Purchasing Updates

Steven Webb

Director of Purchasing and Food Distribution



MISSISSIPPI DEPARTMENT OF

mdek12.org



June 2025

VISION

To create a world-class educational system that gives students the knowledge and skills to be successful in college and the workforce, and to flourish as parents and citizens

MISSION

To provide leadership through the development of policy and accountability systems so that all students are prepared to compete in the global community



ALL Students Proficient and Showing Growth in All Assessed Areas

EVERY School Has Effective Teachers and Leaders

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EVERY Student Graduates from High School and is Ready for College and Career

EVERY Community Effectively Uses a World-Class Data System to Improve Student Outcomes

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☆ 3 **EVERY** Child Has Access to a High-Quality Early Childhood Program

EVERY School and District is Rated "C" or Higher





State Purchasing Program



Product Specialist: **Program Specialist** Lead Nutritionist/ Bids and Contract (USDA): Specialist: **Registered** Larry Hill Dietitian: Patricia Lewis Ashlea Jackson 601-576-4987 **Betsy Pennington** 601-576-4977 601-576-4978 hill@mdek12.org 601-576-4987 asjackson@mdek12.org plewis@mdek12.org bpennington@mdek12.org (Email address will be changing)



Product Management Committee Members by Region

Region 1: Alexandra Hallmark	Region 2: Turner Sanderson	Region 3: Gail Hodo	Region 4: Leigh Pickard	Region 5: Christell Hicks

Region 6: Sabrina Jones	Region 7: Ashley Harris	Non-Public Schools: Martha	Headstarts: Mary Reed	Supt. Proxy: Sarah Busby
		Montiforte		



Vendors for 2025-2026 School Year

Dry and Non-Food Items :

Regions 1 & 2: Briggs Inc.

Regions 3-7: Merchants Foodservice

Refrigerated/Frozen:

Regions 1 & 2: Briggs Inc.

Regions 3-7: Merchants Foodservice

Produce

Regions 3, 4, 5, and 6: MS Fruit and Vegetable

Region 7: Sunrise Fresh Produce



Vendors for 2024-2025 School Year

Milk:

Regions 1, 2, 3, and 4: Prairie Farms

Regions 5, 6, and 7: Borden Dairy Company

Ice Cream:

Regions 1, 2, 3, and 5: Prairie Farms

Region 4, 6, and 7: Hershey Creamery Company



• Line 1039

Whole Grain Breaded Catfish Strips

• Line 1432

- Snack Crackers Cinnamon Flavor
- Line 2119
 - Beef Jerky, Teriyaki Flavored



Additional new products may be coming soon! Product management committee has tested new products and is meeting to vote this week.

Notifications about new products will be made by Patricia. Look for a purchasing notes newsletter from her!



USDA Foods Distribution



Food Distribution Advisory Committee Members by Region

Region 1: Mark Carpenter	Region 2: Valerie Weivoda	Region 3: JoAnn Martin	Region 4: Ginny Hill	Region 5: Danielle Hall

Region 6: Elisabeth Hollinghead Region 7: Karen Albrecht



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Entitlements	
Overall State Entitlement	23,086,446
Carryover Funds	\$14,038,216
Total Entitlement	\$37,124,662

Rates	
USDA Rate	\$0.45
Rate Adjustment	\$0.18
Total Rate	\$0.63



The increase in PAL has caused an increase in trucks being shipped to our distributors.

The RA's must pull their USDA foods in a timely manner so that the distributors will be able to have the capacity to receive the incoming deliveries.



- 0-60 days: No cost for storage
- On the 61st day: Distributor may invoice your organization for 1 month of storage.
- Distributor may continue to charge storage fees every 30 days afterwards.
- Storage fees are the responsibility of the organization that caused the fees.
- Any storage fees assessed will not follow the USDA foods due to a transfer to another organization.
- On the 65th day: The State Agency will begin transferring foods to other RAs



- USDA Foods allocated to your school district and are stored at the contracted warehouse.
- USDA Food order deliveries must be receipted upon delivery.
- Distributor credits on USDA Foods are not allowed.
- If for some reason you are issued a credit on USDA Foods.
 Please email Ashlea Jackson at <u>asjackson@mdek12.org</u> and cc. Steven Webb at <u>swebb@mdek12.org</u>.



- State of Mississippi overall budget is \$2,169,208
- State agency will monitor use of FAVORS money. If not utilized, it will be given to another school district.
- Food will be available for ordering early July.
- Any complaints regarding produce need to be emailed to Ashlea immediately.
- Ordering schedule will be emailed by Ashlea in July.



- Local DoD Budget is \$739,726
- Butterbeans, Peas and Blueberries
- These products will be forced shipped.
- Use PrimeroEdge to select the sites that you them shipped to.
- Sales Order numbers begin with 6000######.









Date

Office of Child Nutrition Scott Clements Director

OVERTIME REIMBURSEMENT OFFICE OF CHILD NUTRITION

DIVISION OF PURCHASING AND FOOD DISTRIBUTION

Overtime can only be claimed for time worked after 2:30 p.m. due to late trucks. Over time information should be submitted to the Office of Purchasing and Food Distribution (address below).

