

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Tuesday, June 4, 2019
5:30 p.m.**

NOTICE of Regular Meeting of the Board of Trustees at the Administration Building, Board Room, 1203 West Pioneer Parkway, Arlington, Texas

CALL TO ORDER: Board Work Session: 5:30 p.m., Conference Room “B”

During this open meeting work session, Board Members may discuss and ask AISD staff questions concerning any of the subjects listed in the Notice/Agenda under the headings of Program and/or Presentation, Appointments, Public Hearing, Action Items, Consent Items and Discussion Items.

CLOSED MEETING: *Following Board Work Session, Board Conference Room*

Adjournment to closed meeting pursuant to Sections 551.071 (consultation with attorney to seek and receive legal advice); 551.072 (discuss the purchase, exchange, lease or value of real property); Section 551.073 – (negotiating contracts for prospective gifts or donations); Section 551.074 - (consider the appointment, employment, evaluation, reassignment, duties, discipline, non-renewal or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee); Section 551.076 (consider the deployment, or specific occasions for implementation, of security personnel and devices); Section 551.082 – (discussing or deliberating the discipline of a public school child or children, or a complaint or charge is brought against an employee of the school district by another employee); Section 551.0821 – (deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation); Section 551.083 (considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements).

RECONVENE INTO OPEN SESSION: *Approximately 7:00 p.m., Board Room*

OPENING CEREMONY:

PROGRAM AND/OR PRESENTATION: This time has been designated for the purpose of allowing programs and/or presentations relating to matters such as curricular, extracurricular, co-curricular and PTA type activities.

- A. Recognition of J. Woodrow Counts Scholarship Recipients
- B. Recognition of AISD Principals and Assistant Principals of the Year
- C. Recognition of Outgoing Board President Dr. Aaron Reich

APPOINTMENTS:

- A. Consider Ratification of Administrative Appointments: (pg. 7)
Principal for Sam Houston High, Principal for Anderson Elementary, Principal for South Davis Elementary, Assistant Principal for Martin High and Assistant Principal for Moore Elementary
- B. Introductions:
Assistant Principal for Arlington College and Career High and Director of Facilities, Planning and Construction

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President no later than **6:55 p.m.** This first Open Forum is limited to agenda items other than personnel. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to five (5) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

ACTION:

- A. Consider 2019-2020 Board of Trustees Meeting Calendar (pg. 8)
- B. Consider Nomination of an Arlington ISD Trustee for the Region 11, Position A, Seat on the Texas Association of School Boards (TASB) Board of Directors

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA:

CONSENT ITEMS:

Materials relating to the items to be acted upon in the Consent Agenda are provided to the Board Members for study and review prior to the meeting. The items contained in the bid portion of the Agenda have been endorsed by the Board Members during the budget process.

- A. Consider Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions (pg. 11)
- B. Consider Donations (pg. 16)
- C. Consider Bids (pg. 19)
19-06i Academic Educational Consultants & Professional Development
19-71 Annual Contract for Propane Fuel & Services
19-73 RFP for Catering Supplies
19-74 RFP for Paper & Plastic Supplies for Food & Nutrition Services
19-75 RFP for Small Equipment for Food & Nutrition Services

19-80 RFP for Soap, Sanitizer and Paper Goods
19-81 Maintenance Supplies for Inventory & Catalog

- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 108)
19-06-04-001 AISD Fire Academy
19-06-04-002 Polaris Student Data Management System
19-06-04-003 Museum of Art Summer Camp
- E. Consider Budget Changes (pg. 110)
- F. Consider Minutes of Previous Meetings - May, 2019 (pg. 114)
- G. Consider Interim Financial Report for Period Ending April 30, 2019 (pg. 127)
- H. Consider Contract Renewal with Tarrant County for Assessment and Collection of Taxes (pg. 137)
- I. Consider Salvage Property (pg. 142)

DISCUSSION:

- A. Legislative Update (pg. 145)
- B. Preliminary 2019-2020 Budget (pg. 146)

DISCUSSION / ACTION:

- A. Consider Proposed 2019 Tax Rate for Required Notice of Public Meeting to Discuss Budget and Proposed Tax Rate (pg. 147)
- B. Consider 2019-2020 Student Code of Conduct (pg. 148)

**OPEN FORUM
FOR NON-AGENDA
ITEMS:**

Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President no later than **6:55 p.m.** This second Open Forum allows individuals to address the Board on any subject, except personnel. Any personnel concern should be brought directly to the attention of the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to five (5) minutes. When more than one individual wishes to address the same topic, the Board President may ask the group to appoint one spokesperson.

**SUPERINTENDENT'S
REPORT:**

This time is for the Superintendent to acknowledge varying kinds of activities occurring within the district. This includes such items as recognition of outstanding performance by district staff and/or students, the initiating of new programs and special activities.

The Superintendent will report on the following subjects:

- A. Recognition of outstanding performance by district staff and students
- B. Initiation of new programs and special activities

**SCHOOL BOARD'S
REPORT:**

This time on the Agenda allows each member to inform other Board Members, the administrative staff and the public of activities which are of interest.

The Board Members will report on the following subjects:

- A. Board member attendance at various school and community events.
- B. Board member announcement of various upcoming school and community events.
- C. Board member visits to various campuses
- D. Board member recognition of outstanding performance by district staff and students
- E. Board member recognition of new programs and special activities

CLOSED MEETING:

At any time during the meeting the Board may adjourn into closed meeting for consultation with its attorney (Tex. Gov't Code § 551.071) or for a posted agenda item pursuant to Texas Government Code sections 551.072 – 551.084 (see below).

ADJOURNMENT

The agenda order may be adjusted by the Presiding Officer at any time during the meeting.

If, during the course of the meeting covered by this Notice, the Board should determine that a closed meeting of the Board should be held or is required in relation to any item included in this notice, then such closed meeting is authorized by Texas Government Code Section 551.001, et. seq., for any of the following reasons:

Section 551.071 - For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.072 - For the purpose of discussing the purchase, exchange, lease or value of real property.

Section 551.073 - For the purpose of negotiating contracts for prospective gifts or donations.

Section 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

Section 551.076 - To consider the deployment, or specific occasions for implementation, of security personnel and devices.

Section 551.082 - For the purpose of deliberating in a case involving discipline of a public school

child or children, or in a case in which a complaint or charge is brought against an employee of the school district by another employee and the complaint or charge directly results in a need for a hearing.

Section 551.0821 - For the purpose of deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation.

Section 551.083 - For the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.

Section 551.084 - For the purpose of excluding a witness or witnesses from a hearing during examination of another witness.

Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

- A. the open meeting covered by this notice upon the reconvening of this public meeting, or
- B. at a subsequent public meeting of the Board upon notice thereof, as the Board shall determine.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 31st day of May, 2019 at 5:30 p.m., this notice was posted on a bulletin board at a place convenient to the public at the central administrative office of the Arlington Independent School District, 1203 West Pioneer Parkway, Arlington, Texas and readily accessible to the general public at all times beginning at least 72 hours preceding the scheduled time of the meeting.



Dr. Marcelo Cavazos, Superintendent

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019	Action Item
Subject: Ratification of Administrative Personnel	

Purpose:


The purpose of this action item is to ratify the appointment of the Principal for Sam Houston High, Principal for Anderson Elementary, Principal for South Davis Elementary, Assistant Principal for Martin High and Assistant Principal for Moore Elementary.

Background:

Screening and interview committees consisting of administrative staff have submitted the names to the Superintendent for consideration.

Recommendation:

The administration recommends the Board ratify the appointment of the applicants for the administrative positions listed above as discussed in Executive Session.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Scott Kahl
	Date: May 28, 2019

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 4, 2019	Action Item
Subject: 2019-2020 Board of Trustees Meeting Calendar	

Purpose:

The purpose is to adopt a meeting schedule for the 2019-2020 school year.


Background:

Traditionally in June, the Board adopts a meeting calendar for the upcoming year. This action item will give Board members, staff and the community advance notice of when the Board will consider school district business. The dates were presented at the May 16, 2019 Board meeting.

It is the Board’s intention to schedule one regular business meeting per month and one work session meeting per month. During a work session meeting, it is AISD’s common practice not to include an Open Forum. No action or vote will be taken on any Discussion topics during a work session meeting. If any action or vote is taken on a topic, the topic will appear on a future agenda as Action or Discussion/Action, and the agenda will include an Open Forum so that the public may address the Board.

All meetings in August, November and June will be Regular Business Meetings. Due to the instruction calendar, December and January only have one meeting.

The Board has the authority to change a scheduled meeting or call additional meetings at any time, as deemed necessary.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Dr. Marcelo Cavazos
	Date: May 28, 2019



MEMORANDUM

TO: Board of Trustees

FROM: Dr. Marcelo Cavazos
Superintendent

DATE: May 7, 2019

SUBJECT: 2019 – 2020 Board of Trustee Meeting Calendar

It is the Board’s intention to schedule one regular business meeting per month and one work session meeting per month. During a work session meeting, it is AISD’s common practice not to include an Open Forum. No action or vote will be taken on any Discussion topics during a work session meeting. If any action or vote is taken on a topic, the topic will appear on a future agenda as Action or Discussion/Action, and the agenda will include an Open Forum so that the public may address the Board.

All meetings in August, November and June will be Regular Business Meetings.

Month	Regular Business Meeting	Work Session Meeting
July 2019	None	None
August 2019	8 th , 22 nd	--
September 2019	5 th	^17 th
October 2019	3 rd	17 th
November 2019	7 th , 21 st	--
December 2019	12 th	--
January 2020	16 th	--
February 2020	6 th	20 st
March 2020	19 th	--
April 2020	2 nd	16 th
May 2020	7 th	21 st
June 2020	4 th *11 th , if necessary ^16 th ^*23 rd , if necessary	--

^ September 17th, June 16th, and June 23rd are Tuesdays.

*Only if needed.

The Board has the option to change the above calendar or call a meeting at any time during the year, as needed.

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New Employees Hired April 25, 2019 - June 3, 2019

Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
HIGH	KIMBERLY	ENTERPRISE	SPEECH PATH	8/8/2019	ADMIN
GONZALEZ	GUMARO	ARLINGTON	CHEMISTRY	8/8/2019	SEC
ELLIS	BRITTNEY	MARTIN	ESL ELAR	8/8/2019	SEC

Elementary Summary

Admin/Other	1
Total	1

Secondary Summary

Teacher/ESL	2
Total	2

Grand Total **3**

Separation of Service - Effective Between April 21 - May 20, 2019

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - EMPLOYMENT WITH ANOTHER DISTRICT (15)	BENAVIDES	FERNANDO	SAM HOUSTON	PRINCIPAL	13	6/1/2019
	BLAYLOCK	WILLIAM	SEGUIN	TEACHER	1	6/5/2019
	BORGES	LAURA	WORKMAN	TEACHER	4	6/5/2019
	BREEN	CHESEQUAH	GUNN	TEACHER	2	6/5/2019
	GUY	PATRICK	ASHWORTH	PRINCIPAL	3	6/24/2019
	HAUB	JENNIFER	MARTIN	TEACHER	1	6/5/2019
	HIGHNOTE	LAURA	KEY	TEACHER	18	6/5/2019
	MOIZE	ROSA	RANKIN	TEACHER	3	6/5/2019
	MOORE	DEREK	MARTIN	TEACHER	13	6/5/2019
	MORRISON	CHARLES	ARLINGTON	TEACHER	10	6/5/2019
	OLAZABA	MARY	MCNUTT	TEACHER	6	6/5/2019
	PIZARRO	JOHANNA	ROARK	SECRETARY	6	6/19/2019
	RAMIREZ	ROSE	OUSLEY	TEACHER	1	6/5/2019
	TROWBRIDGE	RYAN	PEACH	TEACHER	3	6/5/2019
	WHEELAND	KELLI	BOLES	TEACHER	2	6/5/2019

EMPLOYEE INITIATED - MOVING OUT OF AREA (27)	AIDUCK	JESSICA	THORNTON	COUNSELOR	2	6/12/2019
	AMOAKO	ERIC	SEGUIN	TEACHER	2	6/5/2019
	BLACK	JOSALIN	ELLIS	TEACHER	3	6/5/2019
	COWAN	CODY	SAM HOUSTON	TEACHER	2	6/5/2019
	DEVILBISS	ALYSSA	BLANTON	TEACHER	3	6/5/2019
	FUJITA	RIO	LAMAR	TEACHER	8	6/5/2019
	GARZA	DONNA	SPEER	TEACHER	12	6/5/2019
	GOLSON	KEONTA	SPECIAL EDUCATION	BEHAVIOR INTERVENTIONIST	3	6/5/2019
	GOODMAN	PAMELA	DITTO	TEACHER	3	6/5/2019
	HABERMAN	JOSEPH	ARLINGTON	TEACHER	1	6/5/2019
	HARRIS	ELIZABETH	BOWIE	TEACHER	2	6/5/2019
	HARRIS	CASEY	WORKMAN	TEACHER	1	6/5/2019
	HOWELL	LESLIE	BOLES	TEACHER	7	6/5/2019
	JOHNSON	NYJAH	SAM HOUSTON	TEACHER	3	6/5/2019
	MARTIN	MEAGAN	DUNN	TEACHER	4	6/5/2019
	MARTINEZ	SEKORA	BARNETT	TEACHER	2	6/5/2019
	MENDOZA	GERALDINE	WEBB	TEACHER	1	6/5/2019
	PACK	SCOTT	BEBENSEE	TEACHER	4	6/5/2019
	PHILLIPS	HANNAH	MCNUTT	TEACHER	5	6/5/2019
	ROBLES	MADISON	WORKMAN	TEACHER	3	6/5/2019
	SCOTT	JAMI	SAM HOUSTON	TEACHER	5	6/5/2019
	SOSA	MICHELLE	FARRELL	TEACHER	13	6/5/2019
	TEFERRA	SAMUEL	WORKMAN	TEACHER	2	6/5/2019
	UPCHURCH	LAURA	WILLIAMS	TEACHER	4	6/5/2019
	VIVAS	REBECCA	SPECIAL EDUCATION	LSSP	2	6/12/2019
	WILL	KAREN	ARLINGTON	AVID COORDINATOR	21	6/5/2019
	WILLIS	SHANNON	SEGUIN	TEACHER	3	6/5/2019

EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE EDUCATION (19)	BACA-PENA	CECILIA	NICHOLS	FAMILY ENGAGEMENT LIASION	1	6/5/2019
	BARRIE	CYNTHIA	MARTIN	TEACHER	9	6/5/2019
	BRASEL	TAYLOR	WEST	CLASSROOM ASSISTANT	1	6/5/2019
	CASTILLO	MARK	CARTER	CAMPUS INSTRUCTIONAL COACH	13	6/6/2019
	EARLY	REBECCA	SPECIAL EDUCATION	SPEECH PATHOLOGIST	3	6/5/2019
	HEFLIN	SARAH	HALE	TEACHER	1	6/5/2019
	HENNINGTON	JORDAN	SAM HOUSTON	TEACHER	20	6/5/2019
	JOHNSON	NICHOLAS	SPECIAL POPULATIONS	INSTRUCTIONAL SPECIALIST	1	5/17/2019
	LEWIS	DAMIAN	BURGIN	CLASSROOM ASSISTANT	1	6/5/2019
	LIEDKA	JACOB	BOLES	TEACHER	4	6/5/2019
	MARTINEZ	HECTOR	MOORE	CAMPUS TECHNOLOGY MANAGER	1	5/10/2019
	MCLAUGHLIN	WILLIAM	OUSLEY	TEACHER	3	6/5/2019
	PRICE	AMBER	HUMAN RESOURCES	SPECIALIST	2	5/10/2019
	RIVERO	MONICA	BOWIE	TEACHER	15	6/5/2019
	SALAS	JOHANN	SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	14	6/10/2019
	SARMIENTO	ARAIH	WIMBISH	CLERK	1	5/24/2019
	WAGLEY	BENJAMIN	CAREER AND TECHNICAL CENTER	TEACHER	3	6/5/2019
	WARNER	DIEAFRAH	YOUNG	COUNSELOR	3	6/14/2019
	WINDSCHITL	AMANDA	LARSON	CLASSROOM ASSISTANT	1	4/29/2019

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - MEDICAL REASON (5)	BURRIS	FRANCINE	ARLINGTON	TEACHER	41	6/5/2019
	GIFFORD	KATHERENE	SPECIAL EDUCATION	LSSP	4	6/12/2019
	GOMEZ	ASHLEIGH	JONES	TEACHER	13	4/24/2019
	LOPEZ-RAMIREZ	PRISCILLA	COREY	TEACHER	1	6/5/2019
	SANFORD	BILL	OUSLEY	TEACHER	1	5/14/2019
EMPLOYEE INITIATED - CARING FOR FAMILY MEMBERS (11)	BARRETT	KATY	ARLINGTON	TEACHER	9	6/5/2019
	BONEY	SARA	MARTIN	TEACHER	11	6/5/2019
	EASTEP	VALETTA	DUFF	SECRETARY	9	6/19/2019
	ELLIOTT	SUSAN	HALE	CLASSROOM ASSISTANT	19	6/5/2019
	GARCIA	SALENA	CARTER	TEACHER	4	6/5/2019
	HOWELL	JARRETT	LAMAR	TEACHER	6	6/5/2019
	PARMENTER	AIMEE	REMYNSE	TEACHER	3	6/5/2019
	SNEAD	KELLY	MCNUTT	TEACHER	3	6/5/2019
	STRICKLIN	RACHEL	WILLIAMS	TEACHER	3	6/5/2019
	TUEL	RAEGAN	MARTIN	TEACHER	6	6/5/2019
	ZABLOSKY	MEAGAN	ELLIS	TEACHER	3	5/1/2019
EMPLOYEE INITIATED - RETURNING TO SCHOOL (4)	MARTIN	NICHOLAS	ROARK	TEACHER	1	6/5/2019
	PELKY	LAURAN	LARSON	CLASSROOM ASSISTANT	2	6/5/2019
	TSHIBANGU	MPUEKELA	MILLER	CLASSROOM ASSISTANT	1	6/5/2019
	VELA	GLORI	CROUCH	TEACHER	8	6/5/2019
EMPLOYEE INITIATED - CERTIFICATION ISSUES (25)	BETANCOURT	YHEYMI	ANDERSON	TEACHER	2	6/5/2019
	BETTS	AMBER	BARNETT	TEACHER	1	6/5/2019
	BURNS	TEDRICK	MARTIN	TEACHER	2	6/5/2019
	CONLEY	CHRISTOPHER	CARTER	TEACHER	2	6/5/2019
	DELFIN-TEJEDA	FLOR	BEBENSEE	TEACHER	1	6/5/2019
	FOSTER	GABRIEL	WORKMAN	TEACHER	2	6/5/2019
	GOODSON	KATRINA	SAM HOUSTON	TEACHER	4	6/5/2019
	GRAHAM	RYAN	TURNING POINT	TEACHER	1	6/5/2019
	GRANT	LISA	ARLINGTON	TEACHER	4	6/5/2019
	HICKS	CLARENCE	SAM HOUSTON	TEACHER	1	6/5/2019
	JACKSON	NAHKEETAH	PEACH	TEACHER	1	6/5/2019
	JOHNSON	CHRISTI	PATRICK	TEACHER	2	6/5/2019
	JONES	EARL	PEACH	TEACHER	4	6/5/2019
	LONG	AMY	WORKMAN	TEACHER	2	6/5/2019
	MALONE	STERLING	SPEER	TEACHER	1	6/5/2019
	NEWMAN	LORRIE	NICHOLS	TEACHER	1	6/5/2019
	NEYLAND	RITHOU	ADAMS	TEACHER	1	6/5/2019
	ODUBONA	OLADAPO	NICHOLS	TEACHER	1	6/5/2019
	PARKS	MARCUS	BOWIE	TEACHER	4	6/5/2019
	RAZAVI	SIMON	BEBENSEE	TEACHER	3	5/20/2019
	SAVAGE	KURT	SPEER	TEACHER	1	6/5/2019
	VANG	SHENG	CARTER	TEACHER	2	6/5/2019
	WADE	LAUREN	ANDERSON	TEACHER	6	6/5/2019
	WILLIAMS	ERNEST	NICHOLS	TEACHER	1	6/5/2019
	WORTHAM	BARRON	BOWIE	TEACHER	2	6/5/2019
EMPLOYEE INITIATED - RESIGNED IN LIEU OF TERMINATION (2)	STCLAIR-PARTAIN	KATHY	SWIFT	TEACHER	16	6/5/2019
	WEBB	PAMELA	BRYANT	TEACHER	3	5/7/2019
EMPLOYEE INITIATED - REASON NOT SPECIFIED (49)	ALVAREZ	CARLA	PATRICK	TEACHER	1	6/5/2019
	BECK	NAMHEE	PATRICK	TEACHER	10	6/5/2019
	BENTON	DEE	FINE ARTS	SECRETARY	38	6/30/2019
	BIRKELAND	AUDRA	TURNING POINT	TEACHER	18	5/15/2019
	BROWN	LEE	JOHNS	TEACHER	4	6/5/2019
	BURGDORF	TANJA	BAILEY	AVID SCHOOL COORDINATOR	8	6/5/2019
	CANTU	NORA	HUMAN RESOURCES	SPECIALIST	0	5/31/2019
	CHIU	CHIN	RESEARCH AND ACCOUNTABILITY	SENIOR PROGRAMMER/ANALYST	3	5/3/2019
	COMBS	JENNIFER	SPEER	TEACHER	2	6/5/2019

CODE

	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
	COOK	AMBER	JOHNS	CLASSROOM ASSISTANT	9	6/5/2019
	COX	CAROLINE	SAM HOUSTON	TEACHER	1	6/5/2019
	CURTIS	KIERSTIN	SPECIAL EDUCATION	SPEECH PATHOLOGIST	3	6/5/2019
	DADE	PAULA	CARTER	TEACHER	4	6/5/2019
	DELGADO	ANTHONY	SPEER	TEACHER	4	6/5/2019
	DEVAUL	BREANA	SPEER	TEACHER	1	5/17/2019
	DILLARD	GREGORY	ADAMS	TEACHER	3	5/1/2019
	DRYDEN	MARY	MARTIN	CLASSROOM ASSISTANT	9	6/5/2019
	ELLIS	LOREN	SAM HOUSTON	TEACHER	11	5/16/2019
	FRYAR	LAURIE	SWIFT	NURSE	20	6/5/2019
	GALVAN	OLGA	PATRICK	TEACHER	3	6/5/2019
	GARCIA	LESLIE	ARLINGTON COLLEGIATE	FAMILY ENGAGEMENT LIASION	1	5/30/2019
	GONZALES	CRYSTAL	THORNTON	CLASSROOM ASSISTANT	1	5/10/2019
	GROSS	JANAY	HALE	CLASSROOM ASSISTANT	1	5/9/2019
	JONES	MAYA	PEACH	TEACHER	4	6/5/2019
	JUAREZ	SHANNON	WEBB	TEACHER	1	6/5/2019
	KNIGHT	JENNIFER	SOUTH DAVIS	TEACHER	7	6/5/2019
	LENZ	ALLISON	BOWIE	TEACHER	1	6/5/2019
	LEOS	JARED	SPEER	CAMPUS TECHNOLOGY MANAGER	3	5/15/2019
	MAYFIELD	LORI	SWIFT	TEACHER	11	6/5/2019
	MCDANIEL	ROBERT	MARTIN	TEACHER	11	6/5/2019
	MORENO MARTINEZ	YESICA	SOUTH DAVIS	TEACHER	6	6/5/2019
	MORRIS	ASHLEY	COREY	CLASSROOM ASSISTANT	3	6/5/2019
	MUNOZ	MARIA	SPEER	TEACHER	1	6/5/2019
	MYLES	SUNNYE	WIMBISH	TEACHER	7	6/5/2019
	NEAL	CHRISTOPHER	NICHOLS	TEACHER	1	6/5/2019
	PICKENS	LISA	THORNTON	TEACHER	11	6/5/2019
	QUINTANA	MARYFLOR	THORNTON	CLASSROOM ASSISTANT	2	6/5/2019
	REUTEBUCH	AMANDA	HUMAN RESOURCES	SPECIALIST	1	5/29/2019
	SEGOVIA	LESLIE	MARTIN	TEACHER	4	6/5/2019
	SPILLER	LAKESHIA	WEBB	TEACHER	1	6/5/2019
	STEPHENS	ERIC	MARTIN	TEACHER	2	6/5/2019
	THROWER HUTCHINSON	ALYSSA	THORNTON	CLASSROOM ASSISTANT	1	6/5/2019
	TORRES	JOSE	SPEER	TEACHER	2	6/5/2019
	TREVINO-JONES	DONNA	ANDERSON	PRINCIPAL	2	6/24/2019
	VALDEZ PERDOMO	JANNET	THORNTON	CLASSROOM ASSISTANT	3	6/5/2019
	WALLACE	ERIN	BUTLER	TEACHER	18	6/5/2019
	WEST	WANDA	COMMUNITY BASED PRE-K	TEACHER	4	6/5/2019
	WOODS	ANTSE	BOWIE	ATHLETIC TRAINER	1	6/5/2019
	ZALETA ARIAS	VERONICA	SAM HOUSTON	TEACHER	1	6/5/2019

EMPLOYEE INITIATED -
REGULAR RETIREMENT
(32)

	BAKER	ABBEY	LITTLE	CLASSROOM ASSISTANT	24	6/5/2019
	BOPES	THERESE	AMOS	TEACHER	16	6/5/2019
	BRIGHT	REBECCA	ELLIS	TEACHER	29	6/5/2019
	BUTLER	SU ANN	LITTLE	GUIDANCE TECHNICIAN	19	6/13/2019
	COTTER	PHYLLIS	DUFF	CAMPUS TECHNOLOGY MANAGER	32	6/12/2019
	COYLE	MICHAEL	MARTIN	TEACHER	34	6/5/2019
	DOCKERY	KAREN	LITTLE	TEACHER	18	6/5/2019
	ELLIOTT	ERDIS	NICHOLS	CLASSROOM ASSISTANT	20	6/5/2019
	EVANS	JILL	FITZGERALD	CLASSROOM ASSISTANT	20	6/5/2019
	GONZALEZ	LISA	GUNN	TEACHER	38	6/5/2019
	GORDON	BRENDA	FOSTER	TEACHER	43	6/5/2019
	HERNANDEZ	KAREN	ELLIS	TEACHER	30	6/5/2019
	HOLLOWAY	KAY	SWIFT	TEACHER	24	6/5/2019
	JENKINS	MIKE	SEGUIN	TEACHER	26	6/5/2019
	LONGCRIER	VICKY	MILLER	TEACHER	19	6/5/2019
	MOORE	JANET	DUNN	TEACHER	31	6/5/2019
	MURRAY	CINDY	BECKHAM	TEACHER SUPPORT INTERVENTIONIST	18	6/6/2019
	NANCE	HAZEL	SOUTH DAVIS	TEACHER	19	6/5/2019
	O'DELL	PAULA	SWIFT	TEACHER	30	6/5/2019
	PEREZ	LIDIA	THORNTON	TEACHER	22	6/5/2019
	PRINGLE	MICHELLE	POPE	TEACHER	33	6/5/2019
	REED	MAUREEN	GOODMAN	TEACHER	20	6/5/2019
	RIVERA	MARIA	BERRY	TEACHER	10	6/5/2019
	SAENZ	SYLVIA	MORTON	COUNSELOR	22	6/12/2019
	SAUNDERS	DELORES	CARTER	TEACHER	12	6/5/2019
	SEMONES	KATRINA	SAM HOUSTON	DEAN	21	6/30/2019
	TATOM	LAURA	BEBENSEE	TEACHER	29	6/5/2019
	TRAN	THANG	VENTURE	TEACHER	19	6/5/2019
	UNDERHILL	SANDRA	WEST	TEACHER	18	6/5/2019

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
	WIERICK	LINDA	LITTLE	TEACHER	21	6/5/2019
	WITTE	DEBRA	WOOD	SECRETARY	31	6/19/2019
	WYANT	MICHAEL	BAILEY	TEACHER	18	6/5/2019
DISTRICT INITIATED - DECEASED (1)	SHONIWA	ANGELA	KNOX	TEACHER	13	5/10/2019
DISTRICT INITIATED - RESIGNATION AGREEMENT (1)	WORKMAN	JEREANE	SWIFT	TEACHER	25	6/5/2019
TOTAL SEPARATIONS (191)						



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

Arlington ISD to accept cash donation from Gene & Jerry Jones Family Foundation	\$	65,000.00
Arlington ISD to accept cash donation from Hellas Construction	\$	150,000.00
Parent and Community Engagement to accept cash donation from Amerigroup	\$	750.00
Career Tech Center - Culinary Arts to accept grocery gift cards donation from Dairy Max	\$	750.00
Arlington FFA to accept cash donation from Allied Federal Credit Union	\$	1,000.00
Arlington Collegiate High School to accept cash donation from Jess Longbotham	\$	1,500.00
Arlington Collegiate High School to accept cash donation from Jo Fuller	\$	500.00
Arlington Collegiate High School to accept cash donation from James Fuller	\$	500.00
Arlington Collegiate High School to accept cash donation from Veronica Haggerty	\$	365.00
Arlington Collegiate High School to accept cash donation from Jennifer Fuller	\$	750.00
Arlington Collegiate High School to accept cash donation from Jeb Fuller	\$	500.00
Arlington High School Football to accept cash donation from Snap Raise	\$	14,618.01
Arlington High School to accept cash donation from AHS Football Booster Club	\$	3,500.00
Arlington High School to accept cash donation from AHS Lady Colts Soccer Booster Club	\$	2,232.00
Arlington High School to accept cash donation from AHS Colt Volleyball Booster Club	\$	17,100.00
Arlington High School to accept cash donation from AHS Band Booster Club	\$	2,335.00
Arlington High School to accept cash donation from AHS Bass Fishing Booster Club	\$	1,500.00
Arlington High School to accept cash donation from Robert Greene Memorial Fund	\$	4,000.00
Arlington High School to accept cash donation from Alan Austin	\$	1,000.00

Arlington High School to accept cash donation from AHS Class of 1957	\$	500.00
Arlington High School to accept cash donation from SnapRaise	\$	1,189.46
Arlington High School to accept cash donation from Bailey Jr. High School	\$	750.00
Arlington High School to accept cash donation from Carol Lemonds	\$	3,824.00
Arlington High School to accept cash donation from AHS Orchestra Booster Club	\$	5,344.00
Bowie High School Key Club to accept cash donation from Arlington Kiwanis Foundation	\$	500.00
Lamar High School to accept cash donation from LHS Baseball Booster Club	\$	450.00
Lamar High School to accept cash donation from LHS Tennis Booster Club	\$	2,650.00
Lamar High School to accept cash donation from John & Susan Petsche	\$	2,000.00
Lamar High School to accept cash donation from LHS Girls Basketball Booster Club	\$	2,200.00
Lamar High School Wrestling to accept cash donation from Legacy Warriors	\$	500.00
Lamar High School to accept cash donation from LHS Softball Booster Club	\$	720.00
Lamar High School Football to accept cash donation from LHS Viking Club	\$	2,417.50
Lamar High School Robotics to accept cash donation from Sportswear World	\$	300.00
Lamar High School Alt Curriculum to accept cash donation from Sandy White	\$	300.00
Martin High School to accept cash donation from Warrior Volleyball Booster Club	\$	11,300.00
Martin High School to accept cash donation from Sundancers Booster Club	\$	9,130.33
Martin High School to accept cash donation from MHS Orchestra Booster Club	\$	445.00
Martin High School Choir to accept cash donation from Debra Duncan	\$	500.00
Martin High School Football to accept cash donation from Brooks & Stephanie Rose	\$	500.00
Martin High School Girls Basketball to accept cash donation from L & L Youth Sports	\$	500.00
Martin High School to accept cash donation from MHS Choir Booster Club	\$	5,000.00
Martin High School to accept cash donation from MHS Cheerleader Booster Club	\$	3,900.00

Martin High School to accept cash donation from Martin High School PTSA	\$	3,000.00
Martin High School to accept cash donation from MHS Band Booster Club	\$	586.50
Martin High School Football to accept cash donation from DFW Medical Laser Services	\$	2,000.00
Martin High School to accept cash donation from MHS STEM Academy Booster Club	\$	6,000.00
Martin High School Robotics to accept cash donation from Derrick Kinney	\$	1,000.00
Martin High School to accept cash donation from Solar Car Challenge Foundation	\$	425.00
Martin High School Choir to accept cash donation from Muse Integration, LLC	\$	500.00
Martin High School to accept cash donation from MHS Tennis Booster Club	\$	2,200.00
Seguin High School to accept cash donation from Walmart	\$	1,000.00
Venture High School to accept cash donation from Arlington West Rotary Club	\$	3,000.00
Venture High School to accept cash donation from Suzanne Gault	\$	500.00
Boles Jr. High School to accept cash donation from BJHS Band Booster Club	\$	825.00
Boles Jr. High School to accept cash donation from Truett Boles Junior High PTA	\$	8,795.00
Nichols Jr. High School to accept consumable items from El Pollo Loco	\$	359.15
Duff Elementary School to accept cash donation from CC Duff PTA	\$	300.00
Hill Elementary School to accept cash donation from Glamourcraft Studio, Inc.	\$	1,243.00
Hill Elementary School to accept cash donation from Albertsons/Safeway	\$	231.36
Moore Elementary School to accept cash donation from Glamourcraft Studio, Inc.	\$	2,321.00
Morton Elementary School to accept cash donation from Furr Foundation Inc.	\$	580.00
Peach Elementary School to accept cash donation from Debbie Peach	\$	1,000.00
Sherrod Elementary School to accept cash donation from Lucas Wymore	\$	600.00
	Total \$	359,286.31
	Total year-to-date for 2018-2019 School Year \$	1,361,694.03
	Prior year total as of June 5, 2018 \$	2,312,556.56
	Total for the prior 2017-2018 School Year \$	2,464,159.98

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019

Consent Item

Subject: Bids

Purpose:

To provide the Board of Trustees the opportunity to review the purchase of goods and services prior to final Board approval.


Background:

Bids presented on the consent agenda:

- 19-06i** Academic Educational Consultants & Professional Development
- 19-71** Annual Contract for Propane Fuel & Services
- 19-73** RFP for Catering Supplies
- 19-74** RFP for Paper & Plastic Supplies for Food & Nutrition Services
- 19-75** RFP for Small Equipment for Food & Nutrition Services
- 19-80** RFP for Soap, Sanitizer and Paper Goods
- 19-81** Maintenance Supplies for Inventory & Catalog

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 05/28/2019



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

RE: RFP 19-06i Academic Educational Consultants and Professional Development Services

Request for Proposal **19-06i** is a supplement to the annual contract for academic educational consultants and professional development services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
RFP 19-06i Academic Educational Consultants and Professional Development Services
Effective: June 5, 2019- June 30, 2020

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10282694	Amy Allibon	(817) 996-6104	a.allibon@att.net	Texas	NO	INCLUDED	NET 30	VARIES
99078	Benchmark Education Company	(914) 637-7200	braulerson@benchmarkeducation.com		NO	INCLUDED	NET 30	VARIES
10284317	C.J. Davis	(214) 697-6380	cjdavis3@msn.com	Texas	NO	INCLUDED	NET 30	VARIES
10284321	Chris Brown	(972) 814-2582	cbrown@mesquiteisd.org	Texas	NO	INCLUDED	NET 30	VARIES
10284308	Darla Meek	(214) 236-8071	darlameek@sbcglobal.net	Texas	NO	INCLUDED	NET 30	VARIES
10284306	David DeVoto	(832) 421-5258	david.devoto@allensd.org	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Dorsey & Company dba Dorsey Management Services	(972) 316-0288	4dorsey@gte.net	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	Finding Faith Within Yourself	(682) 221-7923	Findingfaithwithinyourself@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	From the Heart International Educational Services	(615) 920-5953	ljoypetros@aol.com		YES	INCLUDED	NET 30	VARIES
NOT SET UP	Groom For Success Youth Empowerment Program	(682) 718-0190	gfs62youthbuild@gmail.com	District	NO	INCLUDED	NET 30	60%
10977000	International Baccalaureate Organization	(814) 746-6816	katie.kooser@gmail.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	James Stanfield Company	(800) 421-6534			NO	SHIPPING	NET 30	VARIES
10282561	Janet Corder	(817) 692-7106	janet.corder@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10284315	Joanna DeVoto	(832) 236-5256	joanna.devoto@allensd.org	Texas	NO	INCLUDED	NET 30	VARIES
10284316	JonesLeadership LLC	(214) 808-1479	jeff@jonesleadership.com	Texas	NO	INCLUDED	NET 30	VARIES
10276133	Kari Gilbertson, Consultant/Presenter	(214) 797-6778	Kari.Gilbertson@risd.org	Texas	NO	INCLUDED	NET 30	VARIES
2263	McGraw-Hill School Education, LLC	(312) 461-7596	ach-eft@mheducation.com		NO	SHIPPING	NET 30	VARIES
10284322	Mt. Lebanon Baptist Camp	(972) 291-7156	becca@mtlebanoncamp.com	Texas	NO	INCLUDED	NET 30	VARIES
10284305	Natalia Dominguez	(817) 901-2535	natalia.dominguez@fwisd.org	Texas	NO	INCLUDED	NET 30	VARIES
10284304	Phyllisking	(817) 800-5398	Phyllis.king@fwisd.org	Texas	NO	INCLUDED	NET 30	VARIES
10284287	Sandra Mercui	(559) 281-1458	sandramercui@gmail.com	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	The Literacy Architects, LLC	(301) 793-7027	seema@theliteracyarchitects.com	Texas	NO	INCLUDED	NET 30	VARIES
10276427	Western BRW Paper	(972) 647-1551	pmyes@westernbrw.com	Texas	NO	INCLUDED	NET 30	VARIES

Estimated Award: \$380,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

RE: **Bid 19-71 Annual Contract for Propane Fuel**

Bid Number **19-71** is an annual contract for propane fuel and services to the AISD fuel tanks. Currently, the District has 150 propane-fueled buses in service. This contract has the option to extend for two additional one-year terms.

It is recommended that the low bid meeting specifications be awarded the contract.

cc: Tony Drollinger
Executive Director of Finance

**BID #19-71
ANNUAL CONTRACT FOR PROPANE
FUEL & SERVICES**

VENDOR:	AMERIGAS	FERRELL GAS	NORTHWEST PROPANE
VENDOR ID NUMBER:	NOT SET UP	10276180	10275268
TERMS:	NET 30	NET 30	NET 30
COMMERICAL CARRIER:	YES	YES	NO
COMPANY TRUCK:	YES	YES	YES
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO

DESCRIPTION	PRICE	PRICE	PRICE
CONSTANT FUEL PRICE PER GALLON	\$ 0.07000	\$ 0.03900	\$ 0.05749
PROVIDED PHONE NUMBER FOR SERVICE CALLS	NO	YES	YES
ABLE TO TAKE SERVICE CALLS AFTER HOURS?	NO	YES	YES
SMALL METERED TRUCK TO FILL BUSES DIRECTLY	NO	YES	YES
CHARGE FOR THE USE OF METERED TRUCK IN THE EVENT PERMANENT TANKS CANNOT BE FILLED?	NO- LOAD POTENTIAL AT LOCAL DISTRICTS	YES- \$0.50 FOR VEHICLE MAINTANENCE & LABOR	NO

AWARDED VENDOR

ESTIMATED TOTAL \$802,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

RE: **RFP 19-73 Catering Supplies**

Request for Proposal **19-73** is an annual contract for catering supplies for the Food & Nutrition Services Department. This bid has the option to renew for two additional one-year periods.

It is recommended that the low bids meeting specifications be awarded by line item and all vendors responding be approved for catalog purchases.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

1	Brownie Bars, Double Chocolate Iced - Thick, rich, chocolate brownies covered with a rich chocolate icing. A					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	15	case	\$59.51	\$892.65		Otis Spunkmeyer 30350	4	\$59.51	\$14.878	365 days	14 working days	USA
Jake's Finer Foods	15	case	\$60.16	\$902.40		Otis Spunkmeyer #30350	4	\$60.16	\$15.040	365 Days	15 Working Days	USA
Gordon Foodservice	15	case	\$93.52	\$1,402.80	226240 SK 4-104 OZ	Sienna/ Diannes 8495241118	4	\$93.52	\$23.380	395 Days	21-28 Days	US
2	Biscuit, Dough - Frozen dough pucks. 168/3.17oz. Baker Source 9190430 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
[ALT1] Jake's Finer Foods	35	case	\$37.87	\$1,325.45	Biscuit Dough Reduced Sodium 240/2.2oz	Rich's 16900	240	\$37.87	\$0.1578	180 Days	15 Working Days	USA
CD Hartnett	50	case	\$43.91	\$2,195.50	168-3.17 OUNCE	Pillsbury/06249	168	\$43.91	\$0.261	186 days	14 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	70	case	No Bid									
Jake's Finer Foods	70	case	\$25.86	\$1,810.20		Chef Pierre #8203	96	\$25.86	\$0.2694	365 Days	15 Working Days	USA
CD Hartnett	70	case	\$25.91	\$1,813.70		Chef Pierre 08203	96	\$25.91	\$0.2699	365 days	21 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	70	case	No Bid									
Jake's Finer Foods	70	case	\$25.35	\$1,774.50		Chef Pierre #8202	96	\$25.35	\$0.2641	365 Days	15 Working Days	USA
CD Hartnett	70	case	\$25.43	\$1,780.10		Chef Pierre 08202	96	\$25.43	\$0.2649	365 days	21 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$43.77	\$2,188.50		Otis Spunkmeyer/ 1730	107	\$43.77	\$0.409	365 days	14 working day lead time	USA
Jake's Finer Foods	50	case	\$44.70	\$2,235.00		Otis Spunkmeyer #1730	107	\$45.18	\$0.4178	365 Days	15 Working Days	USA
Gordon Foodservice	50	case	\$77.95	\$3,897.50	645391 SK 4-36 CT/ 3 OZ	Gordon Chc/ Best Maid 645391	144	\$77.95	\$0.5413	540 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	25	case	No Bid									
CD Hartnett	25	case	\$50.33	\$1,258.25		Otis Spunkmeyer /58803	240	\$50.33	\$0.210	365 days	14 working days	USA
Jake's Finer Foods	25	case	\$50.86	\$1,271.50		Otis Spunkmeyer	240	\$50.86	\$0.2119	365 Days	15 Working Days	USA
Gordon Foodservice	25	case	\$54.71	\$1,367.75	135038 SK 240-1.33 OZ	Otis/ Aryzta 58803	240	\$54.71	\$0.2280	365 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	15	case	No Bid									
CD Hartnett	15	case	\$60.65	\$909.75		Otis Spunkmeyer /1748	107	\$60.65	\$0.567	365 days	14 working day lead time	USA
Jake's Finer Foods	15	case	\$60.66	\$909.90		Otis Spunkmeyer #1748	107	\$60.66	\$0.5669	365 Days	15 Working Days	USA
Gordon Foodservice	15	case	\$69.52	\$1,042.80	645371 SK 4-36 CT/ 3 OZ 11.11 GFS csGFS Case Price \$93.85	Gordon Chc/ Best Maid 645371	144	\$69.5185	\$0.4828	540 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	100	case	No Bid									
CD Hartnett	100	case	\$44.22	\$4,422.00		Otis Spunkmeyer /1728	107	\$44.22	\$0.413	365 days	14 working day lead time	USA
Jake's Finer Foods	100	case	\$44.70	\$4,470.00		Otis Spunkmeyer 1728	107	\$44.70	\$0.4178	365 Days	15 Working Days	USA
Gordon Foodservice	100	case	\$67.96	\$6,796.00	707810 SK 4-36 CT/ 3 OZ	Gordon Chc/ Best Maid 707810	144	\$67.96	\$0.4719	540 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	75	case	No Bid									
CD Hartnett	75	case	\$27.01	\$2,025.75		Otis Spunkmeyer /58108	320	\$27.01	\$0.084	365 days	14 working day lead time	USA
Jake's Finer Foods	75	case	\$27.32	\$2,049.00		Otis Spunkmeyer 58108	320	\$27.32	\$0.0854	365 Days	15 Working Days	USA
Gordon Foodservice	75	case	\$81.89	\$6,141.75	179801 SK 240-1.5 OZ 100 GFS csGFS Case Price \$61.42	Otis/ Aryzta 55688	240	\$81.89	\$0.2559	365 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	75	case	No Bid									

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

11	Cookie, Chocolate Chip - 1oz, Individual ready-to-bake cookie dough. IQF.320/1oz /cs. Otis Spunkmeyer 58100 or					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	75	case	\$50.27	\$3,770.25		Otis Spunkmeyer/ 58808	240	\$50.27	\$0.209	365 days	14 working days	USA
Jake's Finer Foods	75	case	\$50.86	\$3,814.50		Otis Spunkmeyer 58808	240	\$50.86	\$0.2119	365 Days	15 Working Days	USA
Gordon Foodservice	75	case	\$68.20	\$5,115.00	170031 SK 192-1.85 OZ 70.31 GFS csGFS Case Price \$72.75	Redi Bk/ Dot Fds 14922	192	\$68.20	\$0.3789	365 Days	21-28 Days	US
CD Hartnett	85	case	\$27.01	\$2,295.85		Otis Spunkmeyer/ 58100	320	\$27.01	\$0.084	365 days	14 working days	USA
Jake's Finer Foods	85	case	\$27.32	\$2,322.20		Otis Spunkmeyer 58100	320	\$27.32	\$0.0854	365 Days	15 Working Days	USA
Gordon Foodservice	85	case	\$27.96	\$2,376.60	223859 SK 320-1 OZ	Otis/ Aryzta 58100	320	\$27.96	\$0.0874	365 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$50.83	\$2,541.50		Otis Spunkmeyer/ 58800	240	\$50.83	\$0.212	365 days	14 working days	USA
Jake's Finer Foods	50	case	\$50.86	\$2,543.00		Otis Spunkmeyer 58800	240	\$50.86	\$0.2119	365 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$50.83	\$2,541.50		Otis Spunkmeyer/ 58801	240	\$50.83	\$0.211	365 days	14 working days	USA
Jake's Finer Foods	50	case	\$50.86	\$2,543.00		Otis Spunkmeyer 58801	240	\$50.86	\$0.212	365 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	30	case	No Bid									
CD Hartnett	30	case	\$27.01	\$810.30		Otis Spunkmeyer/ 58101	320	\$27.01	\$0.084	365 days	14 working days	USA
Jake's Finer Foods	30	case	\$27.32	\$819.60		Otis Spunkmeyer 58101	320	\$27.32	\$0.0854	365 Days	15 Working Days	USA
Jake's Finer Foods	60	case	No Bid									
Byrne Brothers Foods, Inc.	60	case	No Bid									
CD Hartnett	60	case	\$39.77	\$2,386.20	108/1.75 OZ	CSM Bakery Karps/10202895	108	\$39.77	\$0.368	270 days	14 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$27.01	\$1,350.50		Otis Spunkmeyer /58113	320	\$27.01	\$0.084	365 days	14 working days	USA
Jake's Finer Foods	50	case	\$27.32	\$1,366.00		Otis Spunkmeyer 58113	320	\$27.32	\$0.0854	365 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
Jake's Finer Foods	50	case	\$26.05	\$1,302.50		Otis Spunkmeyer 58104	320	\$26.05	\$0.0814	365 Days	15 Working Days	USA
CD Hartnett	50	case	\$27.01	\$1,350.50		Otis Spunkmeyer/ 58104	320	\$27.01	\$0.084	365 days	14 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
Gordon Foodservice	50	case	\$41.03	\$2,051.50	134996 SK 240-1.33 OZ 37.5 GFS csGFS Case Price \$54.71	Otis/ Aryzta 58804	240	\$41.03	\$0.171	365 Days	21-28 Days	US
CD Hartnett	50	case	\$50.27	\$2,513.50		Otis Spunkmeyer /58804	240	\$50.27	\$0.2095	365 days	14 working days	USA
Jake's Finer Foods	50	case	\$50.86	\$2,543.00		Otis Spunkmeyer 58804	240	\$50.86	\$0.2119	365 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	60	case	No Bid									
CD Hartnett	60	case	\$33.49	\$2,009.40		Chef Pierre/ 8476	48	\$33.49	\$0.698	365 days	14 working days	USA
Jake's Finer Foods	60	case	\$33.58	\$2,014.80		Chef Pierre #8476	48	\$33.58	\$0.6996	365 Days	15 Working Days	USA
Gordon Foodservice	60	case	\$34.72	\$2,083.20	504851 SK 6-8 CT/ 3 OZ	Sienna/ Gld Stndrd 504851	48	\$34.72	\$0.7233	365 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	60	case	No Bid									
CD Hartnett	60	case	\$31.97	\$1,918.20		Otis Spunkmeyer/ 4601216504	80	\$31.97	\$0.400	180 days	14 working days	USA
Jake's Finer Foods	60	case	\$32.33	\$1,939.80		Otis Spunkmeyer 4601216504	80	\$32.33	\$0.4041	180 Days	15 Working Days	USA
Gordon Foodservice	60	case	\$53.99	\$3,239.40	206465 SK 120-1 OZ 40 GFS csGFS Case Price \$80.99	V De Frnce Ymzki 7830	120	\$53.99	\$0.4499	182 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	45	case	No Bid									
CD Hartnett	45	case	\$39.33	\$1,769.85		Otis Spunkmeyer /80671	96	\$39.33	\$0.410	183 days	14 working days	USA

