



## Finance and Administration Cabinet Executive Order 2008-011 Request Form

<b>Requesting Department:</b> 540 Department Of Education	<b>Record Date:</b>	2014-05-14
<b>Requestor ID:</b> SRM0015	<b>Requestor Name:</b>	Jason Camden
<b>Short Description:</b> FOOD PURCHASES FOR KSB, KSD, ATCs, AND FFA.	<b>Requestor Phone Number:</b>	502-564-2351
<b>Type of Request:</b> OTHER GOODS	<b>New or Expanded?</b>	No
<b>Procurement Method:</b> Order From Existing Contract	<b>Cost:</b> 410,000.00	<b>Estimate/Actual?</b> Estimate

**Is this Item a Replacement?** No                      **If so, Asset Tag#:**

**What will happen to the replaced item?**

**What Document is Requested?** Blanket Waiver

**If on Contract, Give Contract #:** MA14\*547

**Vendor (if any):** GORDON FOOD SERVICE

**Purpose and Justification:**

The Kentucky Department of Education respectfully requests consideration for blanket waiver approval for payments for delivery orders, purchase orders and obligated contracts for food purchases for Kentucky School for the Blind (KSB), Kentucky School for the Deaf (KSD), Future Farmers of America (FFA) and ATC(Area Tech Centers) Culinary Programs through 06/30/15. The cost is strictly an estimate due to the uncertainty of state/federal funding. Certain funding sources may increase causing this estimate to increase as well.

**Funding Source:** Multiple/Explain                      **Program Code:**

**If Federal, Give CFDA#:**

**Percentage of Each Funding** UNKNOWN

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FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee's information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file.

This request approved by:

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Cabinet Secretary or Authorized Agency Head

**For Agency Use:**