School District:	Somewhere	County	School	District	
School District:	Somewhere	County	School	District	

Distributer:	lame	of C	omp	any
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June 14, 2024 (mm/dd/yyyy)

Instructions: Complete a separate row for each employee. The Total Overtime Hourly Rate, Total Reimb., and Total Amount Due to the District calculates automatically. (ENTER PARTIAL HOURS WORKED AS FOLLOWS: 15 minutes = .25, 30 minutes = .50, 45 minutes = .75, e.g. if the staff member worked from 2:30 pm to 3:45 pm, Overtime Hours Worked would be 1.25 hours)

Site/School Name	Truck Arrive	Truck Depart	Staff Member	Hourly Rate	Benefits (overtime hourly rate*)	Total overtime hourly rate	Overtim e Hours Worked	Total Reimb.
Somewhere Elementary	2:48 pm	3:11 pm	Rane Doe	\$ 26.75	\$ 7.42	\$ 34.17	0.68	\$ 23.24
			Requested OT:			\$ 0.00		\$ 0.00
			2:30 p.m3:11 p.m. (41 minutes)			\$ 0.00		\$ 0.00
			Wednesday, June 13, 2024			\$ 0.00		\$ 0.00
						\$ 0.00		\$ 0.00
						\$ 0.00		\$ 0.00
						\$ 0.00		\$ 0.00
						\$ 0.00		\$ 0.00
						\$ 0.00		\$ 0.00
			anafits/hour = \$20.72/hour X			\$ 0.00		\$ 0.00

(e.g. \$17.00 hourly rate + \$3.72 benefits/hour = \$20.72/hour X 2 hours worked = \$41.44 total reimbursement)

Return completed form via email by clicking the **Submit Form** button, or send the printed form to:

Office of Child Nutrition Division of Purchasing and Food Distribution P.O. Box 771 Jackson, MS 39205

Submit Form

Revised 07/30/2018

Total amount due to district: \$ \$ 23.24

TERMS OF ACCEPTANCE AND SIGNATURE I, the undersigned, attest to the truthfulness of the information provided in this form.

Signature of Foodservice Adminis	trator
June 14, 2024	(mm/dd/yyyy)
Date	
500 Greymont Avenue, Suit	e F Phone (601) 576-5000
P.O. Box 771	Fax (601) 354-7595
Jackson, MS 39205-0771	www.mdeki2.org

Overtime Report:

- Turn in as quickly as possible.
- Overtime is claimed any time after 2:30.
- Overtime is based off of truck arrival and departure time. Do not include the time staff spends unloading product.
- Include the date the overtime occurred.
 - This person had to stay from 2:30-3:11 pm (41 minutes)
 - 41 minutes/60 minutes= 0.68 overtime hours worked

Take photos which illustrate the issue. Include product labels, lot codes, dates, damage, packaging problems, foreign object, etc.

If found, retain any foreign objects.

Hold product, until notified if vendor will pick-up or instructed to dispose of product.

Most important part: Provide a detailed description on the incident report. The report can be found in MAPS.



Lot Code examples







Incident Report Example:

- Remember: Be as descriptive as possible!
- Comment reads: "Pictures of the biscuit, screw next to a ruler, packaging, product code, manufacturer name, etc. are included in this packet."
- Turn in the incident report as quickly as possible.
- *USDA Complaint Teams Training will occur in August. You will receive an email from Ashlea.

Ensuring a bright forum for every child	I. I.
Office of	ent Report of Child Nutrition asing and Food Distribution
Date of Occurrence: June 14, 2024 Location of Incident: Specific Problem:	School District: Somewhere Elementary Date MDE notified: June 14, 2024
Screw was foun in a biscut. A child found the	screw while eating their biscuit.
Name of Product: Brand Biscuit Date Product Received: June 1, 2024 How much product used: 300 biscuits Lot #: ##################################	How much product remains: 30 DISCUITS Can codes: N/A
etc. are included in this packet. If possible, include photos (via email or regular mail) of the product of	and packaging (including lot and/or case codes)
TERMS OF ACCEPTANCE and SIGNATURE I, the undersigned, attest to the truthfulness of the information provided in this form.	Return completed form via email by clicking the Submit Form button below, or send the printed form to: Bill Urban, Director Division of Purchasing MS Department of Education Office of Child Nutrition
School Food Authority or Executive Director	P. O. Box 771 Jackson, MS 39205-0771

500 Greymont Avenue, Suite F

Jackson, MS 39205-0771

P.O. Box 771

Phone (601) 576-5000

Fax (601) 354-7595

www.mdeki2.org

Revised 07/31/2018

Password resets



How do I reset my password in MAPS?



Primero zdąz
User Name

Steven.W	ebb
Password	
•••••	
	Sign in
	Forgot Password

- You would think that you could simply click "Forgot Password?"
 - Wrong answer.

Clicking this button will not direct you to another screen where you can do a password reset.

Nor does it prompt us that you need a password reset.

So, what do you do?

- Email us
- Call us

We will reset it for you and either email you or call you back with further instructions.



Steven Webb

Director of Purchasing and Food Distribution swebb@mdek12.org



