

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of October 25, 2011, 2011

ITEM # 8

ITEM TITLE: *(Please define the subject; e.g., change order – Berkeley City College)*

Consider Approval of a One-Year Contract to Horta Food Service, Inc. for Cafeteria Food Service at the College of Alameda

SPECIFIC BOARD ACTION REQUESTED:

Consider approval of a one-year contract to Horta Food Service, Inc. for cafeteria food service at the College of Alameda. Through RFP # 10-11/20, the Peralta Community College District sought proposals from established food service providers for the College of Alameda cafeteria. Prospective providers were to have the capability to improve the diversity and quality of food offered, provide a creative menu at reasonable prices for day, evening students and staff, while maintaining a facility sanitized and free of debris. A committee reviewed the bids received and evaluated the proposals based on their submitted responses to Company Information, Resources, and Key Personnel; Nutritional Plan; References, Knowledge and Experience; sales commission; Menu variety, Price, and Marketing Promotions; Environmentally Sustainable Procurement and SLBE affiliation. Originally, New Era Foods was selected for the contract. Since then, the district has terminated for convenience the contract with New Era Foods and will enter into a contract with Horta Food Service as the vendor who had come in second to New Era Foods in the original RFP. This contract will generate funds for the Associated Students at College of Alameda. All Board recommended contracts are subject to negotiation and execution by the Chancellor. The Chancellor recommends approval.

ITEM SUMMARY: *(PLEASE DISCUSS THIS ITEM)*

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT): No funding required.

BACKGROUND/ANALYSIS:

ALTERNATIVES/OPTIONS:

EVALUATION AND RECOMMENDED ACTION:

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ NO _____

COMMENTS:

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? (VICE CHANCELLOR)

President Jackson

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

DOCUMENT PREPARED BY:

Prepared by: _____

Date: _____

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: *Jonathan Puleo*

Date: 10/20/2011

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: _____
Ron Gerhard, Chief Financial Officer

Date: _____

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: _____
Thuy T. Nguyen, General Counsel

Date: _____

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: *Wise E. Allen*
Wise E. Allen, Chancellor

Date: 10/20/11