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

Jake's Finer Foods	45	case	\$39.54	\$1,779.30		Otis Spunkmeyer 80671	96	\$39.54	\$0.4119	183 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	100	case	No Bid									
CD Hartnett	100	case	\$40.11	\$4,011.00		Otis Spunkmeyer /07145	96	\$40.11	\$0.418	180 days	21 WORKING DAYS	USA
Jake's Finer Foods	100	case	\$40.70	\$4,070.00		Otis Spunkmeyer 7145	96	\$40.70	\$0.4240	180 Days	15 Working Days	USA
23	Muffin, Banana Nut, 2.25oz - moist muffin with ripe bananas and crunchy walnuts, thaw and serve. 24ct/tray.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	100	case	\$40.11	\$4,011.00		Otis Spunkmeyer/ 07105	96	\$40.11	\$0.418	180 days	14 working days	USA
Jake's Finer Foods	100	case	\$40.70	\$4,070.00		Otis Spunkmeyer 7105	96	\$40.70	\$0.4240	180 Days	15 Working Days	USA
Jake's Finer Foods	50	case	No Bid									
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$45.77	\$2,288.50		CSM Karp's /53481	2	\$45.77	\$22.885	270 days	14 working days	USA
Byrne Brothers Foods, Inc.	50	case	No Bid									
Jake's Finer Foods	50	case	No Bid									
Gordon Foodservice	50	case	\$48.51	\$2,425.50	200862 SK 2-9 LB	Karps/ Dot Fds 10179813	18	\$48.51	\$2.7101	270 Days	21-28 Days	US
CD Hartnett	50	case	\$51.66	\$2,583.00		CSM Bakery Karps/54831	18	\$51.66	\$2.870	270 days	14 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$40.11	\$2,005.50		Otis Spunkmeyer/ 07100	96	\$40.11	\$0.418	180 days	14 working days	USA
Jake's Finer Foods	50	case	\$40.70	\$2,035.00		Otis Spunkmeyer 7100	96	\$40.70	\$0.4240	180 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$19.22	\$961.00		Otis Spunkmeyer 06220	24	\$19.22	\$0.801	183 days	14 working days	USA
Jake's Finer Foods	50	case	\$19.24	\$962.00		Otis Spunkmeyer 6220	24	\$19.24	\$0.8017	183 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	50	case	No Bid									
CD Hartnett	50	case	\$19.22	\$961.00		Otis Spunkmeyer 06230	24	\$19.22	\$0.801	183 days	21 working days	USA
Jake's Finer Foods	50	case	\$19.24	\$962.00		Otis Spunkmeyer 6230	24	\$19.24	\$0.8017	183 Days	15 Working Days	USA
Jake's Finer Foods	100	case	No Bid									
Byrne Brothers Foods, Inc.	100	case	No Bid									
CD Hartnett	100	case	\$25.27	\$2,527.00		Sarah Lee 08658	72	\$25.27	\$0.351	365 days	14 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	100	case	No Bid									
CD Hartnett	100	case	\$43.55	\$4,355.00		Otis Spunkmeyer /19101	96	\$43.55	\$0.454	180 days	14 working days	USA
Jake's Finer Foods	100	case	\$44.17	\$4,417.00		Otis Spunkmeyer 19101	96	\$44.17	\$0.4601	180 Days	15 Working Days	USA
Jake's Finer Foods	100	case	No Bid									
Byrne Brothers Foods, Inc.	100	case	No Bid									
CD Hartnett	100	case	\$29.77	\$2,977.00		Lone Star/4150	48	\$29.77	\$0.620	365 days	14 working days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	100	case	No Bid									
Jake's Finer Foods	100	case	\$25.05	\$2,505.00		Bridgford 6763	180	\$25.05	\$0.1392	180 Days	15 Working Days	USA
CD Hartnett	100	case	\$26.33	\$2,633.00		Bridgford /6763	180	\$26.33	\$0.146	180 days	14 working days	USA
Gordon Foodservice	100	case	\$37.01	\$3,701.00	287082 SK 210-2 OZ 85.71 GFS csGFS Case Price \$43.18	Orth/ CSM 84001	210	\$37.01	\$0.1762	180 Days	21-28 Days	US
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	50	case	No Bid									

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

Byrne Brothers Foods, Inc.	50	case	\$45.90	\$2,295.00	Uncooked	Wright 0616	15	\$45.90	\$3.060	Pack size is 1/10# Shelf life is 75 days	20 days	United States
Gordon Foodservice	50	case	\$48.25	\$2,412.50	247669 SK 15 LB/ 300 CT AV	KE/ NATL - JBS 930204	15	\$48.25	\$3.2167	90 Days	21-28 Days	US
CD Hartnett	50	case	\$61.27	\$3,063.50	Fully Cooked	Wright/ 401215	15	\$61.27	\$4.0847	23 days	21 working days	USA
34 BBQ Beef - Seasoned, fully cooked. Chopped Barbecue sauce with chopped seasoned smoked beef brisket and												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	20	case	\$59.14	\$1,182.80		Sadler's 4261	20	\$59.14	\$2.957	365 Days	15 Working Days	USA
CD Hartnett	20	case	\$59.57	\$1,191.40		Sadlers 426	20	\$59.57	\$2.9785	180 days	14 working day leadtime	USA
Gordon Foodservice	20	case	\$61.04	\$1,220.80	184791 SK 4-5 LB	Sadlers 4261	20	\$61.04	\$3.0520	495 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	20	case	\$62.40	\$1,248.00		Byron's 88313	20	\$62.40	\$3.1200	Pack size is 4/5# Shelf life is 365 days	20 days	United States
35 Baking Powder - 5lb bag. No sample required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	15	case	\$8.75	\$131.25		Clabber Girl 00350	30	\$8.75	\$0.292	365 Days	15 Working	USA
Gordon Foodservice	15	case	\$8.77	\$131.55	361032 SK 6-5 LB 2.5 GFS csGFS Case Price \$52.62	Clabr Grl/ Dot Fds 00350	30	\$8.77	\$0.2923	730 Days	21-28 Days	US
CD Hartnett	15	case	\$9.77	\$146.55	1/5#	Clabber Girl/00350	30	\$9.77	\$0.3257	730 days	14 working days	USA
Supplier												
Byrne Brothers Foods, Inc.	25	case	No Bid									
Jake's Finer Foods	25	case	\$64.52	\$1,613.00		Hershey's #61125	25	\$64.52	\$2.581	365 Days	15 Working Days	USA
Gordon Foodservice	25	case	\$70.32	\$1,758.00	115070 SK 25 LB	Hershey 3400061225	25	\$70.32	\$2.8128	450 Days	21-28 Days	US
Supplier												
Byrne Brothers Foods, Inc.	25	case	No Bid									
Gordon Foodservice	25	case	\$62.07	\$1,551.75	295811 SK 25 LB	Hershey 3400014125	25	\$62.07	\$2.4828	395 Days	21-28 Days	US
Jake's Finer Foods	25	case	\$64.52	\$1,613.00		Hershey's #14125	25	\$64.52	\$2.5808	365 Days	15 Working Days	USA
40 Cocoa, Powder - 10-13% cocoa butter. 5lb bag/cs. Hershey's 63505 or equal. No sample required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	10	case	\$19.85	\$198.50	321911 SK 6-5 LB 1.67 GFS csGFS Case Price \$119.07	D.Crystal 58229	30	\$19.85	\$0.6617	360 Days	21-28 Days	US
Jake's Finer Foods	10	case	\$28.14	\$281.40		Hershey's 63505	5	\$28.14	\$5.6280	365 Days	15 Working Days	USA
Byrne Brothers Foods, Inc.	10	case	\$42.90	\$429.00		Hershey's 63505	5	\$42.90	\$8.5800	Pack size is 1/5# Shelf life is 720	10 days	United States
41 Cranberries, Dried - Ready to eat dried cranberries. 10lb/cs. No added flavoring or preservatives. Ocean Spray												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	30	case	\$24.83	\$744.90		Ocean Spray 03477	1	\$24.83	\$24.83	730 days	14 working days	USA
Byrne Brothers Foods, Inc.	30	case	\$35.90	\$1,077.00		Ocean Spray 03477	1	\$35.90	\$35.90	Pack size is 1/10# Shelf life is 730 days	20 days	United States
42 Flour: Enriched, All Purpose, unbleached flour made from wheat. 50lb bag. No sample required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	20	case	\$13.02	\$260.40	331521 SK 50 LB	GFS/ Miller Millng SAG6004125	50	\$13.02	\$0.2604	180 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	20	case	\$21.15	\$423.00		Ardent Mills 5103296	50	\$21.15	\$0.4230	Pack size is 1/50# Shelf life is 540 days	10 days	United States
43 Flour, Whole Wheat- Premium quality flour made from whole wheat. 50lb bag. No sample required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	20	case	\$16.15	\$323.00	269572 SK 50 LB	Gld Med/ Gen. Mills 16000-58034	50	\$16.15	\$0.323	186 Days	21-28 Days	US

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

Byrne Brothers Foods, Inc.	20	case	\$33.50	\$670.00		Gold Medal Stone Ground White Whole Wheat 58034	1	\$33.50	\$33.50	Pack size is 1/50# Shelf life is 186 days	20 days	United States
44 Filling, Apple Pie - 6/#10. Globe 78026 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	10	case	\$45.43	\$454.30		Packer #260445	6	\$45.43	\$7.57	365 Days	15 Working Days	USA
Gordon Foodservice	10	case	\$45.93	\$459.30	124222 SK 6-10 CAN SZ	GFS/ Pinnacle 009390112422	6	\$45.93	\$7.655	730 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	10	case	\$52.62	\$526.20		Globe/Birds Eye 78026	6	\$52.62	\$8.77	Pack size is 6/#10 Shelf life is 730 days	20 days	United States
45 Filling, Pumpkin - 100% pure pumpkin. 6/#10 can. Libby's 11000363 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	10	case	\$39.74	\$397.40		Libby's 45169	6	\$49.74	\$8.29	Pack size is 6/#10 Shelf life is 900 days	20 days	United States
Jake's Finer Foods	10	case	\$47.12	\$471.20		Seneca 437411	6	\$47.12	\$7.85	365 Days	15 Working Days	USA
Gordon Foodservice	10	case	\$47.36	\$473.60	186244 SK 6-10 CAN SZ	GFS/ Seneca 009390118624	6	\$47.36	\$7.8933	730 Days	21-28 Days	US
46 Filling, Red Raspberry- 6/7.25 lb cans. Birds Eye 78546 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	10	case	\$82.44	\$824.40		Globe/Birds Eye 78546	6	\$82.44	\$13.74	Pack size is 6/#10 Shelf life is 730 days	20 days	United States
47 Honey - Grade A honey, light amber color. 6/5 lb. Busy Bee 37154 or equal. No sample required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	5	case	\$79.38	\$396.90	356912 SK 6-5 LB	Busy Bee/ Dot Fds BB1024	6	\$79.38	\$13.2300	730 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	5	case	\$99.48	\$497.40		Busy Bee BB1010	6	\$99.48	\$16.5800	Pack size is 6/80-oz Shelf life is 730 days	20 days	United States
48 Lemon Juice - real, fresh lemon juice. 8/48oz. No Sample Required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	15	case	\$29.96	\$449.40	864061 SK 8-48 FL OZ	Realemn/ Dot Fds 10002637	8	\$29.96	\$3.7450	365 Days	21-28 Days	US
CD Hartnett	15	case	\$31.13	\$466.95	packed 12/32 oz	Ruby Kist/10159	12	\$31.13	\$2.5942	274 days	14 working days	USA
Byrne Brothers Foods, Inc.	15	case	\$37.84	\$567.60		Realemon 02637	8	\$37.84	\$4.7300	Pack size is 8/48-oz	20 days	United States
49 Lemonade, drink mix: Case pack 15/14oz packages, yielding 2 gallons of liquid product per pack. Instant dissolve						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	30	case	\$40.22	\$1,206.60		Country Time 01398	15	\$40.22	\$2.6813	360 days	14 working days	USA
Jake's Finer Foods	30	case	\$47.70	\$1,431.00		Country Time 01398	15	\$47.70	\$3.1800	365 Days	15 Working Days	USA
Byrne Brothers Foods, Inc.	30	case	\$57.75	\$1,732.50		Country Time 01398	15	\$57.75	\$3.8500	Pack size is 15/14-oz Shelf life is 360 days	20 days	United States
50 Mayonnaise, PC- Real mayonnaise, single serve packets. 12 grams/500ct. Heinz 10013000531402 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
CD Hartnett	100	case	\$14.15	\$1,415.00	packed 200/12 gram	CF Sauer/06399	200	\$14.15	\$0.0708	120 days	14 working days	USA
[ALT1] Jake's Finer Foods	100	case	\$23.84	\$2,384.00	Mayonnaise, PC Real 500/12gm	PPI/Heinz 716037218201	500	\$23.84	\$0.0477	120 Days	15 Working Days	USA
Jake's Finer Foods	100	case	\$32.90	\$3,290.00		Heinz 10013000531402	500	\$32.90	\$0.0658	120 Days	15 Working Days	USA
Gordon Foodservice	100	case	\$33.23	\$3,323.00	852449 SK 500-12 GM	Kraft-Hnz 10013000531402	500	\$33.23	\$0.0665	210 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	100	case	\$65.00	\$6,500.00		Heinz 531402	500	\$65.00	\$0.1300	Pack size is 500/12-gram Shelf life is 240 days	20 days	United States

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

51 Milk, Evaporated - 6/97ozcans/cs. Nestle Carnation 11002753 or equal. No sample required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	100	case	\$53.26	\$5,326.00		Jerzee 01-593416	6	\$53.26	\$8.8767	365 Days	15 Working Days	USA
CD Hartnett	100	case	\$67.77	\$6,777.00	6/ #10 cans	Nestle Carnation/ 10711	6	\$67.77	\$11.2950	360 days	14 working days	USA
Byrne Brothers Foods, Inc.	100	case	\$80.70	\$8,070.00		Carnation 0010711	6	\$80.70	\$13.4500	Pack size is 6/97-oz Shelf life is 360 days	20 days	United States
52 Marshmallow, Mini, white - 12/1 LB. Clown 766476273606 or equal. No sample required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	50	case	\$16.94	\$847.00	255289 SK 12-1 LB	Jet Puff/ Kraft-Hnz 10600699660768	12	\$16.94	\$1.4117	120 Days	21-28 Days	US
Jake's Finer Foods	50	case	\$21.94	\$1,097.00		Kraft 66076	12	\$21.94	\$1.8283	365 Days	15 Working Days	USA
CD Hartnett	50	case	\$24.95	\$1,247.50	packed 12/16 oz.	Clown/97000	12	\$24.95	\$2.0792	240 days	14 working days	USA
Byrne Brothers Foods, Inc.	50	case	\$31.68	\$1,584.00		Jet-Puffed 660768	12	\$31.68	\$2.6400	Pack size is 12/1# Shelf life is 210 days	20 days	United States
53 Pretzels, Mini- Crunchy hard pretzels in the traditional twist shape. Lightly Salted. 1lb bags. 6ct/cs.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	50	case	\$10.77	\$538.50	packed 6/16 oz.	Rold Gold/37679	6	\$10.77	\$1.7950	84 days	14 working days	USA
Byrne Brothers Foods, Inc.	50	case	\$39.12	\$1,956.00		Snyder's Hanover 80050	12	\$39.12	\$3.2600	Pack size is 12/16-oz Shelf life is 126 days	20 days	United States
54 Molasses - Blackstrap molasses with a robust flavor and dark color. 4/1 Gal/Cs. Golden Barrel B-BLA-4/1 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	25	case	\$57.97	\$1,449.25	234303 SK 4-1 GAL	PL/ Barkman SP5122	4	\$57.97	\$14.4925	730 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	25	case	\$59.60	\$1,490.00		Grandma's 71942	4	\$59.60	\$14.9000	Pack size is 4/1-gal Shelf life is 1460 days	20 days	United States
55 Oats, Quick - 12/42 oz containers of regular, quick oats. Quaker Oats 43285 or equal. No sample required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	75	case	\$34.66	\$2,599.50	467251 SK 12-42 OZ	Quak/ Pep-Quak 43285	12	\$34.66	\$2.8883	540 Days	21-28 Days	US
Jake's Finer Foods	75	case	\$36.10	\$2,707.50		Quaker 43285	12	\$36.10	\$3.0083	365 Days	15 Working Days	See attached letter
CD Hartnett	75	case	\$41.11	\$3,083.25		Quaker Oats 43285	12	\$41.11	\$3.4258	540 days	14 working days	USA
Byrne Brothers Foods, Inc.	75	case	\$45.84	\$3,438.00		Quaker 43285	12	\$45.84	\$3.8200	Pack size is 12/42-oz Shelf life is 540 days	20 days	United States
56 Oats, Rolled - Regular, rolled oats. 50lb cs. No sample required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	75	case	\$31.22	\$2,341.50	packed 50# bag	Commodity Oat /10T-REG5	50	\$31.22	\$0.6244	365 days	14 working days	USA
Byrne Brothers Foods, Inc.	75	case	\$48.36	\$3,627.00		Bob's Red Mill 365B50	50	\$48.36	\$0.9672	Pack size is 1/50#	20 days	United States
57 PC - Syrup, Pouch: Thick, rich pure breakfast maple syrup, 1oz pouch, 100/cs. Easy Open package. Must be able to						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	100	case	\$4.99	\$499.00		Americana 716037002244	100	\$4.99	\$0.0499	365 Days	15 Working Days	USA
Gordon Foodservice	100	case	\$8.19	\$819.00	241398 SK 100-1 OZ	Madeira Frm/ Kraft-Hnz 00716037139513	100	\$8.19	\$0.0819	365 Days	21-28 Days	US
CD Hartnett	100	case	\$13.27	\$1,327.00	packed 100- 1.4 oz	Smuckers/5150002283	100	\$13.27	\$0.1320	360 days	14 working days	USA
Byrne Brothers Foods, Inc.	100	case	\$14.00	\$1,400.00		Americana 02244	100	\$14.00	\$0.1400	Pack size is 100/1-oz Shelf life is 180 days	20 days	United States
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	15	case	No Bid									

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

Byrne Brothers Foods, Inc.	15	case	\$82.70	\$1,240.50		Azar 5296	30	\$82.70	\$2.7567	Pack size is 1/30# Shelf life is 365 days	20 days	United States
59 Salt, Table, Bulk, Iodized- 25lb bag. Morton 102SALTIOD25 or equal. No Sample Required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Jake's Finer Foods	10	case	\$4.90	\$49.00		True Flow 8399	25	\$4.90	\$0.196	365 Days	15 Working Days	USA
Byrne Brothers Foods, Inc.	10	case	\$14.85	\$148.50		Morton 3320006	25	\$14.85	\$0.5940	Pack size is 1/25# Shelf life is 1095 days	7 days	United States
Supplier												
Jake's Finer Foods	20	case	No Bid									
Gordon Foodservice	20	case	\$24.32	\$486.40	270472 SK 10-1 LB	CNS Conf 10004	10	\$24.32	\$2.4320	600 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	20	case	\$32.40	\$648.00		Coral Bay CB002	10	\$32.40	\$3.2400	Pack size is 5/2# Shelf life is 365 days	20 days	United States
61 Sprinkles, Chocolate- 5lb/cs. Regal Foods 711SPRKLCH5 or equal. No Sample Required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Jake's Finer Foods	20	case	\$18.74	\$374.80		Castella SPC191628	7	\$18.74	\$2.677	365 Days	15 Working Days	USA
Byrne Brothers Foods, Inc.	20	case	\$30.70	\$614.00		T.R. Toppers S715-100	10	\$30.70	\$3.0700	Pack size is 1/10# Shelf life is 450 days	20 days	United States
62 Sprinkles, Rainbow - 5lb/cs. Regal Foods 711SPRKLNR5 or equal. No sample required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Gordon Foodservice	20	case	\$9.78	\$195.60	389212 SK 10 LB 10 GFS csGFS Case Price \$19.55	TR Toppers S710-100	10	\$9.78	\$0.9780	450 Days	21-28 Days	Costa Rica
Jake's Finer Foods	20	case	\$16.30	\$326.00		Castella SPC191803	7	\$16.30	\$2.3286	365 Days	15 Working Days	USA
Byrne Brothers Foods, Inc.	20	case	\$41.95	\$839.00		T.R. Toppers R435-100	10	\$41.95	\$4.1950	Pack size is 1/10# Shelf life is 365 days	20 days	United States
63 Sugar, Brown: Golden light brown, 100% pure cane sugar, based on 12/2# . Imperial 123130 or equal. no sample												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Jake's Finer Foods	25	case	\$23.43	\$585.75		Imperial 123130	24	\$23.43	\$0.9763	365 Days	15 Working Days	See attached letter
Gordon Foodservice	25	case	\$26.54	\$663.50	382472 SK 12-2 LB	Domino/ Imperial Dist 123130	24	\$26.54	\$1.2287	730 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	25	case	\$38.90	\$972.50		Domino 401358	24	\$38.90	\$1.6208	Pack size is 24/1# Shelf life is 365 days	20 days	United States
Supplier												
Jake's Finer Foods	15	case	No Bid									
Byrne Brothers Foods, Inc.	15	case	\$44.16	\$662.40		Red & White 20204	24	\$44.16	\$1.8400	Pack size is 24/12-oz Shelf life is 450 days	7 days	United States
Gordon Foodservice	15	case	\$50.37	\$755.55	103480 SK 24-14 FL OZ	Eagle/ Dot Fds 5272910113	24	\$50.37	\$2.0988	900 Days	21-28 Days	US
65 Sweetener, Artificial, Blue packet - zero calorie sweetener, 2000ct. No sample required.												
Supplier						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Jake's Finer Foods	75	case	\$12.60	\$945.00		Cafe Delight 11103	2,000	\$12.60	\$0.0063	365 Days	15 Working Days	USA
Gordon Foodservice	75	case	\$12.81	\$960.75	583802 SK 2000 CT	GFS/ D.Crystal 11945	2,000	\$12.81	\$0.0064	730 Days	21-28 Days	US
CD Hartnett	75	case	\$24.63	\$1,847.25		Restaurant Pride-Sugar/83567	2,000	\$24.63	\$0.0123	730 days	14 working days	USA

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

Byrne Brothers Foods, Inc.	75	case	\$35.80	\$2,685.00		Equal 61080	2,000	\$35.80	\$0.0179	Pack size is 2000/.08-grams Shelf life is 1095 days	20 days	United States
66 Sweetener, Artificial, Pink packet - zero calorie sweetener, 2000ct. No sample required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	75	case	\$12.70	\$952.50		Sweet Crystal 11420	2,000	\$12.70	\$0.0064	365 Days	15 Working Days	USA
Gordon Foodservice	75	case	\$18.00	\$1,350.00	711100 SK 2000 CT	GFS/ Smucker 9390171110	2,000	\$18.00	\$0.0090	1095 Days	21-28 Days	US
CD Hartnett	75	case	\$19.23	\$1,442.25		Restaurant Pride- Sugar/83566	2,000	\$19.23	\$0.0096	1095 days	14 working days	USA
Byrne Brothers Foods, Inc.	75	case	\$26.50	\$1,987.50		Sweet N Low 52050	2,000	\$26.50	\$0.0133	Shelf life is 1080 days	7 days	United States
67 Sweetener, Artificial, Yellow packet- zero calorie sweetener, 2000ct. No sample required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	75	case	\$13.14	\$985.50		Cafe Delight 11101	2,000	\$13.14	\$0.0066	365 Days	15 Working Days	USA
CD Hartnett	75	case	\$23.49	\$1,761.75		Restaurant Pride-Sugar/83568	2,000	\$23.49	\$0.0117	1095 days	14 working days	USA
Gordon Foodservice	75	case	\$31.55	\$2,366.25	271620 SK 2000-0.03 OZ	Gordon Chc/ Dot Fds 82248300	2,000	\$31.55	\$0.0158	730 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	75	case	\$39.40	\$2,955.00		Splenda 24200	2,000	\$39.40	\$0.0197	Shelf life is 1095 days	7 days	United States
68 Vanilla Extract- 100% Pure Vanilla extract, 6/32oz. McCormick 930604 or equal. No Sample Required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	10	case	\$324.66	\$3,246.60	210592 SK 6-32 FL OZ	McCrnk 930604	6	\$324.66	\$54.1100	730 Days	21-28 Days	US
Jake's Finer Foods	10	case	\$330.72	\$3,307.20		McCormick 930604	6	\$330.72	\$55.1200	365 Days	15 Working Days	USA
Byrne Brothers Foods, Inc.	10	case	\$365.82	\$3,658.20		McCormick 930604	6	\$365.82	\$60.9700	Pack size is 6/32-oz Shelf life is 1440 days	7 days	United States
69 Shortening, Vegetable- 48oz, regular shortening. Crisco 5150024234 - or equal. No Sample Required.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	50	case	\$66.87	\$3,343.50	48oz	Crisco 5150024234	12	\$66.87	\$5.5725	720 days	14 working days	USA
Byrne Brothers Foods, Inc.	50	case	\$67.08	\$3,354.00			12	\$67.08	\$5.5900	Pack size is 12/48-oz Shelf life is 720 days	20 days	United States
Jake's Finer Foods	50	case	\$56.75	\$2,837.50	Pack is 6/6#	Crisco 5150024171	6	\$56.75	\$9.4583	365 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	50	case	No Bid									
Byrne Brothers Foods, Inc.	50	case	\$58.72	\$2,936.00		Adams 4130	4	\$58.72	\$14.6800	Pack size is 4/5# Shelf life is 100 days	10 days	United States
71 Cheese, Shredded, Mozzarella - All natural, pasteurized, shredded mozzarella cheese. Low moisture. 4/5lb.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	50	case	\$45.90	\$2,295.00		Land O Lakes 41698	20	\$45.90	\$2.295	150 Days	15 Working Days	USA
Byrne Brothers Foods, Inc.	50	case	\$64.00	\$3,200.00		Land O Lakes 41698	20	\$64.00	\$3.2000	Pack size is 4/5# Shelf life is 150 days	20 days	United States
72 Cheese, Sliced American, White - All natural, pasteurized, sliced cheese. 160slices/loaf. Land O Lakes 46219 or						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	50	case	\$59.35	\$2,967.50		Land O Lakes 46219	30	\$59.35	\$1.9783	270 Days	15 Working Days	USA
Gordon Foodservice	50	case	\$70.64	\$3,532.00	892411 SK 6-5 LB/ 960-0.5 OZ	Hilldale/ LOL 46028	30	\$70.64	\$2.3547	270 Days	21-28 Days	US
CD Hartnett	50	case	\$72.77	\$3,638.50	packed 6/5#	Land O Lakes /46219	30	\$72.77	\$2.4257	270 days	14 working days	USA
Byrne Brothers Foods, Inc.	50	case	\$75.90	\$3,795.00		Land O Lakes 46219	30	\$75.90	\$2.5300	Pack size is 6/5# Shelf life is 270 days	20 days	United States

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

Item #	Description	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin					
73	Cheese, Sliced, American, Yellow - All natural, pasteurized, sliced cheese. 160slices/loaf. Land O Lakes 46255 or												
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Jake's Finer Foods	50	case	\$62.20	\$3,110.00	Land O Lakes 46255	30	\$62.20	\$2.0733	270 Days	15 Working Days	USA	
	Gordon Foodservice	50	case	\$70.64	\$3,532.00	892371 SK 6-5 LB/ 960-0.5 OZ	30	\$70.64	\$2.3547	270 Days	21-28 Days	US	
	CD Hartnett	50	case	\$73.09	\$3,654.50	packed 6/5#	30	\$73.09	\$2.4363	270 days	14 working days	USA	
	Byrne Brothers Foods, Inc.	50	case	\$77.34	\$3,867.00	Land O Lakes 46255	30	\$77.34	\$2.5780	Pack size is 6/5# Shelf life is 270 days	20 days	United States	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Jake's Finer Foods	50	case	No Bid									
	Byrne Brothers Foods, Inc.	50	case	\$69.80	\$3,490.00		Bongards 104011	4	\$69.80	\$17.45	Pack size is 4/5# Shelf life is 150 days	20 days	United States
Supplier	QTY	UOM	Price	Extended	Supplier Notes								
Jake's Finer Foods	30	case	No Bid										
Byrne Brothers Foods, Inc.	30	case	\$66.40	\$1,992.00		Kraft 602992	4	\$66.40	\$16.60	Pack size is 4/5# Shelf life is 150	20 days	United States	
76	Whipped Topping -pre-whipped, thaw and serve topping made with a combination of dairy and non-dairy												
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Jake's Finer Foods	70	case	\$33.60	\$2,352.00	Rich's 2559	12	\$33.60	\$2.8000	365 Days	15 Working Days	USA	
	Gordon Foodservice	70	case	\$34.23	\$2,396.10	330442 SK 12-16 OZ	12	\$34.23	\$2.8525	540 Days	21-28 Days	US	
	CD Hartnett	70	case	\$44.11	\$3,087.70		Rich's /02559	12	\$44.11	\$3.6758	365 days	14 working days	USA
	Byrne Brothers Foods, Inc.	70	case	\$51.12	\$3,578.40		Rich's 02559	12	\$51.12	\$4.2600	Pack size is 12/16-oz Shelf life is 365 days	20 days	United States
77	Cheese Snack, Crunch, Regular: .875oz package, 104ct/case. Frito Lay Cheeto 32419 or equal.												
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Jake's Finer Foods	100	case	\$33.82	\$3,382.00	Frito Lay 32419	104	\$33.82	\$0.3252	90 Days	15 Working Days	USA	
	Gordon Foodservice	100	case	\$34.43	\$3,443.00	105190 SK 104-1 OZ	104	\$34.43	\$0.3311	110 Days	21-28 Days	US	
	CD Hartnett	100	case	\$39.25	\$3,925.00		Frito Lay Cheeto /32419	104	\$39.25	\$0.3774	70 days	14 working days	USA
	Byrne Brothers Foods, Inc.	100	case	\$43.68	\$4,368.00		Cheetos 32419	104	\$43.68	\$0.4200	Pack size is 104/1-oz Shelf life is 50 days	20 days	United States
78	Chips, Corn: 16oz package 8ct/case. Acceptable Product: Frito Lay/Fritos 12248 or equal												
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Jake's Finer Foods	100	case	\$14.94	\$1,494.00	Frito Lay 12248	8	\$14.94	\$1.8675	90 Days	15 Working Days	USA	
	Gordon Foodservice	100	case	\$15.55	\$1,555.00	210170 SK 8-1 LB	8	\$15.55	\$1.9438	110 Days	21-28 Days	US	
	CD Hartnett	100	case	\$18.69	\$1,869.00		Frito Lay/Fritos 12248	8	\$18.69	\$2.3363	70 days	14 working days	USA
	Byrne Brothers Foods, Inc.	100	case	\$24.80	\$2,480.00		Fritos 12248	8	\$24.80	\$3.1000	Pack size is 8/1# Shelf life is 50 days	20 days	United States
79	Chips, Tortilla, Nacho Cheese: 1oz package, 72ct/case. Acceptable Product: Frito Lay/ Doritos 11142 or equal.												
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Gordon Foodservice	100	case	\$23.84	\$2,384.00	105060 SK 104-1 OZ 69.23 GFS	104	\$23.84	\$0.2292	110 Days	21-28 Days	US	
	Jake's Finer Foods	100	case	\$33.82	\$3,382.00		Frito Lay 11142	104	\$33.82	\$0.3252	90 Days	15 Working Days	USA
	CD Hartnett	100	case	\$39.25	\$3,925.00		Frito Lay/ Doritos 11142	104	\$39.25	\$0.3774	70 days	14 working days	USA
	Byrne Brothers Foods, Inc.	100	case	\$43.68	\$4,368.00		Doritos 11142	104	\$43.68	\$0.4200	Pack size is 104/1-oz Shelf life is 50 days	20 days	United States
80	Chips, Tortilla, Cool Ranch: 1oz package, 104ct/case. Frito Lay/ Doritos 11137 or equal.												
Supplier	QTY	UOM	Price	Extended	Supplier Notes								
Gordon Foodservice	100	case	\$23.84	\$2,384.00	105060 SK 104-1 OZ 69.23 GFS	104	\$23.84	\$0.2292	110 Days	21-28 Days	US		
Jake's Finer Foods	100	case	\$33.82	\$3,382.00		Frito Lay 11142	104	\$33.82	\$0.3252	90 Days	15 Working Days	USA	
CD Hartnett	100	case	\$39.25	\$3,925.00		Frito Lay/ Doritos 11142	104	\$39.25	\$0.3774	70 days	14 working days	USA	
Byrne Brothers Foods, Inc.	100	case	\$43.68	\$4,368.00		Doritos 11142	104	\$43.68	\$0.4200	Pack size is 104/1-oz Shelf life is 50 days	20 days	United States	

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Byrne Brothers Foods, Inc.	100	case	No Bid									
Jake's Finer Foods	100	case	\$33.82	\$3,382.00		Frito Lay 11137	104	\$33.82	\$0.3252	90 Days	15 Working Days	USA
Gordon Foodservice	100	case	\$35.94	\$3,594.00	105080 SK 104-1 OZ	Doritos/ Pep-F.Lay 11137	104	\$35.94	\$0.3456	110 Days	21-28 Days	US
CD Hartnett	100	case	\$39.25	\$3,925.00		Frito Lay/ Doritos 11137	104	\$39.25	\$0.3774	70 days	14 working days	USA
81 Chips, Potato, Regular: 1oz package, 104ct/case. Frito Lay 11045 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	100	case	\$33.82	\$3,382.00		Frito Lay 11045	104	\$33.82	\$0.3252	90 Days	15 Working Days	USA
Gordon Foodservice	100	case	\$34.43	\$3,443.00	105110 SK 104-1 OZ	Lays/ Pep-F.Lay 11045	104	\$34.43	\$0.3311	110 Days	21-28 Days	US
CD Hartnett	100	case	\$39.25	\$3,925.00		Frito Lay /11045	104	\$39.25	\$0.3774	70 days	14 working days	USA
Byrne Brothers Foods, Inc.	100	case	\$43.68	\$4,368.00		Lays 11045	104	\$43.68	\$0.4200	Pack size is 104/1-oz Shelf life is 50 days	20 days	United States
82 Chip, Sun Chip Original - 1oz package/104cs/cs. Frito Lay 11151 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	100	case	\$33.72	\$3,372.00	864640 SK 104-1 OZ	Sunchip/ Pep-F.Lay 11151	104	\$33.72	\$0.3242	110 Days	21-28 Days	US
Jake's Finer Foods	100	case	\$33.82	\$3,382.00		Frito Lay 11045	104	\$33.82	\$0.3252	90 Days	15 Working Days	USA
CD Hartnett	100	case	\$39.25	\$3,925.00		Frito Lay /11045	104	\$39.25	\$0.3774	70 days	14 working days	USA
Byrne Brothers Foods, Inc.	100	case	\$43.68	\$4,368.00		Sun Chips 11151	104	\$43.68	\$0.4200	Pack size is 104/1-oz Shelf life is 50 days	20 days	United States
83 Graham Cracker Crumbs- 10lb case. Kellogg 15347 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	100	case	\$22.80	\$2,280.00	109568 SK 10 LB	Keeb/ Kellogg 3010015347	10	\$22.80	\$2.2800	270 Days	21-28 Days	US
CD Hartnett	100	case	\$24.83	\$2,483.00		Kellogg 15347	10	\$24.83	\$2.4830	270 days	14 working days	USA
Byrne Brothers Foods, Inc.	100	case	\$32.40	\$3,240.00		Keebler 015347	10	\$32.40	\$3.2400	Pack size is 1/160-oz Shelf life is 270 days	20 days	United States
Jake's Finer Foods	100	case	\$48.55	\$4,855.00		Keebler 16154	25	\$48.55	\$1.9420	365 Days	15 Working Days	USA
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	50	case	No Bid									
CD Hartnett	50	case	\$57.27	\$2,863.50		Kellogg's 29187, 34386, 29189	48	\$57.27	\$1.193	365 days	14 working days	USA
Byrne Brothers Foods, Inc.	50	case	\$61.92	\$3,096.00		Kellogg's 29187,34386,29189	48	\$61.92	\$1.29	Pack size is 6/8/1.59-oz Shelf life is 365 days	20 days	United States
85 Popcorn, White Cheddar, Individual Portion- Pre Popped, White Cheddar popcorn in individual bags. 72/.5oz bags.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
87 Eggs, Liquid, Fresh- Fresh, whole, liquid eggs made with no whey or milk. Product should be pasteurized and						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	30	case	\$28.56	\$856.80	533165 SK 20 LB	Papet/ Michael Fds 46025-20114-00	20	\$28.56	\$1.4280	98 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	30	case	\$58.14	\$1,744.20		Sunny Fresh 7720	30	\$58.14	\$1.9380	Pack size is 6/5# Shelf life 365 days	20 days	United States
88 Eggs, Whole, Large -USDA Grade AA. Fresh, whole eggs in carton. 1/15 DZ.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	30	case	\$14.41	\$432.30	206539 SK 6-30 CT	Gordon Chc/ CHS 4235	180	\$14.41	\$0.0801	30 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	30	case	\$30.60	\$918.00		Sommer Maid	180	\$30.60	\$0.1700	Pack size is 1/15- doz. Shelf life is 30 days	7 days	United States

Arlington Independent School District

RFP 19-73 Catering Supplies

July 1, 2019- June 30, 2020

89	Demi, Glace- 5/5 lb - Cuisine Solutions 3743 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Gordon Foodservice	30	case	\$91.97	\$2,759.10	205107 SK 4-4 LB 46.88 GFS csGFS Case Price \$58.86	Custm Cul/ Dot Fds 96624HAVN	16	\$91.97	\$3.6788	365 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	30	case	\$103.50	\$3,105.00		Cuisine Solutions 3743	5	\$103.50	\$20.7000	Shelf life is 548 days	20 days	United States
90	Guacamole- Thaw and serve guacamole dip made with all natural ingredients. 6/3# Simplot Harvest Fresh 29830					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
CD Hartnett	25	case	\$67.97	\$1,699.25		Simplot Harvest Fresh 29830	6	\$67.97	\$11.3283	730 days	14 working days	USA
Gordon Foodservice	25	case	\$68.62	\$1,715.50	355172 SK 6-3 LB	Simplot 02983	6	\$68.62	\$11.4367	540 Days	21-28 Days	Mexico
Byrne Brothers Foods, Inc.	25	case	\$89.28	\$2,232.00		Simplot Harvest 29830	6	\$89.28	\$14.8800	547 days	20 days	United States
91	Shell, Pie 9" - Frozen, vegetable shortening unbaked pie shells. Chef Pierre 05052 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	25	case	\$16.24	\$406.00		Chef Pierre #5052	4	\$16.24	\$4.0600	455 Days	15 Working Days	USA
Gordon Foodservice	25	case	\$25.94	\$648.50	268496 SK 4-5 CT/ 9"	C.P./ Sara Lee 05052	4	\$25.94	6.4850	455 Days	21-28 Days	US
Byrne Brothers Foods, Inc.	25	case	\$34.92	\$873.00		Chef Pierre 05052	4	\$34.92	8.7300	455 days	20 days	United States
92	Tea, Brewed Concentrate - 6/64 Ounces. Unsweetened Tea Concentrate Plastic Bottle. Luzianne 47900828402 or					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Jake's Finer Foods	50	case	No Bid									
CD Hartnett	50	case	\$54.11	\$2,705.50		Luzianne /47900828402	6	\$54.11	\$9.0183	547 days	14 day lead time	USA
Byrne Brothers Foods, Inc.	50	case	\$58.14	\$2,907.00		Luzianne 47900-82840	6	\$58.14	\$9.6900	547 days	20 days	United States
Gordon Foodservice	50	case	\$59.65	\$2,982.50	196972 SK 6-0.5 GAL -384	Luzianne/ Reily Fds 82840	6	\$59.65	\$9.9417	500 Days	21-28 Days	US

AWARDED VENDOR

Estimated Award: \$300,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

RE: RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services

Request for Proposal **19-74** is an annual contract for paper and plastic supplies for the Food & Nutrition Services Department. This bid has the option to renew for two additional one-year periods.

