Vendor & Contact Person

emcnally@baschools.org

Vendor Email Address

Funds received from the USDA to purchase commodity products.

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

6/3/2024

BOE Date

\$ 686,361.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jesse Cole

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Emily McNally RD/AD

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: No

Cabinet Team Member:

John O'G

Funding Source:

022

Fund/Project

000-3150-639-700-0000-000-022

OCAS Coding

☐ Consent

☒ Action

Discussion, motion and vote on the motion to approve or disapprove commodity processing fees. Child Nutrition will process with the following companies: Tyson-Chicken \$181,435.50; Smucker-Peanuts \$34,878.50; Asian Foods Solutions-Chicken \$205,245.60; Rich's-Cheese \$43,833.50; McCain Potatoes- Potatoes \$177,567.50; JennieO-Turkey \$43,400.40. Total commodity processing cost \$686,361.00. All products were bid with the Tulsa Area Buying Group E.McNally

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.



MEMORANDUM

To: Mr. Perry

From: Emily McNally

Date: June 3, 2024

Re: Commodity Processing 24-25 SY

SUBJECT

Discussion, motion and vote on the motion to approve or disapprove commodity processing fees. Child Nutrition will process with the following companies: Tyson-Chicken \$181,435.50; Smucker-Peanuts \$34,878.50; Asian Foods Solutions-Chicken \$205,245.60; Rich's-Cheese \$43,833.50; McCain Potatoes- Potatoes \$177,567.50; JennieO-Turkey \$43,400.40. Total commodity processing cost \$686,361.00. All products were bid with the Tulsa Area Buying Group E.McNally

ENCLOSURES

Commodity Processing Spreadsheet

SUMMARY

FUNDING

Child Nutrition Fund

RECOMMENDATION

Approve

ITEM	DESC.	CS QTY	DF LB/CS	EXT. LBS	PRICE	EXT. PRIC
MCCAIN POTATOES						
mcx40	STRAIGHT CUT	300	54.55	(16,365.00)	\$41.39	\$ 12,417.00
055A	CRISP CRINKLE 1/2"	550	54.55	30002.5	\$32.77	\$ 18,023.50
6639	EMOJI	0	46.42	0	\$46.57	\$ -
1038A	SPIRAL BATTERED	550	43.64	24002	\$36.88	\$ 20,284.00
OIF03456	SMILE	450	43.64	19638	\$42.28	\$ 19,026.00
1037A	WAFFLE	625	49.1	30687.5	\$36.28	\$ 22,675.00
880A	WEDGE	400	54.55	21820	\$35.60	\$ 14,240.00
MCX04717	SEAS.STIX	0	54.55	0	\$37.46	\$ -
MCF03927	DELI ROAST	0	54.55	0	\$36.62	\$ -
OIF00215A	TOT	500	54.55	27275	\$37.22	\$ 18,610.00
OIF03613	MASHMAKER	1700	43.64	74188	\$30.76	\$ 52,292.00
	TOTAL LBS		211,248.00	GRAND TOTAL	\$ 177,567.50	
JENNIEO						
271106	BACON	16	54.56	872.96		0
256818	HAM	225	18.2	4095	\$ 43.59	\$ 697.44
213008	PEPPERONI	25	20.66	516.5	\$ 87.27	\$ 2,196.75
8996	SAUSAGE CRUMBLE	100	45.06	4506	\$ 112.67	\$ 11,267.00 D
2318-18	OVEN ROAST SLICED	200	18.2	3640	\$ 68.43	\$ 13,686.00
2096-12	DELI COME BO ITAL	125	11.11	1388.75	\$82.55	\$ 10,318.75
131053	BARBACOA	0	20.22	0	\$46.60	\$ -
54057	TURK ITAL CRUMBLE	45	30.89	1390.05	\$83.07	\$ 3,738.15
119356	TURK CAN BACON HAM	25	27.62	690.5	\$63.72	\$ 1,593.00
209503	DELI COMBO	0	10.53	0	\$26.76	\$ -
2319-18	SMOKED SLICED12/1.5LB	0	18.21	0	\$61.20	\$ -
2574-12	TURK SMOK SLIC 1.75 COIN	150	12.14	1821	\$41.07	\$ 6,160.50 D
8784-03	VIP SLICE ROAST	40	40.79	1631.6	\$197.60	\$ 7,904.00
	TOTAL POUNDS		20552.36	GRAND TOT	\$ 43,400.40	
	TOTAL COMMODITY PROCESSING COST				\$ 686,361.00	

