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# POLICY 6.17

**5-A** I recommend the Board approve development of the proposed revised Policy 6.17, entitled "Purchasing for School Food Service."

[Contact: Mike Burke, PX 48584 and Steve Bonino, PX 52000.]

## Development CONSENT ITEM

- The proposed, revised policy:
  - Establishes basic guidelines for School Food Services purchases, while acknowledging that such purchases must comply with applicable federal laws, state laws and Board policy.
  - Prohibits a food service purchase which fails to meet federal, state or Board requirements.
  - Establishes procedures for the purchase of food and non-food items, and food service equipment.
  - Defines nonexpendable items and expendable items for the purposes of food services.

#### POLICY 6.17

### PURCHASING FOR SCHOOL FOOD SERVICE

1 2

### 3 1. <u>Purpose</u>

The purpose of this policy is to provide basic guidelines for school food service
 purchases of food, non-food items, supplies, and equipment consistent with Rule
 5P-1.003, Florida Administrative Code.; 7 CFR Parts 210, 215, 220, 225, 226, and
 235; 7 CFR Parts 3016 and 3019; and Board policy.

#### 8 2. <u>Scope</u>

9 <u>This policy applies to the purchasing of food, non-food items, supplies, and</u> 10 <u>equipment for the District's school food service program.</u>

### 11 3. Policy Statement

- In accordance with federal and state laws and regulations, the District's School
  Food Service Department will purchase the necessary food products, non-food
  products, and equipment needed to provide meal service under the National
  School Lunch Program, School Breakfast Program, Afterschool Snack Program
  and the Summer Food Service Program.
- <u>No expenditure of food service funds may be made for any cost resulting from a</u>
  <u>procurement failing to meet the requirements of federal, state, or Board laws,</u>
  <u>regulations, rules, or policies.</u>

#### 20 4. <u>Procedures</u>

- 21 School food service purchases shall be classified into two general categories:
- 22 a. <u>Food and Non-Food Items</u> 1. Supply items:
- i. <u>Food and non-food items shall be further classified to the requirements of</u>
  a specific awarded contract. Supply items are both food and nonfood
  items and shall be further classified as to bid requirements.
- 26(a) + Recurring food and non-food items are essential and used daily. The27awarded contracts are to require documentation from awarded28vendors for monthly consumption reports for the following recurring29common use items: milk, bread, juice, farm-to-school fresh bulk30produce, seasonal fresh fruit and fresh vegetables, and reduced-fat31ice cream products. Other food and non-food products consumption

32	reports shall be provided by awarded vendor upon request.
33	Recurring common use items. The items shall be essential and used
34	daily and the annual consumption can be predicted with reasonable
35	accuracy and bid where the purchases can normally be obtained for
36	the following recurring common use items: milk, bread and paper-
37	goods.
38	(b)2-Staple groceries, canned goods, frozen processed foods, fresh-
39	meats, milk, and eggs shall be purchased on bid basis, but may be
40	exempt from bid requirements during periods of fluctuating market
41	conditions under terms to be in the best interest of the District school
42	system.
43	( <u>c)</u> <sup>3</sup> . <u>The above</u> Above items shall be purchased by individual schools
44	from <u>awarded vendors</u> <del>suppliers</del> as determined by the Director of the
45	School Food Service Department. Individual schools are exempt
46	from the requisitioning process, encumbering, and the use of
47	purchase orders for purchase of <u>the</u> above items in order to effect an
48	orderly and efficient operation. <del>Items exempt from bid requirements</del>
49	to be purchased by the School Food Service Department for
50	distribution by warehouse stores personnel shall be coordinated with
51	and approved by the director of Purchasing and Stores prior to
52	commitment and contract.
53	4. Seasonal fresh fruits and fresh vegetables shall be purchased by
54	School Food Service Department under terms and conditions
55	determined to be in the best interest of the school system.
56 57 58 59 60	<u>(d)</u> All food purchases shall conform to the <u>F</u> federal <u>F</u> food, <u>D</u> erug and <u>C</u> eosmetic <u>A</u> ect, the <u>F</u> federal <u>M</u> meat <u>I</u> inspection <u>A</u> ect, food and meath inspection laws of Florida, and any other federal or state safeguards relating to the wholesomeness of specific items being purchased.
61	<u>b.</u> <del>2.</del> Equipment Items.
62	<u>i.</u> <del>a.</del> Nonexpendable items <u>are capital items with an acquisition cost of \$1,000</u>
63	<u>or more</u> which shall be purchased through the <u>procurement process</u>
64	<u>as provided in Board Policy 6.14</u> -requisition process from school food
65	service funds and shall be bid according to board procedures. <u>Capital</u>
66	<u>equipment shall be tagged and inventoried in accordance with law.</u>

67	<u>ii.</u> b.–Expendable	items are non-capital items with an acquisition cost of less	
68	than \$1,000, which shall be purchased through the procurement process		
69	as provided in Board Policy 6.14 requisitioning process from School Food		
70	Service funds and shall be bid according to Board procedures. Such		
71	items do not have to be tagged.		
72			
73	STATUTORY AUTHORITY:	Fla. Stat. §§ 1001.41(1), (2); 1001.42(26); 570.981	
74 75 76	LAWS IMPLEMENTED:	Fla. Stat. §§ 570.981; 7CFR Parts 210, 215,220,225-227, 235, 240, 245, 250 and 252	
77 78 79	FL. DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES RULES:5P-1.003; 6A-1.012, F. A.C.		
80 81	HISTORY: New: 2/18/72;	Revised: 6/25/75; 2/4/76; 4/6/83;/_/2013	
81 82 83 84 85 86 87	Board Po Board Po	olicy 6.185 (School Food Service Management Policy) olicy 6.186 (Free and Reduced Priced Meals) olicy 6.14 (Purchasing Department) olicy 7.10 (Construction Bid Procedures)	

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Legal Signoff:

The Legal Department has reviewed proposed Policy 6.17 and finds it legally sufficient for development by the Board.

Brile Attorney

14,2013