It is recommended that the low bids meeting specifications be awarded by line item and all vendors responding be approved for catalog purchases.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

1						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Bag, cookie. Bag shall conform to double saddle pack dispensing unit 5.75" x 5.5", 10/200ct/ case. Elkay DP5555 or equal.											
Jake's Finer Foods	300	Case	\$6.35	\$1,905.00		Elkay Plastics #DP5555	2,000	\$6.35	\$0.00318	15 Working Days	See attached letter
Empire Paper	300	Case	\$6.52	\$1,956.00		Elkay /ELKDP5555	2,000	\$6.52	\$0.00326	1-14 days	1 case
Pollock Paper Distributors	300	Case	\$6.52	\$1,956.00		ELKAY / DP5555	2,000	\$6.52	\$0.00326	5-7 days	NA
CD Hartnett	300	Case	\$6.64	\$1,992.00		ELKAY DP5555	2,000	\$6.64	\$0.00332	14 WORKING DAYS LEAD TIME	NA
Byrne Brothers Foods, Inc.	300	Case	\$6.94			Elkay DP5555	2,000	\$6.94	\$0.00347	14 days	100 cases
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	300	Case	\$6.97	\$2,091.00		Elkay Plastics DP5555	2,000	\$6.97	\$0.00349	5 - 10 business days	Must be ordered by the case.
Infinity Supply & Service, Inc	300	Case	\$7.09	\$2,127.00		Elkay DP5555	2,000	\$7.09	\$0.00355	14 days	N/A
COMPLETE SUPPLY, INC	300	Case	\$8.06	\$2,418.00		Elkay - DP5555	2,000	\$8.06	\$0.00403	14 Days	N/A
Interboro Packaging Corp.	300	Case	\$9.24	\$2,772.00		Elara #PB-SN55C, As Per Sample #1, Mfr: Elara/FoodHandler Manufactured in Texas	2,000	\$9.24	\$0.00462	10-14 Days ARO	No minimum
Liber Holdings LLC	300	Case	\$13.65	\$4,095.00		Elkay DP5555PCK	2,000	\$13.65	\$0.00683	3 weeks on initial order. 5 days after initial order.	NA
Gordon Foodservice	300	Case	\$23.61	\$7,083.00	430269 SK 2000 CT	Fdhndlr 21-561CO	2,000	\$23.61	\$0.01181	21-28 Days	\$500.00
2											
Bag, dispenser, cookie. Dispenser to hold saddle pack bags, 6" x 6" x11. Elkay DPWSTAND or equal.											
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Jake's Finer Foods	10	Each	\$15.34	\$153.40		Elkay Plastics #DPWSTAND	1	\$15.34	\$15.34	15 Working Days	See attached letter
Empire Paper	10	Each	\$15.76	\$157.60	sold by the each	Elkay /DPWSTAND	1	\$15.76	\$15.76	1-14 days	1 each
Pollock Paper Distributors	10	Each	\$15.76	\$157.60		Elkay / DPWSTAND	1	\$15.76	\$15.76	7-10 days	NA
CD Hartnett	10	Each	\$16.71	\$167.10		ELKAY DPWSTAND	1	\$16.71	\$16.71	14 WORKING DAYS	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	Each	\$16.76	\$167.60		Elkay Plastics DPWSTAND	1	\$16.76	\$16.76	5 - 10 business days	May be ordered in any quantity.
Byrne Brothers Foods, Inc.	10	Each	\$16.95	\$169.50		Elkay DPWSTAND	1	\$16.95	\$16.95	14 days	10 cases
Infinity Supply & Service, Inc	10	Each	\$17.81	\$178.10		Elkay DPWSTAND	1	\$17.81	\$17.81	14 days	N/A
Liber Holdings LLC	10	Each	\$18.76	\$187.60		Elkay DPWSTAND	1	\$18.76	\$18.76	3 weeks	NA
COMPLETE SUPPLY, INC	10	Each	\$20.26	\$202.60		Elkay- DPWSTAND	1	\$20.26	\$20.26	14 days	N/A

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

3						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Bag, bun rack, cover. No pleat, flat fold, 52" x 80". Clear film bags must comply with FDA RULE 177. 1520 for food contact, and compliance must be verified. 50/case. Calico 9930197 or equal.											
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Interboro Packaging Corp.	400	Case	\$7.98	\$3,192.00		INT-5280-H, As Per Sample #3, Mfr: IBS/Capital Manufactured in Texas	50	\$7.98	\$0.1596	10-14 Days ARO	No minimum
CD Hartnett	400	Case	\$8.65	\$3,460.00		PINNACLE L5280	50	\$8.65	\$0.1730	14 WORKING DAYS	NA
Calico Packaging, LLC	400	Case	\$8.84	\$3,536.00		Calico 9930197	50	\$8.84	\$0.17680	10-15 Day ARO	Best Way
Advanced Blending, Inc.	400	Case	\$8.95	\$3,580.00		Pinnacle Plastics, #H528015N	50	\$8.95	\$0.1790	21 business days after receipt of order.	Minimum order for Pinnacle Plastics products is 2 pallets (equal 128 cases) mixed products (Items 3,5, 10.) All items are palletized at 64 cases each pallet. Please order by even pallet count.
Byrne Brothers Foods, Inc.	400	Case	\$8.96	\$3,584.00		Pinnacle L5280	50	\$8.96	\$0.1792	14 days	100 cases
Infinity Supply & Service, Inc	400	Case	\$9.05	\$3,620.00		Pinnacle L5280	50	\$9.05	\$0.1810	14 days	N/A
CENTRAL POLY CORP.	400	Case	\$9.35	\$3,740.00		Central Poly #CP5280N	50	\$9.35	\$0.1870	Within 30 days ARO	None
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	400	Case	\$10.39	\$4,156.00		Inteplast BRC52X80 - 52" x 80" Bun Rack Cover 13mic, natural film color, 50/case	50	\$10.39	\$0.2078	10 - 15 business days	Must be ordered in increments of 20 cases.
Jake's Finer Foods	400	Case	\$10.96	\$4,384.00		Handgards #303679971	50	\$10.96	\$0.2192	15 Working Days	See attached letter
Pollock Paper Distributors	400	Case	\$13.26	\$5,304.00		Elkay / BOR5280	50	\$13.26	\$0.2652	12-14 days	NA
Empire Paper	400	Case	\$13.26	\$5,304.00		Elkay / BOR5280	50	\$13.26	\$0.2652	1-14 days	1 case
Liber Holdings LLC	400	Case	\$13.68	\$5,472.00		IBS BRC52X80	50	\$13.68	\$0.2736	3 weeks on initial order. 5 days after initial order.	NA
[ALT1] COMPLETE SUPPLY, INC	400	Case	\$19.70	\$7,880.00	Bun Rack and Pan Cover, 52 x 80, 1-Rack, 15 Micron, Clear, 50 Sheets	Inteplast - IBSBR52X80	50	\$19.70	\$0.3940	7-10 days	
[ALT1] MAVICH	400	Case	\$61.28	\$24,512.00	Rack Cover, HDPE, 80 x 52 In., PK50	GRAINGER APPROVED Mfr. Model # 3CUA5	50	\$61.28	\$1.2256	2-3 Business Days	No special Requirements
4						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Bag, food storage, 18"W x 24"L, .6mm. Clear film bags must comply with FDA RULE 177.1520 for food contact, and compliance must be verified. 250/cs. Calico 9930575 or equal											
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Interboro Packaging Corp.	75	Case	No Bid			INT-1824-Hvy, As Per Sample #4, Mfr: IBS/Capital We can only ship this item 2,000/Case. \$59.84 Manufactured in Texas	250	\$7.48	\$0.0299	10-14 Days ARO	No minimum
Jake's Finer Foods	75	Case	\$8.12	\$609.00		Handgards #303679977	250	\$8.12	\$0.0325	15 Working Days	See attached letter

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Calico Packaging, LLC	75	Case	\$8.48	\$636.00		Calico 9930575	250	\$8.48	\$0.03392	10-15 Day ARO	Best Way
Pollock Paper Distributors	75	Case	\$9.02	\$676.50		Elkay / BOR1824HD	250	\$9.02	\$0.0361	12-14 days	Na
Empire Paper	75	Case	\$9.02	\$676.50		Elkay / ELKBOR1824HD	250	\$9.02	\$0.0361	1-14 days	1 case
CD Hartnett	75	Case	\$9.19	\$689.25		ELKAY BOR1824HD	250	\$9.19	\$0.0368	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	75	Case	\$9.24	\$693.00		Elkay BOR 1824 HD	250	\$9.24	\$0.0370	14 days	10 cases
CENTRAL POLY CORP.	75	Case	\$9.30	\$697.50		Central Poly #CP1824N	250	\$9.30	\$0.0372	Within 30 days ARO	None
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	75	Case	\$9.52	\$714.00		Elkay Plastics BOR1824HD - 18" x 24" high density food storage bag, 250/roll	250	\$9.52	\$0.0381	5 - 10 business days	Must be ordered by the case.
Infinity Supply & Service, Inc	75	Case	\$9.80	\$735.00		Elkay BOR182440	250	\$9.80	\$0.0392	14 days	N/A
Liber Holdings LLC	75	Case	\$10.78	\$808.50		Fantapak RB-18X24-250-BX	1	\$10.78	\$10.7800	3 weeks on initial order. 5 days after initial order.	NA
5	Bag,Bun Pan, cover 27"W x 37"L. High molecular, high density, clear film bags, leak proof, grease proof. Must comply with FDA RULE 177,1520 for food contact & compliance must be verified. Calico 9930577 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Interboro Packaging Corp.	275	Case	\$8.68	\$2,387.00		INT-2737-H, As Per Sample #5, Mfr: IBS/Capital Manufactured in Texas	200	\$8.68	\$0.0434	10-14 Days ARO	No minimum
Calico Packaging, LLC	275	Case	\$9.04	\$2,486.00		Calico 9930577	200	\$9.04	\$0.04520	10 - 15 Day ARO	Best Way
Advanced Blending,Inc.	275	Case	\$9.11	\$2,505.25		Pinnacle Plastics, H283815N	200	\$9.11	\$0.0456	21 business days after receipt of order	Minimum order for Pinnacle Plastics products is 2 pallets (equal 128 cases) mixed products (Items 3,5, 10.) All items are palletized at 64 cases each pallet. Please order by even pallet count.
CENTRAL POLY CORP.	275	Case	\$9.80	\$2,695.00		Central Poly #CP2737N	200	\$9.80	\$0.0490	Within 30 days ARO	None
Jake's Finer Foods	275	Case	\$12.64	\$3,476.00		Handgards #303679979	200	\$12.64	\$0.0632	15 Working Days	See attached letter
Empire Paper	275	Case	\$13.04	\$3,586.00		elkay / ELKBOR2737HD	200	\$13.04	\$0.0652	1-14 days	1 case
Byrne Brothers Foods, Inc.	275	Case	\$13.18	\$3,624.50		ELkay BOR 2737 HD	250	\$13.18	\$0.0527	14 days	50 cases
Pollock Paper Distributors	275	Case	\$13.26	\$3,646.50		Elkay / BOR2737HD	200	\$13.26	\$0.0663	12-14 days	NA

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

CD Hartnett	275	Case	\$13.29	\$3,654.75		ELKAY BOR2737HD	250	\$13.29	\$0.0532	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	275	Case	\$13.58	\$3,734.50		Elkay BOR273740	250	\$13.58	\$0.0543	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	275	Case	\$13.72	\$3,773.00		Elkay Plastics BOR2737HD - 27" x 37" high density bun pan cover, 200/roll	200	\$13.72	\$0.0686	5 - 10 business days	Must be ordered by the roll.
Liber Holdings LLC	275	Case	\$19.80	\$5,445.00		Elkay BOR2737HD	200	\$19.80	\$0.0990	3 weeks on initial order. 5 days after initial order.	NA
6	Bag, paper, white, 6"W x 12"H. White, paper lunch sack, 8# weight, 6" wide x 12" high. 2000/bale. Duro 51028 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Liber Holdings LLC	125	case	\$9.64	\$1,205.00		Duro 51028	500	\$9.64	\$0.01928	3-5 days	2000
[ALT1] Byrne Brothers Foods, Inc.	125	case500	\$9.80	\$1,225.00	Duro 18408 #8 Kraft Bag - Brown Bag	Duro 18408 #8 Kraft Bag	500	\$9.80	\$0.0196	14 days	10 cases
Pollock Paper Distributors	125	case	\$13.27	\$1,658.75	This item is packed 500 Bags/Bale - Brown bag	Duro / 18408	500	\$13.27	\$0.0265	70 days lead time for first order and then given the customer provides the next time they will need it, we can plan on ordering it that way we have it in before the next time they need it.	NA
Jake's Finer Foods	125	case	\$13.55	\$1,693.75		AJM WB08NPSC	500	\$13.55	\$0.0271	15 Working Days	See attached letter
CD Hartnett	125	case	\$13.65	\$1,706.25		DURO 51028	500	\$13.65	\$0.0273	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	125	case	\$13.90	\$1,737.50		DURO 51028	500	\$13.90	\$0.0278	14 days	10 cases
Infinity Supply & Service, Inc	125	case	\$14.56	\$1,820.00		Duro 51028	500	\$14.56	\$0.0291	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	125	case	\$15.58	\$1,947.50		RJ Schinner #51028 DUR8W	500	\$15.58	\$0.0312	5 - 10 business days	Must be ordered by the case.
Empire Paper	125	case	\$17.24	\$2,155.00		Duro / DSP51028	500	\$17.24	\$0.0345	1-14 days	1 pack
[ALT1] COMPLETE SUPPLY, INC	125	case	\$18.96	\$2,370.00	#8 Paper Grocery Bag, 35lb White, Standard 6 1/8 x 4 1/6 x 12 7/16, 500 bags	GEN - BAGGW8500	50	\$18.96	\$0.3792	7-10 days	
[ALT1] MAVICH	125	case	\$29.23	\$3,653.75	Flat White Grocery Bag 4-1/8"D x 6-1/8"W x 12-7/16"L	GRAINGER APPROVED Mfr. Model # 12R043	500	\$29.23	\$0.0585	3-5 Business Days	No special requirements
Gordon Foodservice	125	case	\$83.16	\$10,395.00	292575 SK 4-500 CT/ 8 LB	GFS/ AJM GBB108G2MGFSV	2,000	\$83.16	\$0.0416	21-28 Days	\$500.00
7	Bags, food storage, zip lock, small. Zip lock, light weight. Approximate size 8"W X 8"H, 2 ml. Must meet FDA guidelines for food service use. 1000/cs. Elkay F20808 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	1050	case	\$19.63	\$20,611.50		Elkay Plastics F20808	1,000	\$19.63	\$0.01963	5 - 10 business days	Must be ordered by the case.
Jake's Finer Foods	1050	case	\$20.10	\$21,105.00		Elkay Plastics #F20808	1,000	\$20.10	\$0.0201	15 Working Days	See attached letter
Pollock Paper Distributors	1050	case	\$20.64	\$21,672.00		Elkay / F20808	1,000	\$20.64	\$0.0206	7-10 days	NA

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Empire Paper	1050	case	\$20.64	\$21,672.00		Elkay / ELKF20808	1,000	\$20.64	\$0.0206	1-14 days	1 case
Byrne Brothers Foods, Inc.	1050	case	\$20.80	\$21,840.00		Elkay F20808	1,000	\$20.80	\$0.0208	14 days	100 cases
Infinity Supply & Service, Inc	1050	case	\$20.92	\$21,966.00		Elkay F20808	1,000	\$20.92	\$0.0209	14 days	N/A
CD Hartnett	1050	case	\$21.05	\$22,102.50		ELKAY F20808	1,000	\$21.05	\$0.0211	14 WORKING DAYS	NA
Liber Holdings LLC	1050	case	\$25.48	\$26,754.00		Elkay F20808	1,000	\$25.48	\$0.0255	3-5 days	NA
COMPLETE SUPPLY, INC	1050	case	\$25.53	\$26,806.50		Elkay - F20808	1,000	\$25.53	\$0.0255	14 days	N/A
[ALT1] MAVICH	1050	case	\$29.34	\$30,807.00	8"L x 7"W Standard Reclosable Poly Bag with Zip Seal Closure, Clear; 1.75 mil Thickness	GRAINGER APPROVED Mfr. Model # 3CTZ8	500	\$29.34	\$0.0587	2-3 Business Days	MUST ORDER IN QUANTITIES OF 500
8											
Bags, food storage, gallon zip lock. Zip lock, light weight ,1 gal. size. Minimum: 10-9/16"W x 11"H, 2 ml. Must meet FDA guidelines for food service use. 1000/cs. Elkay F21012VP or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Jake's Finer Foods	350	case	\$30.70	\$10,745.00		Elkay Plastics #F21012VP	1,000	\$30.70	\$0.03070	15 Working Days	See attached letter
Empire Paper	350	case	\$31.18	\$10,913.00		Elkay / F21012VP	1,000	\$31.18	\$0.0312	1-14 days	1 case
Pollock Paper Distributors	350	case	\$31.52	\$11,032.00		Elkay / F21012VP	1,000	\$31.52	\$0.0315	1-7 days	NA
Byrne Brothers Foods, Inc.	350	case	\$31.68	\$11,088.00		Elkay F21012VP	1,000	\$31.68	\$0.0317	14 days	100 cases
Infinity Supply & Service, Inc	350	case	\$31.78	\$11,123.00		Elkay F21012VP	1,000	\$31.78	\$0.0318	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	350	case	\$31.92	\$11,172.00		Elkay Plastics F21012VP	1,000	\$31.92	\$0.0319	5 - 10 business days	Must be ordered by the case.
CD Hartnett	350	case	\$32.14	\$11,249.00		ELKAY F21012VP	1,000	\$32.14	\$0.0321	14 WORKING DAYS	NA
COMPLETE SUPPLY, INC	350	case	\$38.98	\$13,643.00		Elkay - F21012VP	1,000	\$38.98	\$0.0390	14 days	N/A
Liber Holdings LLC	350	case	\$10.67	\$3,734.50		Fantapak ZP-STORAGE-GAL-B	250	\$10.67	\$0.0427	3 weeks on initial order. 5 days after initial order.	NA
[ALT1] MAVICH	350	case	\$27.00	\$9,450.00	10-15/16"L x 10-1/2"W Standard Reclosable Poly Bag with Zip Seal Closure, Clear; 1.75 mil Thickness	ZIPLOC Mfr. Model # 682257 Item # 32GM82	250	\$27.00	\$0.1080	2-3 BUSINESS DAYS	MUST ORDER IN QUANTITIES OF 250
9											
Bags, sandwich, clear. Bag shall conform to double saddle pack dispensing unit, 6.5" x 7" with flip top closure. 2000ct/cs. Elkay DP657 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Liber Holdings LLC	85	case	\$7.10	\$603.50		IBS PB675675	2,000	\$7.10	\$0.00355	3-5 days	NA
Jake's Finer Foods	85	case	\$7.73	\$657.05		Elkay Plastics DP657	2,000	\$7.73	\$0.00387	15 Working Days	See attached letter
Empire Paper	85	case	\$7.85	\$667.25		Elkay / ELKDP657	2,000	\$7.85	\$0.00393	1-14 days	1 case

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Pollock Paper Distributors	85	case	\$7.93	\$674.05		Elkay / DP657	2,000	\$7.93	\$0.00397	1-7 days	NA
Byrne Brothers Foods, Inc.	85	case	\$8.02	\$681.70		ELkay DP657	2,000	\$8.02	\$0.00401	14 days	25 cases
CD Hartnett	85	case	\$8.09	\$687.65		ELKAY DP657	2,000	\$8.09	\$0.00405	14 WORKING DAYS LEAD TIME	NA
Infinity Supply & Service, Inc	85	case	\$8.63	\$733.55		Elkay DP657	2,000	\$8.63	\$0.00432	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	85	case	\$8.93	\$759.05		Elkay Plastics DP657	2,000	\$8.93	\$0.00447	5 - 10 business days	Must be ordered by the case.
Interboro Packaging Corp.	85	case	\$9.98	\$848.30		Elara #PB-SS67, As Per Sample #9, Mfr: IBS/Capital Manufactured in Texas	2,000	\$9.98	\$0.00499	10-14 Days ARO	No minimum
Gordon Foodservice	85	case	\$17.22	\$1,463.70	455849 SK 2000 CT	Fdhndlr 21-6709	2,000	\$17.22	\$0.00861	21-28 Days	\$500.00
COMPLETE SUPPLY, INC	85	case	\$38.98	\$3,313.30		Elkay - DP657	2,000	\$38.98	\$0.01949	14 days	N/A
10	Bags, trashcan Liner, clear. 33'X44" for 32 gallon can. Must be minimum strength of .09 m. 100ct/cs. Accufit H6644TCR01 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Unipak Corp.	300	case	\$8.15	\$2,445.00	UPC33449						
Advanced Blending, Inc.	300	case	\$8.28	\$2,484.00	Pinnacle Plastics #L3344.9C						
Interboro Packaging Corp.	300	case	\$8.48	\$2,544.00	INT-3344-Super Ex-Hvy, As Per Sample #10, Mfr: IBS/Capital Manufactured in Texas						
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	300	case	\$8.51	\$2,553.00	Inteplast IBS334408N 33" x 44" 0.9mil LLDPE can liners, natural color film. 25/roll 4 rolls/case						
CENTRAL POLY CORP.	300	case	\$10.60	\$3,180.00	Central Poly #CP3344NH						
Pollock Paper Distributors	300	case	\$11.38	\$3,414.00	Heritage / H6644TC R01						
Liber Holdings LLC	300	case	\$11.61	\$3,483.00	Heritage H6644TK R01						
Byrne Brothers Foods, Inc.	300	case	\$12.48	\$3,744.00	Heritage H6644TCR01						
CD Hartnett	300	case	\$12.62	\$3,786.00	HERITAGE H6644TCR01						
Infinity Supply & Service, Inc	300	case	\$12.85	\$3,855.00	Heritage H6644TCR01						
Empire Paper	300	case	\$15.22	\$4,566.00	Heritage / AFXH6644TC						
										21 business days after receipt of order	Minimum order for Pinnacle Plastics products is 2 pallets (equal 128 cases) mixed products (Items 3,5, 10.) All items are palletized at 64 cases each pallet. Please order by even pallet count.

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

	COMPLETE SUPPLY, INC	300	case	\$15.31	\$4,593.00		Heritage - H6644TCR01	100	\$15.31	\$0.15310	2-3 weeks lead time	100 cs minimum order
	[ALT1] MAVICH	300	case	\$74.02	\$22,206.00	32 gal. Extra Heavy Trash Bags, Clear, Coreless Roll of 200	TOUGH GUY Mfr. Model # 15E456	200	\$74.02	\$0.37010	2-3 BUSINESS DAYS	MUST ORDER IN QUANTITIES OF 200
11	Bowl, Foam, 6 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 6B20 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Jake's Finer Foods	75	case	\$27.48	\$2,061.00		Dart 6B20	1,000	\$27.48	\$0.02748	15 Working Days	See attached letter
	CD Hartnett	75	case	\$27.72	\$2,079.00		DART 6B20	1,000	\$27.72	\$0.02772	14 WORKING DAYS	NA
	Gordon Foodservice	75	case	\$28.79	\$2,159.25	757136 SK 20-50 CT/ 6 OZ	Dart 6B20	1,000	\$28.79	\$0.02879	21-28 Days	\$500.00
	Byrne Brothers Foods, Inc.	75	case	\$28.92	\$2,169.00		Wincup B6	1,000	\$28.92	\$0.02892	14 days	25 cases
	Sysco NTX	75	case	\$29.22	\$2,191.50		Dart 6B20	1,000	\$29.22	\$0.02922	21 days	15 cases
	Pollock Paper Distributors	75	case	\$29.23	\$2,192.25		Dart / 6B20	1,000	\$29.23	\$0.02923	1-8 days	NA
	Infinity Supply & Service, Inc	75	case	\$29.52	\$2,214.00		Wincup B6	1,000	\$29.52	\$0.02952	14 days	N/A
	Liber Holdings LLC	75	case	\$35.17	\$2,637.75		Dart 6B20	100	\$35.17	\$0.35170	3 weeks on initial order. 5 days after initial order.	NA
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	75	case	\$39.30	\$2,947.50		Dart 6B20	1,000	\$39.30	\$0.03930	2 - 5 business days	Must be ordered by the case.
	COMPLETE SUPPLY, INC	75	case	\$41.44	\$3,108.00		Dart - DCC6B20	1,000	\$41.44	\$0.04144	7-10 days	N/A
	[ALT1] MAVICH	75	case	\$52.25	\$3,918.75	6 oz. Round Foam Bowl, White, 1000 PK	WINCUP Mfr. Model # B6 Item # 6GEG0	1,000	\$52.25	\$0.05225	5-10 BUSINESS DAYS	
12	Bowl, Foam, 8 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 8B20 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Jake's Finer Foods	10	case	\$30.57	\$305.70		Dart 8B20	1,000	\$30.57	\$0.0306	15 Working Days	See attached letter
	CD Hartnett	10	case	\$30.84	\$308.40		DART 8B20	1,000	\$30.84	\$0.03084	14 WORKING DAYS	NA
	Byrne Brothers Foods, Inc.	10	case	\$32.00	\$320.00		Wincup B8	1,000	\$32.00	\$0.0320	14 days	10 cases
	Gordon Foodservice	10	case	\$32.47	\$324.70	421995 SK 20-50 CT/ 8 OZ	Dart 8B20	1,000	\$32.47	\$0.0325	21-28 Days	\$500.00
	Pollock Paper Distributors	10	case	\$32.52	\$325.20		Dart / 8B20	1,000	\$32.52	\$0.0325	1-8 days	NA
	Infinity Supply & Service, Inc	10	case	\$32.91	\$329.10		Wincup B8	1,000	\$32.91	\$0.0329	14 days	N/A
	Sysco NTX	10	case	\$33.24	\$332.40		Dart 8B20	1,000	\$33.24	\$0.0332	21 days	10 cases
	Liber Holdings LLC	10	case	\$39.20	\$392.00		Dart 8B20	100	\$39.20	\$0.3920	3 weeks on initial order. 5 days after initial order.	NA
	Empire Paper	10	case	\$40.19	\$401.90		Dart / DCC8B20	1,000	\$40.19	\$0.0402	1-5 days	1 case
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$42.93	\$429.30		Dart 8B20	1,000	\$42.93	\$0.0429	2 - 5 business days	Must be ordered by the case.
	COMPLETE SUPPLY, INC	10	case	\$47.75	\$477.50		Dart - DCC8B20	1,000	\$47.75	\$0.0478	7-10 days	N/A

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

[ALT1] MAVICH	1	PACKAGE	\$47.01	\$47.01	8 oz. Round Foam Bowl, White, 1000 PK	WINCUP Mfr. Model # B8 Item # 6GEG1	1,000	\$63.18	\$0.0632	2-3 BUSINESS DAYS	
13	Bowl, Foam, 12 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12B32 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Jake's Finer Foods	80	case	\$37.20	\$2,976.00			Dart 12B32	1,000	\$37.20	\$0.03720	15 Working Days See attached letter
CD Hartnett	80	case	\$37.48	\$2,998.40			DART 12B32	1,000	\$37.48	\$0.0375	14 WORKING DAYS NA
Byrne Brothers Foods, Inc.	80	case	\$38.10	\$3,048.00			Wincup B12	1,000	\$38.10	\$0.0381	14 days 10 cases
Gordon Foodservice	80	case	\$39.32	\$3,145.60	273783 SK 20-50 CT/ 12 OZ		Dart 12B32	1,000	\$39.32	\$0.0393	21-28 Days \$500.00
Pollock Paper Distributors	80	case	\$39.52	\$3,161.60			Dart / 12B32	1,000	\$39.52	\$0.0395	8-10 days NA
Sysco NTX	80	case	\$39.52	\$3,161.60			Dart 12B32	1,000	\$39.52	\$0.0395	21 days 15 cases
Infinity Supply & Service, Inc	80	case	\$40.00	\$3,200.00			Wincup B12	1,000	\$40.00	\$0.0400	14 days N/A
Liber Holdings LLC	80	case	\$47.64	\$3,811.20			Dart 12B32	100	\$47.64	\$0.4764	3-5 days NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	80	case	\$49.22	\$3,937.60			Dart 12B32	1,000	\$49.22	\$0.0492	5 - 10 business days Must be ordered by the case.
Empire Paper	80	case	\$50.36	\$4,028.80			Dart / DCC12B32	1,000	\$50.36	\$0.0504	1-5 days 1 case
COMPLETE SUPPLY, INC	80	case	\$56.14	\$4,491.20			Dart - DCC12B32	1,000	\$56.14	\$0.0561	7-10 days N/A
[ALT1] MAVICH	80	case	\$57.09	\$4,567.20	12 oz. Round Foam Bowl, White, 1000	WINCUP Mfr. Model # B12	1,000	\$76.71	\$0.0767	2-3 BUSINESS DAYS	
14	Lid, translucent, vented, packed 1000 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 6 & 8 oz bowls on item #11 & 12. Dart 20JL or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Infinity Supply & Service, Inc	10	case	\$14.04	\$140.40			Wincup FL8V	1,000	\$14.04	\$0.0140	14 days N/A
Byrne Brothers Foods, Inc.	10	case	\$14.08	\$140.80			Wincup FL8V	500	\$14.08	\$0.0282	14 days 10 cases
Jake's Finer Foods	10	case	\$18.13	\$181.30			Dart 20JL	1,000	\$18.13	\$0.0181	15 Working Days See attached letter
CD Hartnett	10	case	\$18.27	\$182.70			DART 20JL	1,000	\$18.27	\$0.01827	14 WORKING DAYS NA
Pollock Paper Distributors	10	case	\$19.27	\$192.70			Dart / 20JL	1,000	\$19.27	\$0.0193	1-8 days NA
Gordon Foodservice	10	case	\$19.29	\$192.90	169331 SK 10-100 CT		Dart 20JL	1,000	\$19.29	\$0.0193	21-28 Days \$500.00
Sysco NTX	10	case	\$19.70	\$197.00			Dart 20JL	1,000	\$19.70	\$0.0197	21 days 10 cases
Liber Holdings LLC	10	case	\$22.66	\$226.60			Dart 20JL	1,000	\$22.66	\$0.0227	3-5 days NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$23.40	\$234.00			Dart 20JL	1,000	\$23.40	\$0.0234	5 - 10 business days Must be ordered by the case.
Empire Paper	10	case	\$24.72	\$247.20			Dart / DCC20JL	1,000	\$24.72	\$0.0247	1-5 days 1 case
COMPLETE SUPPLY, INC	10	case	\$25.06	\$250.60			Dart - DCC20JL	1,000	\$25.06	\$0.0251	7-10 days N/A
[ALT1] MAVICH	10	case	\$25.14	\$251.40	Cup Lid, White, 500 PK	Item # 6GUM5	500	\$30.70	\$0.0614		

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

15	Lid, translucent, vented, packed 500 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 12 oz bowls on item #13. Dart 32JL or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Jake's Finer Foods	10	case	\$15.05	\$150.50		Dart 32JL	500	\$15.05	\$0.0301	15 Working Days	See attached letter
CD Hartnett	10	case	\$15.17	\$151.70		DART 32JL	500	\$15.17	\$0.03034	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	10	case	\$15.30	\$153.00		Wincup L32V	500	\$15.30	\$0.0306	14 days	10 cases
Gordon Foodservice	10	case	\$15.79	\$157.90	559288 SK 5-100 CT	Dart 32JL	500	\$15.79	\$0.0316	21-28 Days	\$500.00
Infinity Supply & Service, Inc	10	case	\$15.96	\$159.60		Wincup L32V	500	\$15.96	\$0.0319	14 days	N/A
Pollock Paper Distributors	10	case	\$16.00	\$160.00		Dart / 32JL	500	\$16.00	\$0.0320	1-8 days	NA
Sysco NTX	10	case	\$16.35	\$163.50		Dart 32JL	500	\$16.35	\$0.0327	21 days	10 cases
Liber Holdings LLC	10	case	\$16.97	\$169.70		Dart 32JL	500	\$16.97	\$0.0339	3-5 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$17.53	\$175.30		Dart 32JL	500	\$17.53	\$0.0351	5 - 10 business days	Must be ordered by the case.
Empire Paper	10	case	\$17.90	\$179.00		Dart / DCC32JL	500	\$17.90	\$0.0358	1-5 days	1 case
COMPLETE SUPPLY, INC	10	case	\$20.79	\$207.90		Dart - DCC32JL	500	\$20.79	\$0.0416	7-10 Days	N/A
[ALT1] MAVICH	10	case	\$25.88	\$258.80	12 to 24 fl. oz. Plastic Flat, Vented Hot Cup Lid, Translucent, 1000 PK	GRAINGER APPROVED Mfr. Model # L18V Item # 6GUL5	1,000	\$29.90	\$0.0299		
16	Container, clear, 3 compartment with hinged lid. Square-like container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps. Minimum size: 9" x 8-5/8"W x 3"H. 200/case. Dart C95PST3 or equal					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Liber Holdings LLC	175	case	\$25.14	\$4,399.50		Dart C95PST3	200	\$25.14	\$0.12570	3-5 days	2000
Byrne Brothers Foods, Inc.	175	case	\$30.86	\$5,400.50		Pactiv YCI 8111 30000	200	\$30.86	\$0.1543	14 days	25 cases
Infinity Supply & Service, Inc	175	case	\$32.53	\$5,692.75		Pactiv YCI811130000	200	\$32.53	\$0.1627	14 days	N/A
Gordon Foodservice	175	case	\$33.74	\$5,904.50	200382 SK 200 CT	Pactiv YCI811130000	200	\$33.74	\$0.1687	21-28 Days	\$500.00
Jake's Finer Foods	175	case	\$37.56	\$6,573.00		Dart C95PST3	200	\$37.56	\$0.1878	15 Working Days	See attached letter
CD Hartnett	175	case	\$37.87	\$6,627.25		DART C95PST3	200	\$37.87	\$0.1894	14 WORKIG DAYS	NA
Sysco NTX	175	case	\$39.08	\$6,839.00		Dart C95PST3	200	\$39.08	\$0.1954	21 days	25 cases
Pollock Paper Distributors	175	case	\$39.93	\$6,987.75		Dart / C95PST3	200	\$39.93	\$0.1997	14-17 days	NA
Empire Paper	175	case	\$48.01	\$8,401.75		Dart / DCCC95PST3	200	\$48.01	\$0.2401	1-5 days	1 case
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	175	case	\$49.96	\$8,743.00		Dart C95PST3	200	\$49.96	\$0.2498	2 - 5 business days	Must be ordered by the case.
[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$45.63	\$45.63	9" x 9" PET Hinged Container, 3 compartment, 4/50 pcs Carton	Karat - FP-HC99PP-3CU	100	\$45.63	\$0.4563	7- 10 days	N/A
17	Container, clear, 1 compartment with hinged lid. Square-like medium shallow clamshell container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps. Minimum size: 8-13/16" x 7-9/16" x 1-3/4" . 250/case. Dart C89PST1 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	250	case	\$35.38	\$8,845.00		Lollicup FP HC88 PET1C	250	\$35.38	\$0.1415	14 days	50 cases
Infinity Supply & Service, Inc	250	case	\$37.36	\$9,340.00		Lollicup FP-HC88PETIC	250	\$37.36	\$0.1494	14 days	N/A
Jake's Finer Foods	250	case	\$37.40	\$9,350.00		Dart C89PST1	250	\$37.40	\$0.14960	15 Working Days	See attached letter
CD Hartnett	250	case	\$37.72	\$9,430.00		DART C89PST1	250	\$37.72	\$0.1509	14 WORKING DAYS	NA
Sysco NTX	250	case	\$38.57	\$9,642.50		Dart C89PST1	250	\$38.57	\$0.1543	21 days	25 cases
Pollock Paper Distributors	250	case	\$39.77	\$9,942.50		Dart / C89PST1	200	\$39.77	\$0.1989	7-10 days	NA
[ALT1] COMPLETE SUPPLY, INC	250	case	\$43.31	\$10,827.50	9" x 9" PP Hinged Container, 1 compartment , 4/50 pieces Carton	Karat - FP-HC99PP-1C	100	\$43.31	\$0.4331	7-10 Days	N/A
Empire Paper	250	case	\$46.56	\$11,640.00		Dart / DCCC89PST1	250	\$46.56	\$0.1862	1-5 days	1 case
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	250	case	\$46.80	\$11,700.00		Dart C89PST1	250	\$46.80	\$0.1872	5 - 10 business days	Must be ordered by the case.
Liber Holdings LLC	250	case	\$56.71	\$14,177.50		Dart C89PST1	250	\$56.71	\$0.2268	3-5 days	NA
[ALT1] MAVICH	250	CASE	\$69.08	\$17,270.00	Plastic Square Carry-Out Food Container, Clear, 500 PK	DART Item # 485V66	500	\$99.79	\$0.1996		
18	Container, foam, 3 compartment with hinged lid. Foam, 3 compartment, hinged with lid. Easy snap locking with or without tabs/button snaps 9.5" x 9.5". 200 ct/cs. Dart 95HT3 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Jake's Finer Foods	200	case	\$14.60	\$2,920.00		Dart 95HT3	200	\$14.60	\$0.07300	15 Working Days	See attached letter
CD Hartnett	200	case	\$14.71	\$2,942.00		DART 95HT3	200	\$14.71	\$0.0736	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	200	case	\$11.30	\$2,260.00		Pactiv YTD1990 3000	150	\$11.30	\$0.0753	14 days	50 cases
Infinity Supply & Service, Inc	200	case	\$11.32	\$2,264.00		Pactiv YTD19903000	150	\$11.32	\$0.0755	14 days	N/A
Sysco NTX	200	case	\$15.18	\$3,036.00		Dart 95HT3R	200	\$15.18	\$0.0759	21 days	25 cases
Pollock Paper Distributors	200	case	\$15.51	\$3,102.00		Dart / 95HT3R	200	\$15.51	\$0.0776	1-14 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	200	case	\$17.06	\$3,412.00		Dart 95HT3R	200	\$17.06	\$0.0853	2 - 5 business days	Must be ordered by the case.
Liber Holdings LLC	200	case	\$18.37	\$3,674.00		Dart 95HT3R / 95HT3	200	\$18.37	\$0.0919	3-5 days	NA
Empire Paper	200	case	\$18.63	\$3,726.00		Dart / DCC95HT3	200	\$18.63	\$0.0932	1-5 days	1 case
COMPLETE SUPPLY, INC	200	case	\$19.60	\$3,920.00		Dart - DCC95HT3R	200	\$19.60	\$0.0980	7-10 days	N/A
[ALT1] MAVICH	200	case	\$27.72	\$5,544.00	Foam Square Carry-Out Food Container, White, 150 PK	PACTIV Item # 48RD84					
Gordon Foodservice	200	case	\$32.44	\$6,488.00	330461 SK 150 CT 266.67 GFS csGFS Case Price \$24.33	Pactiv YHLWV9010000	150	\$32.44	\$0.2163	21-28 Days	\$500.00
19	Cup, foam. 6 ounce insulated foam cup. 40/25ct/cs. Dart 6J6 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Jake's Finer Foods	30	case	\$15.20	\$456.00		Dart 6J6	1,000	\$15.20	\$0.0152	15 Working Days	See attached letter

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

[ALT1] Byrne Brothers Foods, Inc.	30	1000	\$15.20	\$456.00	Convermex 6B6	Convermex 6B6	1,000	\$15.20	\$0.0152	14 days	10 cases	
CD Hartnett	30	case	\$15.30	\$459.00		DART 6J6	1,000	\$15.30	\$0.01530	14 WORKING DAYS	NA	
Gordon Foodservice	30	case	\$15.93	\$477.90	113603 SK 40-25 CT/ 6 OZ	Dart 6J6	1,000	\$15.93	\$0.0159	21-28 Days	\$500.00	
Byrne Brothers Foods, Inc.	30	case	\$15.96	\$478.80		Wincup 6C6W	1,000	\$15.96	\$0.0160	14 days	10 cases	
Pollock Paper Distributors	30	case	\$16.14	\$484.20		Dart / 6J6	1,000	\$16.14	\$0.0161	1-7 days	NA	
Sysco NTX	30	case	\$16.14	\$484.20		Dart 6J6	1,000	\$16.14	\$0.0161	21 days	15 cases	
Infinity Supply & Service, Inc	30	case	\$17.00	\$510.00		Wincup 6C6W	1,000	\$17.00	\$0.0170	14 days	N/A	
Liber Holdings LLC	30	case	\$17.95	\$538.50		Dart 6J6	1,000	\$17.95	\$0.0180	3-5 days	NA	
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	30	case	\$18.40	\$552.00		Dart 6J6	1,000	\$18.40	\$0.0184	2 - 5 business days	Must be ordered by the case.	
COMPLETE SUPPLY, INC	30	case	\$19.36	\$580.80		Dart -DCC6J6	1,000	\$19.36	\$0.0194	7-10 Days	N/A	
Empire Paper	30	case	\$19.52	\$585.60		Dart / DCC6J6	1,000	\$19.52	\$0.0195	1-5 days	1 case	
[ALT1] MAVICH	30	case	\$29.57	\$887.10	6 oz. Foam Disposable Hot Cup, White, 1000 PK	DART Item # 23UA56	1,000	\$29.57	\$0.0296			
20	Cup, foam. 24 ounce insulated foam cup. 20/25ct/cs. Dart 24J24 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Lead Time	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
Byrne Brothers Foods, Inc.	40	case	\$15.92	\$636.80			Wincup 24C18	300	\$15.92	\$0.05307	14 days	10 cases
Infinity Supply & Service, Inc	40	case	\$16.43	\$657.20			Wincup 24C18	300	\$16.43	\$0.0548	14 days	N/A
Jake's Finer Foods	40	case	\$26.30	\$1,052.00			Dart 24J24	500	\$26.30	\$0.0526	15 Working Days	See attached letter
CD Hartnett	40	case	\$26.49	\$1,059.60			DART 24J24	500	\$26.49	\$0.0530	14 WORKING DAYS	NA
Pollock Paper Distributors	40	case	\$27.93	\$1,117.20			Dart / 24J24	500	\$27.93	\$0.0559	1-7 days	NA
Sysco NTX	40	case	\$27.93	\$1,117.20			Dart 24J24	500	\$27.93	\$0.0559	21 days	15 cases
Liber Holdings LLC	40	case	\$29.76	\$1,190.40			Dart 24J24	500	\$29.76	\$0.0595	3-5 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	40	case	\$30.73	\$1,229.20			Dart 24J24	500	\$30.73	\$0.0615	5 - 10 business days	Must be ordered by the case.
Empire Paper	40	case	\$31.32	\$1,252.80			Dart / DCC24J24	500	\$31.32	\$0.0626	1-5 days	1 case
COMPLETE SUPPLY, INC	40	case	\$34.91	\$1,396.40			Dart - DCC24J24	500	\$34.91	\$0.0698	7-10 days	N/A
[ALT1] MAVICH	40	case	\$45.90	\$1,836.00	24 oz. Foam Disposable Hot Cup, White, 500 PK		DART Item # 23UA60	500	\$45.90	\$0.0918		
21	Lid, plastic, white, 3 oz. co-extruded, plastic. 20/125ct/cs. Dart PL4N or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Lead Time	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes							
Advanced Blending, Inc.	150	case	\$24.97	\$3,745.50			Amhil #ASL4/5	2,500	\$24.97	\$0.0100	10 business days after receipt of order	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)
Jake's Finer Foods	150	case	\$25.10	\$3,765.00			Dart PL4N	2,500	\$25.10	\$0.01004	15 Working Days	See attached letter
CD Hartnett	150	case	\$25.30	\$3,795.00			DART PL4N	2,500	\$25.30	\$0.0101	14 WORKING DAYS	NA

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Byrne Brothers Foods, Inc.	150	case	\$25.68	\$3,852.00		Lollicup FP-PL400-PP	2,500	\$25.68	\$0.0103	14 days	25 cases
Sysco NTX	150	case	\$26.39	\$3,958.50		Dart PL4N	2,500	\$26.39	\$0.0106	21 days	25 cases
Pollock Paper Distributors	150	case	\$26.68	\$4,002.00		Dart / PL4N	2,500	\$26.68	\$0.0107	1-14 days	NA
Infinity Supply & Service, Inc	150	case	\$26.70	\$4,005.00		Lollicup FP-PL400-PP	2,500	\$26.70	\$0.0107	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	150	case	\$31.70	\$4,755.00		Dart PL4N	2,500	\$31.70	\$0.0127	2 - 5 business days	Must be ordered by the case.
Empire Paper	150	case	\$32.09	\$4,813.50		Dart / DCCPL4N	2,500	\$32.09	\$0.0128	1-5 days	1 case
Liber Holdings LLC	150	case	\$34.28	\$5,142.00		Dart PL4N	2,500	\$34.28	\$0.0137	3 weeks on initial order. 5 days after initial order.	NA
COMPLETE SUPPLY, INC	150	case	\$34.88	\$5,232.00		Dart - DCCPL4N	2,500	\$34.88	\$0.0140	7-10 days	N/A
22	Cup, plastic, translucent, clear, 3 oz., co-extruded, plastic. 20/125ct/cs. Dart 325PC or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Byrne Brothers Foods, Inc.	150	case	\$31.96	\$4,794.00		Lollicup FP-P325-PP	2,500	\$31.96	\$0.0128	14 days	25 cases
Infinity Supply & Service, Inc	150	case	\$33.24	\$4,986.00		Lollicup FP-P325-PP	2,500	\$33.24	\$0.0133	14 days	N/A
Advanced Blending, Inc.	150	case	\$36.09	\$5,413.50		Amhil #ASB325	2,500	\$36.09	\$0.0144	10 business days after receipt of order	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)
Jake's Finer Foods	150	case	\$36.40	\$5,460.00		Dart 325PC	2,500	\$36.40	\$0.01456	15 Working Days	See attached letter
CD Hartnett	150	case	\$36.69	\$5,503.50		DART 325PC	2,500	\$36.69	\$0.0147	14 WORKING DAYS	NA
Sysco NTX	150	case	\$38.26	\$5,739.00		Dart 325PC	2,500	\$38.26	\$0.0153	21 days	25 cases
Pollock Paper Distributors	150	case	\$38.68	\$5,802.00		Dart / 325PC	2,500	\$38.68	\$0.0155	7-10 days	NA
COMPLETE SUPPLY, INC	150	case	\$49.99	\$7,498.50		Dart - DCC325PC	2,500	\$49.99	\$0.0200	7-10 days	N/A
Empire Paper	150	case	\$57.18	\$8,577.00		Dart / DCC325PC	2,500	\$57.18	\$0.0229	1-5 days	1 case
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	150	case	\$58.47	\$8,770.50		Dart 325PC	2,500	\$58.47	\$0.0234	2 - 5 business days	Must be ordered by the case.
Liber Holdings LLC	150	case	\$73.15	\$10,972.50		Dart 325PCBLK	2,500	\$73.15	\$0.0293	3 weeks on initial order. 5 days after initial order.	NA
23	Cup, plastic, translucent, white, 5 oz., co-extruded plastic, pliable, shatter-resistant. For cold liquids. 25 sleeves. 100ct/sl. Dart 5N25 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Jake's Finer Foods	30	case	\$31.75	\$952.50		Dart 5N25	2,500	\$31.75	\$0.0127	15 Working Days	See attached letter
CD Hartnett	30	case	\$32.00	\$960.00		DART 5N25	2,500	\$32.00	\$0.01280	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	30	case	\$12.89	\$386.70		Reyma V5 1/2	1,000	\$12.89	\$0.0129	14 days	10 cases
Sysco NTX	30	case	\$33.73	\$1,011.90		Dart 5N25	2,500	\$33.73	\$0.0135	21 days	15 cases
Infinity Supply & Service, Inc	30	case	\$13.68	\$410.40		Reyma V5 1/2	1,000	\$13.68	\$0.0137	14 days	N/A

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Gordon Foodservice	30	case	\$33.74	\$1,012.20	258860 SK 27-90 CT/ 5 OZ	GFS/ Pactiv YESGFS2	2,430	\$33.74	\$0.0139	21-28 Days	\$500.00	
Pollock Paper Distributors	30	case	\$36.57	\$1,097.10		Dart / Y5	2,500	\$36.57	\$0.0146	14-16 days	NA	
Empire Paper	30	case	\$40.47	\$1,214.10		Dart / DCC5N25	2,500	\$40.47	\$0.0162	1-5 days	1 case	
Liber Holdings LLC	30	case	\$40.50	\$1,215.00		Dart 5N25	2,500	\$40.50	\$0.0162	3 weeks on initial order. 5 days after initial order.	NA	
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	30	case	\$41.75	\$1,252.50		Dart Y5CT - Conex Galaxy Polystyrene Plastic Cold Cups, 5oz, 100/Sleeve, 25 Sleeves/Case. Translucent, crack-resistant. Double sidewall ridges.	2,500	\$41.75	\$0.0167	2 - 5 business days	Must be ordered by the case.	
COMPLETE SUPPLY, INC	30	case	\$45.21	\$1,356.30		Dart - DCCY5CT	100	\$45.21	\$0.4521	7-10 days	N/A	
Advanced Blending, Inc.	30	case	\$46.89	\$1,406.70		Amhil #ASB550	2,500	\$46.89	\$0.0188	10 business days after receipt of order	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)	
[ALT1] MAVICH	30	case	\$25.83	\$774.90	5 oz. Plastic Disposable Cold Cup, Clear, No Series, 2500 PK	GRAINGER APPROVED Item # 485V74						
24	Cup, plastic, translucent, clear, 9 oz. co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20sl/1000ct/case. Dart TP9D or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Byrne Brothers Foods, Inc.	375	case	\$38.85	\$14,568.75		Lollicup C-KC9	1,000	\$38.85	\$0.0389	14 days	100 cases
	Infinity Supply & Service, Inc	375	case	\$40.66	\$15,247.50		Lollicup C-KC9	1,000	\$40.66	\$0.0407	14 days	N/A
	Advanced Blending, Inc.	375	case	\$41.39	\$15,521.25		Amhil #APC9	1,000	\$41.39	\$0.0414	10 Business Days after receipt of order	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)
	Jake's Finer Foods	375	case	\$57.40	\$21,525.00		Dart TP9D	1,000	\$57.40	\$0.05740	15 Working Days	See attached letter
	CD Hartnett	375	case	\$57.74	\$21,652.50		DART TP9D	1,000	\$57.74	\$0.0577	14 WORKING DAYS	NA
	Sysco NTX	375	case	\$58.95	\$22,106.25		Dart TP9D	1,000	\$58.95	\$0.0590	21 days	50 cases
	Pollock Paper Distributors	375	case	\$60.88	\$22,830.00		Dart / TP9D	1,000	\$60.88	\$0.0609	10-15 days	NA
	Liber Holdings LLC	375	case	\$74.78	\$28,042.50		Dart TP9D	1,000	\$74.78	\$0.0748	3 weeks on initial order. 5 days after initial order.	NA
	COMPLETE SUPPLY, INC	375	case	\$79.08	\$29,655.00		Dart - DCCTP9D	1,000	\$79.08	\$0.0791	7-10 days	N/A
	Empire Paper	375	case	\$80.28	\$30,105.00		Dart / DCCTP9D	1,000	\$80.28	\$0.0803	1-5 days	1 case
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	375	case	\$82.10	\$30,787.50		Dart TP9D	1,000	\$82.10	\$0.0821	2 - 5 business days	Must be ordered by the case.
	[ALT1] MAVICH	375	case	\$119.84	\$44,940.00	9 oz. Plastic Disposable Cold Cup, Translucent, No Series, 2500 PK	GRAINGER APPROVED Item # 4KMV6					
25	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit 9 oz cups as specified as item #24. Dart 610TP or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Advanced Blending, Inc.	375	case	\$19.09	\$7,158.75		Amhil #A662PCNH	1,000	\$19.09	\$0.0191	10 business days after of order	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)
Byrne Brothers Foods, Inc.	375	case	\$20.72	\$7,770.00		Lollicup C-H662TS	1,000	\$20.72	\$0.0207	14 days	100 cases
Infinity Supply & Service, Inc	375	case	\$21.59	\$8,096.25		Lollicup C-H662TS	1,000	\$21.59	\$0.0216	14 days	N/A
Jake's Finer Foods	375	case	\$39.30	\$14,737.50		Dart 610TP	1,000	\$39.30	\$0.03930	15 Working Days	See attached letter
CD Hartnett	375	case	\$39.61	\$14,853.75		DART 610TP	1,000	\$39.61	\$0.0396	14 WORKING DAYS	NA
Sysco NTX	375	case	\$40.45	\$15,168.75		Dart 610TP	1,000	\$40.45	\$0.0405	21 days	50 cases
Pollock Paper Distributors	375	case	\$41.77	\$15,663.75		Dart / 610TP	1,000	\$41.77	\$0.0418	1-14 days	NA
Liber Holdings LLC	375	case	\$56.40	\$21,150.00		Dart 610TP	1,000	\$56.40	\$0.0564	3 weeks on initial order. 5 days after initial order.	NA
26	Cup, plastic, translucent, clear, 12 oz., co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20sl/1000ct/case. Dart TP22 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Byrne Brothers Foods, Inc.	15	case	\$42.00	\$630.00		Lollicup C-KC12	1,000	\$42.00	\$0.0420	14 days	5 cases
Infinity Supply & Service, Inc	15	case	\$43.96	\$659.40		Lollicup C-KC12	1,000	\$43.96	\$0.0440	14 days	N/A
Advanced Blending, Inc.	15	case	\$49.23	\$738.45		Amhil #APC12	1,000	\$49.23	\$0.0492	10 Business Days after receipt of order	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)
Jake's Finer Foods	15	case	\$53.99	\$809.85		Dart TP22	1,000	\$53.99	\$0.0540	15 Working Days	See attached letter
CD Hartnett	15	case	\$54.41	\$816.15		DART TP22	1,000	\$54.41	\$0.05441	14 WORKING DAYS	NA
Pollock Paper Distributors	15	case	\$57.37	\$860.55		Dart / TP22	1,000	\$57.37	\$0.0574	14-16 days	NA
Sysco NTX	15	case	\$58.64	\$879.60		Dart TP22	1,000	\$58.64	\$0.0586	21 days	15 cases
Liber Holdings LLC	15	case	\$67.42	\$1,011.30		Dart TP22	1,000	\$67.42	\$0.0674	3 weeks on initial order. 5 days after initial order.	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	15	case	\$73.18	\$1,097.70		Dart TP22	1,000	\$73.18	\$0.0732	2 - 5 business days	Must be ordered by the case.
COMPLETE SUPPLY, INC	15	case	\$77.43	\$1,161.45		Dart - DCCTP22	1,000	\$77.43	\$0.0774	7-10 days	N/A
27	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit specified 12 oz cups on item #26. Dart 662TP or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Advanced Blending, Inc.	15	case	\$19.09	\$286.35		Amhil #A662PCNH	1,000	\$19.09	\$0.0191	10 business days after receipt	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)
Byrne Brothers Foods, Inc.	15	case	\$20.72	\$310.80		Lollicup C-H66TS	1,000	\$20.72	\$0.0207	14 days	5 cases
Infinity Supply & Service, Inc	15	case	\$21.59	\$323.85		Lollicup C-H66TS	1,000	\$21.59	\$0.0216	14 days	N/A
Jake's Finer Foods	15	case	\$33.00	\$495.00		Dart 662TP	1,000	\$33.00	\$0.0330	15 Working Days	See attached letter