COMMODITY PROCESSING 24-25 SY									
CHICKEN - TYSON									
5567	SPICY BRD PATTY	100 d	26.79	2679	\$87.15	\$	8,715.00		
299010	GRILL PATTY E/M	50 d	39.3	1965	\$87.80	\$	4,140.00		
70304	BRD PATTY E/M	180 d	18.77	3378.6	\$56.37	\$	10,128.60		
2940	BRD POPCORN	375 d	25.17	9438.75	\$55.88	\$	20,955.00		
2155	BRD NUGG E/M	800 d	13.48	10784	\$50.90	\$	40,720.00		
70334	BRD TENDER E/M	250 d	14.94	3735	\$53.77	\$	13,442.50		
46012	PULLED	120	14.21	1705.2	\$18.57	\$	2,228.40		
1029494	MINI WAFFLE CHUNK	125 d	25.02	3127.5	\$84.54	\$	10,567.50		
38300	GRILL PATTY HS	d	14.11	14.11	\$34.12	no order			
70302	BRD PATTY HS	125 d	33.74	4217.5	\$68.29	\$	8,536.25		
26976	MEGA MINI	150 d	32.84	4926	\$78.58	\$	11,787.00		
703322	STRIP HS	150	32.63	4894.5	\$72.25	\$	10,837.50		
26435	GLAZED DRUM	100 d	23.72	0	\$56.50	\$	5,650.00		
28686	NASHVILLE HOT CHUNK	75 d	27.42	2056.5	\$84.31	\$	6,360.75		
5778	BKFS PATTY	100 d	13.25	1325	\$53.58	\$	5,358.00		
666010	BRD DRUM	d	23.72	23.72	\$56.00	\$	56.00		
70344	SPICY TENDER	80	14.9	1192	\$62.50	\$	5,000.00		
26436	MESQUITE DRUM	300	24.9	16953	\$56.51	\$	16,953.00		
	TOTAL LBS		84972.5	GRAND TOT	\$	181,435.50			
SMUCKER 2223									
6960	GRAPE UNCRUSTABLE	550	4.46	2453	\$42.97	\$	23,633.50		
6961	STRAWB. UNCRUSTABLE	250	4.46	1115	\$44.98	\$	11,245.00		
	TOTAL LBS		3568	GRAND TOTAL	\$	34,878.50			
	TOTAL LBS			TOTAL		#REF!			
CHICKEN - ASIAN FOOD SOLUTIONS									
72001	TANGERINE	450	34.65	15592.5	\$130.00	\$	58,500.00		
72003	GEN TSO	250	34.65	8662.5	\$133.90	\$	33,475.00		
72005	JAP CHE BLOSSOM	450	34.65	15592.5	\$141.00	\$	63,450.00		
72013	SRIRACHA HONEY	125	34.65	4331.25	\$141.00	\$	17,625.00		
73001	TERIYAKI GF	140	45.98	6437.2	\$146.14	\$	20,459.60		
73002	NEW ORLEANS	80	45.98	3678.4	\$146.70	\$	11,736.00		
	TOTAL LBS		54294.35	GRAND TOTAL	\$	205,245.60			
Rich's									
23400	MAC N CHEESE BITE	100			\$71.68	\$	7,168.00		
65225	PIZZA CRUNCHER	725	11.88	8613	\$	60.46	\$	43,833.50	
	TOTAL LBS		8613	GRAND TOTAL	\$	43,833.50			