Food and Nutrition Services Contracts Over $10,000

2020-2021

	NAME OF VENDOR / CONTRACTOR	RATIONALE Explanation of need for Service/Item	FINANCIAL IMPACT (cost and funding source)
1	Alex Commercial Refrigeration	Renewal: Each year SLUSD Food and Nutrition Services contracts with a company to provide routine maintenance, service and repair as needed, for the refrigeration equipment located at each school site kitchen. Routine maintenance provides efficiency of operation and a longer life of the piece of equipment. Properly working refrigeration is imperative for the safety of the food we serve.	Not to exceed $20,000 (Fund 13 - Food Services)
2	Brink's Inc	Renewal: Bank deposit transport for individual cafeterias to ensure the safe transfer of cash and checks from our school sites to the bank. Money is collected daily at our school cafeterias. At the end of each day this money is counted at the site and a daily deposit is made. The money recorded in the computer POS, sealed in a tamperproof deposit bag, and placed in a safe in the cafeteria office. SLUSD Food and Nutrition Services contracts with Brinks Inc. to pick up these deposits weekly from each site.	Not to exceed $20,000 (Fund 13 - Food Services)
3	C & S Food Equipent Services, LLC	Oven Service and Repairs	Not to exceed $10,000
4	Cintas Corporation	Renewal: Towel Service for kitchens	Not to exceed $2,000
5	EMS-LINQ, Inc.	Renewal: ISITE Support - Website and Menu; Digital Menu Displays; Online Ordering	$1,270.00
6	Harris School Solutions	Browser-based Point of Sale Activation Fee	$995.00
7	International Fire Equipment	Renewal: Kitchen Hood Suppression Service	Not to exceed $8,000
8	S.L.I.C. Co-Op	Renewal: Commodity Co-Op - Membership Fee	$250.00