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Supplier	QTY	UOM	Price	Extended	Supplier Notes	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
CD Hartnett	15	case	\$33.23	\$498.45		DART 662TP	1,000	\$33.23	\$0.03323	14 WORKING DAYS	NA
Pollock Paper Distributors	15	case	\$35.04	\$525.60		Dart / 662TP	1,000	\$35.04	\$0.0350	7-10 days	NA
Sysco NTX	15	case	\$36.00	\$540.00		Dart 662TP	1,000	\$36.00	\$0.0360	21 days	15 cases
Liber Holdings LLC	15	case	\$46.66	\$699.90		Dart 662TP	1,000	\$46.66	\$0.0467	3 weeks on initial order. 5 days after initial order.	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	15	case	\$49.47	\$742.05		Dart 662TP	1,000	\$49.47	\$0.0495	2 - 5 business days	Must be ordered by the case.
COMPLETE SUPPLY, INC	15	case	\$51.98	\$779.70		Dart - DCC662TP	1,000	\$51.98	\$0.0520	7-10 days	N/A
28 Cup, plastic, translucent, white, 14 oz., co-extruded plastic, pliable, shatter-resistant. 1000 ct/cs. For cold liquids. Acceptable Product: Dart Y14 equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Byrne Brothers Foods, Inc.	350	case	\$22.00	\$7,700.00		Reyma V14	1,000	\$22.00	\$0.0220	14 days	100 cases
Infinity Supply & Service, Inc	350	case	\$23.74	\$8,309.00		Reyma V14	1,000	\$23.74	\$0.0237	30 days	N/A
Gordon Foodservice	350	case	\$26.13	\$9,145.50	258930 SK 24-40 CT/ 14 OZ 364.58 GFS csGFS Case Price \$25.08	GFS/ Pactiv YE14GFS	960	\$26.13	\$0.0272	21-28 Days	\$500.00
Jake's Finer Foods	350	case	\$31.40	\$10,990.00		Dart Y14	1,000	\$31.40	\$0.03140	15 Working Days	See attached letter
CD Hartnett	350	case	\$31.59	\$11,056.50		DART Y14	1,000	\$31.59	\$0.0316	14 WORKING DAYS	NA
Sysco NTX	350	case	\$32.26	\$11,291.00		Dart Y14	1,000	\$32.26	\$0.0323	21 days	50 cases
Pollock Paper Distributors	350	case	\$33.32	\$11,662.00		Dart / Y14	1,000	\$33.32	\$0.0333	7-10 days	NA
Liber Holdings LLC	350	case	\$38.89	\$13,611.50		Dart Y14	1,000	\$38.89	\$0.0389	3 weeks on initial order. 5 days after initial order.	NA
COMPLETE SUPPLY, INC	350	case	\$41.20	\$14,420.00		Dart - DCCY14	1,000	\$41.20	\$0.0412	7-10 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	350	case	\$42.17	\$14,759.50		Dart Y14	1,000	\$42.17	\$0.0422	2 - 5 business days	Must be ordered by the case.
Empire Paper	350	case	\$50.00	\$17,500.00		Dart / DCCY14	1,000	\$50.00	\$0.0500	1-7 days	1 case
29 Disposable flatware, knives, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs. Acceptable Product: Daxwell A10001392 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Daxwell	35	case	\$5.11	\$178.85		Daxwell A10001392	1,000	\$5.11	\$0.00511	14 days	No minimums
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	35	case	\$5.85	\$204.75		Safety Zone CPPMDKNBKW1 - Disposable flatware, knives, medium weight, white polypropylene, bulk, 1000/case.	1,000	\$5.85	\$0.0059	5 - 15 business days	Must be ordered by the case.
CD Hartnett	35	case	\$6.03	\$211.05		WALLACE 3541	1,000	\$6.03	\$0.0060	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	35	case	\$6.18	\$216.30		Wallace 3541	1,000	\$6.18	\$0.0062	14 days	10 cases

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Liber Holdings LLC	35	case	\$6.24	\$218.40		Empress E175001	1,000	\$6.24	\$0.0062	3-5 days	NA
Infinity Supply & Service, Inc	35	case	\$6.43	\$225.05		Wallace 3541	1,000	\$6.43	\$0.0064	14 days	N/A
Empire Paper	35	case	\$6.46	\$226.10		Empress / RJSE175003	1,000	\$6.46	\$0.0065	1-5 days	1 case
[ALT1] COMPLETE SUPPLY, INC	35	case	\$6.50	\$227.50	Knife, Med-weight/White (1000 counts/case)_PP, 1000cts/case - BULK	Karat - U2001W	1,000	\$6.50	\$0.0065	7-10 Days	N/A
Gordon Foodservice	35	case	\$7.15	\$250.25	330019 SK 1000 CT	KE/ Pactiv YFWKWGFSKE	1,000	\$7.15	\$0.0072	21-28 Days	\$500.00
[ALT1] MAVICH	35	CASE	\$8.43	\$295.05	Medium Weight Disposable Knife, Unwrapped Plastic, No Series, 1000 PK	GRAINGER APPROVED Item # 485V82	1,000	\$8.43	\$0.0084		
Pollock Paper Distributors	35	case	\$0.26	\$9.10		AMERCARE / P3203W	1,000	\$8.26	\$0.0083	1-10 days	NA
30	Disposable flatware, forks, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs. Acceptable Product: Daxwell A10001389 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Daxwell	35	case	\$5.11	\$178.85							
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	35	case	\$5.85	\$204.75	Safety Zone CPPMDFKBKW1 - Disposable flatware, forks, medium weight, white polypropylene, bulk, 1000/case.						
CD Hartnett	35	case	\$6.03	\$211.05	WALLACE 3540						
Byrne Brothers Foods, Inc.	35	case	\$6.18	\$216.30	Wallace 3540						
Liber Holdings LLC	35	case	\$6.24	\$218.40	Empress E175003						
Infinity Supply & Service, Inc	35	case	\$6.43	\$225.05	Wallace 3540						
Empire Paper	35	case	\$6.46	\$226.10	Empress / RJSE175002						
[ALT1] COMPLETE SUPPLY, INC	35	case	\$6.50	\$227.50	Fork, Med-weight/White (1000 counts/case)_PP, 1000cts/case - BULK	Karat - U2000W	1,000	\$6.50	\$0.0065	7-10 days	N/A
Gordon Foodservice	35	case	\$7.15	\$250.25	329991 SK 1000 CT	KE/ Pactiv YFWFWGFSKE	1,000	\$7.15	\$0.0072	21-28 Days	\$500.00
[ALT1] MAVICH	35	case	\$8.49	\$297.15	Medium Weight Disposable Fork, Unwrapped Plastic, No Series, 1000 PK	GRAINGER APPROVED Item # 485V83	1,000				

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

31 Disposable flatware, spoons, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/case. Acceptable Products: Daxwell 10001390 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Daxwell	75	case	\$5.11	\$383.25		A10001390	1,000	\$5.11	\$0.00511	14 days	no minimums
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	75	case	\$5.85	\$438.75		Safety Zone CPPMDTSBKW1 - Disposable flatware, teaspoons, medium weight, white polypropylene, bulk, 1000/case.	1,000	\$5.85	\$0.0059	5 - 15 business days	Must be ordered by the case.
CD Hartnett	75	case	\$6.03	\$452.25		WALLACE 3542	1,000	\$6.03	\$0.0060	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	75	case	\$6.18	\$463.50		Wallace 3542	1,000	\$6.18	\$0.0062	14 days	20 cases
Liber Holdings LLC	75	case	\$6.24	\$468.00		Empress E175002	1,000	\$6.24	\$0.0062	3-5 days	NA
Infinity Supply & Service, Inc	75	case	\$6.43	\$482.25		Wallace 3542	1,000	\$6.43	\$0.0064	14 days	N/A
Empire Paper	75	case	\$6.46	\$484.50		Empress / RJSE175002	1,000	\$6.46	\$0.0065	1-5 days	1 case
[ALT1] COMPLETE SUPPLY, INC	75	case	\$6.50	\$487.50	Tea Spoon, Med-weight/White (1000 counts/case)_PP, 1000cts/case - BULK	Karat - U2003W	1,000	\$6.50	\$0.0065	7-10 days	N/A
Gordon Foodservice	75	case	\$7.15	\$536.25	329983 SK 1000 CT	KE/ Pactiv YFWSWGFSKE	1,000	\$7.15	\$0.0072	21-28 Days	\$500.00
Pollock Paper Distributors	75	case	\$7.77	\$582.75		AMERCARE / P2203W	1,000	\$7.77	\$0.0078	1-14 days	NA
[ALT1] MAVICH	75	case	\$8.51	\$638.25	Medium Weight Disposable Teaspoon, Unwrapped Plastic, No Series, 1000 PK	GRAINGER APPROVED Item # 485V84	1,000				
32 Cutlery, spork kit with straw. Wrapped spork, 1-ply napkin approx. 13" x 13", 6" straw, medium weight, 2.5 gram, white polypropylene spork. 1000 ct./case. Wallace 3600 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Daxwell	3100	case	\$9.90	\$30,690.00		Daxwell B10002815	1,000	\$9.90	\$0.00990	14 days	no minimums
Wallace Packaging, LLC	3100	case	\$10.00	\$31,000.00		Wallace #3600	1,000	\$10.00	\$0.0100	5 days	FOB Arlington, TX No Minimums
CD Hartnett	3100	case	\$12.21	\$37,851.00		WALLACE 3600	1,000	\$12.21	\$0.0122	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	3100	case	\$12.26	\$38,006.00		Wallace 3600	1,000	\$12.26	\$0.0123	14 days	100 cases
Infinity Supply & Service, Inc	3100	case	\$12.90	\$39,990.00		Wallace 3600	1,000	\$12.90	\$0.0129	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	3100	case	\$13.56	\$42,036.00		Safety Zone CKPPMW104 - Cutlery combo kit with medium weight polypropylene white spork, 5.75" straw, 8" x 10" napkin. 1000/case	1,000	\$13.56	\$0.0136	5 - 15 business days	Must be ordered by the case.
Gordon Foodservice	3100	case	\$13.86	\$42,966.00	348671 SK 1000 CT	Crystlwr/ RJ Schinner E176015	1,000	\$13.86	\$0.0139	21-28 Days	\$500.00

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Liber Holdings LLC	3100	case	\$14.77	\$45,787.00		Empress E176015	1,000	\$14.77	\$0.0148	3-5 days	NA
Empire Paper	3100	case	\$16.52	\$51,212.00		Empress / RJSE176015	1,000	\$16.52	\$0.0165	1-5 days	1 case
Pollock Paper Distributors	3100	case	\$18.70	\$57,970.00		AMERCARE / 3KP203-06	1,000	\$18.70	\$0.0187	1-14 days	NA
[ALT1] MAVICH	3100	case	\$19.65	\$60,915.00	Medium Weight Disposable Cutlery Set, Wrapped Plastic, No Series, 1000 PK	GRAINGER APPROVED Item # 485W04	1,000				
33	Cutlery, kit with straw. Wrapped fork and spoon, 6" straw, 1-ply napkin approximately 12.5" x 12.5", medium weight, break resistant, polypropylene fork and spoon. 500ct/cs. Wallace 3616 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Daxwell	14000	case	\$8.60	\$120,400.00		Daxwell B10002815	500	\$8.60	\$0.01720	14 days	no minimums
Wallace Packaging, LLC	14000	case	\$9.35	\$130,900.00		Wallace #3616	500	\$9.35	\$0.0187	5 days	FOB Arlington, TX No Minimums
Infinity Supply & Service, Inc	14000	case	\$12.00	\$168,000.00		Wallace 3616	500	\$12.00	\$0.0240	14 days	N/A
Byrne Brothers Foods, Inc.	14000	case	\$12.06	\$168,840.00		Wallace 3616	500	\$12.06	\$0.0241	14 days	200 cases
CD Hartnett	14000	case	\$12.21	\$170,940.00		WALLACE 3616	500	\$12.21	\$0.0244	14 WORKING DAYS	NA
Liber Holdings LLC	14000	case	\$14.77	\$206,780.00		Empress E176080	1,000	\$14.77	\$0.0148	3-5 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	14000	case	\$22.87	\$320,180.00		Safety Zone CKPPMW170-1 - Cutlery combo kit with medium weight polypropylene white fork, teaspoon, 5.75" straw, 10" x 10" napkin. 1000/case	1,000	\$22.87	\$0.0229	5 - 15 business days	Must be ordered by the case.
34	Film, plastic. 12" x 12" PVC cling film, perforated. 1600' roll. Western 311 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Infinity Supply & Service, Inc	75	each	\$10.55	\$791.25		Anchor 2120120	1	\$10.55	\$10.55	14 days	N/A
Braun Beef	75	each	\$10.70	\$802.50		Western Plastics 311	1	\$10.70	\$10.70000	14 days	200cs combined Western Plastics' item#'s 34, 35, 36, 37, 55, 60, 61
Byrne Brothers Foods, Inc.	75	each	\$10.71	\$803.25		Western #311	1	\$10.71	\$10.71	14 days	Western Products can be combined to meet 200 case minimum
Advanced Blending, Inc.	75	each	\$10.84	\$813.00		Western #311	1	\$10.84	\$10.84	14 business days after receipt of order	Minimum order for Western Plastics is 200 rolls and/or cases mixed product each shipment. (Items 35, 36, 37, 55)
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	75	each	\$11.06	\$829.50		Western Plastics 311	1	\$11.06	\$11.06	5 - 15 business days	May be ordered in any quantity.
Pollock Paper Distributors	75	each	\$11.30	\$847.50		Western Plastics / 311	1	\$11.30	\$11.30	21-25 days	NA
CD Hartnett	75	each	\$16.64	\$1,248.00		WESTERN PLASTICS 311	1	\$16.64	\$16.64	14 WORKING DAYS	NA
Liber Holdings LLC	75	each	\$18.40	\$1,380.00		AEP 30011212	1	\$18.40	\$18.40	3 weeks on initial order. 5 days after initial order	NA
[ALT1] MAVICH	1	PACKAGE	\$15.83	\$15.83	Film Wrap Roll, N/A, 2000 ft. Roll Length, Plastic, 1 EA	Item # 16W486					
35	Dispenser, 12 x 12 plastic film. 1 tier with open end for 12" x 12" film. To dispense specified plastic film, item #34. Western 423 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Supplier	QTY	UOM	Price	Extended	Supplier Notes						
CD Hartnett	12	each	\$28.42	\$341.04		WESTERN PLASTICS 423	1	\$28.42	\$28.42	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	12	each	\$29.08	\$348.96		Western #423	1	\$29.08	\$29.08	14 days	Western Products can be combined to meet 200 case minimum
Braun Beef	12	each	\$29.30	\$351.60		Western Plastics 423	1	\$29.30	\$29.03	14 day	200cs combined Western Plastics' item#'s 34, 35, 36, 37, 55, 60, 61
Advanced Blending, Inc.	12	each	\$29.74	\$356.88		Western #423	1	\$29.74	\$29.74	14 Business Days after receipt of order	Minimum order for Western Plastics is 200 rolls and/or cases mixed product each shipment. (Items 35, 36, 37, 55)
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	12	each	\$30.27	\$363.24		Western Plastics 423	1	\$30.27	\$30.27	5 - 15 business days	May be ordered in any quantity.
Pollock Paper Distributors	12	each	\$30.92	\$371.04		Western Plastics / 423	1	\$30.92	\$30.92	1-14 days	NA
36	Film, plastic. PVC, clear, cling film in a dispenser box with serrated tearing edge. 18" x 2000'. Western 182 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Braun Beef	550	each	\$10.90	\$5,995.00		Western Plastics 182	1	\$10.90	\$10.90000	14 day	200cs combined Western Plastics' item#'s 34, 35, 36, 37, 55, 60, 61
Byrne Brothers Foods, Inc.	550	each	\$11.06	\$6,083.00		Western Plastics #182P	1	\$11.06	\$11.06	14 days	Western Products can be combined to meet 200 case minimum
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	550	each	\$11.28	\$6,204.00		Western Plastics 182P - 18" x 2000' Prestige pvc film	1	\$11.28	\$11.28	5 - 15 business days	May be ordered in any quantity.
Daxwell	550	each	\$11.68	\$6,424.00		Daxwell J20004598	1	\$11.68	\$11.68	14 days	no minimums
Infinity Supply & Service, Inc	550	each	\$11.76	\$6,468.00		Nature's Best 7301118	1	\$11.76	\$11.76	14 days	N/A
Advanced Blending, Inc.	550	each	\$11.87	\$6,528.50		Western #182	1	\$11.87	\$11.87	14 business days after receipt of order	Minimum order for Western Plastics is 200 rolls and/or cases mixed product each shipment. (Items 35, 36, 37, 55)
Pollock Paper Distributors	550	each	\$12.38	\$6,809.00		Western Plastics / 182	1	\$12.38	\$12.38	1-14 days	NA
CD Hartnett	550	each	\$14.23	\$7,826.50		WESTERN PLASTICS 182	1	\$14.23	\$14.23	14 WORKING DAYS	NA
Jake's Finer Foods	550	each	\$14.40	\$7,920.00		Reynolds #914CG	1	\$14.40	\$14.40	15 Working Days	See attached letter
Gordon Foodservice	550	each	\$14.57	\$8,013.50	115193 SK 1-2000' RL	Gordon Chc/ Anchor 7329182	1	\$14.57	\$14.57	21-28 Days	\$500.00
Liber Holdings LLC	550	each	\$14.60	\$8,030.00		Empress EFF182	1	\$14.60	\$14.60	3-5 days	NA
Empire Paper	550	each	\$15.23	\$8,376.50		Empress / RJSEFF182	1	\$15.23	\$15.23	1-5 days	1 roll
[ALT1] MAVICH	550	each	\$22.45	\$12,347.50	Film Wrap Roll, N/A, 2000 ft. Roll Length, Plastic, 1 EA	Item # 16W488					
37	Foil, standard .0007 gauge. 18" x 500', standard weight, 0.0007 gauge. Western Plastics 285P or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Braun Beef	150	each	\$13.22	\$1,983.00		Western Plastics 285	1	\$13.22	\$13.22000	14 day	200cs combined Western Plastics' item#'s 34, 35, 36, 37, 55, 60, 61

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Byrne Brothers Foods, Inc.	150	each	\$13.23	\$1,984.50		Western Plastics 285P	1	\$13.23	\$13.23	14 days	Western Products can be combined to meet 200 cs minimum
Advanced Blending, Inc.	150	each	\$13.53	\$2,029.50		Western #285P	1	\$13.53	\$13.53	14 business days after receipt of order	Minimum order for Western Plastics is 200 rolls and/or cases mixed product each shipment. (Items 35, 35, 36, 37, 55)
Daxwell	150	each	\$13.58	\$2,037.00		Daxwell J10003023	1	\$13.58	\$13.58	14 days	no minimums
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	150	each	\$13.81	\$2,071.50		Western Plastics 285P	1	\$13.81	\$13.81	5 - 15 business days	May be ordered in any quantity
Pollock Paper Distributors	150	each	\$14.11	\$2,116.50		Western Plastics / 285P	1	\$14.11	\$14.11	1-14 days	NA
Jake's Finer Foods	150	each	\$14.33	\$2,149.50		Reynold's 614	1	\$14.33	\$14.33	15 Working Days	See attached letter
Liber Holdings LLC	150	each	\$14.60	\$2,190.00		Nova N18500S	1	\$14.60	\$14.60	3-5 days	NA
Gordon Foodservice	150	each	\$15.13	\$2,269.50	271926 SK 1-500' RL	GFS/ Pactiv W4818	1	\$15.13	\$15.13	21-28 Days	\$500.00
CD Hartnett	150	each	\$16.30	\$2,445.00		WESTERN PLASTICS 285FA	1	\$16.30	\$16.30	14 WORKING DAYS	NA
Empire Paper	150	each	\$18.36	\$2,754.00		Empress / RJSE30815	1	\$18.36	\$18.36	1-5 days	1 roll
[ALT1] MAVICH	150	each	\$42.91	\$6,436.50	Foil Roll, N/A, 500 ft. Roll Length, Silver, Aluminum, 1 EA	Item # 6CHG3					
Infinity Supply & Service, Inc	150	each	\$54.40	\$8,160.00		Supreme Source 18x500 std foil	4	\$54.40	\$13.60	14 days	N/A
38	Foil, sandwich, bag. Foil laminated printed sandwich bags with side gusseted. Size bag: 6 3/4" x 6 1/2". Need printing in Hamburger- Bagcraft 300527 or equal. Chicken- Bagcraft 300526 or equal. Cheeseburger- Bagcraft 300529 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] Advanced Blending, Inc.	950	case	\$27.79	\$26,400.50	Foil, sandwich, bag. Foil laminated printed sandwich bags with side gusseted. Size bag: 6 3/4" x 6 1/2". Need printing in Hamburger- Brown 5A06. Chicken- Brown 5A22. Cheeseburger- Brown 5A16.		Brown Paper Goods #5A22 (Cheeseburger)	1,000	\$27.79	\$0.02779	Minimum of for Brown Paper Goods #5A06 (Hamburger), 5A22 (Cheeseburger) and 5A16 (Chicken) is 125 cases mixed products.
Advanced Blending, Inc.	950	case	\$27.99	\$26,590.50			Brown Paper Goods #5A06 (Hamburger)	1,000	\$27.99	\$0.02799	10 business days after receipt of order #5A06 (Hamburger), 5A22 (Cheeseburger) and 5A16 (Chicken) is 125 cases mixed products.
[ALT2] Advanced Blending, Inc.	950	case	\$29.10	\$27,645.00	Foil, sandwich, bag. Foil laminated printed sandwich bags with side gusseted. Size bag: 6 3/4" x 6 1/2". Need printing in Hamburger- Brown 5A06. Chicken- Brown 5A22. Cheeseburger- Brown 5A16.		Brown Paper Goods #5A16 (Chicken)	1,000	\$29.11	\$0.02911	10 business days after receipt of order Minimum of for Brown Paper Goods #5A06 (Hamburger), 5A22 (Cheeseburger) and 5A16 (Chicken) is 125 cases mixed products.

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

[ALT2] Byrne Brothers Foods, Inc.	950	case	\$29.20	\$27,740.00	Foil, cheeseburger bag	McNairn 321620	1,000	\$29.20	\$0.0292	14 days	200 cases
[ALT1] Byrne Brothers Foods, Inc.	950	case	\$31.36	\$29,792.00	Foil, hamburger bag 6.75" x 6.75"	McNairn 321602	1,000	\$31.36	\$0.0314	14 days	200 cases
Byrne Brothers Foods, Inc.	950	case	\$35.97	\$34,171.50		Bagcraft 300526, Bagcraft 300527, Bagcraft 300529	1,000	\$35.97	\$0.0360	14 days	200 cases
[ALT3] Byrne Brothers Foods, Inc.	950	case	\$36.10	\$34,295.00	Foil, chicken bag	McNairn 321622	1,000	\$36.10	\$0.0361	14 days	200 cases
Infinity Supply & Service, Inc	950	case	\$36.43	\$34,608.50		Bagcraft 300526, 300527, 300529	1,000	\$36.43	\$0.0364	14 days	N/A
CD Hartnett	950	case	\$36.52	\$34,694.00		BAGCCRAFT 300526,300527,300529	1,000	\$36.52	\$0.0365	14 WORKING DAYS	ALL THE SAME PRICE
Gordon Foodservice	950	case	\$36.66	\$34,827.00	277552 SK 1000 CT	Brown Ppr 5A06	1,000	\$36.66	\$0.0367	21-28 Days	\$500.00
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	950	case	\$40.26	\$38,247.00		Bagcraft 300526, Bagcraft 300527, Bagcraft 300529	1,000	\$40.26	\$0.0403	10 - 20 business days	Must be ordered by the case.
Pollock Paper Distributors	950	case	\$42.50	\$40,375.00	Same Price/pack size/lead time for 300526; 300527; 300529	Bagcraft / 300526; 300527; 300529	1,000	\$42.50	\$0.0425	1-14 days	NA
Liber Holdings LLC	950	case	\$54.56	\$51,832.00		Fischer 806	1,000	\$54.56	\$0.0546	3 weeks on initial order. 5 days after initial order.	NA
39	Foil, wrap, sandwich. Soft fold sandwich wrap. Approximately 13" x 10-1/2". Color: Blue, Bagcraft 300829 or equal. Red, Bagcraft 300827 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Advanced Blending, Inc.	125	case	\$63.52	\$7,940.00		Brown Paper Goods #5C13-BL (Blue Foil Wrap)	2,500	\$63.52	\$0.0254	10 Business Days after receipt of order	Minimum of for Brown Paper Goods #5C13-BL (Blue Foil Wrap) and #5C13-R (Red Foil Wrap) is 50 cases mixed products.

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

[ALT1] Advanced Blending, Inc.	125	case	\$63.52	\$7,940.00	Foil, wrap, sandwich. Soft fold sandwich wrap. Approximately 13" x 10-1/2". Color: Blue, Brown Paper Goods #5C13-BL. Red, Brown Paper Goods #5C13-R.	Brown Paper Goods #5C13-R (Red Foil Wrap)	2,500	\$63.52	\$0.0254	10 Business Days after receipt of order	Minimum of for Brown Paper Goods #5C13-BL (Blue Foil Wrap) and #5C13-R (Red Foil Wrap) is 50 cases mixed products.
Gordon Foodservice	125	case	\$62.21	\$7,776.25	353892 SK 4-500 CT	Brown Ppr 5C13-2CR	2,000	\$62.21	\$0.0311	21-28 Days	\$500.00
Byrne Brothers Foods, Inc.	125	case	\$63.46	\$7,932.50		Bagcraft 300829, Bagcraft 300827	2,000	\$63.46	\$0.03173	14 days	50 cases
CD Hartnett	125	case	\$64.90	\$8,112.50		BAGCRAFT 300827 OR 300829	2,000	\$64.90	\$0.0325	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	125	case	\$64.96	\$8,120.00		Bagcraft 300827 or 300829	2,000	\$64.96	\$0.0325	14 days	N/A
Pollock Paper Distributors	125	case	\$66.20	\$8,275.00	Same Price/pack size/lead time for 300827 & 300829	Bagcraft / 300827 & 300829	2,000	\$66.20	\$0.0331	14-16 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	125	case	\$71.54	\$8,942.50		Bagcraft 300829 & Bagcraft 300827	2,000	\$71.54	\$0.0358	10 - 20 business days	Must be ordered by the case.
Liber Holdings LLC	125	case	\$75.16	\$9,395.00		Bagcraft 300829	2,000	\$75.16	\$0.0376	3 weeks on initial order. 5 days after initial order.	NA
Jake's Finer Foods	125	case	\$77.90	\$9,737.50		Bagcraft 300827, 300829	2,000	\$77.90	\$0.0390	15 Working Days	See attached letter
40	Food trays, #40. Red checked, coated paper tray, grease resistant. 1000ct./cs. SQP 8707 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	175	case	\$11.62	\$2,033.50		SQP 8707	1,000	\$11.62	\$0.01162	14 days	50 cases
CD Hartnett	175	case	\$11.75	\$2,056.25		SQP 8707	1,000	\$11.75	\$0.0118	14 WORKING DAYS	NA

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Jake's Finer Foods	175	case	\$11.75	\$2,056.25		SQP 8707	1,000	\$11.75	\$0.0118	15 Working Days	See attached letter	
Advanced Blending, Inc.	175	case	\$11.87	\$2,077.25		SQP (Specialty Quality Packaging) #8707	1,000	\$11.87	\$0.0119	15 business days after receipt of order	Minimum order for SQP Products is 750 cases mixed products each shipment. (Items 40 and 41.)	
Infinity Supply & Service, Inc	175	case	\$12.53	\$2,192.75		SQP 8707	1,000	\$12.53	\$0.0125	14 days	N/A	
Gordon Foodservice	175	case	\$13.39	\$2,343.25	283313 SK 4-250 CT	RJ Schinner EFT25	1,000	\$13.39	\$0.0134	21-28 Days	\$500.00	
Pollock Paper Distributors	175	case	\$13.82	\$2,418.50		Southern Champion / 405	1,000	\$13.82	\$0.0138	1-10 DAYS	NA	
Wallace Packaging, LLC	175	case	\$14.00	\$2,450.00		SQP #8707	1,000	\$14.00	\$0.0140	5 days	FOB Arlington, TX No Minimums	
Empire Paper	175	case	\$16.18	\$2,831.50		Empress / RJSEFT40	1,000	\$16.18	\$0.0162	1-5 days	1 case	
Liber Holdings LLC	175	case	\$17.44	\$3,052.00		Empress EFT40	1,000	\$17.44	\$0.0174	3-5 days	NA	
[ALT1] COMPLETE SUPPLY, INC	175	case	\$17.49	\$3,060.75	Paper Food Baskets, 1/4 lb Capacity, Red/White, 1000/Carton	Boardwalk - BWK30LAG025	1,000	\$17.49	\$0.0175	7-10 days	N/A	
[ALT1] MAVICH	1	PACKAGE	\$35.49	\$35.49	Paper Disposable Food Tray with 1/2 lb. Weight Capacity, Red/White, 1000 PK	Item # 12M210	1,000					
41	Food trays, #200. Red checkered, coated paper tray, grease resistant. 1000ct./cs. SQP 8702 or equal.											
						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
Byrne Brothers Foods, Inc.	1025	case	\$16.60	\$17,015.00			SQP 8702	1,000	\$16.60	\$0.01660	14 days	200 cases
CD Hartnett	1025	case	\$16.89	\$17,312.25		SQP 8702	1,000	\$16.89	\$0.0169	14 WORKING DAYS	NA	
Jake's Finer Foods	1025	case	\$16.90	\$17,322.50		SQP 8702	1,000	\$16.90	\$0.0169	15 Working Days	See attached letter	
Infinity Supply & Service, Inc	1025	case	\$16.99	\$17,414.75		SQP 8702	1,000	\$16.99	\$0.0170	14 days	N/A	
Advanced Blending, Inc.	1025	case	\$17.11	\$17,537.75		SQP (Specialty Quality Packaging) #8702	1,000	\$17.11	\$0.0171	15 business days after receipt of order	Minimum order for SQP Products is 750 cases mixed products each shipment. (Items 40 and 41.)	
Pollock Paper Distributors	1025	case	\$18.57	\$19,034.25		Southern Champion / 417	1,000	\$18.57	\$0.0186	1-10 days	NA	
Wallace Packaging, LLC	1025	case	\$19.00	\$19,475.00		SQP #8702	1,000	\$19.00	\$0.0190	5 days	FOB Arlington, TX No Minimums	
Gordon Foodservice	1025	case	\$19.88	\$20,377.00	363052 SK 4-250 CT	RJ Schinner EFT200	1,000	\$19.88	\$0.0199	21-28 Days	\$500.00	
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	1025	case	\$20.22	\$20,725.50		Empress EFT200 - #200 red plaid food tray, 4 packs of 250 per case.	1,000	\$20.22	\$0.0202	5 - 10 business days	Must be ordered by the case.	
Empire Paper	1025	case	\$22.04	\$22,591.00		Empress / RJSEFT200	1,000	\$22.04	\$0.0220	1-5 days	1 case	
Liber Holdings LLC	1025	case	\$23.19	\$23,769.75		SQP 8702	1,000	\$23.19	\$0.0232	3 weeks on initial order. 5 days after initial order.	NA	
[ALT1] COMPLETE SUPPLY, INC	1025	case	\$29.04	\$29,766.00	Paper Food Baskets, 2lb Capacity, Red/White, 1000/Carton	Boardwalk - BWK30LAG200	1,000	\$29.04	\$0.0290	7-10 Days	N/A	
[ALT1] MAVICH	1025	case	\$48.18	\$49,384.50	Paper Disposable Food Tray with 2 lb. Weight Capacity, Red/White, 1000 PK	Item # 12M212						
42	Container, food dish, square, clear, 6 oz capacity square, offer vs serve, extra deep, 12.5 MIL, tray clear. 2000ct/cs. Approximate size L 3-1/2" x W 3-1/2" x D 1-1/2". ParPak 21835 or equal.											
						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] Form Plastics Company	2000	cs	\$21.80	\$43,600.00	Form Plastics - 5010 Portion 1350/cs3 5/16"x3 5/16"x1 - 5.6 oz Clear	Form Plastics Company 5010-128500 12 cases per pallet	1,350	\$21.80	\$0.0161	4-6 weeks	Minimum order - 4 pallets (48 cases)
Byrne Brothers Foods, Inc.	1350	case	\$34.42	\$46,467.00		ParPak 21835	2,000	\$34.42	\$0.01721	14 days	200 cases
Infinity Supply & Service, Inc	1350	case	\$34.88	\$47,088.00		Par Pak 21835	2,000	\$34.88	\$0.0174	14 days	N/A
Sysco NTX	1350	case	\$35.23	\$47,560.50		Par Pak 21835	2,000	\$35.23	\$0.0176	21 days	200 cases
CD Hartnett	1350	case	\$35.34	\$47,709.00		PAR PAK 21835	2,000	\$35.34	\$0.0177	14 WORKING DAYS	NA
Jake's Finer Foods	1350	case	\$35.36	\$47,736.00		Par Pak 21835	2,000	\$35.36	\$0.0177	15 Working Days	See attached letter
43 Container, food dish, square, black, 6 oz capacity square, offer vs serve, extra deep, 15 MIL, tray black. 2000ct/cs. Approximate size L 3-1/2" x W 3-1/2" x D1-1/2". ParPak 21860 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	150	case	\$37.20	\$5,580.00		ParPak 21860	2,000	\$37.20	\$0.01860	14 days	50 cases
CD Hartnett	150	case	\$37.71	\$5,656.50		PARPAK 21860	2,000	\$37.71	\$0.0189	14 WORKING DAYS	NA
Jake's Finer Foods	150	case	\$37.72	\$5,658.00		Par Pak 21860	2,000	\$37.72	\$0.0189	15 Working Days	See attached letter
Sysco NTX	150	case	\$39.55	\$5,932.50		Par Pak 21860	2,000	\$39.55	\$0.0198	21 days	50 cases
Infinity Supply & Service, Inc	150	case	\$40.20	\$6,030.00		ParPak 21860	2,000	\$40.20	\$0.0201	14 days	N/A
[ALT1] Form Plastics Company	120	case	\$52.89	\$6,346.80	Form Plastics - 5010 Portion 2500/cs3 5/16"x3 5/16"x1 - 5.6 oz Black	Form Plastics Company 5010-120539 18 cases per pallet	2,500	\$52.89	\$0.0212	4-6 weeks	Minimum order 4 pallets (192 cases)
44 Container, universal lid: Snap on clear lid to fit food dish, 6 oz capacity square, offer vs serve. 12.5 mil gauge. 2000ct/cs. ParPak 29332 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	40	case	\$49.00	\$1,960.00		ParPak 29332	2,500	\$49.00	\$0.01960	14 days	10 cases
CD Hartnett	40	case	\$49.69	\$1,987.60		PARPAK 29332	2,500	\$49.69	\$0.0199	14 WORKING DAYS	NA
Jake's Finer Foods	40	case	\$49.70	\$1,988.00		Par Pak 29332	2,500	\$49.70	\$0.0199	15 Working Days	See attached letter
[ALT1] Form Plastics Company	53	case	\$38.06	\$2,017.18	5010L Portion tray lid for 5010/50113 2/3"x 3 2/3" 1900 per case	Form Plastics Company 5010L-108500	1,900	\$38.06	\$0.0200	4-6 weeks	Minimum order 4 pallets (48 cases)
Infinity Supply & Service, Inc	40	case	\$52.97	\$2,118.80		ParPak 29332	2,500	\$52.97	\$0.0212	14 days	N/A
Sysco NTX	40	case	\$55.56	\$2,222.40		Par Pak 29332	2,500	\$55.56	\$0.0222	21 days	10 cases
45 Container, food dish with hinged lid, square. Food dish with hinged lid, 6 oz capacity square, offer vs serve, extra deep, 12.5 MIL, tray clear. 1500ct/cs. Approximate size L 3-7/8" x W 3-3/4" x D1-5/8". ParPak 21960 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	10	case	\$66.92	\$669.20		ParPak 21960	1,500	\$66.92	\$0.04461	14 days	10 cases

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

CD Hartnett	10	case	\$68.27	\$682.70		PARPAK 21960	1,500	\$68.27	\$0.0455	14 WORKING DAYS	NA
Jake's Finer Foods	10	case	\$68.30	\$683.00		Par Pak 21960	1,500	\$68.30	\$0.0455	15 Working Days	See attached letter
Infinity Supply & Service, Inc	10	case	\$69.23	\$692.30		ParPak 21960	1,500	\$69.23	\$0.0462	14 days	N/A
Sysco NTX	10	case	\$77.15	\$771.50		Par Pak 21960	1,500	\$77.15	\$0.0514	21 days	10 days
[ALT1] Form Plastics Company	15	case	\$53.82	\$807.30	5010 Hinged Portion Tray 1000/cs3 5/16" x 3 5/16" x 1 - 5.6 oz Clear	Form Plastics Company 5010H-078500	1,000	\$53.82	\$0.0538	4-6 weeks	Minimum order quantity 4 pallets (48 cases)
46	Container, plastic 5 " Clamshell w/ hinged lid. Square-like clear container with ribbed walls and corners. Size: 5" wide, 2-3" deep. 500/ case. Par-Pak 2115 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Gordon Foodservice	475	case	\$36.78	\$17,470.50	441953 SK 4-125 CT	Clrww/ Pactiv YCI821600000	500	\$36.78	\$0.0736	21-28 Days	\$500.00
Byrne Brothers Foods, Inc.	475	case	\$46.23	\$21,959.25		ParPak 21157	500	\$46.23	\$0.09246	14 days	200 cases
Infinity Supply & Service, Inc	475	case	\$46.83	\$22,244.25		ParPak 21157	500	\$46.83	\$0.0937	14 days	N/A
CD Hartnett	475	case	\$47.24	\$22,439.00		PARPAK 21157	500	\$47.24	\$0.0945	14 WORKING DAYS	NA
Jake's Finer Foods	475	case	\$47.25	\$22,443.75		Par Pak 21157	500	\$47.25	\$0.0945	15 Working Days	See attached letter
Sysco NTX	475	case	\$48.88	\$23,218.00		Par Pak 21157	500	\$48.88	\$0.0978	21 days	50 cases
Liber Holdings LLC	475	case	\$51.71	\$24,562.25		Dart C53PST1	500	\$51.71	\$0.1034	3-5 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	475	case	\$53.42	\$25,374.50		Dart C53PST1	500	\$53.42	\$0.1068	5 - 10 business days	Must be ordered by the case.
47	Cup, plastic, 2 oz. White, translucent, co-extruded, plastic. 12/200ct/cs. Acceptable product: Pactiv YS200 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pollock Paper Distributors	250	case	\$18.00	\$4,500.00		Pactiv / YS200	2,400	\$18.00	\$0.00750	14-17 days	NA
[ALT1] Byrne Brothers Foods, Inc.	250	case	\$18.48	\$4,620.00	Cup, plastic 2oz. 2500-ct	Lollicup FP-P200-PP	2,500	\$18.48	\$0.0074	14 days	100 cases
Jake's Finer Foods	250	case	\$18.60	\$4,650.00		Pactiv YS200	2,400	\$18.60	\$0.0078	15 Working Days	See attached letter
Sysco NTX	250	case	\$19.15	\$4,787.50		Pactiv YS200	2,400	\$19.15	\$0.0080	21 days	50 cases
CD Hartnett	250	case	\$19.95	\$4,987.50		PACTIV YS200	2,400	\$19.95	\$0.0083	14 WORKING DAYS	NA
Gordon Foodservice	250	case	\$20.07	\$5,017.50	795930 SK 12-200 CT/ 2 OZ	GFS/ Pactiv YS200GFS	2,400	\$20.07	\$0.0084	21-28 Days	\$500.00
Byrne Brothers Foods, Inc.	250	case	\$20.32	\$5,080.00		Pactiv YS200	2,400	\$20.32	\$0.0085	14 days	100 cases
Infinity Supply & Service, Inc	250	case	\$21.27	\$5,317.50		Pactiv YS200	2,400	\$21.27	\$0.0089	14 days	N/A
[ALT1] COMPLETE SUPPLY, INC	250	case	\$21.66	\$5,415.00	2 oz Portion Cup_Karat, PP,50*50pcs/ctn	Karat - FP-P200-PP	2,500	\$21.66	\$0.0087	7-10 days	N/A
Empire Paper	250	case	\$22.04	\$5,510.00		Empress / RJSEPC200	2,500	\$22.04	\$0.0088	1-5 days	1 case
Advanced Blending, Inc.	250	case	\$22.31	\$5,577.50		Amhil #ASB200	2,500	\$22.31	\$0.0089	10 business days after receipt of order	Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	250	case	\$24.38	\$6,095.00		Dart P200N - Polystyrene Portion Cups, 2oz, Translucent, 250/Bag, 10 Bags/Case	2,500	\$24.38	\$0.0098	2 - 5 business days	Must be ordered by the case.
Liber Holdings LLC	250	case	\$29.30	\$7,325.00		Pactiv YS200	2,400	\$29.30	\$0.0122	3-5 days	NA
Daxwell	250	case	\$36.00	\$9,000.00		Daxwell E10002024	2,500	\$36.00	\$0.0144	14 days	no minimums
[ALT1] MAVICH	250	PACKAGE	\$44.02	\$11,005.00	Portion Cup, Clear Plastic, 2400 PK	Item # 475M70	2,400				
48	Cup, lid 1.5-2.0 oz. Snap on PET lids to fit 1.5 to 2.0 oz portion cup - interchangeable. 24/100ct/cs. Pactiv YLS2FR or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] Byrne Brothers Foods, Inc.	1	2500	\$18.48	\$18.48	Cup lid, fit 2 oz portion cup		Lollicup FP-PL200-PET	2,500	\$18.48	\$0.0074	14 days 50 cases
Jake's Finer Foods	200	case	\$18.52	\$3,704.00			Pactiv YLS2FR	2,400	\$18.52	\$0.00772	15 Working Days See attached letter
Sysco NTX	200	case	\$19.31	\$3,862.00			Pactiv YLS2FR	2,400	\$19.31	\$0.0080	21 days 50 cases
Pollock Paper Distributors	200	case	\$19.52	\$3,904.00			Pactive / YLS2FR	2,400	\$19.52	\$0.0081	7-10 Days NA
CD Hartnett	200	case	\$19.91	\$3,982.00			PACTIV YLS2FR	2,400	\$19.91	\$0.0083	14 WORKING DAYS NA
Byrne Brothers Foods, Inc.	200	case	\$20.28	\$4,056.00			Pactiv YLS2FR	2,400	\$20.28	\$0.0085	14 days 50 cases
Infinity Supply & Service, Inc	200	case	\$21.23	\$4,246.00			Pactiv YLS2FR	2,400	\$21.23	\$0.0088	14 days N/A
Advanced Blending, Inc.	200	case	\$21.65	\$4,330.00			Amhil #ASL2	2,500	\$21.65	\$0.0087	10 business days after receipt of order Minimum order for Amhil products is 300 cases mixed products each shipment (Items 21, 22, 23, 24, 25, 26, 27, 47, 48)
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	200	case	\$21.71	\$4,342.00			Dart PL200N - Complements Portion Cup Lids, Plastic, Clear, 2500/Case	2,500	\$21.71	\$0.0087	2 - 5 business days Must be ordered by the case.
[ALT1] COMPLETE SUPPLY, INC	200	case	\$22.98	\$4,596.00	PP lid for 1 oz squat, 1.5oz & 2 oz Portion Cup (Karat, 2500pcs/ctn) , 20*125pcs/ctn		Karat - FP-PL200-PP	2,500	\$22.98	\$0.0092	7-10 days N/A
Empire Paper	200	case	\$23.10	\$4,620.00			Empress / RJSEPLID2	2,500	\$23.10	\$0.0092	1-5 days 1 case
Daxwell	200	case	\$27.58	\$5,516.00			Daxwell E10004472	2,500	\$27.58	\$0.0110	14 days no minimums
Liber Holdings LLC	200	case	\$28.22	\$5,644.00			Pactiv YLS2FR	2,400	\$28.22	\$0.0118	3-5 days NA
[ALT1] MAVICH	200	case	\$53.01	\$10,602.00	Plastic Flat, Non Vented Portion Cup Lid, Clear, 2400 PK		Item # 462C09	2,400			
49	Liners, pan. Parchment paper for 18" x 26" bun pan. Quilon coated. 1M/cs. Primesource 75003991 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Advanced Blending, Inc.	1450	case	\$26.47	\$38,381.50			Intercon #WPL1624	1,000	\$26.47	\$0.02647	10 business days after receipt of order 300 cases) each shipment. 1 pallet equal 100 cases. Please order by even pallet count.
Byrne Brothers Foods, Inc.	1450	case	\$27.17	\$39,396.50			Primesource 75003991	1,000	\$27.17	\$0.0272	14 days 200 cases
CD Hartnett	1450	case	\$27.78	\$40,281.00			PRIMESOUCE 75003991	1,000	\$27.78	\$0.0278	14 WORKING DAYS NA
Infinity Supply & Service, Inc	1450	case	\$27.95	\$40,527.50			Primesource 75003991	1,000	\$27.95	\$0.0280	14 days N/A

