

Consider approval of Child Nutrition Food and Non-Food Item Purchases  
for the 2026-2027 School Year

1. **Background:**

Child Nutrition Services will need estimated \$16,500,000.00 in order to make purchases for the 2026-2027 school year. The purchases will include both food items and non-food items.

Awarded Vendors						
New World Bakery	Bread & Tortillas RFP 3417-E2					
La Costenita	Ice Cream 3419-E2					
Gulf Coast Paper	Chemical & Paper RFP 3521-E1					
Sysco Central Texas	Specialty 3316-E3					
Labatt	Chemical & Paper RFP 3521-E1	Main Food RFP 3315-E3	Specialty 3316-E3	Commodity Processing RFP 3314- E3	Produce RFP 3620	FFVP RFP 2425-113
Dripping Springs Dairy	Milk RFP 3618					
Acemart Restaurant Supply	3 quotes or SWISD RFP					
Diamond A	Texas Local Foods RFP 3621					
Mission Restaurant Supply	Buy Board Contract 683-22- 3 quotes or SWISD RFP					
Jean's Restaurant Supply	Buy Board Contract 683-22- 3 quotes or SWISD RFP					
The Common Market	Texas Local Foods RFP 3621					
Tyson Foods	Commodity Processing RFP 3314-E3 (direct delivery)					
San Antonio Food Bank	Commodities					

2. **Process:**

Procured under Region 20 through the TEXAS 20 Purchasing Co-op, Buy Board, Choice Partners, or SWISD local procurement procedures.

3. **Fiscal Impact:**

Total cost to District is \$16,500,000.00. Child Nutrition Program funds will be used for these purchases

4. **Recommendation:**

That the Board approves purchases for the Child Nutrition Program for \$16,500,000.00 for food and non-food purchases.

5. **Required:**

Board action.