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Jake's Finer Foods	1450	case	\$28.00	\$40,600.00		Primesource #75003991	1,000	\$28.00	\$0.0280	15 Working Days	See attached letter
Gordon Foodservice	1450	case	\$30.91	\$44,819.50	498297 SK 1000 CT	PL/ Brown Ppr 162-1	1,000	\$30.91	\$0.0309	21-28 Days	\$500.00
Liber Holdings LLC	1450	case	\$32.79	\$47,545.50		Nova N49-1 / 24051610	1,000	\$32.79	\$0.0328	3-5 days	NA
Pollock Paper Distributors	1450	case	\$35.92	\$52,084.00	This item's dimensions are 16-3/8"X24-3/8"	Bagcraft / P03001	1,000	\$35.92	\$0.0359	1-14 days	NA
50	Gloves, plastic, embossed. Large. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing (10/100). 1M/cs. Daxwell L-F10000165 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Interboro Packaging Corp.	300	case	\$3.38	\$1,014.00		JobGuard-Large-PG, As Per Sample #50, Mfr: Spring-fill	1,000	\$3.38	\$0.0034	10-14 Days ARO	No minimum
Gordon Foodservice	300	case	\$10.26	\$3,078.00	169633 SK 10-100 CT	KE/ Limson 319501	1,000	\$10.26	\$0.0103	21-28 Days	\$500.00
Daxwell	300	case	\$10.89	\$3,267.00		Daxwell F10000165	1,000	\$10.89	\$0.01089	14 days	no minimums
Pollock Paper Distributors	300	case	\$11.41	\$3,423.00		Safety-zone / GDCP-LG	1,000	\$11.41	\$0.0114	1-14 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	300	case	\$11.44	\$3,432.00		Safety Zone GDCP-LG - Gloves, large, disposable, co-polyethylene, 100/box - 10boxes/case	1,000	\$11.44	\$0.0114	5 - 15 business days	Must be ordered by the case.
Byrne Brothers Foods, Inc.	300	case	\$11.85	\$3,555.00		Safety Zone GDCP-LG	1,000	\$11.85	\$0.0119	14 days	100 cases
CD Hartnett	300	case	\$11.95	\$3,585.00		HOSPECO GDCP-LG	1,000	\$11.95	\$0.0120	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	300	case	\$12.20	\$3,660.00		Safety Zone GDCP-LG	1,000	\$12.20	\$0.0122	14 days	N/A
Empire Paper	300	case	\$23.26	\$6,978.00		Impact / IMP8608L	1,000	\$23.26	\$0.0233	1-5 days	1 case 10/100
[ALT1] COMPLETE SUPPLY, INC	300	case	\$32.50	\$9,750.00	Poly Gloves (Large, 10000pcs/ctn)_Clear, 20*500pcs	Karat - FP-GP2003-10K	10,000	\$32.50	\$0.0033	7-10 days	N/A
Jake's Finer Foods	300	case	\$48.95	\$14,685.00	Pack is 10/10/100	Handgards 303363108	2,000	\$48.95	\$0.0245	15 Working Days	See attached letter
[ALT1] MAVICH	300	case	\$4.55	\$1,365.00	10" Powder Free Unlined Polyethylene Disposable Gloves, Clear, Size L, 500PK	Item # 2NNU2	500				
Liber Holdings LLC	300	case	\$5.15	\$1,545.00		IBS GL-LARGE / P6003	100	\$5.15	\$0.0515	3 weeks on initial order. 5 days after initial order.	NA
51	Gloves, plastic, embossed. Medium. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing (10/100). 1M/cs. Daxwell M-F10000171 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Interboro Packaging Corp.	2350	case	\$3.38	\$7,943.00		JobGuard-Medium-PG, As Per Sample #51,Mfr: Spring-fill	1,000	\$3.38	\$0.0034	10-14 Days ARO	No minimum
Gordon Foodservice	2350	case	\$10.26	\$24,111.00	304689 SK 10-100 CT	KE/ Limson 319500	1,000	\$10.26	\$0.0103	21-28 Days	\$500.00
Daxwell	2350	case	\$10.89	\$25,591.50		Daxwell F10000171	1,000	\$10.89	\$0.01089	14 days	no minimums
Pollock Paper Distributors	2350	case	\$11.14	\$26,179.00		Safety-Zone / GDCP-MD	1,000	\$11.41	\$0.0114	1-14 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	2350	case	\$11.44	\$26,884.00		Safety Zone GDCP-MD - Gloves, medium, disposable, co-polyethylene, 100/box - 10boxes/case	1,000	\$11.44	\$0.0114	5 - 15 business days	Must be ordered by the case.
Byrne Brothers Foods, Inc.	2350	case	\$11.85	\$27,847.50		Safety Zone GDCP-MD	1,000	\$11.85	\$0.0119	14 days	100 cases
CD Hartnett	2350	case	\$11.95	\$28,082.50		HOSPECO GDCP-MD	1,000	\$11.95	\$0.0120	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	2350	case	\$12.20	\$28,670.00		Safety Zone GDCP-MD	1,000	\$12.20	\$0.0122	14 days	N/A
Empire Paper	2350	case	\$23.26	\$54,661.00		Impact / IMP8608M	1,000	\$23.26	\$0.0233	1-5 days	1 case 10/100
Jake's Finer Foods	2350	case	\$48.95	\$115,032.50	Pack is 10/10/100	Handgards 303363107	2,000	\$48.95	\$0.0245	15 Working Days	See attached letter
Liber Holdings LLC	2350	case	\$5.15	\$12,102.50		IBS GL-MEDIUM / P6002	100	\$5.15	\$0.0515	3 weeks on initial order. 5 days after initial order.	NA
[ALT1] MAVICH	2350	case	\$4.55	\$10,692.50	10" Powder Free Unlined Polyethylene Disposable Gloves, Clear, Size M, 500PK	Item # 2NNU1					
52	Napkins. Full-fold, 1 ply, 12" x 17" compact napkin for San Jamar Dispenser. White 6M/cs. Green Bay 55730 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	250	case	\$38.35	\$9,587.50		Morcon D1217	6,000	\$38.35	\$0.00639	14 days	50 cases
CD Hartnett	250	case	\$39.11	\$9,777.50		MARCON D1217	6,000	\$37.94	\$0.0063	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	250	case	\$39.94	\$9,985.00		Morcon D1217	6,000	\$39.94	\$0.0067	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	250	case	\$42.23	\$10,557.50		Morcon D1217 - Dispenser Napkins, 1-Ply, 12 x 17, White, 250/Pack, 24 Packs/ Carton	6,000	\$42.23	\$0.0070	2 - 5 business days	Must be ordered by the case.
Liber Holdings LLC	250	case	\$43.49	\$10,872.50		Cascade Pro N080	6,000	\$43.49	\$0.0072	3-5 days	NA

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Empire Paper	250	case	\$50.65	\$12,662.50		cascade / CTGN080	6,000	\$50.65	\$0.0084	1-7 days	1 case
[ALT1] MAVICH	1	PACKAGE	\$113.45	\$113.45		Full Fold Dispenser Napkin, Plain White, 5" x 6-1/2" Folded Size, 6000 PK Item # 45EV01	6,000				
[ALT1] COMPLETE SUPPLY, INC	250	case	\$26.88	\$6,720.00		Karat Dinner Napkin, 15x17, 1ply_White (12*250pcs) Karat - KN-D1517-1W	3,000	\$26.88	\$0.0090	7-10 days	N/A
53	Straw. WRAPPED, plastic, 5-3/4"- 6" length, white or striped. 12M/cs. 24/500/cs. Daxwell C10001366 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Daxwell	425	case	\$25.10	\$10,667.50		Daxwell C10001366	12,000	\$25.10	\$0.00209	14 days	no minimums
Byrne Brothers Foods, Inc.	425	case	\$26.99	\$11,470.75		Primesource 76009757	12,000	\$26.99	\$0.0022	21 days	100 cases
CD Hartnett	425	case	\$27.41	\$11,649.25		PRIMESOURCE 76009757	12,000	\$27.41	\$0.0023	21 WORKING DAYS	NA
Infinity Supply & Service, Inc	425	case	\$27.59	\$11,725.75		Primesource 76009757	12,000	\$27.59	\$0.0023	21 days	N/A
Gordon Foodservice	425	case	\$30.98	\$13,166.50	362462 SK 24-500 CT/ 5.75"	D&W Fine Pack/ R3 68170590	12,000	\$30.98	\$0.0026	21-28 Days	\$500.00
Liber Holdings LLC	425	case	\$32.21	\$13,689.25		Empress E575RS	12,000	\$32.21	\$0.0027	3 weeks on initial order. 5 days after initial order.	NA
Empire Paper	425	case	\$32.90	\$13,982.50		Empress / RJSE575RS	12,000	\$32.90	\$0.0027	1-5 days	1 case 24/500
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	425	case	\$34.89	\$14,828.25		Safety Zone SM120IWW - Straw, wrapped, 5-3/4", white. 24/500/case.	12,000	\$34.89	\$0.0029	5 - 15 business days	Must be ordered by the case.
54	Stirrers, coffee. Red plastic, 5.5". 1000/case. Cell.O.Core 158656 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
CD Hartnett	50	case	\$12.28	\$614.00		CELLOCORE BS5RD	10,000	\$12.28	\$0.00123	14 WORKING DAYS	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	50	case	\$12.50	\$625.00		Safety Zone ST205R - Red plastic sip/stir straws, 5.25", unwrapped, 1000/box - 10boxes/case	10,000	\$12.50	\$0.00125	5 - 15 business days	Must be ordered by the case.
Byrne Brothers Foods, Inc.	50	case	\$12.60	\$630.00		Cell.O.Core BS5RD	10,000	\$12.60	\$0.00126	14 days	10 cases
Liber Holdings LLC	50	case	\$12.83	\$641.50		Empress ECK525RD	10,000	\$12.83	\$0.00128	3-5 days	NA
Infinity Supply & Service, Inc	50	case	\$13.10	\$655.00		Cell O Core BS5RD	10,000	\$13.10	\$0.00131	14 days	N/A
[ALT1] MAVICH	50	case	\$13.99	\$699.50		5" Polypropylene Stir Straws, Red/White; PK10000 Item # 485W32	10,000				

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Empire Paper	50	case	\$16.27	\$813.50		Empress / RJSECK775RD	5,000	\$16.27	\$0.00325	1-5 days	1 case 10/500
55											
Wrap, pallet, stretch 18" x 1500'. 90 gauge, 18" x 1500'. 4 rolls/cs. Acceptable Product: Western PSF17 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	400	case	\$38.06	\$15,224.00	Wrap, pallet, stretch 18" x 1500'. 90 gauge, 18" x 1500'. 4 rolls/cs. Acceptable Product: Western PSF17 or equal.	ValFilm 501111 WRP1880C - Wrap, pallet, stretch 18" x 1500'. 80 gauge. Cast. 4 rolls/case.	4	\$38.06	\$9.5150	2 - 5 business days	Must be ordered by the case.
CD Hartnett	400	case	\$43.81	\$17,524.00			4	\$43.81	\$10.9525	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	400	case	\$45.84	\$18,336.00		Western PSF17 18"x1500' 90 gauge pallet wrap	4	\$45.84	\$11.46000	14 days	Western Products can be combined to meet 200 cs minimum
Braun Beef	400	case	\$46.50	\$18,600.00		Western Plastics PSF17	4	\$46.50	\$11.6250	14 Day	200cs combined Western Plastics' item#'s 34, 35, 36, 37, 55, 60, 61
Advanced Blending, Inc.	400	case	\$47.26	\$18,904.00		Western #PSF17	4	\$47.26	\$11.8150	14 Business days after receipt of order.	Minimum order for Western Plastics is 200 rolls and/or cases mixed product each shipment. (Items 35, 36, 37, 55)
Infinity Supply & Service, Inc	400	case	\$47.60	\$19,040.00		Primesource 75002730	4	\$47.60	\$11.9000	14 days	N/A
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	400	case	\$48.27	\$19,308.00		Western Plastics PSF17	4	\$48.27	\$12.0675	5 - 15 business days	Must be ordered by the case.
[ALT1] COMPLETE SUPPLY, INC	400	case	\$48.98	\$19,592.00	Hand Wrap Stretch Film, 80 Gauge, 18"x1500' (4 rolls) - CASE	Karat - WS-1880H15	4	\$48.98	\$12.2450	7-10 days	N/A
CENTRAL POLY CORP.	400	case	\$50.00	\$20,000.00		Sigma Plastics #1815	4	\$50.00	\$12.5000	Within 30 days ARO	None
Pollock Paper Distributors	400	case	\$50.41	\$20,164.00		Western Plastics / PSF17	4	\$50.41	\$12.6025	1-14 days	NA
Empire Paper	400	case	\$63.23	\$25,292.00		Empire Packaging / PK1FSTSF189	4	\$63.23	\$15.8075	1-14 days	1 case
[ALT1] MAVICH	400	case	\$35.79	\$14,316.00	Stretch Wrap, Hand Dispensed, 1-Side Cling, Standard, 18" x 1500 ft., Gauge: 90, Clear	Item # 15C003					
56											
Wrap, paper, grease resistant, yellow. Treated paper resists grease penetration and staining. 12"x12". 5/1000/cs. Bagcraft EWY1212 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	10	Case	\$29.69	\$296.90	Hand Wrap Stretch Film, 43 Gauge, 17.7"x1476' (4 rolls) - CASE	Karat - WS-1843H15	4	\$29.69	\$7.4225	7-10 Days	N/A
Advanced Blending, Inc.	10	Case	\$50.09	\$500.90		Brown Paper Goods #7B4-YC (Paper Wrap, Yellow)	5,000	\$50.09	\$0.0100	10 business days after receipt of order	Minimum order is 30 cases each shipment.
Byrne Brothers Foods, Inc.	10	Case	\$60.54	\$605.40		Bagcraft EWY1212	5,000	\$60.54	\$0.01211	14 days	10 cases
CD Hartnett	10	Case	\$61.58	\$615.80		BAGCRAFT EWY1212	5,000	\$61.58	\$0.0123	14 WORKING DAYS	NA

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

	Infinity Supply & Service, Inc	10	Case	\$62.74	\$627.40		Bagcraft EWY1212	5,000	\$62.74	\$0.0125	14 days	N/A
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	Case	\$67.88	\$678.80		Bagcraft EWY1212	5,000	\$67.88	\$0.0136	10 - 20 business days	Must be ordered by the case.
	Liber Holdings LLC	10	Case	\$78.69	\$786.90		Bagcraft 57412	5,000	\$78.69	\$0.0157	3 weeks on initial order. 5 days after initial order.	NA
	Gordon Foodservice	10	Case	\$80.46	\$804.60	262680 SK 5-1000 CT	Bagcraft P057412	5,000	\$80.46	\$0.0161	21-28 Days	\$500.00
57	Box, cake, full-size sheet. Full size - 20" x 28", bakery style with solid top, white paperboard, one piece, hinged top. Dawn 00857013 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pollock Paper Distributors	10	case	\$41.62	\$416.20	This item's dimensions are 19"X14"X4"1/2	Southern Champion / 1029	50	\$41.62	\$0.8324	10-14 Days	NA
	Byrne Brothers Foods, Inc.	10	case	\$43.97	\$439.70		Southern Champion #1050	25	\$43.97	\$1.75880	14 days	5 cases
	CD Hartnett	10	case	\$44.89	\$448.90		SOUTHERN CHAMPION TRAY 1050	25	\$44.89	\$1.7956	14 WORKING DAYS	NA
	Infinity Supply & Service, Inc	10	case	\$47.86	\$478.60		Southern Champion 1050	25	\$47.86	\$1.9144	14 days	N/A
58	Box, rectangle, dinner. Black plastic with hinged clear lid, bar-lock, 3 compartment, 10" x 8" x 3". 100/case. Pactiv YEH8-9113 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	20	case	\$68.56	\$1,371.20		Pactiv YEH8-9113	125	\$68.56	\$0.5485	15 Working Days	See attached letter
	Pollock Paper Distributors	20	case	\$72.28	\$1,445.60	These are packed 125 each per case.	Pactiv / YEH8911300	125	\$72.28	\$0.57824	1-14 days	NA
	Byrne Brothers Foods, Inc.	20	case	\$72.48	\$1,449.60		Pactiv YEH8-9113	125	\$72.48	\$0.5798	14 days	10 cases
	CD Hartnett	20	case	\$73.71	\$1,474.20		PACTIV YEH8-9113	125	\$73.71	\$0.5897	14 WORKING DAYS	NA
	Sysco NTX	20	case	\$73.88	\$1,477.60		Pactiv YEH8-9113	125	\$73.88	\$0.5910	21 days	20 cases
	Infinity Supply & Service, Inc	20	case	\$74.50	\$1,490.00		Pactiv YEH8-9113	125	\$74.50	\$0.5960	14 days	N/A
	Liber Holdings LLC	20	case	\$124.56	\$2,491.20		Pactiv YEH891130000	125	\$124.56	\$0.9965	3 weeks on initial order. 5 days after initial order.	NA
59	Container, Cookie. Clear plastic with "smart click" system with high lid. 8" x 8" x 7". 250/case. Pactiv YCI8-1224 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	10	case	\$30.96	\$309.60		Pactiv YCI8-1224	200	\$30.96	\$0.1548	15 Working Days	See attached letter
	Byrne Brothers Foods, Inc.	10	case	\$33.00	\$330.00		Pactiv YCI-81224	200	\$33.00	\$0.1650	14 days	5 cases
	CD Hartnett	10	case	\$33.25	\$332.50		PACTIV YCI81224	200	\$33.25	\$0.16625	14 WORKING DAYS	NA
	Pollock Paper Distributors	10	case	\$33.33	\$333.30	These are packed 20 each per case.	Pactiv / YCI812240000	200	\$33.33	\$0.1667	1-14 days	NA
	Sysco NTX	10	case	\$33.51	\$335.10		Pactiv YCI8-1224	200	\$33.51	\$0.1676	21 days	10 cases

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

	Infinity Supply & Service, Inc	10	case	\$35.45	\$354.50		Pactiv YCI81224	200	\$35.45	\$0.1773	14 days	N/A
	Liber Holdings LLC	10	case	\$104.62	\$1,046.20		Inline Plastics SLP5120CS	250	\$104.62	\$0.4185	3 weeks on initial order. 5 days after initial order.	NA
60	Container over, oblong, dome, clear plastic. Disposable, clear lid to fit 1-1/2lb foil oblong container. Must fit line item #61. 100ct./case. Western 5747LL or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pollock Paper Distributors	10	case	\$16.71	\$167.10		Western Plastics / 5001	100	\$16.71	\$0.1671	14 days	NA
	Braun Beef	10	case	\$18.44	\$184.40		Western Plastics 5747DL	500	\$18.44	\$0.03688	14 day	200cs combined Western Plastics' item#'s 34, 35, 36, 37, 55, 60, 61
	Byrne Brothers Foods, Inc.	10	case	\$54.24	\$542.40		Handi-Foil 2063DL-100	100	\$54.24	\$0.5424	14 days	5 cases
	CD Hartnett	10	case	\$55.51	\$555.10		HANDIFOIL 7063dl-100	100	\$55.51	\$0.5551	14 WORKING DAYS	NA
	Liber Holdings LLC	10	case	\$99.01	\$990.10		Pactiv P6142	100	\$99.01	\$0.9901	3 weeks on initial order. 5 days after initial order.	NA
61	Pan, sheet cake, 1/2 size. Aluminum half-size sheet cake pan 16 7/8 x 11 5/8 x 1 1/4. 100ct/cs. Handi-Foil 2063DL or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pollock Paper Distributors	5	case	\$22.72	\$113.60		Western Plastics / 5132P	100	\$22.72	\$0.2272	14 days	NA
	Braun Beef	5	case	\$55.24	\$276.20		Western Plastics 5142	100	\$55.24	\$0.5524	14 Day	200cs combined Western Plastics' item#'s 34, 35, 36, 37, 55, 60, 61
	Byrne Brothers Foods, Inc.	5	case	\$57.00	\$285.00		Handi-Foil 2063DL	100	\$57.00	\$0.57000	14 days	5 cases
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	5	case	\$57.14	\$285.70		Western Plastics 5142 - Half Size sheet cake pan. 100/case	100	\$57.14	\$0.5714	5 - 15 business days	Must be ordered by the case.
	Gordon Foodservice	5	case	\$57.78	\$288.90	195150 SK 50 CT 10 GFS csGFS Case Price \$28.89	Gordon Chc/ HFA 2050-45-50GFS	50	\$57.78	\$1.1556	21-28 Days	\$500.00
	CD Hartnett	5	case	\$57.98	\$289.90		HANDIFOIL 2063-55-100	100	\$57.98	\$0.5798	14 WORKING DAYS	NA
	Infinity Supply & Service, Inc	5	case	\$61.81	\$309.05		Handifoil 2063-55-100	100	\$61.81	\$0.6181	14 days	N/A
	Liber Holdings LLC	5	case	\$126.77	\$633.85		Pactiv 614255	100	\$126.77	\$1.2677	3 weeks on initial order. 5 days after initial order.	NA
62	Pan, sheet cake, dome Lid 1/2 size. Plastic dome lid for half-size sheet cake pan. 100ct/cs. Handi-Foil 2063DL-100 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pollock Paper Distributors	5	case	\$18.17	\$90.85	This is packed 50 per case	Western Plastics / 5000	50	\$18.17	\$0.3634	14 days	NA

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Byrne Brothers Foods, Inc.	5	case	\$54.24	\$271.20		Handi-Foil 2063DL-100	100	\$54.24	\$0.54240	14 days	5 cases
CD Hartnett	5	case	\$55.51	\$277.55		HANDIFUL 2063DL-100	100	\$55.51	\$0.5551	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	5	case	\$59.18	\$295.90		Handifoil 2063DL-100	100	\$59.18	\$0.5918	14 days	N/A
63	Container, plastic,10" pie. Plastic pie package - One piece hinged 10" deep dome to accommodate whole pie. 100ct./case. Pactiv 9710H or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Byrne Brothers Foods, Inc.	10	case	\$54.05	\$540.50		Pactiv 9710H	100	\$54.05	\$0.54050	14 days	5 cases
CD Hartnett	10	case	\$54.74	\$547.40		PACTIV 9710H	100	\$54.74	\$0.5474	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	10	case	\$58.35	\$583.50		Pactiv 9710H	100	\$58.35	\$0.5835	14 days	N/A
Liber Holdings LLC	10	case	\$109.56	\$1,095.60		Pactiv 9710H	100	\$109.56	\$1.0956	3 weeks on initial order. 5 days after initial order.	NA
64	Cup, 9 oz., plastic. Crystal clear, plastic punch cup. Squat size. 20/50ct/cs. Dart TP9R or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	5	case	\$38.28	\$191.40		Lollicup C-KC9	1,000	\$38.28	\$0.0383	14 days	5 cases
Infinity Supply & Service, Inc	5	case	\$40.66	\$203.30		Lollicup C-KC9	1,000	\$40.66	\$0.0407	14 days	N/A
Gordon Foodservice	5	case	\$41.15	\$205.75	792220 SK 15-65 CT/ 9 OZ 5.13 GFS csGFS Case Price \$40.12	GFS/ Pactiv YP9CGFS	975	\$41.15	\$0.0422	21-28 Days	\$500.00
CD Hartnett	5	case	\$42.87	\$214.35		DART TP9R	1,000	\$42.87	\$0.04287	14 WORKING DAYS	NA
Jake's Finer Foods	5	case	\$42.98	\$214.90		Dart TP9R	1,000	\$42.98	\$0.0430	15 Working Days	See attached letter
Pollock Paper Distributors	5	case	\$45.21	\$226.05		Dart / TP9R	1,000	\$45.21	\$0.0452	7-10 days	NA
Sysco NTX	5	case	\$48.92	\$244.60		Dart TP9R	1,000	\$48.92	\$0.0489	21 days	5 cases
Liber Holdings LLC	5	case	\$58.37	\$291.85		Dart TP9R	1,000	\$58.37	\$0.0584	3 weeks on initial order. 5 days after initial order.	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	5	case	\$64.59	\$322.95		Dart TP9R	1,000	\$64.59	\$0.0646	2 - 5 business days	Must be ordered by the case.
COMPLETE SUPPLY, INC	5	case	\$65.21	\$326.05		Dart- DCCTP9R	1,000	\$65.21	\$0.0652	7-10 days	N/A
[ALT1] MAVICH	5	case	\$121.09	\$605.45	9 oz. Plastic Disposable Cold Cup, Clear, 1000 PK	Item # 22YJ79	1000	121.09	\$0.1211	2-3 days	
65	Cup, hot, foam. 12 ounce foam cup. 40/25ct/cs. Dart 12J12 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
CD Hartnett	50	case	\$23.52	\$1,176.00		DART 12J12	1,000	\$23.52	\$0.02352	14 WORKING DAYS	NA
Jake's Finer Foods	50	case	\$23.55	\$1,177.50		Dart 12J12	1,000	\$23.55	\$0.0236	15 Working Days	See attached letter
Gordon Foodservice	50	case	\$24.65	\$1,232.50	219401 SK 40-25 CT/ 12 OZ	Dart 12J12	1,000	\$24.65	\$0.0247	21-28 Days	\$500.00

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Byrne Brothers Foods, Inc.	50	case	\$24.75	\$1,237.50		Wincup C-12A	1,000	\$24.75	\$0.0248	14 days	10 cases
Pollock Paper Distributors	50	case	\$24.80	\$1,240.00		Dart /12J12	1,000	\$24.80	\$0.0248	7-10 days	NA
Sysco NTX	50	case	\$25.35	\$1,267.50		Dart 12J12	1,000	\$25.35	\$0.0254	21 days	25 cases
Infinity Supply & Service, Inc	50	case	\$26.29	\$1,314.50		Wincup C12A	1,000	\$26.29	\$0.0263	14 days	N/A
Liber Holdings LLC	50	case	\$29.76	\$1,488.00		Dart 12J12	1,000	\$29.76	\$0.0298	3-5 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	50	case	\$30.52	\$1,526.00		Dart 12J12	1,000	\$30.52	\$0.0305	2 - 5 business days	Must be ordered by the case.
Empire Paper	50	case	\$30.70	\$1,535.00		Dart / DCC12J12	1,000	\$30.70	\$0.0307	1-5 days	1 case
[ALT1] COMPLETE SUPPLY, INC	50	case	\$42.00	\$2,100.00	9 oz Clear PET Cups (Karat, 92mm), 20*50pcs/ctn	Karat - C-KC9	1,000	\$42.00	\$0.0420	7-10 days	N/A
[ALT1] MAVICH	50	case	\$59.06	\$2,953.00	12 oz. Foam Disposable Cold/Hot Cup, White, 1000 PK	Item # 1PTN5	1,000				
66	Cup lid, dome 9oz, clear plastic. For use with 12 oz plastic squat cup. 1000ct/cs. Dart 16LCD or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Byrne Brothers Foods, Inc.	10	case	\$30.88	\$308.80	Lollicup C-HDL662-ANH						
Infinity Supply & Service, Inc	10	case	\$32.80	\$328.00	Lollicup C-HDL662-ANH						
Sysco NTX	10	case	\$52.52	\$525.20	Dart 16LCD						
CD Hartnett	10	case	\$53.47	\$534.70	DART 16LCD						
Jake's Finer Foods	10	case	\$53.55	\$535.50	Dart 16LCD						
Pollock Paper Distributors	10	case	\$56.38	\$563.80	Dart / 16LCD						
Liber Holdings LLC	10	case	\$61.34	\$613.40	Dart 16LCDH						
COMPLETE SUPPLY, INC	10	case	\$70.96	\$709.60	Dart - DCC16LCDH						
[ALT1] MAVICH	10	case	\$96.02	\$960.20	9, 12, 14, 20 fl. oz. Plastic Dome, Non Vented Cold Cup Lid, Clear, 1000 PK	Item # 22YJ88	1,000				
67	Cup, 12oz., plastic. Clear plastic, squat cup 1000ct/cs. Dart TP12 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	10	case	\$28.88	\$288.80	Dome Lids for 9 oz, 12 oz PET cup (Karat, 92mm) -w/o hole, 20*50pcs/ctn						
Byrne Brothers Foods, Inc.	10	case	\$44.23	\$442.30	Lollicup C-KC12						
Infinity Supply & Service, Inc	10	case	\$46.98	\$469.80	Lollicup C-KC12						
CD Hartnett	10	case	\$50.29	\$502.90	DART TP12						
Jake's Finer Foods	10	case	\$50.32	\$503.20	Dart TP12						
Pollock Paper Distributors	10	case	\$53.03	\$530.30	Dart / TP12						

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Liber Holdings LLC	10	case	\$54.03	\$540.30		Dart TP12	1,000	\$54.03	\$0.0540	3 weeks on initial order. 5 days after initial order.	NA
Sysco NTX	10	case	\$54.82	\$548.20		Dart TP12	1,000	\$54.82	\$0.0548	21 days	10 cases
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$68.43	\$684.30		Dart TP12	1,000	\$68.43	\$0.0684	2 - 5 business days	Must be ordered by the case.
68	Doilies, 12" round. French cut paper doilies. Available in 12" round size. 500 ct./case. Lapaco 102-412 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pollock Paper Distributors	10	case	\$13.26	\$132.60		Lapaco / 102-412	500	\$13.26	\$0.02652	1-14 days	NA
CD Hartnett	10	case	\$13.60	\$136.00		LAPACO 102-412	500	\$13.60	\$0.0272	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	10	case	\$14.10	\$141.00		Lapaco 102-412	500	\$14.10	\$0.0282	14 days	5 cases
Infinity Supply & Service, Inc	10	case	\$14.51	\$145.10		Lapaco 102-412	500	\$14.51	\$0.0290	14 days	N/A
Liber Holdings LLC	10	case	\$30.21	\$302.10		Hoffmaster 500239	1,000	\$30.21	\$0.0302	3 weeks on initial order. 5 days after initial order.	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$39.89	\$398.90		Hoffmaster 500239 - Cambridge Lace Doilies, Round, 12", White, 1000/Case	1,000	\$39.89	\$0.0399	2 - 5 business days	Must be ordered by the case.
[ALT1] COMPLETE SUPPLY, INC	10	case	\$42.00	\$420.00		12 oz Clear PET Cups (Karat, 98mm) - MADE IN USA, 20*50pcs/ctn Karat - C-KC12U	42	\$1,000.00	\$23.8095	7-10 days	N/A
69	Doilies, 16" round. French cut paper doilies. Available in 16" round size. 2000ct./case. Lapaco 102-016 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Pollock Paper Distributors	10	case	\$65.35	\$653.50		This is packed 1000 each per case Lapaco / 102-016	1,000	\$65.35	\$0.06535	1-14 days	NA
Byrne Brothers Foods, Inc.	10	case	\$65.96	\$659.60		Lapaco 102-016	1,000	\$65.96	\$0.0660	14 days	5 cases
CD Hartnett	10	case	\$67.01	\$670.10		LAPACO 102-016	1,000	\$67.01	\$0.0670	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	10	case	\$68.00	\$680.00		Lapaco 102-016	1,000	\$68.00	\$0.0680	14 days	N/A
Liber Holdings LLC	10	case	\$87.29	\$872.90		Hoffmaster 500379	1,000	\$87.29	\$0.0873	3 weeks on initial order. 5 days after initial order.	NA
70	Doilies, 18" round. French cut paper doilies. Available in 18" round size. 1000ct./case. Lapaco 102-018 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pollock Paper Distributors	10	case	\$81.76	\$817.60		Lapaco / 102-018	1,000	\$81.76	\$0.08176	1-14 days	NA
Byrne Brothers Foods, Inc.	10	case	\$83.80	\$838.00		Lapaco 102-018	1,000	\$83.80	\$0.0838	14 days	5 cases
CD Hartnett	10	case	\$84.53	\$845.30		LAPACO 102-018	1,000	\$84.53	\$0.0845	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	10	case	\$85.00	\$850.00		Lapaco 102-018	1,000	\$85.00	\$0.0850	14 days	N/A
Liber Holdings LLC	10	case	\$112.37	\$1,123.70		Hoffmaster 500261	500	\$112.37	\$0.2247	3 weeks on initial order. 5 days after initial order.	NA
[ALT1] Pollock Paper Distributors	500	case	\$106.09	\$53,045.00		18" KENMORE ROUND CAKE LACE DOILY Hoffmaster / 500261	500	\$106.09	\$0.2122	1-14 days	NA

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

71						Flatware, disposable, packaged. Packaged -extra heavy weight black polystyrene knife, fork and spoon with white 15" x 13" napkin, salt & pepper; packaged as one unit. Sealed in clear plastic. Black only. 250ct/case. Wallace 3893 or equal.					
						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Daxwell	10	case	\$17.77	\$177.70		Daxwell B10000933	250	\$17.77	\$0.0711	14 days	no minimums
Wallace Packaging, LLC	10	case	\$17.85	\$178.50		Wallace #3893	250	\$17.85	\$0.07140	5 days	FOB Arlington, TX No Minimums
Liber Holdings LLC	10	case	\$18.78	\$187.80		Empress E179000	250	\$18.78	\$0.0751	3-5 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$19.40	\$194.00		Empress E179000 - Extra heavy weight cutlery kit, polypropylene, black, knife, fork, teaspoon, salt & pepper, napkin. 250/case	250	\$19.40	\$0.0776	5 - 10 business days	Must be ordered by the case.
CD Hartnett	10	case	\$19.95	\$199.50		WALLACE 3893	250	\$19.95	\$0.0798	14 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	10	case	\$20.38	\$203.80		Wallace 3893	250	\$20.38	\$0.0815	14 days	5 cases
Infinity Supply & Service, Inc	10	case	\$21.27	\$212.70		Wallace 3893	250	\$21.27	\$0.0851	14 days	N/A
Pollock Paper Distributors	10	case	\$25.76	\$257.60		AMERCARE / 6KS601B	250	\$25.76	\$0.1030	1-14 days	NA
Gordon Foodservice	10	case	\$42.95	\$429.50	206633 SK 250 CT	Dspzo/ Dot Fds DP11986	250	\$42.95	\$0.1718	21-28 Days	\$500.00
72						Napkins, cocktail, white. 2 ply, 9.75" x 9.75", quarter-fold white paper cocktail napkins. 500ct. 10/case. Lapco 500-010 or equal.					
						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$22.98	\$22.98	Cutlery Kits (Knife, Fork, Tea Spoon, 1-ply Napkin, Salt, Pepper), Heavy-Weight/White_PS, 250cts/bag; 1bag/case	Karat - U2204W	250	\$22.98	\$0.0919	7-10 days	N/A
Liber Holdings LLC	10	case	\$12.22	\$122.20		Empress ELBN 850013	4,000	\$12.22	\$0.0031	3-5 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$12.65	\$126.50		Empress ELBN850013 - Empress Elite beverage napkin, 9" x 9", 1ply white, 500/pk - 8 packs/case	4,000	\$12.65	\$0.0032	5 - 10 business days	Must be ordered by the case.
Byrne Brothers Foods, Inc.	10	case	\$18.30	\$183.00		Lapaco 501-100	1,000	\$18.30	\$0.01830	14 days	5 cases
CD Hartnett	10	case	\$18.55	\$185.50		LAPACO 501-100	1,000	\$18.55	\$0.0186	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	10	case	\$19.78	\$197.80		Lapaco 501-100	1,000	\$19.78	\$0.0198	14 days	N/A
[ALT1] Pollock Paper Distributors	10	case	\$118.60	\$1,186.00	BEV 610W WHITE 2P 3M HOFF	Hoffmaster / 180330	3,000	\$118.60	\$0.0395	1-14 days	NA
73						Napkins, cocktail, various colors. 2 ply, 9.75" x 9.75" quarter-fold, paper cocktail napkins. 200ct/pkg. 5pkg/case. Black (Lapco 501-116), Burgundy (Lapco-501-109), Red (Lapco 501-113), Navy (Lapco 501-114), Sun (Lapco 51-121), Ecru (Lapco 501-122), Purple (Lapco 501-114),Latte (Lapco 501-005) Hunter Green (Lapco 501-119) or equal.					
						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	50	case	\$12.50	\$625.00	Karat Beverage Napkin 9x9, 1 ply-WHITE, 8*500pcs/case	Karat - KN-B99-1W	4,000	\$12.50	\$0.0031	7-10 days	N/A

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Pollock Paper Distributors	50	case	\$22.10	\$1,105.00	Price, Pack size, and lead time are the same for 501-116, 501-109, 501-113, 501-114, 51-121, 501-114, 501-005, and 501-116.	Lapaco / 501-116, 501-109, 501-113, 501-114, 51-121, 501-114, 501-005, and 501-116	1,000	\$22.10	\$0.02210	1-14 days	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	50	case	\$25.52	\$1,276.00		Hoffmaster 180313 - Black 9.5" x 9.5" beverage napkin, 2ply, 1/4 fold, Regal Emboss. 250/pk - 4 packs/case. Only black is being quoted.	1,000	\$25.52	\$0.0255	5 - 10 business days	Must be ordered by the case. Only black napkins are being quoted - no other colors.
CD Hartnett	50	case	\$25.77	\$1,288.50		Black (Lapco 501-116), Burgundy (Lapco-501-109), Red (Lapco 501-113), Navy (Lapco 501-114), Sun (Lapco 51-121), Ecu (Lapco 501-122), Purple (Lapco 501-114),Latte (Lapco 501-005) Hunter Green (Lapco 501-119)	1,000	\$25.77	\$0.0258	14 WORKING DAYS	SAME PRICE FOR ALL COLORS
Byrne Brothers Foods, Inc.	50	case	\$25.96	\$1,298.00		Lapaco 501-109 Burgandy; 501-113 Red; 501-114 Navy Blue; 501-116 Black; 501-119 Hunter Green; 501-121 Sunny Yellow; 501-122 Ecu	1,000	\$25.96	\$0.0260	14 days	10 cases
Infinity Supply & Service, Inc	50	case	\$27.47	\$1,373.50		Lapaco 501-019 - Burgundy, 501-113 - Red, 501-114 - Navy Blue, 501-116 - Black, 501-119 - Hunter Green, 501-121 - Sunny Yellow, 501-122 - Ecu	1,000	\$27.47	\$0.0275	14 days	N/A
Liber Holdings LLC	50	case	\$28.50	\$1,425.00		Hoffmaster 180311	1,000	\$28.50	\$0.0285	3 weeks on initial order. 5 days after initial order.	NA
[ALT1] Pollock Paper Distributors	50	case	\$31.71	\$1,585.50	10x10 2ply Colored Bev Nap, 1M	Hoffmaster / 610D	1,000	\$31.71	\$0.0317	1-14 days	NA
74	Napkins, linen-like, dinner, black. Color in depth, 17" x 17" quarter-fold, black colored linen like paper. 500ct/cs. Lapaco 560-002 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Liber Holdings LLC	10	case	\$36.54	\$365.40		Hoffmaster 056403	1,000	\$36.54	\$0.0365	3 weeks on initial order. 5 days after initial order.	NA
Pollock Paper Distributors	10	case	\$84.29	\$842.90		Lapaco / 560-002	500	\$84.29	\$0.16858	1-14 days	NA
Byrne Brothers Foods, Inc.	10	case	\$84.36	\$843.60		Lapaco 560-002	500	\$84.36	\$0.1687	14 days	5 cases
CD Hartnett	10	case	\$85.97	\$859.70		LAPACO 560-002	500	\$85.97	\$0.1719	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	10	case	\$86.40	\$864.00		Lapaco 560-002	500	\$86.40	\$0.1728	14 days	N/A
[ALT1] Pollock Paper Distributors	10	case	\$57.02	\$570.20	BLK LINEN-LIKE DINNER NAPKIN	Hoffmaster / 125073	300	\$57.02	\$0.1901	1-14 days	NA
75	Napkins, linen-like, dinner, burgundy. Color in depth, 17" x 17" quarter-fold, burgundy paisely printed linen like paper. 500ct/case. Acceptable Product: Lapaco 650-004 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pollock Paper Distributors	10	case	\$84.29	\$842.90		Lapaco / 650-004	500	\$84.29	\$0.16858	1-14 days	NA
[ALT1] Pollock Paper Distributors	10	case	\$55.79	\$557.90	BURG PAISLEY LINEN-LIKE NAPKIN	Hoffmaster / 125061	300	\$55.79	\$0.1860	1-14 days	NA

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Byrne Brothers Foods, Inc.	10	case	\$56.06	\$560.60		Hoffmaster 125061	300	\$56.06	\$0.1869	14 days	5 cases
CD Hartnett	10	case	\$56.90	\$569.00		HOFFMASTER 125061	300	\$56.90	\$0.1897	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	10	case	\$60.64	\$606.40		Hoffmaster 125061	300	\$60.64	\$0.2021	14 days	N/A
76	Napkins, linen-like, dinner, white. Color in depth, 17" x 17" quarter-fold, white colored linen like paper. 500ct/case. Acceptable Product: Lapaco 560-001 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Liber Holdings LLC	10	case	\$35.85	\$358.50		Hoffmaster 120060	1,000	\$35.85	\$0.0359	3 weeks on initial order. 5 days after initial order.	2,000
Byrne Brothers Foods, Inc.	10	case	\$67.35	\$673.50		Lapaco 560-001	1,000	\$67.35	\$0.0674	14 days	5 cases
Pollock Paper Distributors	10	case	\$67.55	\$675.50		Lapaco / 560-001	1,000	\$67.55	\$0.06755	1-14 days	NA
CD Hartnett	10	case	\$68.91	\$689.10		LAPACO 560-001	1,000	\$68.91	\$0.0689	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	10	case	\$69.85	\$698.50		Lapaco 560-001	1,000	\$69.85	\$0.0699	14 days	N/A
[ALT1] Pollock Paper Distributors	1	case	\$48.89	\$48.89	16"X16"WHT LINEN LIKE NAPKIN	Hoffmaster / 125028	500	\$49.89	\$0.0998	1-14 days	NA
77	Table cover, white, 54" x 108". White paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Hoffmaster 210130 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Liber Holdings LLC	20	case	\$28.29	\$565.80		Hoffmaster 210130	25	\$28.29	\$1.1316	3 weeks on initial order. 5 days after initial order.	NA
Gordon Foodservice	20	case	\$35.65	\$713.00	272821 SK 25 CT	Lapaco/ Dot Fds 482-001	25	\$35.65	\$1.4260	21-28 Days	\$500.00
Byrne Brothers Foods, Inc.	20	case	\$38.06	\$761.20		Hoffmaster 210130	25	\$38.06	\$1.5224	14 days	10 cases
CD Hartnett	20	case	\$38.22	\$764.40		HOFFMASTER 210130	25	38.22	\$1.52880	14 WORKING DAYS	NA
Pollock Paper Distributors	20	case	\$38.31	\$766.20		Hoffmaster / 210130	25	\$38.31	\$1.5324	1-14 days	NA
Infinity Supply & Service, Inc	20	case	\$40.75	\$815.00		Hoffmaster 210130	25	\$40.75	\$1.6300	14 days	N/A
COMPLETE SUPPLY, INC	20	case	\$44.99	\$899.80		Hoffmaster - HFM210130	25	\$44.99	\$1.7996	7-10 days	N/A
78	Table cover, various colors, 54" x 108". paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Navy (Hoffmaster 220622), Jade (Hoffmaster 220629), Black (Hoffmaster 220613), Sun (Hoffmaster 220640), Red (Hoffmaster 220611), Chocolate (Hoffmaster 220646), Burgundy (Hoffmaster 220624), Hunter Green (Hoffmaster 220637) or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Liber Holdings LLC	50	case	\$57.84	\$2,892.00		Hoffmaster 220622	25	\$57.84	\$2.3136	3 weeks on initial order. 5 days after initial order.	NA

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Byrne Brothers Foods, Inc.	50	case	\$64.66	\$3,233.00		Hoffmaster 220622 Navy; 220629 Jade; 220613 Black; 220640 Sun; 220611 Red;220646 Chocolate 220624 Burgundy; 220637 Hunter Green.	25	\$64.66	\$2.58640	14 days	10 cases	
CD Hartnett	50	case	\$65.36	\$3,268.00		HOFFMASTER 220622-NAVY,220629-JADE, 220613-BLACK, 220611-RED, 220646-CHOCO BROWN, 220637-HUNTER GREEN	25	\$65.36	\$2.6144	14 WORKING DAYS	NA	
Pollock Paper Distributors	50	case	\$65.53	\$3,276.50		Hoffmaster / 210130; 220611; 220613; 220622; 220624; 220629; 220637; 220640; 220646	25	\$65.53	\$2.6212	1-14 days	NA	
Infinity Supply & Service, Inc	50	case	\$66.40	\$3,320.00		Hoffmaster 220622 - navy, 220629 - jade, 220613 - black,220611 - red, 220646 - choco brown, 220637 - hunter green, 220640 - sun yellow, 220624 - burgundy	25	\$66.40	\$2.6560	14 days	N/A	
79	Plate, 10 " plastic. Made from heavy duty, cut-resistant with fluted rim. White. 500/case. Dart 10PWF or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	CD Hartnett	10	case	\$53.29	\$532.90		DART 10PWF	500	\$53.29	\$0.10658	14 WORKING DAYS	NA
	Jake's Finer Foods	10	case	\$53.32	\$533.20		Dart 10PWF	500	\$53.32	\$0.1066	15 Working Days	See attached letter
	Pollock Paper Distributors	10	case	\$56.20	\$562.00		Dart / 10CPWF	500	\$56.20	\$0.1124	1-8 days	NA
	Byrne Brothers Foods, Inc.	10	case	\$56.71	\$567.10		Dart 10PWF	500	\$56.71	\$0.1134	14 days	5 cases
	Infinity Supply & Service, Inc	10	case	\$58.60	\$586.00		Dart 10PWF	500	\$58.60	\$0.1172	14 days	N/A
	Sysco NTX	10	case	\$58.75	\$587.50		Dart 10PWF	500	\$58.75	\$0.1175	21 days	10 cases
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$68.87	\$688.70		Dart 10PWF	500	\$68.87	\$0.1377	2 - 5 business days	Must be ordered by the case.
	COMPLETE SUPPLY, INC	10	case	\$71.80	\$718.00		Dart - DCC10PWF	500	\$71.80	\$0.1436	7-10 Days	N/A
	Liber Holdings LLC	10	case	\$73.03	\$730.30		Dart 10PWF	500	\$73.03	\$0.1461	3 weeks on initial order. 5 days after initial order.	NA
80	Plate, 6" plastic. Made from heavy duty, cut-resistant plastic with fluted rim. White. 1000/case. Dart 6PWF or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	CD Hartnett	10	case	\$41.61	\$416.10		DART 6PWF	1,000	\$41.61	\$0.04161	14 WORKING DAYS	NA
	Jake's Finer Foods	10	case	\$41.65	\$416.50		Dart 6PWF	1,000	\$41.65	\$0.0417	15 Working Days	See attached letter
	Pollock Paper Distributors	10	case	\$43.88	\$438.80		Dart / 6PWF	1,000	\$43.88	\$0.0439	1-8 days	NA
	Byrne Brothers Foods, Inc.	10	case	\$44.26	\$442.60		Dart 6PWF	1,000	\$44.26	\$0.0443	14 days	5 cases
	Sysco NTX	10	case	\$44.85	\$448.50		Dart 6PWF	1,000	\$44.85	\$0.0449	21 days	10 cases
	Infinity Supply & Service, Inc	10	case	\$47.69	\$476.90		Dart 6PWF	1,000	\$47.69	\$0.0477	14 days	N/A

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Liber Holdings LLC	10	case	\$54.45	\$544.50		Dart 6PWF	1,000	\$54.45	\$0.0545	3 weeks on initial order. 5 days after initial order.	NA
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	10	case	\$55.53	\$555.30		Dart 6PWF	1,000	\$55.53	\$0.0555	2 - 5 business days	Must be ordered by the case.
COMPLETE SUPPLY, INC	10	case	\$59.36	\$593.60		Dart - DCC6PWF	1,000	\$59.36	\$0.0594	7-10 days	N/A
81	Plate, 10" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 10-12ct/cs. Comet MP10WSLVR or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pollock Paper Distributors	20	case	\$69.62	\$1,392.40							
					Fineline / 510-WH	120	\$69.62	\$0.58017	14-16 days	NA	
Advanced Blending, Inc.	20	case	\$78.39	\$1,567.80		Fineline Settings #510-WH	120	\$78.39	\$0.6533	14 business days after receipt of order	Minimum order for Fineline Settings is 40 cases mixed products each shipment. (Items 81, 82, 83, 84, 85, 92)
Jake's Finer Foods	20	case	\$96.00	\$1,920.00		Emi Yoshi EMIREP10C 10.25" Clear Plastic Plate	144	\$96.00	\$0.6667	15 Working Days	See attached letter
Byrne Brothers Foods, Inc.	20	case	\$105.10	\$2,102.00		WNA MP10 WSLVR	120	\$105.10	\$0.8758	21 days	10 cases
Infinity Supply & Service, Inc	20	case	\$107.15	\$2,143.00		WNA MP10WSLVR	120	\$107.15	\$0.8929	21 days	N/A
CD Hartnett	20	case	\$107.37	\$2,147.40		WNA MP10WSLVR	120	\$107.37	\$0.8948	21 WORKING DAYS	NA
[ALT1] COMPLETE SUPPLY, INC	20	case	\$134.95	\$2,699.00		WNA - Masterpiece Plastic Dinnerware, Plate, WH/SLV, 10 1/4", 12/Pack, 10 Packs/Carton	150	\$134.95	\$0.8997	7-10 days	N/A
82	Plate, 7" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 150ct/cs. Comet MP75WSLV or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pollock Paper Distributors	20	case	\$42.00	\$840.00							
					Fineline / 507-WH	150	\$42.00	\$0.28000	14-16 days	NA	
Advanced Blending, Inc.	20	case	\$50.26	\$1,005.20		Fineline Settings #507-WH	150	\$50.26	\$0.3351	14 business days after receipt of order	Minimum order for Fineline Settings is 40 cases mixed products each shipment. (Items 81, 82, 83, 84, 85, 92)
Jake's Finer Foods	20	case	\$82.64	\$1,652.80		Emi Yoshi EMIREP7C 7.5" Clear Plate	180	\$82.64	\$0.4591	15 Working Days	See attached letter
Byrne Brothers Foods, Inc.	20	case	\$96.28	\$1,925.60		WNA MP75W SLVR	150	\$96.28	\$0.6419	21 days	10 cases
CD Hartnett	20	case	\$98.24	\$1,964.80		WNA MP75WSLVR	150	\$98.24	\$0.6549	21 WORKING DAYS	NA
Infinity Supply & Service, Inc	20	case	\$98.30	\$1,966.00		WNA MP75WSLVR	150	\$98.30	\$0.6553	21 days	N/A

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

	[ALT1] COMPLETE SUPPLY, INC	20	case	\$123.36	\$2,467.20	WNA - Masterpiece Plastic Dinnerware, Plate, White/Silver, 7 1/2", 15/PK, 10 PK/CT	WNA - WNAMP75WSLVR	150	\$123.36	\$0.8224	7-10 Days	N/A
83	Tray & Lid Combo, disposable, 12" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51230-C or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	CD Hartnett	10	case	\$20.87	\$208.70		PARPAK 51230-C	25	\$20.87	\$0.83480	14 WORKING DAYS	NA
	Jake's Finer Foods	10	case	\$21.00	\$210.00		Par Pak 51230-C	25	\$21.00	\$0.8400	15 Working Days	See attached letter
	Byrne Brothers Foods, Inc.	10	case	\$21.24	\$212.40		ParPak 51230-C	25	\$21.24	\$0.8496	14 days	5 cases
	Infinity Supply & Service, Inc	10	case	\$22.25	\$222.50		ParPak 51230-C	25	\$22.25	\$0.8900	14 days	N/A
	Sysco NTX	10	case	\$22.35	\$223.50		Par Pak 51230-C	25	\$22.35	\$0.8940	21 days	10 cases
	Advanced Blending, Inc.	10	case	\$41.13	\$411.30		Fineline Settings #8201-CP-BK	25	\$41.13	\$1.6452	14 business days after receipt of order.	Minimum order for Fineline Settings is 40 cases mixed products each shipment. (Items 81, 82, 83, 84, 85, 92)
	Liber Holdings LLC	10	case	\$60.87	\$608.70		EMI Yoshi EMI-220CPCP	25	\$60.87	\$2.4348	3 weeks on initial order. 5 days after initial order.	NA
84	Tray & Lid Combo, disposable, 16" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51640-C or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Byrne Brothers Foods, Inc.	10	case	\$42.40	\$424.00		ParPak 51640	25	\$42.40	\$1.69600	14 days	5 cases
	CD Hartnett	10	case	\$42.73	\$427.30		PARPAK 51640C	25	\$42.73	\$1.7092	14 WORKING DAYS	NA
	Jake's Finer Foods	10	case	\$42.95	\$429.50		Par Pak 51640-C	25	\$42.95	\$1.7180	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	10	case	\$43.45	\$434.50		ParPak 51640C	25	\$43.45	\$1.7380	14 days	N/A
	Sysco NTX	10	case	\$45.04	\$450.40		Par Pak 51640-C	25	\$45.04	\$1.8016	21 days	10 cases
	Advanced Blending, Inc.	10	case	\$75.11	\$751.10		Fineline Settings #8601-CP-BK	25	\$75.11	\$3.0044	14 business days after receipt of order	Minimum order for Fineline Settings is 40 cases mixed products each shipment. (Items 81, 82, 83, 84, 85, 92)
	Liber Holdings LLC	10	case	\$92.06	\$920.60		EMI Yoshi EMI-260CPCP	25	\$92.06	\$3.6824	3 weeks on initial order. 5 days after initial order.	NA
	[ALT1] COMPLETE SUPPLY, INC	10	case	\$143.21	\$1,432.10	Round Catering Tray with Dome Lid, 16 in, 25/Carton	WNA	25	\$143.21	\$5.7284	7-10 Days	N/A
85	Tray & Lid Combo, disposable, 18" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51840-C or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Byrne Brothers Foods, Inc.	40	case	\$42.28	\$1,691.20		ParPak 51840-C	25	\$42.28	\$1.69120	14 days	10 cases
	CD Hartnett	40	case	\$42.54	\$1,701.60		PARPAK 51840C	25	\$42.54	\$1.7016	14 WORKING DAYS	NA
	Jake's Finer Foods	40	case	\$42.78	\$1,711.20		Par Pak 51840-C	25	\$42.78	\$1.7112	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	40	case	\$43.27	\$1,730.80		ParPak 51840-C	25	\$43.27	\$1.7308	14 days	N/A

Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020

Sysco NTX	40	case	\$45.48	\$1,819.20		Par Pak 51840-C	25	\$45.48	\$1.8192	21 days	10 cases
Gordon Foodservice	40	case	\$68.93	\$2,757.20	201852 SK 25-18"	Pactiv 9818KWP	25	\$68.93	\$2.7572	21-28 Days	\$500.00
Advanced Blending, Inc.	40	case	\$88.60	\$3,544.00		Fineline Settings #8801-CP-BK	25	\$88.60	\$3.5440	14 business days after receipt of order	Minimum order for Fineline Settings is 40 cases mixed products each shipment. (Items 81, 82, 83, 84, 85, 92)
Liber Holdings LLC	40	case	\$113.36	\$4,534.40		EMi Yoshi EMI-280CPCP	25	\$113.36	\$4.5344	3 weeks on initial order. 5 days after initial order.	NA
86	Tray & Lid Combo, disposable, 16" round w/ 5 compartments. PETE (polyethylene terephthalate) round black tray w/5 compartments & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51640-5P or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Byrne Brothers Foods, Inc.	30	case	\$36.03	\$1,080.90		ParPak 51640-5PC	25	\$36.03	\$1.44120	14 days	10 cases
CD Hartnett	30	case	\$36.13	\$1,083.90		PAR PAK 51640-5PC	25	\$36.13	\$1.4452	14 WORKING DAYS	NA
Jake's Finer Foods	30	case	\$36.35	\$1,090.50		Par Pak 51640-C	25	\$36.35	\$1.4540	15 Working Days	See attached letter
Infinity Supply & Service, Inc	30	case	\$38.52	\$1,155.60		ParPak 51640-5PC	25	\$38.52	\$1.5408	14 days	N/A
Sysco NTX	30	case	\$38.88	\$1,166.40		Par Pak 51640-C	25	\$38.88	\$1.5552	21 days	10 cases
87	Tray & Lid Combo, disposable, 18" round w/6 compartments. PETE (polyethylene terephthalate) round black tray w/6compartments & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51230-6P equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
CD Hartnett	30	case	\$22.13	\$663.90		PAR PAK 51230-5PC 12" BLACK 5 COMPT COMBO (CLEAR DOME)	25	\$22.13	\$0.8852	14 WORKING DAYS	NA
Jake's Finer Foods	30	case	\$22.25	\$667.50		Par Pak 51230-5P	25	\$22.25	\$0.8900	15 Working Days	See attached letter
Byrne Brothers Foods, Inc.	30	case	\$22.46	\$673.80		ParPak 51230-5PC 12" Black 5 comp (clear)	25	\$22.46	\$0.8984	14 days	10 cases
Sysco NTX	30	case	\$23.81	\$714.30		Par Pak 512305PC	25	\$23.81	\$0.9524	21 days	10 cases
[ALT1] Byrne Brothers Foods, Inc.	30	case	\$50.98	\$1,529.40	ParPak 51840-6PC	ParPak 51840-6PC 18" Black 6 comp Combo (clear dome)	25	\$50.98	\$2.03920	14 days	10 cases
[ALT1] CD Hartnett	30	case	\$51.54	\$1,546.20	Tray & Lid Combo, disposable, 18" round w/6 compartments. PETE (polyethylene terephthalate) round black tray w/6compartments & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak	PAR PAK 51840-6PC 18" BLACK 6 COMPT COMBO (CLEAR DOME)	25	\$51.54	\$2.0616	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	30	case	\$52.00	\$1,560.00	18" Black 6 comp combo	ParPak 51840-6PC	25	\$52.00	\$2.0800	14 days	N/A
Gordon Foodservice	30	case	\$68.93	\$2,067.90	201852 SK 25-18"	Pactiv 9818KWP	25	\$68.93	\$2.7572	21-28 Days	\$500.00
Liber Holdings LLC	30	case	\$149.52	\$4,485.60		Dart CL5BW	1,000	\$149.52	\$0.1495	3 weeks on initial order. 5 days after initial order.	NA
91	Tray, school lunch, 5 compartment. Black styrofoam student tray. Packed 4/125ct/cs. Approximate size: 8-1/2' x 10-1/4 x 1'. Sample required.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Sysco NTX	26000	Case	\$15.87	\$412,620.00		Pactiv YTHB0500SGBX	500	\$15.87	\$0.03174	28 days	400 cases
Jake's Finer Foods	26000	Case	\$16.04	\$417,040.00		Pactiv YTHB0500SGBX	500	\$16.04	\$0.0321	15 Working Days	600 cases minimum ship
Gordon Foodservice	26000	Case	\$16.21	\$421,460.00	543502 4-125 CT	Pactiv YTHB0500SGBX	500	\$16.21	\$0.0324	21-28 Days	\$500.00
[ALT1] CD Hartnett	26000	Case	\$17.36	\$451,360.00	Tray, school lunch, 5 compartment. Black styrofoam student tray. Packed 4/125ct/cs. Approximate size: 8-1/2' x 10-1/4 x 1'. Sample required.	PACTIV YTH10500SGBX "WHITE"	500	\$17.36	\$0.0347	14 WORKING DAYS	NA
[ALT2] Byrne Brothers Foods, Inc.	26000	500	\$17.60	\$457,600.00	Pactiv Yth10500 SGBW White	Pactiv YTH 10500 SGBX White	500	\$17.60	\$0.0352	21 days	300 cases
Pollock Paper Distributors	26000	Case	\$19.78	\$514,280.00		Genpack / 10500-3L	500	\$19.78	\$0.0396	18-20 days	NA
[ALT1] Byrne Brothers Foods, Inc.	1	500	\$21.08	\$21.08	Reyma SLT5 White	Reyma SLT5 White	500	\$21.08	\$0.0422	21 days	300 cases
CD Hartnett	26000	Case	\$21.21	\$551,460.00		REYMA SLT5 *WHITE ONLY*	500	\$21.21	\$0.0424	21 WORKING DAYS	NA
Byrne Brothers Foods, Inc.	26000	Case	\$27.68	\$719,680.00		Reyma SLT5BK Black	500	\$27.68	\$0.0554	21 days	300 cases
Infinity Supply & Service, Inc	26000	Case	\$27.75	\$721,500.00	Price not available for coop	Reyma SLT5BK	500	\$27.75	\$0.0555	21 days	N/A
92	Tray, Biodegradable - 5 compartment, lunch tray made with biodegradable fiber. 8 1/4" x 10 3/8" x 1". 500/cs. Huhtamaki SLT5 21024 or equal. Sample Required.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Wallace Packaging, LLC	500	Case	\$34.00	\$17,000.00		Wallace #USP-MFST-5	500	\$34.00	\$0.06800	5 days	FOB Arlington, TX No Minimums
Byrne Brothers Foods, Inc.	500	Case	\$40.38	\$20,190.00		Wallace USP-MFST-5	500	\$40.38	\$0.08076	14 days	100 cases
CD Hartnett	500	Case	\$40.61	\$20,305.00		WALLACE USP-MFST-5 MOLDED FIBER 5 COMPT RECTANGULAR TRAY	500	\$40.61	\$0.08122	14 WORKING DAYS	NA
Infinity Supply & Service, Inc	500	Case	\$43.30	\$21,650.00		Wallace USP-MFST-5	500	\$43.30	\$0.08660	14 days	N/A
Advanced Blending, Inc.	500	Case	\$48.99	\$24,495.00		Fineline Settings #42RCT108S5	500	\$48.99	\$0.09798	14 business days after receipt of order	Minimum order for Fineline Settings is 40 cases mixed products each shipment. (Items 81, 82, 83, 84, 85, 92)
Pollock Paper Distributors	500	Case	\$52.22	\$26,110.00	This item's dimensions are 10" x 8"	Fineline / 42RCT108S5	500	\$52.22	\$0.10444	1-14 days	NA
Empire Paper	500	Case	\$27.80	\$13,900.00		Chinet / HUH21032	240	\$27.80	\$0.11583	1-14 days	1 case
Liber Holdings LLC	500	Case	\$27.98	\$13,990.00		Chinet 21032	240	\$27.98	\$0.11658	3 weeks on initial order. 5 days after initial order.	NA
COMPLETE SUPPLY, INC	500	Case	\$81.59	\$40,795.00		Huhtamaki - HUH21024	500	\$81.59	\$0.16318	7-10 days	N/A
93	Bowl, Foam, 5-6 oz - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 5BWQ or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Sysco NTX	50	Case	\$27.87	\$1,393.50		Dart 5BWQ	1,000	\$27.87	\$0.02787	21 days	25 cases
CD Hartnett	50	Case	\$28.95	\$1,447.50		DART 5BWQ	1,000	\$28.95	\$0.0290	14 WORKING DAYS	NA
Jake's Finer Foods	50	Case	\$29.00	\$1,450.00		Dart 5BWQ	1,000	\$29.00	\$0.0290	15 Working Days	See attached letter

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Pollock Paper Distributors	50	Case	\$31.21	\$1,560.50		Dart / 5BWBQ	1,000	\$31.21	\$0.0312	14-16 days	NA
Byrne Brothers Foods, Inc.	50	Case	\$32.00	\$1,600.00		Dart 5BWBQ	1,000	\$32.00	\$0.0320	14 days	20 cases
Infinity Supply & Service, Inc	50	Case	\$33.19	\$1,659.50		Dart 5BWBQ	1,000	\$33.19	\$0.0332	14 days	N/A
Liber Holdings LLC	50	Case	\$39.72	\$1,986.00		Dart 5BWBQ	1,000	\$39.72	\$0.0397	3 weeks on initial order. 5 days after initial order.	NA
94	Bowl, Foam, 10-12 oz. - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12BWBQR or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
CD Hartnett	575	Case	\$23.92	\$13,754.00		DART 12BWBQR	1,000	\$23.92	\$0.02392	14 WORKING DAYS	NA
Jake's Finer Foods	575	Case	\$23.95	\$13,771.25		Dart 12BWBQR	1,000	\$23.95	\$0.0240	15 Working Days	See attached letter
Sysco NTX	575	Case	\$24.57	\$14,127.75		Dart 12BWBQR	1,000	\$24.57	\$0.0246	21 days	100 cases
Byrne Brothers Foods, Inc.	575	Case	\$25.42	\$14,616.50		Dart 12BWBQR	1,000	\$25.42	\$0.0254	14 days	200 cases
Pollock Paper Distributors	575	Case	\$25.79	\$14,829.25		Dart / 12BWBQR	1,000	\$25.79	\$0.0258	14-16 days	NA
Infinity Supply & Service, Inc	575	Case	\$27.42	\$15,766.50		Dart 12BWBQR	1,000	\$27.42	\$0.0274	14 days	N/A
Empire Paper	575	Case	\$31.78	\$18,273.50		Dart / DCC12BWBQR	1,000	\$31.78	\$0.0318	1-5 days	1 case
COMPLETE SUPPLY, INC	575	Case	\$32.98	\$18,963.50		Dart - DCC12BWBQR	1,000	\$32.98	\$0.0330	7-10 days	N/A
95	Lid, Clear Dome, to fit line item #107 and #108. 1000/Case Dart CL5BW or equal					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
CD Hartnett	575	Case	\$116.29	\$66,866.75		DART CL5BW	1,000	\$116.29	\$0.11629	14 WORKING DAYS	NA
Jake's Finer Foods	575	Case	\$116.40	\$66,930.00		CL5BW	1,000	\$116.40	\$0.1164	15 Working Days	See attached letter
Sysco NTX	575	Case	\$117.51	\$67,568.25		Dart CL5BW	1,000	\$117.51	\$0.1175	21 days	100 cases
Byrne Brothers Foods, Inc.	575	Case	\$122.08	\$70,196.00		Dart CL5BW	1,000	\$122.08	\$0.1221	14 days	200 cases
Infinity Supply & Service, Inc	575	Case	\$124.30	\$71,472.50		Dart CL5BW	1,000	\$124.30	\$0.1243	14 days	N/A
Pollock Paper Distributors	575	Case	\$125.34	\$72,070.50		Dart / CL5BW	1,000	\$125.34	\$0.1253	7-10 days	NA
COMPLETE SUPPLY, INC	575	Case	\$135.71	\$78,033.25		Dart - DCCCL5BW	1,000	\$135.71	\$0.1357	7-10 Days	N/A
Liber Holdings LLC	575	Case	\$149.52	\$85,974.00		Dart CL5BW	1,000	\$149.52	\$0.1495	3 weeks on initial order. 5 days after initial order.	NA
96	Bar Liner, Roll - 2' X 40' . Mesh liner. Winco BL-240C or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req

**Arlington Independent School District
RFP 19-74 Paper and Plastic Supplies for Food & Nutrition Services
July 1, 2019 - June 30, 2020**

Supplier	QTY	UOM	Price	Extended	Supplier Notes						
CD Hartnett	100	Case	\$26.61	\$2,661.00		WINCO BL-240C	1	\$26.61	\$26.61	21 WORKING DAYS	NA
97 Pastry Bag, Disposable, 18" - High grip, clear bags. 100/roll. Ateco 4718 or equal.											
						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Jake's Finer Foods	5	Case	\$10.64	\$53.20		Deco Pac Bakery 16692	100	\$10.64	\$0.1064	15 Working Days	See attached letter
Pollock Paper Distributors	5	Case	\$19.29	\$96.45		Daymark / IT112793C-DEF	100	\$19.29	\$0.1928	1-14 days	NA

AWARDED VENDOR

Estimated Award: \$955,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

RE: **RFP 19-75 Cafeteria Small Equipment**

RFP Number **19-75** is an annual contract for small equipment for the District's Child Nutrition program. This bid has the option to renew for two additional one-year periods. This proposal was an all or none award.

It is recommended that Pasco Brokerage, Inc be awarded the annual contract for small equipment.

cc: Tony Drollinger
Executive Director of Finance

David Lewis
Director of Food & Nutrition Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT
RFP 19-75 - Small Equipment for Food & Nutrition Services
Effective Date: July 1, 2019 - June 30, 2020

ALL-OR-NONE AWARD

1 Coffee Urn, up to 30 cup capacity, stainless steel exterior, on/off light, dishwasher safe; brew basket and lid included, 3-prong grounded cord, UL commercial listed. West Bend Commercial 58030R equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pasco Brokerage, Inc.	50	EA	\$26.75	\$1,337.50	West Bend minimum order \$1100.00	West Bend 58030	1	\$26.75	\$26.75	21-30	\$1,100.00
Ace Mart Restaurant Supply	50	EA	\$46.24	\$2,312.00		Crown Brands FCMLA030	1	\$46.24	\$46.24	14-28 business days	1 each - item is a special order
[ALT1] MAVICH	50	EA	\$80.78	\$4,039.00	40 Cup Aluminum Coffee Urn, Brushed Aluminum	Item # 16W498	1	\$0.00	\$80.78	2-3 BUSINESS DAYS	1
2 Dispenser, Beverage, Stainless Steel, 3 gallon, non-drip faucet, 2 handles and drip tray and black lid included. Chef's Supreme TD3 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Ace Mart Restaurant Supply	10	EA	\$65.75	\$657.50		CHEF'S SUPREME TD3	1	\$65.75	\$65.75	7-14 BUSINESS DAYS	1 EACH
[ALT1] Pasco Brokerage, Inc.	10	EA	\$82.00	\$820.00	Bunn TDS-3	Bunn TDS-3	1	\$82.00	\$82.00	21-30	10
[ALT1] MAVICH	10	EA	\$86.00	\$860.00	3.5 gal. Commercial Beverage Dispenser, Stainless Steel	Item # 48FP62	1	\$0.00	\$86.00	5-10 BUSINESS DAYS	1
4 Hand Mixer, 5 speed, ultra power, open shaped stainless steel beaters, one slide speed control, non-tip heel rest, ejection button for beaters, white. Kitchen Aid KHMSAPWH or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] Pasco Brokerage, Inc.	10	EA	\$69.00	\$690.00	Kitchenaid KTLMS12WH	Kitchenaid KTLMS12WH	1	\$69.00	\$69.00	21-30	10
5 Food Processor, 3/4 QT, commercial quality, two assemblies for chopping and grinding food, dishwasher safe. Waring Commercial WCG75 Pro Prep Chopper Grinder or Equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Ace Mart Restaurant Supply	20	EA	\$172.97	\$3,459.40		WARING WCG75	1	\$172.97	\$172.97	14-28 business days	1 EACH
Pasco Brokerage, Inc.	20	EA	\$190.00	\$3,800.00		Waring Commercial WCG75	1	\$190.00	\$190.00	21-30	15
MAVICH	20	EA	\$207.17	\$4,143.40		Waring Commercial WCG75	1	\$0.00	\$207.17	2-3 BUSINESS DAYS	1
6 Blender, 3 1/2 hp Commercial Blender with Toggle Control, Adjustable Speed, and 64 oz. Polycarbonate Container. Avamix BX2000V or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Pasco Brokerage, Inc.	20	EA	\$250.00	\$5,000.00		Avamix BX2000V	1	\$250.00	\$250.00	21-30	20
Ace Mart Restaurant Supply	20	EA	\$328.83	\$6,576.60		CENTAUR CNT2150	1	\$328.83	\$328.83	14-28 BUSINESS DAYS	1 EACH
7 Immersion Blender, stainless immersible 14" shaft with removable, stainless steel knife and bell assembly easily disassembled for cleaning. Variable speed range for mixer attachment. Handle designed for ease of use. Power mixer with variable speed, whisk and mixer attachment. Robo Coupe MP350 Turbo Combi or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] MAVICH	1	EA	\$465.79	\$465.79	60 qt. Heavy-Duty Immersion Blender, Black	Item # 6FVD1	1	\$465.79	\$465.79	14-21 BUSINESS DAYS	1
Ace Mart Restaurant Supply	1	EA	\$562.91	\$562.91		ROBOT COUPE MP 350	1	\$562.91	\$562.91	7-14 BUSINESS DAYS	1 EACH
Pasco Brokerage, Inc.	1	EA	\$950.00	\$950.00		Robo Coupe MP350 Combi	1	\$950.00	\$950.00	21-30	1
8 Oven, Microwave, 1.1 cu ft., 12.8 inches turntable diameter, programmable, electronic touch, 1100 watts cooking power. General Electric JES1142SJ or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] Pasco Brokerage, Inc.	4	EA	\$135.00	\$540.00	General Electric JES1142SJ - DISCONTINUED ITEM. Replacing with General Electric JES1145SHSS	General Electric JES1145SHSS	1	\$135.00	\$135.00	21-30	4
Ace Mart Restaurant Supply	4	EA	\$233.28	\$933.12		SHARP R-21LCFS	1	\$233.28	\$233.28	7-14 BUSINESS DAYS	1 EACH
[ALT1] MAVICH	4	EA	\$248.26	\$993.04	Stainless Steel Consumer Microwave Oven, 1.10 cu. ft., 120V	Item # 247746	1	\$0.00	\$248.26	2-3 BUSINESS DAYS	1
9 Brush, Kitchen, 8" handle, polypropylene block, medium stiff polyester bristles. 12/cs. Carlisle 40545-00 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pasco Brokerage, Inc.	25	Case	\$61.80	\$1,545.00		Carlisle 40545-00	12	\$61.80	5.233	21-30	Carlisle combined minimum \$3200.00
Ace Mart Restaurant Supply	25	Case	\$64.56	\$1,614.00		CARLISLE 4054500	12	\$64.56	\$5.38	14-28 BUSINESS DAYS	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE PACK
COMPLETE SUPPLY, INC	25	Case	\$73.35	\$1,833.75		carlisle - 4054500	12	\$73.35	\$6.11	10 days	N/A
[ALT1] MAVICH	25	Case	\$7.33	\$183.25	8"L Nylon Long Handle Utility Brush, White	Item # 1VAE2	1	\$0.00	\$7.33	2-3 BUSINESS DAYS	1
10 Brush, Hand/Nail, 5 X 2 Brush, hanging hook, polyester bristles. 12/cs. Carlisle 40020-00 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pasco Brokerage, Inc.	25	case	\$47.40	\$1,185.00		Carlisle 40020-00	12	\$47.40	\$3.95	21-30	Carlisle combined minimum \$3200.00
Ace Mart Restaurant Supply	25	case	\$49.68	\$1,242.00		CARLISLE 4002000	12	\$49.68	\$4.14	7-14 BUSINESS DAYS	1 EACH
COMPLETE SUPPLY, INC	25	case	\$56.40	\$1,410.00		Carlisle - 4002000	12	\$56.40	\$4.70	10 days	N/A
[ALT1] MAVICH	25	case	\$6.76	\$169.00	4-57/64"L Polyester Block Hand and Nail Brush, White	Item # 2RWD3	1	\$0.00	\$6.76	2-3 BUSINESS DAYS	1
11 Brush, Pastry/Basting, 2", nylon bristles, molded into-the-handle hook, white. 12/cs. Carlisle 40401-02 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Pasco Brokerage, Inc.	30	case	\$62.40	\$1,872.00		Carlisle 40401-02	12	\$62.40	\$5.20	21-30	Carlisle combined minimum \$3200.00
Ace Mart Restaurant Supply	30	case	\$64.92	\$1,947.60		CARLISLE 4040102	12	\$64.92	\$5.41	7-14 BUSINESS DAYS	1 EACH
COMPLETE SUPPLY, INC	30	case	\$73.80	\$2,214.00		Carlisle -4040102	12	\$73.80	\$6.15	10 days	N/A
MAVICH	30	case	\$84.82	\$2,544.60		Item # 4KDG4	12	\$84.92	\$7.08	7-10 BUSINESS DAYS	MUST ORDER IN QUANTITIES OF 12
12 Brush, Potato/Vegetable, 5-3/4", medium firm polyester bristles, white. 12/cs. Carlisle 40412-02 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Pasco Brokerage, Inc.	25	Case	\$39.00	\$975.00		Carlisle 40412-02	12	\$39.00	\$3.25	21-30	Carlisle combined minimum \$3200.00

	Ace Mart Restaurant Supply	25	Case	\$40.68	\$1,017.00		CARLISLE 4041202	12	\$40.68	\$3.39	7-14 BUSINESS DAYS	1 EACH
	COMPLETE SUPPLY, INC	25	Case	\$46.20	\$1,155.00		Carlisle - 4041202	12	\$46.20	\$3.85	10 days	N/A
	MAVICH	25	Case	\$72.00	\$1,800.00		Item # 14D382	12	\$72.00	\$6.00	12-18 BUSINESS DAYS	1
13	Brush, Utility, 11-1/2" plastic handle, carbon steel bristles. 12/cs. Carlisle 40670-00 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	30	Case	\$40.20	\$1,206.00		Carlisle 40670-00	12	\$40.20	\$3.35	21-30	Carlisle combined minimum \$3200.00
	Ace Mart Restaurant Supply	30	Case	\$42.12	\$1,263.60		CARLISLE 4067000	12	\$42.12	\$3.51	14-28 BUSINESS DAYS	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE QUANTITIES
	MAVICH	30	Case	\$81.36	\$2,440.80		Item # 4KDJ1	12	\$81.36	\$6.78	2-3 BUSINESS DAYS	MUST ORDER IN QUANTITIES OF 12
14	Cutting Board Brush, polyester bristles, will not absorb food oils or moisture, BPA free, 6" long x 2 1/2" wide. 12/cs. Carlisle 40521 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	75	case	\$50.40	\$3,780.00		Carlisle 40521	12	\$50.40	\$4.20	21-30	Carlisle combined minimum \$3200.00
	Ace Mart Restaurant Supply	75	case	\$52.80	\$3,960.00		CARLISLE 4052102	12	\$52.80	\$4.40	14-28 business days	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE QUANTITIES
	COMPLETE SUPPLY, INC	75	case	\$60.00	\$4,500.00		Carlisle - 4052102	12	\$60.00	\$5.00	10 days	N/A
15	Dunnage Rack, slotted top, 21"W x 48"L x 12"H, 3000 lb. load capacity, polyethylene, one-piece, seamless double wall construction, 4" square legs, dark brown, NSF. Cambro DRS480 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	EA	\$161.16	\$161.16		CAMBRO DRS480131	1	\$161.16	\$161.16	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	EA	\$190.00	\$190.00		Cambro DRS480131	1	\$190.00	\$190.00	21-30	1
16	Dunnage Rack, slotted top, 21"W x 30"L x 12"H, 1500 lb. load capacity, polyethylene, one-piece, seamless double wall construction, 4" square legs, dark brown, NSF. Cambro DRS300 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	EA	\$124.17	\$124.17		CAMBRO DRS300131	1	\$124.17	\$124.17	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	EA	\$145.00	\$145.00		Cambro DRS300	1	\$145.00	\$145.00	21-30	1
17	Dunnage Rack. 36"L x 18"D x 12H, Slotted top, 2000 lb. load capacity, polyethylene, one-piece, seamless double wall construction, 4" square legs, NSF.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] Pasco Brokerage, Inc.	6	EA	\$155.00	\$930.00	Cambro DRS36013136" x 21" x 121500 # capacity	Cambro DRS360131	1	\$155.00	\$155.00	21-30	6
18	Dunnage Rack. 30"L x 18"D x 12H, Slotted top, 2000 lb. load capacity, , polyethylene, one-piece, seamless double wall construction, 4" square legs, NSF.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] Pasco Brokerage, Inc.	6	EA	\$145.00	\$870.00	Cambro DRS30048030" x 21" x 1121500 # Capacity	Cambro DRS300480	1	\$145.00	\$145.00	21-30	6
19	Dunnage Rack. 42"L x 18"D x 12H, Slotted top, 2000 lb. load capacity, , polyethylene, one-piece, seamless double wall construction, 4" square legs, NSF.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] Pasco Brokerage, Inc.	6	EA	\$190.00	\$1,140.00	Cambro DRS48048048" x 21"x12"3000 # Capacity	Cambro DRS480480	1	\$190.00	\$190.00	21-30	6
20	Dunnage Rack, 48"L x 18"D x 12H, Slotted top, 2000 lb. load capacity, polyethylene, one-piece, seamless double wall construction, 4" square legs, NSF.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] Pasco Brokerage, Inc.	1	6 EA	\$190.00	\$190.00	Cambro DRS480131	Cambro DRS480131	1	\$190.00	\$190.00	21-30	6
23	Icel™ Knife Rack, 15" x 16" x 3" deep, holds 12 knives, 1 cleaver & 1 steel, mounts to wall or counter (screws included), ABS plastic. Tablecraft PKR-1 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	5	EA	\$12.45	\$62.25		Tablecraft PKR-1	1	\$12.45	\$12.45	21-30	Tablecraft combined minimum order \$2200.00
	Ace Mart Restaurant Supply	5	EA	\$13.44	\$67.20		TABLECRAFT PKR-1	1	\$13.44	\$13.44	14-28 business days	1 EACH - SPECIAL ORDER ITEM
24	Pan Rack, Corrugated, 63" x 21-1/4" x 26", mounted on 5" heavy-duty swivel casters, 1-1/2" pan spacing, holds 39 (18" x 26") pans, NSF. CresCor 200-1841A or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	10	EA	\$770.17	\$7,701.70		CRES COR 200-1841A	1	\$770.17	\$770.17	14-28 BUSINESS DAYS	SPECIAL ORDER ITEM - 1 EACH
	Pasco Brokerage, Inc.	10	EA	\$795.00	\$7,950.00		CresCor 200-1841A	1	\$795.00	\$795.00	21-30	Items 24 and 25 bid all or none (20 units shipping at one time)
	MAVICH	10	EA	\$878.87	\$8,788.70		Item # 5EMK8	1	\$0.00	\$878.87	4-6 WEEKS	1
25	Pan Rack, Bun, 63" x 21-1/4" x 26", mounted on 5" heavy-duty swivel casters, 3" pan spacing, holds 18 (18" x 26") pans, NSF. CresCor 273-65-12/1818 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] MAVICH	10	EA	\$392.69	\$3,926.90	Bun Pan Rack, Welded, 20 Pan Capacity	Item # 6THZ1	1	\$392.69	\$392.69	5-10 BUSINESS DAYS	1
	Ace Mart Restaurant Supply	10	EA	\$657.31	\$6,573.10		CRES COR 273-65-12/1818	1	\$657.31	\$657.31	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	10	EA	\$675.00	\$6,750.00		CresCor 273-65-12/1818	1	\$675.00	\$675.00	21-30	Items 24 and 25 bid all or none (20 units shipping at one time.)
26	Can Rack, mobile designs with casters, self-feeding gravity fed shelves, holds (162) #10 cans, 1 1/2" welded aluminum tubing. NSF. Winholt CR-162M or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	15	EA	\$454.75	\$6,821.25		Winholt CR-162M	1	\$454.75	\$454.75	21-30	10
	Ace Mart Restaurant Supply	15	EA	\$501.50	\$7,522.50		WINHOLT CR-162M	1	\$501.50	\$501.50	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	[ALT1] MAVICH	15	EA	\$942.36	\$14,135.40	25" x 35" x 78" Aluminum Can Rack	Item # 6TJG8	1	\$0.00	\$942.36	3-6 WEEKS	1

27	Utility Cart, 3-shelf, 39-1/4"L x 22-3/8"W x 37-1/4"H, 20 gauge, shelf spacing 13-1/8"H reinforced stainless steel, built-in handle, 5"H swivel casters, 500 lb. load capacity Lakeside 444 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	15	EA	\$430.45	\$6,456.75		Lakeside 444	1	\$430.45	\$430.45	21-30	Lakeside combined minimum order \$3000.00
	Ace Mart Restaurant Supply	15	EA	\$442.75	\$6,641.25		LAKESIDE 444	1	\$442.75	\$442.75	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	[ALT1] COMPLETE SUPPLY, INC	15	EA	\$450.38	\$6,755.70	3 Shelf Stainless Steel Utility Cart 500 lb Capacity 21"W x 35"L - Stainless Steel	Carlisle - UC5032135	1	\$450.38	\$450.38	10 days	N/A
	MAVICH	15	EA	\$559.30	\$8,389.50		Item # 20VF46	1	\$0.00	\$559.30	14-20 BUSINESS DAYS	1
28	Utility Cart, 3-shelf, 31"L x 19"W x 32"H, 20 gauge, shelf spacing 11-1/2"H reinforced stainless steel, built-in handle, 4"H swivel casters, 500 lb. load capacity. Lakeside 422 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	15	EA	\$257.00	\$3,855.00		Lakeside 422	1	\$257.00	\$257.00	21-30	Lakeside combined minimum order \$3000.00
	Ace Mart Restaurant Supply	15	EA	\$264.38	\$3,965.70		LAKESIDE 422	1	\$264.38	\$264.38	14-28 business days	1 EACH - SPECIAL ORDER ITEM
	[ALT1] COMPLETE SUPPLY, INC	15	EA	\$269.19	\$4,037.85	3 Shelf Stainless Steel Utility Cart 500 lb Capacity 15.5"W x 24"L - Stainless Steel	Carlisle - UC5031524	1	\$269.19	\$269.19	10 days	N/A
	MAVICH	15	EA	\$432.53	\$6,487.95		Item # 20VF45	1	\$0.00	\$432.53	7-14 BUSINESS DAYS	1
29	Utility Cart, 2-shelf, 38.62" L x 22.37" W x 37.12" H, Stainless Steel 20 gauge, built -in handle, 5"H swivel casters, 700lb load capacity. Lakeside 521 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	15	EA	\$500.09	\$7,501.35	2 Shelf Stainless Steel Utility Cart 700 lb Capacity 21"W x 33"L - Stainless Steel	Carlisle - UC7022133	1	\$500.09	\$500.09	10 days	N/A
	Pasco Brokerage, Inc.	15	EA	\$586.40	\$8,796.00		Lakeside 521	1	\$586.40	\$586.40	21-30	Lakeside combined minimum order \$3000.00
	Ace Mart Restaurant Supply	15	EA	\$603.13	\$9,046.95		LAKESIDE 521	1	\$603.13	\$603.13	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
30	Utility Cart, 2-shelf, 32 5/8" L x 19 3/8" W x 35 1/2" H, Stainless Steel 20 gauge, built -in handle, 5"H swivel casters, 700lb load capacity. Lakeside 543 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	15	EA	\$500.09	\$7,501.35	ALT: 2 Shelf Stainless Steel Utility Cart 700 lb Capacity 21"W x 33"L - Stainless Steel	Carlisle - UC7022133	1	\$500.09	\$500.09	10 days	N/A
	Pasco Brokerage, Inc.	15	EA	\$658.20	\$9,873.00		Lakeside 543	1	\$658.20	\$658.20	21-30	Lakeside combined minimum order \$3000.00
	Ace Mart Restaurant Supply	15	EA	\$677.00	\$10,155.00		LAKESIDE 543	1	\$677.00	\$677.00	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	[ALT1] MAVICH	15	EA	\$730.79	\$10,961.85	32-5/8" x 19-3/8" x 35-1/2" Stainless Steel Utility Cart with 700 lb. Load Capacity, Silver	Item # 20VF47	1	\$0.00	\$730.79	5-7 BUSINESS DAYS	1
31	Bowl, Stainless steel 8 QT, heavy gauge, 300 series, concave bottoms, stain and scratch resistant. 3/cs. NSF. Vollrath 69080 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	MAVICH	15	case	\$31.57	\$473.55		Item # 4NCP3	1	\$31.57	\$31.57	5-7 BUSINESS DAYS	1
	Ace Mart Restaurant Supply	15	case	\$57.15	\$857.25		VOLLRATH 69080	3	\$57.15	\$19.05	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	15	case	\$77.20	\$1,158.00		Vollrath 69080	3	\$77.20	\$19.30	21-30	Vollrath Combined minimum order \$3200 in case pack
32	Bowl, Stainless steel 13QT, heavy gauge, 300 series, concave bottoms, stain and scratch resistant. NSF. 3/cs. Vollrath 69130 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	MAVICH	15	case	\$42.76	\$641.40		Item # 4NCP4	1	\$0.00	\$42.76	2-3 BUSINESS DAYS	1
	Ace Mart Restaurant Supply	15	case	\$77.55	\$1,163.25		VOLLRATH 69130	3	\$77.55	\$25.85	14-28 business days	1 EACH
	Pasco Brokerage, Inc.	15	case	\$78.60	\$1,179.00		Vollrath 69130	3	\$78.60	\$26.20	21-30	Vollrath Combined minimum order \$3200 in case pack
33	Pot, Stock, 5 gallon (20 QT), carbon steel core with 18-8 stainless steel, solid welded stainless steel handles, 18 gauge, NSF. Vollrath 77610 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	50	EA	\$43.55	\$2,177.50	Standard Weight Stock Pot 20 qt - Aluminum	Calsile - 61220	1	\$43.55	\$43.55	10 days	N/A
	Ace Mart Restaurant Supply	50	EA	\$160.17	\$8,008.50		VOLLRATH 77610	1	\$160.17	\$160.17	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	50	EA	\$161.85	\$8,092.50		Vollrath 77610	1	\$161.85	\$161.85	21-30	Vollrath Combined minimum order \$3200 in case pack
34	Colander, 11 quart, 15" diameter, heavy-duty aluminum, riveted handles, round edges, 3/16" holes. 2/cs. Halco CA1611 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	5	case	\$28.80	\$144.00		WINCO ALO-11BH	2	\$28.80	\$14.40	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$80.70	\$403.50		Alegacy CA1611	2	\$80.70	\$40.35	21-30	5 Cases
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$333.98	\$1,669.90	Signature Select™ Dura-Ware Heavy Weight Colander 11 qt, 6/cs	Carlisle - 60275	6	\$333.98	\$55.66	10 days	N/A
35	French Whip, 12" long, one-piece, aqua NYLON HANDLE, heat resistant up to 475° F (246° C), textured handle w/end knob, 18-8 type 304 stainless wires w/center reinforcement wire, NSF. 12/cs. Vollrath 47091 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	case	\$88.80	\$444.00		VOLLRATH 47091	12	\$88.80	\$7.40	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$90.00	\$450.00		Vollrath 47091	12	\$90.00	\$7.50	21-30	Vollrath Combined minimum order \$3200 in case pack
36	French Whip, 14" long, one-piece, aqua NYLON HANDLE, heat resistant up to 475° F (246° C), textured handle w/end knob, 18-8 type 304 stainless wires w/center reinforcement wire, NSF. 12/cs. Vollrath 47092 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	

Supplier	QTY	UOM	Price	Extended	Supplier Notes	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Ace Mart Restaurant Supply	2	case	\$94.32	\$188.64		VOLLRATH 47092	12	\$94.32	\$7.86	7-14 BUSINESS DAYS	1 EACH
Pasco Brokerage, Inc.	2	case	\$96.00	\$192.00		Vollrath 47092	12	\$96.00	\$8.00	21-30	Vollrath Combined minimum order \$3200 in case pack
37 French Whip, 16" long, one-piece, aqua NYLON HANDLE, heat resistant up to 475° F (246° C), textured handle w/end knob, 18-8 type 304 stainless wires w/center reinforcement wire, NSF. 12/cs. Vollrath 47093 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Ace Mart Restaurant Supply	5	case	\$105.48	\$527.40		VOLLRATH 47093	12	\$105.48	\$8.79	7-14 BUSINESS DAYS	1 EACH
Pasco Brokerage, Inc.	5	case	\$106.80	\$534.00		Vollrath 47093	12	\$106.80	\$8.90	21-30	Vollrath Combined minimum order \$3200 in case pack
38 French Whip, 18" long, one-piece, aqua NYLON HANDLE, heat resistant up to 475° F (246° C), textured handle w/end knob, 18-8 type 304 stainless wires w/center reinforcement wire, NSF. 12/cs. Vollrath 47094 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
MAVICH	5	case	\$17.24	\$86.20		Vollrath - 18" French Whip	1	\$17.24	\$17.24	3-5 Business Days	1
Ace Mart Restaurant Supply	5	case	\$115.92	\$579.60		VOLLRATH 47094	12	\$115.92	\$9.66	7-14 BUSINESS DAYS	1 EACH
Pasco Brokerage, Inc.	5	case	\$117.60	\$588.00		Vollrath 47094	12	\$117.60	\$9.80	21-30	Vollrath Combined minimum order \$3200 in case pack
39 French Whip, 36" long, one-piece, aqua NYLON HANDLE, heat resistant up to 475° F (246° C), textured handle w/end knob, 18-8 type 304 stainless wires w/center reinforcement wire, NSF. 12/cs. Best Mfg 36HSS or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Ace Mart Restaurant Supply	5	case	\$612.00	\$3,060.00		BEST INC MFG 36HSS	12	\$612.00	\$51.00	7-14 BUSINESS DAYS	1 EACH
Pasco Brokerage, Inc.	5	case	\$1,065.00	\$5,325.00	Handle is stainless, not nylon.	Best MFG 36HSS	12	\$1,065.00	\$88.75	21-30	1
40 General Purpose Floor Mat, 3' x 3', 1/2" thick, rubber, molded-in beveled edge, lightweight, cart access, black. Competitor® TeknorAp 1003-923 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Ace Mart Restaurant Supply	12	EA	\$25.60	\$307.20		TEKNOR/NOTRAX T30U0033BL	1	\$25.60	\$25.60	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	12	EA	\$52.70	\$632.40		Teknor Apex 1003-923	1	\$52.70	\$52.70	21-30	12
41 General Purpose Floor Mat, 3' x 5', 1/2" thick, Anti fatigue rubber, molded-in beveled edge, lightweight, cart access, black. Competitor® Teknor Apex 755-100 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Ace Mart Restaurant Supply	5	EA	\$33.88	\$169.40		TEKNOR/NOTRAX T30U0035BL	1	\$33.88	\$33.88	14-28 business days	1 EACH - SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	5	EA	\$79.25	\$396.25		Teknor Apex 755-100	1	\$79.25	\$79.25	21-30	5
42 Comfort Floor Mat, 3' x 3', 5/8" thick, closed cell non-absorbent PVC nitrile, lightweight, impervious to grease & oil, black. Superfoam® TeknorAp 065-548 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Ace Mart Restaurant Supply	9	EA	\$63.11	\$567.99		TEKNOR/NOTRAX T17S0033BL	1	\$63.11	\$63.11	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	9	EA	\$85.00	\$765.00		Teknor Apex 065-548	1	\$85.00	\$85.00	21-30	9
44 Knife Sharpener, manual, 2-stage for straight blades, 100% diamond abrasives, precision roller guides, for right- or left handed, dishwasher safe, made in USA. 6/cs. Edgecraft 4500100A or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Pasco Brokerage, Inc.	5	case	\$117.90	\$589.50		Eaglecraft 4500100A	6	\$117.90	\$19.65	21-30	5 Cases
Ace Mart Restaurant Supply	5	case	\$220.26	\$1,101.30		MERCER M10200	6	\$220.26	\$36.71	7-14 BUSINESS DAYS	1 EACH
45 Cook's Knife, 8", stain-free, high-carbon steel blade, textured, polypropylene handle, NSF Certified. 6/cs. Mundial W5610-8 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
MAVICH	15	case	\$27.17	\$407.55		Dexter Russell Mfr. Model # 12443	1	\$27.17	\$27.17	3 days	one
Pasco Brokerage, Inc.	15	case	\$71.10	\$1,066.50		Mundial W5610-8	6	\$71.10	\$11.85	21-30	Mundial minimum combined order \$1300.00 in case pack.
Ace Mart Restaurant Supply	15	case	\$79.92	\$1,198.80		MUNDIAL W5610-8	6	\$79.92	\$13.32	14-28 BUSINESS DAYS	SPECIAL ORDER - MUST ORDER IN CASE QUANTITIES
46 Flexible Curved Narrow Boning Knife, 6", stain-free, high-carbon steel blade, textured, polypropylene handle, NSF. 6/cs. Dexter P94825 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
MAVICH	20	case	\$16.05	\$321.00		Dexter Russell Mfr. Model # 01483	1	\$16.05	\$16.05	3 days	1
Ace Mart Restaurant Supply	20	case	\$32.82	\$656.40		DEXTER P94825	6	\$32.82	\$5.47	14-28 business days	1 EACH
Pasco Brokerage, Inc.	20	case	\$35.75	\$715.00		Dexter P94825	6	\$35.75	\$5.95	21-30	Dexter combined minimum order \$1750.00
47 Paring Knife, tapered point, stain-free, high-carbon steel blade and white plastic handle, NSF. 6/cs. Dexter P94843 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
MAVICH	15	case	\$11.72	\$175.80		Dexter Russell Mfr. Model # 15313	1	\$11.72	\$11.72	3	1
Ace Mart Restaurant Supply	15	case	\$15.36	\$230.40		DEXTER P94843	6	\$15.36	\$2.56	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	15	case	\$33.60	\$504.00	Case pack is 12 and not 6	Dexter P94843	12	\$33.60	\$2.80	21-30	Dexter combined minimum order \$1750.00
48 Utility Knife, 6" blade, high carbon steel blade, no stain blade, polypropylene handle, NSF. 6/cs. Dexter Russell S1565CC-PCP or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
MAVICH	20	case	\$17.94	\$358.80		Dexter Russell Mfr. Model # 13303C	1	\$17.94	\$17.94	3 days	1
Ace Mart Restaurant Supply	20	case	\$59.76	\$1,195.20		DEXTER S1565CC-PCP	6	\$59.76	\$9.96	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	20	case	\$65.10	\$1,302.00		Dexter S1565CC-PCP	6	\$65.10	\$10.85	21-30	Dexter combined minimum order \$1750.00

49	Slicer Knife, 10", serrated edge, high carbon/no stain blade, molded white polypropylene handle, treated with sanitized antimicrobial protection, NSF. 6/cs. Dexter Russell S140N-10SC-PCP or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	COMPLETE SUPPLY, INC	15	case	No Bid								
	MAVICH	15	case	\$13.97	\$209.55	Dexter Russell Mfr. Model # 31604	1	\$13.97	\$13.97	3 days	1	
	Ace Mart Restaurant Supply	15	case	\$90.12	\$1,351.80	DEXTER S140N-10SC-PCP	6	\$90.12	\$15.02	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	15	case	\$98.10	\$1,471.50	Dexter S140N-10SC-PCP	6	\$98.10	\$16.35	21-30	Dexter combined minimum order \$1750.00	
50	Slicer Knife, 12", serrated edge, high carbon/no stain blade, molded white polypropylene handle, treated with sanitized antimicrobial protection, NSF. 6/cs. Dexter Russell S140-12PCP or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	COMPLETE SUPPLY, INC	15	case	No Bid								
	MAVICH	15	case	\$35.52	\$532.80	Dexter Russell Mfr. Model # 05543	1	\$35.52	\$35.52	3 days	1	
	Ace Mart Restaurant Supply	15	case	\$136.26	\$2,043.90	DEXTER S140-12PCP	6	\$136.26	\$22.71	7-14 BUSINESS DAY	1 EACH	
	Pasco Brokerage, Inc.	15	case	\$145.50	\$2,182.50	Dexter S140-12PCP	6	\$145.50	\$24.25	21-30	Dexter combined minimum order \$1750.00	
51	Pizza Cutter, 4" wheel, stainless steel blade, molded white polypropylene handle, treated with sanitized antimicrobial protection (hang tag). 6/cs. Mundial W5691-4N or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	COMPLETE SUPPLY, INC	5	case	No Bid								
	[ALT1] MAVICH	1	case	\$9.99	\$9.99	Stainless Steel Pizza Cutter Wheel	TABLECRAFT PRODUCTS COMPANY E5626	1	\$9.99	\$9.99	3 days	1
	MAVICH	5	case	\$9.99	\$49.95		TABLECRAFT PRODUCTS COMPANY E5626	1	\$9.99	\$9.99	3 days	1
	Pasco Brokerage, Inc.	5	case	\$57.60	\$288.00		Mundial W5691-4	6	\$57.60	\$9.60	21-30	Mundial combined minimum order \$1300.00 in case pack.
	Ace Mart Restaurant Supply	5	case	\$64.80	\$324.00		MUNDIAL W5691-4	6	\$64.80	\$10.80	14-28 BUSINESS DAYS	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE QUANTITIES
52	Box Cutter, 4-1/2"L x 1-1/2"W x 1/2"H, plastic, w/recessed stainless blade, ergonomic contour handle, red, made in USA, NSF. SanJamar KK401 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	COMPLETE SUPPLY, INC	150	EA	No Bid								
	[ALT1] MAVICH	150	EA	\$1.307	\$196.05	Fixed Blade 4-5/8" Safety Cutter, 10 PK	Klever Cutter	10	\$13.07	\$1.307	3 days	one pack of 10
	Pasco Brokerage, Inc.	150	EA	\$2.30	\$345.00		SanJamar KK401	1	\$2.30	\$2.30	21-30	San Jamar combined minimum order \$2200.00
	Ace Mart Restaurant Supply	150	EA	\$2.55	\$382.50		SAN JAMAR KK401	1	\$2.55	\$2.55	14-28 BUSINESS DAYS	1
53	Vegetable/Potato Peeler, tempered steel, carded. 24/cs. Tablecraft 46 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	10	case	\$1.12	\$11.20		Crestware PEL3K	1	\$1.12	\$1.12	3 days	1
	[ALT1] MAVICH	10	case	\$1.12	\$11.20	Carbon Steel Peeler	Crestware PEL3K	1	\$1.12	\$1.12	3 days	1
	Ace Mart Restaurant Supply	10	case	\$18.72	\$187.20		TABLECRAFT 46	24	\$18.72	\$0.78	14-28 BUSINESS DAYS	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE QUANTITIES
	Pasco Brokerage, Inc.	10	case	\$19.20	\$192.00		Tablecraft 46	24	\$19.20	\$0.80	21-30	Tablecraft combined minimum order \$2200.00
54	Can Opener, Manual, large crank style handle. 6/cs. 10 1/2"L x 4 1/2"W.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	case	\$41.82	\$209.10		CHEFS SUPREME CHEFCO6090-BLK	6	\$41.82	\$6.97	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$83.40	\$417.00		Crown Brands 6090	6	\$83.40	\$13.90	21-30	5 Cases
55	Can Opener, Manual, 16" welded stainless steel shaft, melonite arbor, with standard length bar and stainless steel base, NSF. 3/cs. Edlund G-25 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	case	\$512.37	\$2,561.85		EDLUND G-25	3	\$512.37	\$170.79	14-28 business days	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	5	case	\$555.00	\$2,775.00		Edlund G-25	3	\$555.00	\$185.00	21-30	5 Cases
56	Cutter, 5 Wheels, with locking device, adjustable rods, stainless steel wheels. 36/cs. Ateco 13955 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	case	\$390.60	\$1,953.00		WINCO ADD-5	36	\$390.60	\$10.85	14-28 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$671.00	\$3,355.00	Case is 20 each, not 36	Ateco 13955	20	\$671.00	\$33.55	21-30	1 Case
57	Sectionizer, Fruit, Complete model with six slices 5/16" thick, (includes 5-10 plunger) Sunkist S103 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	EA	\$249.60	\$249.60		SUNKIST S-103	1	\$249.60	\$249.60	14-28 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	EA	\$253.00	\$253.00		Sunkist 5103	1	\$253.00	\$253.00	21-30	1
58	Fork, Cooking, 14" pot fork, 8" tines, handle with textured finger points. NSF Listed. 6/cs. Mercer M23800 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$74.52	\$74.52		MERCER M23800	6	\$74.52	\$12.42	14-28 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$88.20	\$88.20		Mercer M23800	6	\$88.20	\$14.70	21-30	1
59	Shears, Kitchen. Multi-functional 8 1/2" kitchen shears! Strong, durable stainless steel blades. Black molded-nylon handles. 6/cs. Mundial 660 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	10	case	\$34.80	\$348.00		Mundial 660	6	\$34.80	\$5.80	21-30	Mundial combined minimum \$1300.00 in case pack

	Ace Mart Restaurant Supply	10	case	\$38.88	\$388.80		MUNDIAL BP660	6	\$38.88	\$6.48	14-28 business days	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE QUANTITIES
60	Dry Measure, 1 quart, 5-1/8"D X 5-1/8"H, large riveted handles, capacity markings, heavy-duty aluminum, seamless construction. Halco/ Browne M10 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	10	EA	\$3.53	\$35.30		ABC PROCUREMENT GM-1-A	1	\$3.53	\$3.53	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	EA	\$7.50	\$75.00		Alegacy M10	1	\$7.50	\$7.50	21-30	10
61	Measuring Cup, 1 cup, dry measure, clear, polycarbonate, molded handle, dishwasher safe, NSF. 12/cs. Cambro 25MCCW135 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	10	case	\$35.40	\$354.00	Commercial Measuring Cup 1 c - Clear, 12/cs	Carlisle - 4314107	12	\$35.40	\$2.95	10 days	N/A
	Ace Mart Restaurant Supply	10	case	\$40.32	\$403.20		CAMBRO 25MCCW135	12	\$40.32	\$3.36	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$45.00	\$450.00		Cambro 25MCCW135	12	\$45.00	\$3.75	21-30	10 Cases
62	Measuring Cup, 1 quart, clear, polycarbonate, molded handle, dishwasher safe, NSF. 6/cs. Cambro 100MCCW441 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	8	case	\$36.75	\$294.00	Commercial Measuring Cup 1 qt - Purple, 6/cs	Carlisle - 43143AF07	6	\$36.75	\$6.13	10 days	N/A
	Ace Mart Restaurant Supply	8	case	\$92.64	\$741.12		CAMBRO 100MCCW441	12	\$92.64	\$7.72	14-28 BUSINESS DAYS	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE QUANTITIES
	Pasco Brokerage, Inc.	8	case	\$104.40	\$835.20	Case pack is 12, not 6	Cambro 100MCCW441	12	\$104.40	\$8.70	21-30	4 Cases
63	Measuring Cup, 2 quart, clear, polycarbonate, molded handle, dishwasher safe, NSF. 6/cs Cambro 200 MCCW135 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$48.38	\$48.38	Commercial Measuring Cup 1/2 gal - Clear, 6/CS	Carlisle -4314407	6	\$48.38	\$8.06	10 days	N/A
	Ace Mart Restaurant Supply	10	case	\$58.20	\$582.00		CAMBRO 200MCCW135	6	\$58.20	\$9.70	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$132.60	\$1,326.00	Case pack is 12, not 6	Cambro 200 MCCW135	12	\$132.60	\$11.05	21-30	5 Cases
64	Measuring Cup, 1 pint, clear, polycarbonate, molded handle, dishwasher safe, NSF. 6/cs. Cambro 50MCCW135 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$31.58	\$157.90	Commercial Measuring Cup 1 pt - Clear, 6/cs	Carlisle - 4314207	6	\$31.58	\$5.26	10 days	N/A
	Ace Mart Restaurant Supply	5	case	\$37.56	\$187.80		CAMBRO 50MCCW135	6	\$37.56	\$6.26	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$83.40	\$417.00		Cambro 50MCCW135	12	\$83.40	\$6.95	21-30	5 Cases
65	Measuring Spoon Set, Four-Piece, stainless steel, capacities stamped on product, set secured with stainless steel ring, includes 1/4 tsp., 1/2 tsp., 1 tsp., 1 Tbsp. 12/cs. TableCraft 722 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	5	case	\$49.20	\$246.00		Tablecraft 722	12	\$49.20	\$4.10	21-30	Tablecraft combined minimum order \$2200.00
	Ace Mart Restaurant Supply	5	case	\$52.92	\$264.60		TABLECRAFT 722	12	\$52.92	\$4.41	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER
66	Measuring Cup, 4 piece set, includes: 1, 1/2, 1/3, 1/4 cup, with handle, stainless steel, welded stainless rod handles. 12/cs. NSF. Vollrath 47119 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	10	case	\$138.12	\$1,381.20		VOLLRATH 47119	12	\$138.12	\$11.51	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$140.40	\$1,404.00		Vollrath 47119	12	\$140.40	\$11.70	21-30	Vollrath combined minimum \$3200.00 in case pack.
67	Cup, Measuring, 1 Gallon, 3004 aluminum, impact resistant, pouring lip, 1/4 (1 L) measurements, welded handles. 6/cs. Vollrath 68352 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	case	\$172.02	\$860.10		VOLLRATH 68352	6	\$172.02	\$28.67	14-28 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$174.30	\$871.50		Vollrath 68352	6	\$174.30	\$29.05	21-30	Vollrath combined minimum \$3200.00 in case pack.
68	Cup, Measuring, 1 Gallon, Plastic, impact resistant, pouring lip, 1/4 (1 L) measurements, welded handles. 6/cs. Cambro 400MCCW equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	5	case	\$12.75	\$63.75	Pack 1 each, not 6	Cambro 400MCCW	1	\$12.75	\$12.75	21-30	5
	MAVICH	5	case	\$17.46	\$87.30		Cambro EA400MCCW135	1	\$17.46	\$1,746.00	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$53.33	\$266.65	Commercial Measuring Cup 1 gal - Clear, 6/CS	Carlisle - 4314507	6	\$53.33	\$8.88	10 days	N/A
	Ace Mart Restaurant Supply	5	case	\$63.12	\$315.60		CAMBRO 400MCCW135	6	\$63.12	\$10.52	7-14 BUSINESS DAY	1 EACH
69	Mopping Combo Pack, 44 qt. yellow mop bucket and wringer, non-marking casters, with foot pedal-operated water drain, yellow. Rubbermaid Wavebreak FG757688YEL or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	21	EA	\$82.25	\$1,727.25		Rubbermaid FG757688YEL	1	\$82.25	\$82.25	21-30	Rubbermaid combined minimum order \$3700.00 in case pack.
	Ace Mart Restaurant Supply	21	EA	\$87.72	\$1,842.12		RUBBERMAID FG757688YEL	1	\$87.72	\$87.72	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER
	MAVICH	21	EA	\$250.00	\$5,250.00		Rubbermaid wavebreak FG757688YEL	1	\$250.00	\$250.00	3 days	1
70	Bucket, Mop 35 QT capacity, made from premium tubular steel and structural molded plastic. WaveBreak FG757088YEL or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	1	EA	\$29.75	\$29.75	Pack 4 Must order in case pack.	Rubbermaid FG757088YEL	4	\$119.00	\$29.75	21-30	Rubbermaid combined minimum order \$3700.00 in case pack.
	[ALT1] COMPLETE SUPPLY, INC	1	EA	\$41.88	\$41.88	Commercial Mop Bucket with Side-Press Wringer 35 Quart - Yellow	Carlisle - 3690404	1	\$41.88	\$41.88	10 days	N/A
	Ace Mart Restaurant Supply	1	EA	\$60.72	\$60.72		RUBBERMAID 2064914	4	\$242.88	\$60.72	14-28 BUSINESS DAYS	4 EACH - MUST ORDER IN CASE QUANTITIES OF 4 EACH
71	Wringer, for Mop Bucket, Premium tubular steel and structural Web molded plastic. 13"L, 13"W, 27"H WaveBreak FG612788YEL or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required

Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pasco Brokerage, Inc.	2	EA	\$28.65	\$57.30	Pack 2	Rubbermaid 2064915	2	\$57.30	\$28.65	21-30	Rubbermaid combined minimum order \$3700.00 in case pack.
[ALT1] COMPLETE SUPPLY, INC	2	EA	\$30.54	\$61.08	Side-Press Wringer for Commercial Mop Buckets - Yellow	Carlisle - 36908W04	0	\$30.54	\$30.54	10 days	N/A
[ALT1] MAVICH	1	EA	\$74.99	\$74.99	RUBBERMAID Side Press Mop Wringer, Yellow, 10 to 32 oz. Mop Capacity	Rubbermaid 2064915	1	\$74.99	\$74.99	3 days	1
Ace Mart Restaurant Supply	2	EA	\$110.96	\$221.92		RUBBERMAID 2064959	2	\$221.92	\$110.96	14-28 BUSINESS DAYS	2 EACH - MUST ORDER IN CASE QUANTITIES OF 2 EACH
73	2-Step Stool up to 330 lb load capacity, non-slip wide steps, steel frame, foldaway design for storage. Hailo 4342-001 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
MAVICH	10	EA	\$63.53	\$635.30		Hailo 4342-001	1	\$63.53	\$63.53	3 days	1
Pasco Brokerage, Inc.	10	EA	\$112.00	\$1,120.00		Hailo 4342-001	1	\$112.00	\$112.00	21-30	10
74	Lid, Full Size Food Pan, Solid Clear Plastic, temperature range from 40° F / 210° F, 20.8" x 12.8", NSF Certified. 6/cs. Vollrath 31100 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	5	case	\$37.05	\$185.25	StorPlus™ Univ Lid - Food Pan PC Handled Full Size - Clear, 6/cs	Carlisle - 10210U07	6	\$37.05	\$6.76	10 days	N/A
Ace Mart Restaurant Supply	5	case	\$54.12	\$270.60		VOLLRATH 31100	6	\$54.12	\$9.02	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	5	case	\$54.90	\$274.50		Vollrath 31100	6	\$54.90	\$9.15	21-30	Vollrath combined minimum order \$3200.00 in case pack.
75	Lid, Half Size Food Pan, Solid Clear Plastic, temperature range from 40° F / 212° F, 12.8" x 10.4", NSF Certified. 6/cs. Vollrath 31200 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	5	case	\$19.58	\$97.90	StorPlus™ Univ Lid - Food Pan PC Handled 1/2 Size - Clear, 6/cs	Carlisle - 10230U07	6	\$19.58	\$3.26	10 Days	N/A
Ace Mart Restaurant Supply	5	case	\$31.32	\$156.60		VOLLRATH 31200	6	\$31.32	\$5.22	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	5	case	\$31.80	\$159.00		Vollrath 31200	6	\$31.80	\$5.30	21-30	Vollrath combined minimum order \$3200.00 in case pack.
76	Lid, Fourth Size Food Pan, Solid Clear Plastic, temperature range from 40° F / 210° F, 20.8" x 12.8", NSF Certified. 6/cs. Vollrath 31400 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	5	case	\$12.83	\$64.15	StorPlus™ Univ Lid - Food Pan PC Handled 1/4 Size - Clear, 6/CS	Carlisle - 10290U07	6	\$12.83	\$2.14	10 days	N/A
Ace Mart Restaurant Supply	5	case	\$18.30	\$91.50		VOLLRATH 31400	6	\$18.30	\$3.05	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	5	case	\$18.60	\$93.00		Vollrath 31400	6	\$18.60	\$3.10	21-30	Vollrath combined minimum order \$3200.00 in case pack.
77	Pan, Full Size Food Pan, 4" deep, Black temperature range from -40° F / 210° F, Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 9004420 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pasco Brokerage, Inc.	10	case	\$82.50	\$825.00	Corrected model # to meet spec	Vollrath 8004420	6	\$82.50	\$13.75	21-30	Vollrath combined minimum order \$3200.00 in case pack.
Ace Mart Restaurant Supply	10	case	\$195.60	\$1,956.00		VOLLRATH 9004420	6	\$195.60	\$32.60	14-28 business days	1 EACH SPECIAL ORDER ITEM
[ALT1] COMPLETE SUPPLY, INC	10	case	\$210.08	\$2,100.80	StorPlus™ Full Size Food Pan HH 4" DP Full Size - Black, 6/cs	Carlisle - 10401B03	6	\$210.08	\$35.01	10 days	N/A
78	Pan, Fourth Size Food Pan, 2" deep, Black temperature range from -40° F / 210° F, Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Pasco Brokerage, Inc.	2	case	\$26.70	\$53.40	Corrected model # to meet spec.	Vollrath 8042420	6	\$26.70	\$4.45	21-30	Vollrath combined minimum order \$3200.00 in case pack.
[ALT1] COMPLETE SUPPLY, INC	2	case	\$62.85	\$125.70	StorPlus™ Food Pan HH 2.5" DP 1/4 Size - Black, 6/CS	Carlisle - 3088003	6	\$62.85	\$10.48	10 days	N/A
Ace Mart Restaurant Supply	2	case	\$63.24	\$126.48		VOLLRATH 8002420	6	\$63.24	\$10.54	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
79	Pan, Half Size Food Pan, 4" deep, Black temperature range from -40° F to 210° F, Low-Temp Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 8024420 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$30.83	\$30.83	StorPlus™ Food Pan PC 4" DP 1/2 Size - Black, 6/cs	Carlisle - 10221B03	6	\$30.83	\$5.14	10 days	N/A
Ace Mart Restaurant Supply	10	case	\$44.10	\$441.00		VOLLRATH 8024420	6	\$44.10	\$7.35	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	10	case	\$44.70	\$447.00		Vollrath 8024420	6	\$44.70	\$7.45	21-30	Vollrath combined minimum order \$3200.00 in case pack.
80	Pan, Fourth Size Food Pan, 4" deep, Black temperature range from -40° F / 210° F, Low-Temp Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 9044420 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
Ace Mart Restaurant Supply	10	case	\$31.62	\$316.20		VOLLRATH 8044420	6	\$31.62	\$5.27	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
Pasco Brokerage, Inc.	10	case	\$32.10	\$321.00	Corrected model # to meet spec	Vollrath 8044420	6	\$32.10	\$5.35	21-30	Vollrath combined minimum order \$3200.00 in case pack.
[ALT1] COMPLETE SUPPLY, INC	10	case	\$77.40	\$774.00	StorPlus™ Food Pan HH 4" DP 1/4 Size - Black, 6/cs	Carlisle - 3088103	6	\$77.40	\$12.90	10 days	N/A
81	Pan, Full Size Food Pan, 4" deep, Black temperature range from -40° F / 210° F, Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 9044420 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Ace Mart Restaurant Supply	10	case	\$81.30	\$813.00		VOLLRATH 8004420	6	\$81.30	\$13.55	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM

	Pasco Brokerage, Inc.	10	case	\$82.50	\$825.00	Corrected model # to meet spec.	Vollrath 8044420	6	\$82.50	\$13.75	21-30	Vollrath combined minimum order \$3200.00 in case pack.
82	Pan, Full Size Food Pan, 6" deep, Black temperature range from -40° F / 210° F, Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 8006420 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	3	case	\$77.40	\$232.20	StorPlus™ Food Pan PC 6" DP Full Size - Black, 6/cs	Carlisle - 10202B03	6	\$77.40	\$12.90	10 days	N/A
	Ace Mart Restaurant Supply	3	case	\$98.22	\$294.66		VOLLRATH 8006420	6	\$98.22	\$16.37	14-28 business days	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	3	case	\$99.60	\$298.80		Vollrath 8006420	6	\$99.60	\$16.60	21-30	Vollrath combined minimum order \$3200.00 in case pack.
83	Pan, Half Size Food Pan, 6" deep, Black temperature range from -40° F / 210° F, Low-Temp Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 8026420 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	5	case	\$56.88	\$284.40		VOLLRATH 8026420	6	\$56.88	\$9.48	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	5	case	\$57.60	\$288.00	Corrected model # to meet spec.	Vollrath 8026420	6	\$57.60	\$9.60	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$77.40	\$387.00	StorPlus™ Food Pan PC 6" DP Full Size - Black, 6/cs	Carlisle - 10202B03	6	\$77.40	\$12.90	10 Days	N/A
84	Pan, Fourth Size Food Pan, 6" deep, Black temperature range from -40° F / 210° F, Low-Temp Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 8046420 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	2	case	\$36.60	\$73.20		VOLLRATH 8046420	6	\$36.60	\$6.10	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	2	case	\$37.20	\$74.40		Vollrath 8046420	6	\$37.20	\$6.20	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$99.23	\$99.23	StorPlus™ Food Pan HH 6" DP 1/4 Size - Black, 6/cs	Carlisle - 3088203	6	\$99.23	\$16.54	10 Days	N/A
85	Pan, Sixth Size Food Pan, 6" deep, Black temperature range from -40° F / 210° F, Low-Temp Polycarbonate BLACK Plastic, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SP3 s/s pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90662 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$29.70	\$29.70		vollrath 8066420	6	\$29.70	\$4.95	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$30.30	\$30.30		Vollrath 90662	6	\$30.30	\$5.05	21-30	Vollrath combined minimum order \$3200.00 in case pack.
86	Lid, fits Full Size Food Pan, Solid Amber Plastic, temperature range from -40° F to 210° F, 20.8" x 12.8", NSF Certified. 6/cs. Vollrath 33100 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	1	case	\$54.90	\$54.90	Corrected model # to meet spec	Vollrath 31100	6	\$54.90	\$9.15	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	Ace Mart Restaurant Supply	1	case	\$155.10	\$155.10		VOLLRATH 33100	6	\$155.10	\$25.85	14-28 business days	1 EACH - SPECIAL ORDER ITEM
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$164.10	\$164.10	StorPlus™ Univ Lid - Food Pan HH Handled Full Size - Amber, 6/cs	Carlisle - 10410U13	6	\$164.10	\$27.35	10 Days	N/A
87	Lid, fits Half Size Food Pan, Solid Amber Plastic, temperature range from -40° F to 212° F, 12.8" x 10.4", NSF Certified. 6/cs. Vollrath 33200 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	1	case	\$31.80	\$31.80	Corrected model # to meet spec	Vollrath 31200	6	\$31.80	\$5.30	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$71.55	\$71.55	StorPlus™ Univ Lid - Food Pan HH Handled 1/2 Size - Amber, 6/cs	Carlisle - 10430U13	6	\$71.55	\$11.93	10 Days	N/A
	Ace Mart Restaurant Supply	1	case	\$77.46	\$77.46		VOLLRATH 33200	6	\$77.46	\$12.91	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
88	Lid, fits Sixth Size Food Pan, Solid Amber Plastic, temperature range from -40° F to 212° F, 12.8" x 10.4", NSF Certified. 6/cs. Vollrath 33600 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	1	case	\$17.10	\$17.10	Corrected model # to meet spec	Vollrath 31600	6	\$17.10	\$2.85	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	Ace Mart Restaurant Supply	1	case	\$33.60	\$33.60		VOLLRATH 33600	6	\$33.60	\$5.60	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$37.73	\$37.73	StorPlus™ Univ Lid - Food Pan HH Handled 1/6 Size - Amber, 6/cs	Carlisle - 10510U13	6	\$37.73	\$6.29	10 Days	N/A
89	Pan, Full Size High Heat 4" deep Food Pan, Amber, -40 to 375° F, NSF Certified. High temp. resin. Reinforced corners fit easily into steam table wells. 6/cs. Vollrath 9004410 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$210.08	\$210.08	StorPlus™ Full Size Food Pan HH 4" DP Full Size - Amber, 6/CS	Carlisle - 10401B13	6	\$210.08	\$35.01	10 Days	N/A
	Ace Mart Restaurant Supply	8	case	\$208.08	\$1,664.64		VOLLRATH 9004410	6	\$208.08	\$34.68	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	8	case	\$210.60	\$1,684.80		Vollrath 9004410	6	\$210.60	\$35.10	21-30	Vollrath combined minimum order \$3200.00 in case pack.
90	Pan, Full Size High Heat 6" deep Food Pan, Amber, -40 to 375° F, NSF Certified. High temp. resin. Reinforced corners fit easily into steam table wells. 6/cs. Vollrath 9006410 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	1	case	\$259.68	\$259.68		VOLLRATH 9006410	6	\$259.68	\$43.28	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$263.10	\$263.10		Vollrath 9006410	6	\$263.10	\$43.85	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$273.15	\$273.15	StorPlus™ Full Size Food Pan HH 6" DP Full Size - Amber, 6/cs	Carlisle - 10402B13	6	\$273.15	\$45.53	10 days	N/A

91	Pan, Half Size High Heat 4" deep Food Pan, Amber, -40 to 375° F, NSF Certified. High temp. resin. Reinforced corners fit easily into steam table wells. 6/cs. Vollrath 9024410 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	10	case	No Bid								
	Ace Mart Restaurant Supply	10	case	\$111.24	\$1,112.40	VOLLRATH 9024410	6	\$111.24	\$18.54	14-28 business days	1 EACH - SPECIAL ORDER ITEM	
	[ALT1] COMPLETE SUPPLY, INC	10	case	\$112.58	\$1,125.80	StorPlus™ Food Pan HH 4" DP 1/2 Size - Amber, 6/cs	Carlisle - 10421B13	6	\$112.58	\$18.76	10 days	N/A
	Pasco Brokerage, Inc.	10	case	\$112.80	\$1,128.00	Vollrath 9024410	6	\$112.80	\$18.80	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
92	Pan, Fourth Size, 4" deep Amber Plastic, 40 to 375° F, NSF Certified. High temp. resin. Reinforced corners fit easily into steam table wells. 6/cs. Vollrath 9044410 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	1	case	\$76.56	\$76.56	VOLLRATH 9044410	6	\$76.56	\$12.76	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$77.40	\$77.40	StorPlus™ Food Pan HH 4" DP 1/4 Size - Amber, 6/cs	Carlisle - 3088113	6	\$77.40	\$12.90	10 days	N/A
	Pasco Brokerage, Inc.	1	case	\$77.70	\$77.70	Vollrath 9044410	6	\$77.70	\$12.95	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
93	Pan, Fourth Size, 6" deep Amber Plastic, 40 to 375° F, NSF Certified. High temp. resin. Reinforced corners fit easily into steam table wells. 6/cs. Vollrath 9046410 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	1	case	\$97.92	\$97.92	VOLLRATH 9046410	6	\$97.92	\$16.32	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$99.23	\$99.23	StorPlus™ Food Pan HH 6" DP 1/4 Size - Amber, 6/cs	Carlisle - 3088213	6	\$99.23	\$16.54	10 days	N/A
	Pasco Brokerage, Inc.	1	case	\$99.30	\$99.30	Vollrath 9046410	6	\$99.30	\$16.55	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
94	Pan, Sixth Size High Heat 6" deep Food Pan, Amber, -40 to 375° F, NSF Certified. High temp. resin. Reinforced corners fit easily into steam table wells. 6/cs. Vollrath 9066410 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$71.88	\$71.88	VOLLRATH 9066410	6	\$71.88	\$11.98	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	1	case	\$72.90	\$72.90	Vollrath 9066410	6	\$72.90	\$12.15	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
95	Pan, Full Size Food Pan, 2" deep, 55m, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, ramped sides, reverse form flattened edge, framing shoulder, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90052 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$71.33	\$356.65	DuraPan™ Full-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 2.5" Deep - Stainless Steel, 6/cs	Carlisle - 608002	6	\$71.33	\$11.89	10 days	N/A
	Ace Mart Restaurant Supply	5	case	\$100.74	\$503.70	VOLLRATH 90052	6	\$100.74	\$16.79	14-28 business days	1 EACH - SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	5	case	\$102.00	\$510.00	Vollrath 90052	6	\$102.00	\$17.00	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
96	Pan, Half Size Food Pan, 2" deep, 55mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, ramped sides, reverse form flattened edge, framing shoulder, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90252 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	6	case	\$46.50	\$279.00	DuraPan™ Half-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 2.5" Deep - Stainless Steel, 6/cs	Carlisle - 608122	6	\$46.50	\$7.75	10 days	N/A
	Ace Mart Restaurant Supply	6	case	\$62.16	\$372.96	VOLLRATH 90252	6	\$62.16	\$10.36	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	6	case	\$63.00	\$378.00	Vollrath 90252	6	\$63.00	\$10.50	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
97	Pan, Half-Long Size Food Pan, 2" deep, 55mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, ramped sides, reverse form flattened edge, framing shoulder, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90552 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	6	case	\$103.58	\$621.48	DuraPan™ Half-Long-Size Light Gauge Stainless Steel Hotel Shotgun Pan 2.5" Deep, 6/cs	Carlisle - 60700HL2	6	\$102.58	\$17.10	10 days	N/A
	Ace Mart Restaurant Supply	6	case	\$115.98	\$695.88	VOLLRATH 90552	6	\$115.98	\$19.33	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	6	case	\$117.60	\$705.60	Vollrath 90552	6	\$117.60	\$19.60	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
98	Pan, Full Size Food Pan, 4" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90042 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	20	case	\$92.70	\$1,854.00	DuraPan™ Full-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 4" Deep - Stainless Steel, 6/cs	Carlisle - 608004	6	\$92.70	\$15.45	10 days	N/A
	Ace Mart Restaurant Supply	20	case	\$143.70	\$2,874.00	VOLLRATH 90042	6	\$143.70	\$23.95	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	20	case	\$145.50	\$2,910.00	Vollrath 90042	6	\$145.50	\$24.25	21-30	Vollrath combined minimum order \$3200.00 in case pack.	
99	Pan, Full Size Food Pan, 6" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90062 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$119.18	\$119.18	DuraPan™ Full-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 6" Deep - Stainless Steel, 6/cs	Carlisle - 608006	6	\$119.18	\$19.86	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$215.28	\$215.28	VOLLRATH 90062	6	\$215.28	\$35.88	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	1	case	\$218.10	\$218.10	Vollrath 90062	6	\$218.10	\$36.35	21-30	Vollrath combined minimum order \$3200.00 in case pack.	

100	Pan, Half Size Food Pan, 4" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90242 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	20	case	\$59.10	\$1,182.00	DuraPan™ Half-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 4" Deep - Stainless Steel, 6/cs	Carlisle - 608124	6	\$59.10	\$9.85	10 days	N/A
	Ace Mart Restaurant Supply	20	case	\$95.70	\$1,914.00		VOLLRATH 90242	6	\$95.70	\$15.95	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	20	case	\$97.20	\$1,944.00		Vollrath 90242	6	\$97.20	\$16.20	21-30	Vollrath combined minimum order \$3200.00 in case pack.
101	Pan, Half Size Food Pan, 6" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90242 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	cae	\$95.70	\$478.50		VOLLRATH 90242	6	\$95.70	\$15.95	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	5	cae	\$135.00	\$675.00	Model # corrected	Vollrath 90262	6	\$135.00	\$22.50	21-30	Vollrath combined minimum order \$3200.00 in case pack.
102	Pan, Half-Long Size Food Pan, 4" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90542 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	6	case	\$118.20	\$709.20	DuraPan™ Half-Long-Size Light Gauge Stainless Steel Hotel Shotgun Pan 4" Deep, 6/cs	Carlisle - 60700HL4	6	\$118.20	\$19.70	10 Days	N/A
	Ace Mart Restaurant Supply	6	case	\$144.00	\$864.00		VOLLRATH 90542	6	\$144.00	\$24.00	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	6	case	\$145.80	\$874.80		Vollrath 90542	6	\$145.80	\$24.30	21-30	Vollrath combined minimum order \$3200.00 in case pack.
103	Pan, Third Size Food Pan, 4" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90342 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$52.80	\$264.00	DuraPan™ Third-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 4" Deep - Stainless Steel, 6/cs	Carlisle - 608134	6	\$52.80	\$8.80	10 Days	N/A
	Ace Mart Restaurant Supply	5	case	\$89.04	\$445.20		VOLLRATH 90342	6	\$89.04	\$14.84	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	5	case	\$90.30	\$451.50		Vollrath 90342	6	\$90.30	\$15.05	21-30	Vollrath combined minimum order \$3200.00 in case pack.
104	Pan, Half Size Perforated Food Pan, 2 1/2" deep, 55mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, ramped sides, reverse form flattened edge, framing shoulder, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90223 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$62.33	\$62.33	DuraPan™ Half-Size Light Gauge Stainless Steel Perforated Steam Table Hotel Pan 2.5" Deep, 6/cs	Carlisle - 607122P	6	\$62.33	\$10.39	10 Days	N/A
	Ace Mart Restaurant Supply	1	case	\$112.38	\$112.38		VOLLRATH 90223	6	\$112.38	\$18.73	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$114.00	\$114.00		Vollrath 90223	6	\$114.00	\$19.00	21-30	Vollrath combined minimum order \$3200.00 in case pack.
105	Pan, Fourth Size, Food Pan 4" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$48.53	\$48.53	DuraPan™ Quarter-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 4" Deep - Stainless Steel, 6/cs	Carlisle 608144	6	\$48.53	\$8.09	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$80.76	\$80.76		VOLLRATH 90442	6	\$80.76	\$13.46	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$81.90	\$81.90		Vollrath	6	\$81.90	\$13.65	21-30	Vollrath combined minimum order \$3200.00 in case pack.
106	Pan, Fourth Size, Food Pan 6" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SP3 plastic pan line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	1	case	No Bid								
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$71.03	\$71.03	DuraPan™ Quarter-Size Heavy Gauge Stainless Steel Steam Table Hotel Pan 6" Deep - Stainless Steel, 6/cs	Carlisle - 608146	6	\$71.03	\$11.84	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$114.84	\$114.84		VOLLRATH 90462	6	\$114.84	\$19.14	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$116.40	\$116.40		Vollrath	6	\$116.40	\$19.40	21-30	Vollrath combined minimum order \$3200.00 in case pack.
107	Pan, Full Size Perforated Food Pan, 4" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming ramped sides, reverse form flattened edge, framing shoulder, interchanges w/SP3 Plastic Pan Line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90043 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	1	case	No Bid								
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$127.05	\$127.05	DuraPan™ Full-Size Light Gauge Stainless Steel Perforated Steam Table Hotel Pan 4" Deep, 6/cs	Carlisle - 607004P	6	\$127.05	\$21.18	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$212.76	\$212.76		VOLLRATH 90043	6	\$212.76	\$35.46	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$215.70	\$215.70		Vollrath 90043	6	\$215.70	\$35.95	21-30	Vollrath combined minimum order \$3200.00 in case pack.

108	Pan, Half Size Perforated Food Pan, 4" deep, 100mm, 22 gauge 300 series stainless steel, top flange corners w/concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges w/SP3 Plastic Pan Line, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 90243 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	5	case	No Bid								
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$79.50	\$79.50	DuraPan™ Half-Size Light Gauge Stainless Steel Perforated Steam Table Hotel Pan 4" Deep, 6/cs	Carlisle - 607124P	6	\$79.50	\$13.25	10 Days	N/A
	Ace Mart Restaurant Supply	5	case	\$139.56	\$697.80		VOLLRATH 90243	6	\$139.56	\$23.26	7-14 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	5	case	\$141.30	\$706.50		Vollrath 90243	6	\$141.30	\$23.55	21-30	Vollrath combined minimum order \$3200.00 in case pack.
109	Sheet Pan, Full size, 17-3/4" x 25-3/4" x 1" deep, 18 gauge aluminum alloy, natural finish, made in USA, (for medium to heavy baking), NSF. 12/cs. Vollrath 68370 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	10	case	No Bid								
	[ALT1] COMPLETE SUPPLY, INC	10	case	\$57.15	\$571.50	Full Size Sheet Pan 25-3/4" x 17-13/16", 18 gauge, 6/cs	Carlisle - 601825	6	\$57.15	\$9.53	10 days	N/A
	Ace Mart Restaurant Supply	10	case	\$87.72	\$877.20		VOLLRATH 68370	12	\$87.72	\$7.31	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$118.20	\$1,182.00		Vollrath 68370	12	\$118.20	\$9.85	21-30	Vollrath combined minimum order \$3200.00 in case pack.
110	Sheet Pan, Half Size 1" deep, 18 gauge aluminum alloy, natural finish, made in USA, (for medium to heavy baking), NSF. 12/cs. Vollrath 68371 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	5	case	\$47.64	\$238.20		VOLLRATH 5303	12	\$47.64	\$3.97	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$81.00	\$405.00		Vollrath 68371	12	\$81.00	\$6.75	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$95.70	\$478.50	Half Size Bun Pan 17-13/16" x 12-7/8", 12/cs	Carlisle - 601824	12	\$95.70	\$7.98	10 days	N/A
111	Lid, Full Size Flat Solid Cover, 22 gauge 18-8 (EU 18-10) S/S, fits all full size Pan 3 s/s pans, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 93100 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	10	case	\$67.95	\$679.50	DuraPan™ Full-Size Light Gauge Stainless Steel Steam Table Hotel Pan Handle Cover, 6/cs	Carlisle - 607000C	6	\$67.95	\$11.33	10 days	N/A
	Ace Mart Restaurant Supply	10	case	\$136.50	\$1,365.00		VOLLRATH 93100	6	\$136.50	\$22.75	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$138.30	\$1,383.00		Vollrath 93100	6	\$138.30	\$23.05	21-30	Vollrath combined minimum order \$3200.00 in case pack.
112	Lid, Half Size Flat Solid Cover, 22 gauge 18-8 (EU 18-10) S/S, fits all 1/2 Pan, 3 s/s pans, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 93200 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	10	case	\$37.28	\$372.80	DuraPan™ Half-Size Stainless Steel Steam Table Hotel Pan Handled Cover, 6/cs	Carlisle - 607120C	6	\$37.28	\$6.21	10 days	N/A
	Ace Mart Restaurant Supply	10	case	\$66.00	\$660.00		VOLLRATH 93200	6	\$66.00	\$11.00	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$66.90	\$669.00		Vollrath 93200	6	\$66.90	\$11.15	21-30	Vollrath combined minimum order \$3200.00 in case pack.
113	Lid, Third Size flat Solid Cover, 22 gauge, 18-8 (EU 18-10) S/S, fits all 1/3 Pan, 3 s/s pans, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 93300 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$30.00	\$150.00	DuraPan™ Third-Size Stainless Steel Steam Table Hotel Pan Handled Cover, 6/cs	Carlisle - 607130C	6	\$30.00	\$5.00	10 days	N/A
	Ace Mart Restaurant Supply	5	case	\$58.02	\$290.10		VOLLRATH 93300	6	\$58.02	\$9.67	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$58.80	\$294.00		Vollrath 93300	6	\$58.80	\$9.80	21-30	Vollrath combined minimum order \$3200.00 in case pack.
114	Lid, Fourth Size Flat Solid Cover, 22 gauge 18-8 (EU 18-10) S/S, fits all 1/4 Fourth Pan, 3 s/s pans, NSF, meets gastronorm (EN 631-1) standard, USA. 6/cs. Vollrath 93400 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	5	case	\$26.33	\$131.65	DuraPan™ Quarter-Size Stainless Steel Steam Table Hotel Pan Handled Cover, 6/cs	Carlisle - 607140C	6	\$26.33	\$4.39	10 days	N/A
	Ace Mart Restaurant Supply	5	case	\$48.00	\$240.00		VOLLRATH 93400	6	\$48.00	\$8.00	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$48.90	\$244.50		Vollrath 93400	6	\$48.90	\$8.15	21-30	Vollrath combined minimum order \$3200.00 in case pack.
115	Pan, Sauce, 7qt capacity, 18 gauge, stainless steel. Vollrath 47743 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	10	EA	\$65.47	\$654.70		VOLLRATH 47743	1	\$65.47	\$65.47	14-28 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	EA	\$66.30	\$663.00		Vollrath 47743	1	\$66.30	\$66.30	21-30	Vollrath combined minimum order \$3200.00 in case pack.
	[ALT1] COMPLETE SUPPLY, INC	10	EA	\$153.68	\$1,536.80	Standard Weight Tapered Sauce Pan With Removable Dura-Kool™ Sleeves 6.5qt - Aluminum, 6/cs	Carlisle - 61707	6	\$153.68	\$25.61	10 days	N/A
116	Pan, Sauce, 4-1/2 qt capacity, 18 gauge, stainless steel. Vollrath 47742 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	10	EA	\$50.12	\$501.20		VOLLRATH 47742	1	\$50.12	\$50.12	14-28 BUSINESS DAYS	1 EACH
	[ALT1] COMPLETE SUPPLY, INC	10	EA	\$122.93	\$1,229.30	Standard Weight Tapered Sauce Pan With Removable Dura-Kool™ Sleeves 4.5 qt - Aluminum, 6/cs	Carlisle - 61704	6	\$122.93	\$20.49	10 days	N/A

	Pasco Brokerage, Inc.	10	EA	\$507.50	\$5,075.00		Vollrath 47742	1	\$50.75	\$50.75	21-30	Vollrath combined minimum order \$3200.00 in case pack.
117	Dish washing Apron, 36" x 45", 12 mil institutional quality vinyl, no pockets, heavy duty braided ties, clear. San Jamar 614DVA or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	250	EA	\$4.90	\$1,225.00		San Jamar 614DVA	1	\$4.90	\$4.90	21-30	San Jamar combined minimum order \$2200.00
	Ace Mart Restaurant Supply	250	EA	\$5.49	\$1,372.50		SAN JAMAR 614DVA	1	\$5.49	\$5.49	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
118	Gloves, Knife Handler, cut resistant glove, heavy duty, synthetic. 6/cs Handgard BGLV1040L or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] Pasco Brokerage, Inc.	20	case	\$106.20	\$2,124.00	San Jamar PBS301-L	San Jamar PBS301-L	6	\$106.20	\$17.70	21-30	San Jamar combined minimum \$2200.00
119	Hot Pads, 8" x 10-1/2", terry cloth exterior with VaporGuard liquid and vapor barrier, protects to 450°. Tucker /Terry Cloth Bakers Hot Pat #88500 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	1475	ea	\$10.90	\$16,077.50		Tucker 88500	1	\$10.90	\$10.90	21-30	144
120	Oven Mitt , 18", conventional style, provides 450° protections, sewn in liner, machine washable, NSF certified. Burnguard QuickLean (Tucker) #56182-L or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	23	EA	\$22.40	\$515.20		Tucker Burngaurd 56182-L	1	\$22.40	\$22.40	21-30	24
121	Scale, 32 oz. x 1/4 oz. graduation portion, dial type, top loading counter model, 30° angled rotating dial, shatter resistant orange color-coded lens, s/s housing & s/s removable platform w/drip rail, dishwasher safe, NSF. 4/cs. Pelouze® Rubbermaid FG632SRW or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	MAVICH	5	case	\$88.99	\$444.95		Rubbermaid Mfr. Model # FG632SRW	1	\$88.99	\$88.99	3 days	1
	Pasco Brokerage, Inc.	5	case	\$285.60	\$1,428.00		Rubbermaid FG632SRW	4	\$285.60	\$71.40	21-30	Rubbermaid combined minimum order \$3700.00 in case pack.
	Ace Mart Restaurant Supply	5	case	\$452.52	\$2,262.60		RUBBERMAID FG632SRW	6	\$452.52	\$75.42	7-14 BUSINESS DAYS	1 EACH AS LONG AS ITEM REMAINS A STOCK ITEM AT ACE MART
122	Scale, 25 lb x 2 oz. graduation portion, dial type, top loading counter model, 30° angled rotating dial, shatter resistant blue color-coded lens, s/s housing & s/s removable platform w/drip rail, dishwasher safe, NSF. 4/cs. Rubbermaid Pelouze FG625SRW or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	5	case	\$82.03	\$410.15		Rubbermaid Mfr. Model # FGYG425R	1	\$82.03	\$82.03	3 days	1
	[ALT1] Pasco Brokerage, Inc.	5	case	\$102.00	\$510.00	Rubbermaid FGYG425R	Rubbermaid FGYG425R	4	\$102.00	\$25.50	21-30	Rubbermaid combined minimum order \$3700.00 in case pack.
123	Scale, Electronic Digital, 10 lb., LCD readout, auto off function, tare feature, stainless steel 5 7/8" x 4 3/4" platform, moisture resistant sealed. 4/cs. Taylor TE10C or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	5	case	\$190.60	\$953.00	Pack 4	Taylor TE10C	4	\$190.60	\$47.65	21-30	Taylor combined minimum order \$700.00 in case pack.
	Ace Mart Restaurant Supply	5	case	\$210.48	\$1,052.40		TAYLOR TE10FT	4	\$210.48	\$52.62	7-14 BUSINESS DAYS	1 EACH
124	Bowl Scraper, 5-1/2" x 3-1/2", plastic, polyethylene. 12/cs. Admiral Craft PSC-5 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	case	\$3.74	\$18.70		CHEFS SUPREME BS-12PK	12	\$3.74	\$3.74	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	5	case	\$9.60	\$48.00	Case is 250 not 12	Admiral Craft PSC-5	250	\$200.00	\$0.80	21-30	5 dz
125	Scraper, 10-1/2", high heat to 600°F, cool touch handle, over molded blade and handle, red. 12/cs. Carlisle 44131 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] Pasco Brokerage, Inc.	5	case	\$146.40	\$732.00	Carlisle 44131 - DiscontinuedAlternate - Tablecraft 186224 per case not 12	Tablecraft 1862	24	\$146.40	\$6.10	21-30	Tablecraft combined minimum items \$2200.00 in case pack.
126	Scoop, Ice, 32 oz. stainless steel, beveled front edge, hanging slot storage. Hubert 64469 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Pasco Brokerage, Inc.	1	EA	\$8.00	\$8.00		Hubert 64469	1	\$8.00	\$8.00	21-30	1
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$69.60	\$69.60	Solid Cast Aluminum Scoop 38 oz - Aluminum, 12/cs	Carlisle - 606040	12	\$69.60	\$5.80	10 days	N/A
127	Scoop, Ice, 32 oz, Bouncer utility scoop, Dishwasher safe, break resistant, clear, Polycarbonate, NSF. 12/cs. Rubbermaid FG288400CLR or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	1	case	\$16.72	\$16.72		Rubbermaid Mfr. Model # FG288400CLR	1	\$16.72	\$16.72	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$63.75	\$63.75	Sparta Spectrum Polycarbonate Scoop 32 oz - Clear,12/cs	Carlisle - 433207	12	\$63.75	\$5.31	10 days	N/A
	Pasco Brokerage, Inc.	1	case	\$81.60	\$81.60		Rubbermaid FG288400CLR	12	\$81.60	\$6.80	21-30	Rubbermaid combined minimum order \$3700.00 in case pack.
	Ace Mart Restaurant Supply	1	case	\$86.88	\$86.88		RUBBERMAID FG288400CLR	12	\$86.88	\$7.24	14-28 business days	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASE QUANTITIES
128	Spatula, Spoon Shaped, 10", non -scratching, non-staining spoon blade resists heat up to 212°F (100°C), polypropylene handle molded to spoon blade to form sanitary seal, dishwasher safe, NSF. 6/cs. Vollrath 58110 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	MAVICH	1	case	\$9.69	\$9.69		Vollrath 58110	1	\$9.69	\$9.69	3 days	1
	Ace Mart Restaurant Supply	1	case	\$38.58	\$38.58		VOLLRATH 58110	6	\$38.58	\$6.43	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$39.30	\$39.30		Vollrath 58110	6	\$39.30	\$6.55	21-30	Vollrath combined minimum order \$3200.00 in case pack.

129	Spatula, Spoon Shaped, 13-1/2", non-scratching, non-staining blade resists heat up to 212° F (100° C), polypropylene handle molded to blade to form sanitary seal, dishwasher safe, NSF.6/cs. Vollrath 58123 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	MAVICH	4	case	\$20.04	\$80.16		Vollrath 58123	1	\$20.04	\$20.04	3 days	1
	Ace Mart Restaurant Supply	4	case	\$51.06	\$204.24		VOLLRATH 58123	6	\$51.06	\$8.51	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	4	case	\$51.90	\$207.60		Vollrath 58123	6	\$51.90	\$8.65	21-30	Vollrath combined minimum order \$3200.00 in case pack.
130	Spatula/Scraper, 18 gauge stainless steel, tapered nylon handle, high resistant up to 475° F (246° C), blade 4-7/16" x 3-1/8". 12/cs. Vollrath 46931 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	7	case	\$62.16	\$435.12		VOLLRATH 46931	12	\$62.16	\$5.18	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	7	case	\$63.00	\$441.00		Vollrath 46931	12	\$63.00	\$5.25	21-30	Vollrath combined minimum order \$3200.00 in case pack.
131	Spreader, 3 1/2" blade, white handle and corrosion resistance. 12/cs. Dexter Russell S170 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	5	case	\$30.36	\$151.80		DEXTER S170	12	\$30.36	\$2.53	14-28 business days	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	5	case	\$33.60	\$168.00		Dexter Russell S170	12	\$33.60	\$2.80	21-30	Dexter combined minimum \$1750.00
132	Turner, 4" x 3", stainless steel blade, molded white polypropylene handle, treated with sanitized antimicrobial protection, NSF . 12/cs. Mundial W5686 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	3	case	\$41.70	\$125.10	Case pack is 6, not 12.	Mundial W5686	6	\$41.70	\$6.95	21-30	Mundial Combined minimum order \$1300.00 in case pack.
	Ace Mart Restaurant Supply	3	case	\$93.36	\$280.08		MUNDIAL W5686	12	\$93.36	\$7.78	14-28 BUSINESS DAYS	MUST ORDER IN FULL CASE QUANTITIES
133	Turner, 2-1/2", stainless steel blade, molded white polypropylene handle, treated with sanitized antimicrobial protection, NSF. 12/cs. Mundial W5689 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	3	case	\$41.70	\$125.10		Mundial W5689	6	\$41.70	\$6.95	21-30	Mundial Combined minimum order \$1300.00 in case pack.
	Ace Mart Restaurant Supply	3	case	\$47.52	\$142.56		MUNDIAL W5689	12	\$47.52	\$3.96	14-28 BUSINESS DAYS	MUST ORDER IN FULL CASE QUANTITIES
134	Turner, 4" X 2" Server and Turner, stainless steel, offset blade, textured, polypropylene handle, NSF. 12/cs. Dexter Russell S172 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$126.60	\$126.60		DEXTER S172	12	\$126.60	\$10.55	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$138.00	\$138.00		Dexter Russell S172	12	\$138.00	\$11.50	21-30	Dexter Combined minimum order \$1750.00
135	Paddle, Stainless Steel, for mixing 36" long. 12/cs. Winco MPD-36 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	Ace Mart Restaurant Supply	2	case	\$114.72	\$229.44		WINCO MPD-36	12	\$114.72	\$9.56	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
	[ALT1] COMPLETE SUPPLY, INC	2	case	\$148.35	\$296.70	Sparta Paddle Scraper 36" - Stainless Steel, 6/cs	Carlisle - 40347	6	\$148.35	\$24.73	10 days	N/A
	Pasco Brokerage, Inc.	2	case	\$156.00	\$312.00		Winco MPD-36	12	\$156.00	\$13.00	21-30	2 Cases
136	Disher, Size 6 with Agion®-nature's Antimicrobial built in, 18-8 stainless w/one piece color coded WHITE plastic handle, 5 1/3 oz. capacity, USA made, NSF. 12/cs. Vollrath 47139 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	3	case	\$18.69	\$56.07		Vollrath 47139	1	\$18.69	\$18.69	3 days	one
	[ALT1] COMPLETE SUPPLY, INC	3	case	\$86.85	\$260.55	Stainless Steel Disher Scoop #6 Size 4.7 oz - White, 12/cs	Carlisle - 60300-6	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	3	case	\$90.48	\$271.44		vollrath 47139	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	3	case	\$91.80	\$275.40		Vollrath 47139	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
137	Disher, Size 8 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded GREY plastic handle, 4 oz., capacity, USA made, NSF. 12/cs. Vollrath 47140 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	10	case	\$16.83	\$168.30		Vollrath 47140	1	\$16.83	\$16.83	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	10	case	\$86.85	\$868.50	Stainless Steel Disher Scoop #8 Size 4 oz - Gray, 12/cs	Carlisle - 60300-8	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	10	case	\$90.48	\$904.80		VOLLRATH 47140	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$91.80	\$918.00		Vollrath 47140	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
138	Disher, Size 10 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded IVORY plastic handle, 3 oz. capacity, USA made, NSF. 12/cs. Vollrath 47141 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	2	case	\$18.16	\$36.32		Vollrath 47141	1	\$18.16	\$18.16	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	2	case	\$86.85	\$173.70	Stainless Steel Disher Scoop #10 Size 3.8 oz - Ivory, 12/cs	Carlisle - 60300-10	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	2	case	\$90.48	\$180.96		VOLLRATH 47141	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	2	case	\$91.80	\$183.60		Vollrath 47141	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
139	Disher, Size 12 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded GREEN plastic handle, 2 2/3 oz. capacity, USA made, NSF. 12/cs. Vollrath 47142 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	2	case	\$17.68	\$35.36		Vollrath 47142	1	\$17.68	\$17.68	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	2	case	\$86.85	\$173.70	Stainless Steel Disher Scoop #12 Size 3.3 oz - Green, 12/cs	Carlisle - 60300-12	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	2	case	\$90.48	\$180.96		VOLLRATH 47142	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH

	Pasco Brokerage, Inc.	2	case	\$91.80	\$183.60		Vollrath 47142	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
140	Disher, Size 16 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded DARK BLUE plastic handle, 2 oz. capacity, USA made, NSF. 12/cs. Vollrath 47143 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	26	case	\$18.64	\$484.64		Vollrath 47143	1	\$18.64	\$18.64	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	26	case	\$86.85	\$2,258.10	Stainless Steel Disher Scoop #16 Size 2.75 oz - Blue, 12/cs	Carlisle - 60300-16	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	26	case	\$90.48	\$2,352.48		VOLLRATH 47143	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	26	case	\$91.80	\$2,386.80		Vollrath 47143	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
141	Disher, Size 20 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded YELLOW plastic handle, 2 & 1/2 oz. capacity, USA made, NSF. 12/cs. Vollrath 47144 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	1	case	\$18.64	\$18.64		Vollrath 47144	1	\$18.64	\$18.64	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$86.85	\$86.85	Stainless Steel Disher Scoop #20 Size 2 oz - Yellow, 12/cs	Carlisle - 60300-20	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$90.48	\$90.48		VOLLRATH 47144	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$91.80	\$91.80		Vollrath 47144	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
142	Disher, Size 24 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded RED plastic handle, 1 & 1/3/ oz. capacity, USA made, NSF. 12/cs. Vollrath 47145 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	2	case	\$86.85	\$173.70	Stainless Steel Disher Scoop #24 Size 1.8 oz - Red, 12/cs	Carlisle - 60300-24	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	2	case	\$90.48	\$180.96		VOLLRATH 47145	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	2	case	\$91.80	\$183.60		Vollrath 47145	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
143	Disher, Size 30 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded plastic handle, 1 & 1/4 oz. capacity, USA made, NSF. 12/cs. Vollrath 47146 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	1	case	\$18.64	\$18.64		Vollrath 47146	1	\$18.64	\$18.64	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$86.85	\$86.85	Stainless Steel Disher Scoop #30 Size 1.3 oz - Black, 12/cs	Carlisle - 60300-30	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$90.48	\$90.48		VOLLRATH 47146	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$91.80	\$91.80		Vollrath 47146	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
144	Disher, Size 40 with Agion®-nature's Antimicrobial built in, stainless w/one piece color coded ORCHID plastic handle, 3/4 oz. capacity, USA made, NSF. 12/cs. Vollrath 47147 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	2	case	\$18.64	\$37.28		Vollrath 47147	1	\$18.64	\$18.64	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	2	case	\$86.85	\$173.70	Stainless Steel Disher Scoop #40 Size 0.9 oz - Orchid, 12/cs	Carlisle - 60300-40	12	\$86.85	\$7.24	10 days	N/A
	Ace Mart Restaurant Supply	2	case	\$90.48	\$180.96		VOLLRATH 47147	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	2	case	\$91.80	\$183.60		Vollrath 47147	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
145	Tong, Pom, one-piece, 6" length, with Agion®-nature's Antimicrobial built in, BLACK Kool-Touch handle, stainless steel, 20 gauge, ergonomic handle, heat resistant to 180° F (82.1 C), dishwasher safe, NSF. 12/cs. Vollrath 47326 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$10.95	\$10.95	Carly Pom Tong 6-3/32" - Black, 12/cs	Carlisle 480603	12	\$10.95	\$0.91	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$50.52	\$50.52		VOLLRATH 47326	12	\$50.52	\$4.21	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$51.60	\$51.60		Vollrath 47326	12	\$51.60	\$4.30	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
146	Tong, Pom, one-piece, 12" long, with Agion®-nature's Antimicrobial built in, 20 gauge, stainless, with high temperature black nylon ends and black plastic coated handles, nylon ends heat resistant up to 450°F (232°C), plastic handles heat up to 180°F (82°C), dishwasher safe. NSF. 12/cs. Vollrath 47322 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	2	case	\$75.48	\$150.96		VOLLRATH 47322	12	\$75.48	\$6.29	14-28 BUSINESS DAYS	1 EACH SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	2	case	\$76.80	\$153.60		Vollrath 47322	12	\$76.80	\$6.40	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
147	Tong, 12" Scalloped, Stainless Steel, Kool- Touch handle. 20 gauge 18-0 stainless steel construction, dishwasher-safe. Heat resistant up to 180 F. 12/cs. Vollrath 478122 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$60.15	\$60.15	Dura-Kool™ Tong 9.5" - Blue, 12/cs	Carlisle - 60756014	12	\$60.15	\$5.01	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$90.48	\$90.48		VOLLRATH 4781220	12	\$90.48	\$7.54	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$91.80	\$91.80		Vollrath 478122	12	\$91.80	\$7.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
148	Utility Tong, one-piece, 9 1/2" (40.6 cm), with Agion®-nature's Antimicrobial built in, BLACK Kool-Touch, stainless steel, 20 ga., spring-less design, ergonomic handle, heat resistant to 180° F (82.1 C), dishwasher safe, NSF. 12/cs. Vollrath 4780920 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$60.15	\$60.15	Dura-Kool™ Tong 9.5" - Black, 12/cs	Carlisle - 60756003	12	\$60.15	\$5.01	10 days	N/A
	Ace Mart Restaurant Supply	10	case	\$79.44	\$794.40		VOLLRATH 4780920	12	\$79.44	\$6.62	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	10	case	\$80.40	\$804.00		Vollrath 4780920	12	\$80.40	\$6.70	21-30	Vollrath Combined minimum order \$3200.00 in case pack.

149	Utility Tong, one-piece, 16" (40.6 cm),with Agion®-nature's Antimicrobial built in, 1 BLACK Kool-Touch, stainless steel, 20 ga., spring-less design, ergonomic handle, heat resistant to 180° F (82.1 C), dishwasher safe, NSF. 12/cs. Vollrath 4781620 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	MAVICH	1	case	\$10.99	\$10.99		Vollrath 4781620	1	\$10.99	\$10.99	3 days	1
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$95.55	\$95.55	Dura-Kool™ Tong 16" - Black, 12/cs	Carlisle - 60756603	12	\$95.55	\$7.96	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$102.12	\$102.12		VOLLRATH 4781620	12	\$102.12	\$8.51	14-28 business days	1 EACH
	Pasco Brokerage, Inc.	1	case	\$103.80	\$103.80		Vollrath 4781620	12	\$103.80	\$8.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
150	Ladle, 1 oz., 11" handle length (long),ONE PIECE, stainless w/ grooved and hooked handle, 1-15/16" bowl dia., NSF. 242/cs. Vollrath 46811 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	2	case	\$30.00	\$60.00		VOLLRATH 46811	24	\$30.00	\$1.25	14-28 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	2	case	\$32.40	\$64.80		Vollrath 46811	24	\$32.40	\$1.35	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
151	Ladle, 1 oz., short handle length, ONE PIECE, stainless w/ grooved and hooked handle, NSF, 12/cs. Vollrath 4970110 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$68.28	\$68.28		VOLLRATH 4970110	12	\$68.28	\$5.69	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$69.60	\$69.60		Vollrath 4970110	12	\$69.60	\$5.80	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
152	Ladle, 2 oz., 6" handle length, ONE PIECE, stainless w/ grooved and hooked handle, 2- 15/32" bowl dia., NSF. 12/cs. Vollrath 4970210 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$77.16	\$77.16		VOLLRATH 4970210	12	\$77.16	\$6.43	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$78.60	\$78.60		Vollrath 4970210	12	\$78.60	\$6.55	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
153	Ladle, 2 oz., 11" handle length (long), ONE PIECE, stainless w/ grooved and hooked handle (long), 2- 17/32" bowl dia., NSF. 24/cs. Vollrath 46812 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	MAVICH	1	case	\$4.08	\$4.08		Vollrath 46812	1	\$4.08	\$4.08	3 days	1
	Ace Mart Restaurant Supply	1	case	\$37.68	\$37.68		VOLLRATH 46812	24	\$37.68	\$1.57	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$39.60	\$39.60		Vollrath 46812	24	\$39.60	\$1.65	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
154	Ladle, 3 oz., 6" handle length, ONE PIECE, stainless w/ grooved and hooked handle, NSF. 12/cs. Vollrath 4970310 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	cas	\$94.32	\$94.32		VOLLRATH 4970310	12	\$94.32	\$7.86	14-28 business days	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	cas	\$96.00	\$96.00		Vollrath 4970310	12	\$96.00	\$8.00	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
155	Ladle, 3 oz., 12 5/8" handle length (long), ONE PIECE, stainless w/ grooved and hooked handle (long), NSF. 12/cs. Vollrath 58430 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	2	case	\$103.20	\$206.40		VOLLRATH 58430	12	\$103.20	\$8.60	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	2	case	\$105.00	\$210.00		Vollrath 58430	12	\$105.00	\$8.75	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
156	Ladle, 4 oz., 6" handle length, ONE PIECE, stainless w/ grooved and hooked handle, NSF. 12/cs. Vollrath 4970410 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$94.92	\$94.92		VOLLRATH 4970410	12	\$94.92	\$7.91	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$96.60	\$96.60		Vollrath 4970410	12	\$96.60	\$8.05	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
157	Ladle, 4 oz., 12 5/8" handle length, ONE PIECE, stainless w/ grooved and hooked handle, NSF. 12/cs. Vollrath 58344 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	2	case	\$154.92	\$309.84		VOLLRATH 58344	12	\$154.92	\$12.91	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	2	case	\$157.20	\$314.40		Vollrath 58344	12	\$157.20	\$13.10	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
158	Ladle, 6 oz., 6" handle length (short) ONE PIECE, stainless w/grooved and hooked handle, 3- 3/8" bowl dia. NSF. 12/cs. Vollrath 4970610 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$99.84	\$99.84		VOLLRATH 4970610	12	\$99.84	\$8.32	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$101.40	\$101.40		Vollrath 4970610	12	\$101.40	\$8.45	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
159	Ladle, 6 oz., 12-1/2" handle length (long) ONE PIECE, stainless w/grooved and hooked handle, 3- 3/8" bowl dia., , NSF. 12/cs. Vollrath 46816 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$33.24	\$33.24		VOLLRATH 46816	12	\$33.24	\$2.77	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM
	Pasco Brokerage, Inc.	1	case	\$34.20	\$34.20		Vollrath 46816	12	\$34.20	\$2.85	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
160	Spoodle, 2 oz.(59.1ML),1-piece heavy duty, solid round bowl, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 61157 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$57.90	\$57.90	Measure Miser Solid Red Handle 2 oz - Stainless Steel, 12/cs	Carlisle - 604360	12	\$57.90	\$4.83	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$92.16	\$92.16		VOLLRATH 61157	12	\$92.16	\$7.68	14-28 BUSINESS DAYS	1 EACH - SPECIAL ORDER ITEM

	Pasco Brokerage, Inc.	1	case	\$93.60	\$93.60		Vollrath 61157	12	\$93.60	\$7.80	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
161	Spoodle, 3 oz.(88.7ML), 1-piece heavy duty, solid round bowl, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 62167 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$57.90	\$57.90	Measure Miser Solid Beige Handle 3 oz - Stainless Steel, 12/cs	Carlisle - 604370	12	\$57.90	\$4.83	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$92.16	\$92.16		VOLLRATH 62167	12	\$92.16	\$7.68	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$93.60	\$93.60		Vollrath 62167	12	\$93.60	\$7.80	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
162	Spoodle, 4 oz.(118.3ML), 1-piece heavy duty, solid round bowl, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 62172 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	Case	\$57.90	\$57.90	Measure Miser Solid Green Handle 4 oz - Stainless Steel, 12/cs	Carlisle - 604380	12	\$57.90	\$4.83	10 Days	N/A
	Ace Mart Restaurant Supply	1	case	\$92.16	\$92.16		VOLLRATH 62172	12	\$92.16	\$7.68	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$93.60	\$93.60		Vollrath 62172	12	\$93.60	\$7.80	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
163	Spoodle,6 oz.(177.4ML) 1-piece heavy duty, round bowl, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft, 13-3/4" overall L, 3-11/16"L bowl diameter, NSF. 12/cs. Vollrath 6433655 or equal.						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	4	case	\$61.80	\$247.20	Measure Miser Solid Black Handle 6 oz - Stainless Steel, 12/cs	Carlisle	12	\$61.80	\$5.15	10 days	N/A
	Ace Mart Restaurant Supply	4	case	\$94.92	\$379.68		VOLLRATH 6433655	12	\$94.92	\$7.91	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	4	case	\$96.60	\$386.40		Vollrath 6433655	12	\$96.60	\$8.05	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
164	Spoodle, 2 oz.(59.1 ML), perforated round bowl,1-piece heavy duty, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 6432230 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$57.90	\$57.90	Measure Miser Perforated Red Handle 2 oz - Stainless Steel, 12/cs	Carlisle - 604361	12	\$57.90	\$4.83	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$87.72	\$87.72		VOLLRATH 6432230	12	\$87.72	\$7.31	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$88.80	\$88.80		Vollrath 6432230	12	\$88.80	\$7.40	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
165	Spoodle, 3 oz.(88.7 ML), perforated round bowl,1-piece heavy duty, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 6432320 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$57.90	\$57.90	Measure Miser Perforated Beige Handle 3 oz - Stainless Steel, 12/cs	Carlisle - 604371	12	\$57.90	\$4.83	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$88.32	\$88.32		VOLLRATH 6432320	12	\$88.32	\$7.36	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$89.40	\$89.40		Vollrath 6432320	12	\$89.40	\$7.45	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
166	Spoodle, 4 oz.(118.3ML),perforated round bowl,1-piece heavy duty, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 62170 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description						
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$57.90	\$57.90	Measure Miser Perforated Green Handle 4 oz - Stainless Steel, 12/cs	Carlisle - 604381	12	\$57.90	\$4.83	10 days	N/A
	Ace Mart Restaurant Supply	1	case	\$92.16	\$92.16		VOLLRATH 62170	12	\$92.16	\$7.68	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$93.60	\$93.60		Vollrath 62170	12	\$93.60	\$7.80	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
167	Spoodle, 6 oz.(177.4ML), perforated round bowl,1-piece heavy duty, handle coded black, 18/8 304 stainless steel, ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft, 13-3/4" overall L, 3-11/16"L bowl diameter, NSF. 12/cs. Vollrath 6432655 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$94.92	\$94.92		VOLLRATH 6432655	12	\$94.92	\$7.91	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$96.60	\$96.60		Vollrath 6432655	12	\$96.60	\$8.05	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
168	Spoon, Solid, All purpose, one piece construction with no crevices, built in stopper, 20-gauge stainless steel ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 64130 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$84.96	\$84.96		VOLLRATH 64130	12	\$84.96	\$7.08	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$86.40	\$86.40		Vollrath 64130	12	\$86.40	\$7.20	21-30	Vollrath Combined minimum order \$3200.00 in case pack.
169	Spoon, Perforated, All purpose, one piece construction with no crevices, built in stopper, 20-gauge stainless steel ergonomic design high temperature textured nylon handle heat resistant to 450°F (232°C), built-in stopper notch, cap. stamped on shaft. NSF. 12/cs. Vollrath 64132 or equal						Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Ace Mart Restaurant Supply	1	case	\$86.04	\$86.04		VOLLRATH 64132	12	\$86.04	\$7.17	7-14 BUSINESS DAYS	1 EACH
	Pasco Brokerage, Inc.	1	case	\$87.60	\$87.60		Vollrath 64132	12	\$87.60	\$7.30	21-30	Vollrath Combined minimum order \$3200.00 in case pack.

170	Spoon, Solid Serving, One-piece construction, heavy duty stainless steel, 15" handle. 12/cs. Vollrath 64406 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes										
	Ace Mart Restaurant Supply	1	case	\$91.56	\$91.56		VOLLRATH 64406	12	\$91.56	\$7.63	7-14 BUSINESS DAYS	1 EACH				
	Pasco Brokerage, Inc.	1	case	\$93.00	\$93.00		Vollrath 64406	12	\$93.00	\$7.75	21-30	Vollrath Combined minimum order \$3200.00 in case pack.				
171	Spoon, Slotted Serving, One-piece construction, heavy duty stainless steel, 15" handle. 12/cs. Vollrath 64408 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes										
	Ace Mart Restaurant Supply	1	case	\$91.56	\$91.56		VOLLRATH 64408	12	\$91.56	\$7.63	7-14 BUSINESS DAYS	1 EACH				
	Pasco Brokerage, Inc.	1	case	\$93.00	\$93.00		Vollrath 64408	12	\$93.00	\$7.75	21-30	Vollrath Combined minimum order \$3200.00 in case pack.				
172	Bin, Ingredient, 26 Gallon, to fit under standard work tables, dry ingredients storage. slant top slide-back polycarbonate clear lid, made of FDA-accepted poly so no liners are needed, smooth internal and external surfaces, 32oz scoop provided to store inside 29-1/2"L x 28"H x 15-1/2"W. Rubbermaid FG360288WHT or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description										
	[ALT1] COMPLETE SUPPLY, INC	1	EA	\$189.81	\$189.81	Ingredient Bin 27 gal - White	Carlisle - BIN2702	1	\$189.81	\$189.81	10 days	N/A				
	Pasco Brokerage, Inc.	1	EA	\$211.20	\$211.20		Rubbermaid FG360288WHT	1	\$211.20	\$211.20	21-30	Rubbermaid Combined minimum order \$3700.00 in case pack.				
	Ace Mart Restaurant Supply	1	EA	\$225.28	\$225.28		RUBBERMAID FG360288WHT	1	\$225.28	\$225.28	7-14 BUSINESS DAYS	1 EACH				
	MAVICH	1	EA	\$267.00	\$267.00		Rubbermaid FG360288WHT	1	\$267.00	\$267.00	3 days	1				
173	Box, Food Storage, 5 Gallon, made of clear polycarbonate, resistant to food acids and oils, withstands temperatures from -40 to 212 ° Fahrenheit. NSF Certified. 18"x 12"x 9". 6/cs. Carlisle 1061207 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description										
	Pasco Brokerage, Inc.	1	case	\$87.90	\$87.90		Carlisle 1061207	6	\$87.90	\$14.65	21-30	Carlisle combined minimum \$3200.00				
	Ace Mart Restaurant Supply	1	case	\$92.10	\$92.10		carlisle 1061207	6	\$92.10	\$15.35	14-28 BUSINESS DAYS	SPECIAL ORDER - ORDER IN FULL CASE QUANTITIES				
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$104.63	\$104.63	StorPlus™ Polycarbonate Food Box Storage Container 5 Gallon, 18" x 12" x 9" - Clear, 6/cs	Carlisle- 1061207	6	\$104.63	\$17.44	10 days	N/A				
	MAVICH	1	case	\$233.00	\$233.00		Carlisle 1061207	6	\$233.00	\$38.8333	3 days	1 pack of 6				
174	Box, Food Storage, 16.6 Gallon, made of clear polycarbonate, resistant to food acids and oils, withstands temperatures from -40 to 212 degrees Fahrenheit. NSF Certified. 26"x 18"x 12". 3/cs. Carlisle 1062307 or equal.					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description										
	Pasco Brokerage, Inc.	1	case	\$98.25	\$98.25		Carlisle 1062307	3	\$98.25	\$32.75	21-30	Carlisle combined minimum \$3200.00				
	Ace Mart Restaurant Supply	1	case	\$102.84	\$102.84		CARLISLE 1062307	3	\$102.84	\$34.28	14-28 BUSINESS DAYS	SPECIAL ORDER - ORDER IN FULL CASE QUANTITIES				
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$116.85	\$116.85	StorPlus™ Polycarbonate Food Box Storage Container 16.6 Gallon, 26" x 18" x 12" - Clear, 3/cs	Carlisle - 1062307	3	\$116.85	\$38.95	10 days	N/A				
175	Lid, to fit Food Storage boxes(5 Gallon), made of clear polycarbonate, resistant to food acids and oils, withstands temperatures from -40 to 212 ° Fahrenheit. NSF Certified.6/cs. Carlisle 1062707 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description										
	Pasco Brokerage, Inc.	1	case	\$64.20	\$64.20		Carlisle 1062707	6	\$64.20	\$10.70	21-30	Carlisle combined minimum \$3200.00				
	Ace Mart Restaurant Supply	1	case	\$67.20	\$67.20		CARLISLE 1062707	6	\$67.20	\$11.20	14-28 BUSINESS DAYS	SPECIAL ORDER - ORDER IN FULL CASE QUANTITIES				
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$76.35	\$76.35	StorPlus™ Polycarbonate Storage Container Lid 26" x 18" - Clear, 6/cs	Carlisle - 1062707	6	\$76.35	\$12.73	10 days	N/A				
	MAVICH	1	case	\$147.78	\$147.78		Carlisle 1062707	6	\$147.78	\$24.63	3 days	1 pack of 6				
176	Lid, to fit Food Storage boxes(16.6 Gallon), made of clear polycarbonate, resistant to food acids and oils, withstands temperatures from -40 to 212 ° Fahrenheit.NSF Certified. 6/cs. Carlisle 1061707 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description										
	Pasco Brokerage, Inc.	1	case	\$32.40	\$32.40		Carlisle 1061707	6	\$32.40	\$5.40	21-30	Carlisle combined minimum \$3200.00				
	Ace Mart Restaurant Supply	1	case	\$33.72	\$33.72		CARLISLE 1061707	6	\$33.72	\$5.62	14-28 BUSINESS DAYS	SPECIAL ORDER - ORDER IN FULL CASE QUANTITIES				
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$38.33	\$38.33	StorPlus™ Polycarbonate Storage Container Lid 18" x 12" - Clear, 6/cs	Carlisle - 1061707	6	\$38.33	\$6.39	10 days	N/A				
	MAVICH	1	case	\$85.50	\$85.50		Carlisle 1061707	6	\$85.50	\$14.25	3 days	1 package of 6				
177	Thermometer, Oven, dial, 3-1/4" dial face, 200° to 500° F temperature capacity, stainless steel, hangs or stands, NSF. 6/cs. Taylor Precision 5932 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes										
	Pasco Brokerage, Inc.	15	case	\$19.20	\$288.00		Taylor Precision 5932	6	\$19.20	\$3.20	21-30	Taylor combined minimum order \$700.00 in case pack.				
	Ace Mart Restaurant Supply	15	case	\$21.06	\$315.90		TAYLOR 5932	6	\$21.06	\$3.51	14-28 BUSINESS DAYS	SPECIAL ORDER - MUST ORDER IN FULL CASE QUANTITIES				
178	Thermometer, Cooler, Professional Series -20 to 80°F temperature capacity, ± 1% accuracy, blister carded, NSF Listed. 6/cs. Taylor 3507 or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes										
	Pasco Brokerage, Inc.	45	case	\$13.50	\$607.50		Taylor 3507	6	\$13.50	\$2.25	21-30	Taylor combined minimum order \$700.00 in case pack.				
	Ace Mart Restaurant Supply	45	case	\$17.82	\$801.90		TAYLOR 3507FS	6	\$17.82	\$2.97	7-14 BUSINESS DAYS	1 EACH				
179	Thermometer, Pocket, 0 to 220° F temperature capacity, 1" standard grade, 5" stem, high-visibility dial, 1 point calibration w/anti-bacterial case, shatterproof plastic lens, shock protection, stainless steel, NSF. 6/cs. Taylor 3621N TruTemp® or equal					Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes										

	Ace Mart Restaurant Supply	2	case	\$26.04	\$52.08		TAYLOR 3621N	6	\$26.04	\$4.34	7-14 BUSINESS DAYS	1 EACH	
	Pasco Brokerage, Inc.	2	case	\$26.70	\$53.40		Taylor 3621N	6	\$26.70	\$4.45	21-30	Taylor combined minimum order \$700.00 in case pack.	
180	Thermometer, Infrared, pin-point accurate surface temperature readings thermometer, measure temperatures from -49 to 750° Fahrenheit within 2 degrees in half a second, backlit LCD display shows temperature readings and a low battery indicator. Powered by two "AAA" batteries. 2/cs. Taylor 9523 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	5	case	\$98.00	\$490.00		Taylor 9523	2	\$98.00	\$49.00	21-30	Taylor combined minimum order \$700.00 in case pack.	
	Ace Mart Restaurant Supply	5	case	\$108.24	\$541.20		TAYLOR 9523	2	\$108.24	\$54.12	7-14 BUSINESS DAYS	1 EACH	
181	Digital Thermometer, temperature range of -40 to 392° F. Stainless steel stem for easy cleaning and withstands all temperatures. Warranty for lifetime accuracy. 6/cs. Hubert #65583 / Cooper-Atkins DPP400W-0-8 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	75	case	\$109.50	\$8,212.50		Cooper-Atkins DPP400W-0-8	6	\$109.50	\$18.25	21-30	Cooper minimum \$850.00 in case pack.	
	Ace Mart Restaurant Supply	75	case	\$120.72	\$9,054.00		COOPER DPP400W-0-8	6	\$120.72	\$20.12	7-14 BUSINESS DAYS	1 EACH	
182	Thermometer, Freezer/Refrigerator, -20 to 60 F temperature range, Propylene Glycol filled tube to simulate the temperature of food. Has the ability to hang or sit upright. Shatter proof, NSF. 6/cs. Taylor Temp-Rite® 5927 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	MAVICH	25	case	\$9.87	\$246.75		Taylor Temp-Rite® 5927	1	\$9.87	\$9.87	3 days	1	
	Pasco Brokerage, Inc.	25	case	\$40.20	\$1,005.00		Taylor Temp-Rite® 5927	6	\$40.20	\$6.70	21-30	Taylor Combined minimum order \$700.00 in case pack.	
	Ace Mart Restaurant Supply	25	case	\$44.46	\$1,111.50		TAYLOR 5927	6	\$44.46	\$7.41	14-28 BUSINESS DAYS	SPECIAL ORDER ITEM - MUST ORDER IN FULL CASES QUANTITIES	
183	Ice Pack, Bottles (8"x8"x1.5") filled with water-based, non toxic perma gel. 18/cs. Cryopak IcePak 250 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	1	case	\$57.00	\$57.00	Minimum order 7 Cases. Total \$399.00	Cryopak IcePak 250	18	\$57.00	\$3.17	21-30	7 Cases	
184	Chafer, Full Size, 8 qt. Stainless Steel, American Metalcraft ECON22 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Ace Mart Restaurant Supply	1	EA	\$29.00	\$29.00		AMERICAN METALCRAFT ECON22	1	\$29.00	\$29.00	7-14 BUSINESS DAYS	1 EACH	
	Pasco Brokerage, Inc.	1	EA	\$70.00	\$70.00		American Metalcraft ECON22	1	\$70.00	\$70.00	21-30	1	
	MAVICH	1	EA	\$78.70	\$78.70		American Metalcraft ECON22	1	\$78.70	\$78.70	21 days	1	
185	Shaker / Dredge, with handles, Stainless Steel, 3mm holes. 4/cs. Focus 862CS or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
	Ace Mart Restaurant Supply	3	case	\$22.56	\$67.68		FOCUS 862CS	4	\$22.56	\$5.64	14-28 business days	MUST ORDER IN CASE QUANTITIES SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	3	case	\$33.40	\$100.20		Focus 862CS	4	\$33.40	\$8.35	21-30	3 Cases	
	[ALT1] COMPLETE SUPPLY, INC	3	case	\$73.20	\$219.60	Dredge w/Handle 10 oz - Stainless Steel, 12/cs	Carlisle - 6031	12	\$73.20	\$6.10	10 days	N/A	
186	Pastry Bag, Premium, 20" reusable, glued seams, synthetic fabric with special coating. Browne 5712520 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	1	EA	\$14.95	\$14.95		Browne 5712520	120	\$14.95	\$14.95	21-30	1	
187	Adaptor Bar, Stainless, 20"L, 1"W, 1/4" H, USA made, NSF. 12/cs. Vollrath 75020 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
	MAVICH	1	case	\$10.13	\$10.13		Vollrath 75020	1	\$10.13	\$10.13	3 days	1	
	[ALT1] COMPLETE SUPPLY, INC	1	CASE	\$62.55	\$62.55	DuraPan™ Stainless Steel Steam Table Hotel Pan Adapter Bar 20.5" Long, 12/cs	Carlisle - 6070A	12	\$62.55	\$5.12	10 days	N/A	
	Ace Mart Restaurant Supply	1	case	\$68.76	\$68.76		VOLLRATH 75020	12	\$68.76	\$5.73	7-14 BUSINESS DAYS	1 EACH	
	Pasco Brokerage, Inc.	1	case	\$70.20	\$70.20		Vollrath 75020	12	\$70.20	\$5.85	21-30	Vollrath Combined minimum order 3200.00 in case pack.	
188	Adaptor Bar, Stainless, 12 15/16" x1" x1/4", USA made, NSF. 12/cs. Vollrath 75012 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
	[ALT1] COMPLETE SUPPLY, INC	1	case	\$44.40	\$44.40	DuraPan™ Stainless Steel Steam Table Hotel Pan Adapter Bar 12.75" Long, 12/cs	Carlisle - 6071A	12	\$44.40	\$3.70	10 days	N/A	
	Ace Mart Restaurant Supply	1	case	\$45.48	\$45.48		VOLLRATH 75012	12	\$45.48	\$3.79	7-14 BUSINESS DAYS	1 EACH	
	Pasco Brokerage, Inc.	1	case	\$46.20	\$46.20		Vollrath 75012	12	\$46.20	\$3.85	21-30	Vollrath Combined minimum order 3200.00 in case pack.	
189	Cutting Board 12" x 18", constructed of a durable co-polymer. NSF. 6/cs. San Jamar CB121812WH or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	5	case	\$58.50	\$292.50		San Jamar CB121812WH	6	\$58.50	\$9.75	21-30	San Jamar combined minimum order \$2200.00 in case pack.	
	Ace Mart Restaurant Supply	5	case	\$65.70	\$328.50		SAN JAMAR CB121812WH	6	\$65.70	\$10.95	14-28 BUSINESS DAYS	MUST ORDER IN CASE QUANTITIES SPECIAL ORDER ITEM	
190	Dispenser, Cookie Bag, to hold saddle pack bags, 6" x 6" x11. Handguard CB-900CW or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	1	EA	\$33.50	\$33.50		Hubert 17611	1	\$33.50	\$33.50	21-30	Minimum requirements pending.	
191	Pitcher, 60 oz. clear break-resistant polycarbonate, Versapour lip design to allow for easy pouring from front or sides without splashing, thumb grip. 6/cs. Carlisle 554007 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							

	Pasco Brokerage, Inc.	5	case	\$17.70	\$88.50		Carlisle 554007	6	\$17.70	\$2.95	21-30	Carlisle combined minimum \$3200.00	
	Ace Mart Restaurant Supply	5	case	\$18.36	\$91.80		CARLISLE 554007	6	\$18.36	\$3.06	7-14 BUSINESS DAYS	1 EACH	
	COMPLETE SUPPLY, INC	5	case	\$20.85	\$104.25		Carlisle - 554007	6	\$20.85	\$3.48	7-10 days	N/A	
	MAVICH	5	case	\$57.00	\$285.00		Carlisle 554007	6	\$57.00	\$9.50	10 days	1 pack of 6	
192	Pitcher with Lid, 1 gallon (3.8 liter) capacity open top for easy cleaning and comes with a lid that locks into 3 positions for pouring. 6/cs. Rubbermaid 1777155 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	4	case	\$23.70	\$94.80		Rubbermaid 1978082 (New model #, replaces 1777155)	6	\$23.70	\$3.95	21-30	Rubbermaid combined minimum order \$3700.00 in case pack.	
	Ace Mart Restaurant Supply	4	case	\$25.14	\$100.56		RUBBERMAID 1978082	6	\$25.14	\$4.19	7-14 BUSINESS DAYS	1 EACH	
193	Safety Dispenser, for 12-18" plastic film and foil, white, up to 3000' roll, integrated blade storage and handles, NSF. Tablecraft KK3 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	50	EA	\$38.55	\$1,927.50		Tablecraft KK3	1	\$38.55	\$38.55	21-30	Tablecraft combined items \$2200.00	
	Ace Mart Restaurant Supply	50	EA	\$40.32	\$2,016.00		TABLECRAFT KK3	1	\$40.32	\$40.32	7-14 BUSINESS DAYS	1 EACH	
194	Timer, Manual. 60 minute timer with long ring bell alarm, dial timer setting to adjust the amount of time to one of the large, clearly printed numbers. 6/cs. Taylor Precision 5832 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	5	case	\$18.60	\$93.00		Taylor Precision 5832	6	\$18.60	\$3.10	21-30	Taylor combined minimum order \$700.00 in case pack	
	Ace Mart Restaurant Supply	5	case	\$25.38	\$126.90		TAYLOR 5832	6	\$25.38	\$4.23	14-28 business days	SPECIAL ORDER ITEM MUST ORDER IN FULL CASE QUANTITIES	
195	Bucket, Ice. 3 quart with Lucite or transparent lid and bale handle for transport. 8/cs. American Metalcraft IBB30 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description							
	[ALT1] Pasco Brokerage, Inc.	1	Case	\$423.00	\$423.00	American Metalcraft ISSB4	American Metalcraft ISSB4	12	\$423.00	\$35.25	21-30	1 Case	
196	Pail Opener. For opening and resealing plastic pails, made of aluminum material. . Measures 8 1/2" x 1 1/2" x 2 3/4". 96/cs. Adcraft PO-1 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Ace Mart Restaurant Supply	5	case	\$147.06	\$735.30		TABLECRAFT 15	6	\$147.06	\$24.51	7-14 BUSINESS DAYS	1 EACH - 6 PIECES PER CASE	
	Pasco Brokerage, Inc.	5	case	\$604.80	\$3,024.00		Adcraft PO-1	96	\$604.80	\$6.30	21-30	5 Cases	
197	Pail, Sanitizing, 6QT, Red. Durable handle, labeled with buckets pupose, Trilingual prniting for employee compliance to health codes. 12/cs. San Jamar KP196RD or Equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Ace Mart Restaurant Supply	6	case	\$34.08	\$204.48		SAN JAMAR KP196RD	12	\$34.08	\$2.84	7-14 BUSINESS DAYS	1 EACH	
	Pasco Brokerage, Inc.	6	case	\$43.20	\$259.20		San Jamar KP196RD	12	\$43.20	\$3.60	21-30	San Jamar combined minimum order \$2200.00 in case pack.	
198	Towels, 16 x 19" Dbl Rib w/ gold pin stripe, tightly woven for durability, low pile construction for fewer long strings and lint. 144/cs. Premium Bar Mop RBM-28GS or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Pasco Brokerage, Inc.	25	case	\$72.00	\$1,800.00		Premium Bar Mop RBM-28GS	144	\$72.00	\$0.50	21-30	25 Cases	
199	Pan Gripper, for 2 inch deep pans, made of sturdy cast alluminum, Spring loaded, 8 1/8"L, 1 3/8" W, Gripper Mouth Opening: 1 1/4" . 72/cs. American Metalcraft G9595 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price Per Each	Lead Time	Minimum Ship Required
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Ace Mart Restaurant Supply	1	case	\$488.88	\$488.88		AMERICAN METALCRAFT G9595	72	\$488.88	\$6.79	14-28 business days	1 EACH SPECIAL ORDER ITEM	
	Pasco Brokerage, Inc.	1	case	\$540.00	\$540.00		American Metalcraft G9595	72	\$540.00	\$7.50	21-30	1 Case	

\$202,443.45

AWARDED VENDOR

Estimated Award: \$300,000.00



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

RE: RFP 19-80 Soap, Sanitizer and Paper Goods

RFP Number **19-80** is an annual contract for sanitizer, soap and paper goods including dispensers. This contract has the option to extend for two additional one-year periods.

Proposals were solicited in order to maintain standardization across the District. By standardizing the dispensers along with the items, the District will:

- Reduce stock in the warehouse
- Refill less dispensers
- Reduce maintenance of the dispensers
- Lower cost by all departments and schools using the same products

The RFP specified that dispensers for all products listed shall be furnished, installed and maintained, at no cost to the District, for the life of the dispenser.

Items marked with an asterisk were not as specified due to size and packaging.

This bid has two all-or-none award sections marked in highlights. It is recommended that the low bids meeting specifications per section be awarded.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Date: June 5, 2019- June 4, 2020

RFP# 19-80 Sanitizer, Soap and Paper Goods

	VENDOR:	Complete Supply	Groupo GTE	Pollock Paper Distributors	Staples Business Advantage	The Home Depot	Wedge Supply LLC	Western BRW Paper
	VENDOR ID NUMBER:	10640000	10283303	61741000	10283488	2470	102821	10281891
	FREIGHT:	INCLUDED, \$150 Min	INCLUDED, 1 PALLET MIN	INCLUDED	INCLUDED, \$35 MIN	INCLUDED	INCLUDED, \$100 MIN	INCLUDED, \$400 MIN
	CATALOG BID - % DISCOUNT:	25%	VARIES	VARIES	VARIES	VARIES	35%	VARIES
	TERMS:	NET 30	2% NET 20	NET 30				
AWARDED VENDOR	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	YES	NO	NO	NO	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
ITEMS IN THIS SECTION WILL BE AWARDED ALL OR NONE								
Toilet tissue, coreless or maximum core size of 1.5 inches, two ply, white, perforated jumbo roll, min. 1000 feet per roll, up to 12 per case. 50% PCW content.	Product: 6011 Dispensers: 4200	\$19.50	*	\$39.37	\$39.84		*	*
Roll towels, (8) inch white roll towels, at least 800-1000 feet/ roll, up to 12 rolls/case. A minimum of 50% PCW content and Green-Seal certified.	Product: 5965 Dispensers: 3000	\$41.55	*	\$34.19	\$34.60		*	*
		\$61.05	\$0.00	\$73.56	\$74.44			
ITEMS IN THIS SECTION WILL BE AWARDED ALL OR NONE								
Soap, biodegradable foaming hand wash packaged in hermetically sealed plastic bags, 1250 ml and packaged 6 bags/case and Green- Seal certified.	Product: 2715 Dispensers: 2400	\$46.57			*	\$38.70	*	*
Sanitizer, non-alcohol waterless foaming hand sanitizer packaged in hermetically sealed plastic bags, 1250 ml and packaged 6 bags/case.	Product: 450 Dispensers: Less than 500	\$56.08			*	\$46.62	*	*
		\$102.65	\$0.00	\$0.00	\$0.00	\$85.32	\$0.00	\$0.00

AWARDED VENDOR

Estimated Award: \$450,000.00

*Not as specified



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2019

RE: **Bid 19-81 Maintenance Supplies for Inventory & Catalog**

Bid Number **19-81** is an annual contract for maintenance supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items, which are not identified at this time.

Items marked with an asterisk were not as specified due to items being listed as no substitution.

It is recommended that the low bid meeting specifications be awarded by line item, and all vendors meeting specifications be approved for catalog purchasing.

cc: Tony Drollinger
Executive Director of Finance

**Arlington Independent School District
Effective Date: June 4, 2019- June 3, 2020**

BID #19-81 Maintenance Supplies for Inventory & Catalog

	Dealers Electrical Supply	DH Pace Door Services	Global Equipment Co	Industrial Equipment Co	Lowes Home Improvement	Mavich	Rexel USA, Inc	SiteOne Landscape Supply	Texas Wholesale Plumbing	The Home Depot Pro	Tomboy Distribution, LLC	Wedge Supply LLC
VENDOR:												
VENDOR ID NUMBER:	12829000	10283465	10282732	8802	10281875	10282735	NOT SET UP	15456000	10283162	2470	10282642	102821
FREIGHT:	SHIPPING	INCLUDED	SHIPPING	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	5%	5%	VARIES	VARIES	VARIES	VARIES	15%	35%
AWARDED VENDOR	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	NO	NO	NO	YES	NO	YES	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.41.0007 RAINCOAT, LARGE Unisex Yellow PVC Rain Jacket with Detachable Hood, Size L, Fits Chest Size 55", 49" Jacket Length - Grainger 5AZ31	10			\$13.01	\$18.67	\$8.62					\$9.75	\$5.09
01.41.0008 Raincoat, Unisex Yellow PVC Rain Jacket with Detachable Hood, Size XL, Fits Chest Size 55", 49" Jacket Length - Grainger 5AD49	10			\$13.01	\$18.67	\$8.62					\$9.75	\$5.09
05.96.0180 CASTER WHEEL, 200 LB., 5 D X 1 1/4" GRAINGER PART #1KB17	50			\$13.80		\$12.25					\$12.00	
15.01.0025 CLOSURE, DOOR INTERIOR, CORBIN RUSSWIN #DC6210-691 (ACCREDITED #)	3		\$174.56	\$350.96								
15.01.0037 CHAIN, 4/0 MACHINE, ZINC KROME, LACLEDE PART #1843-512-04, 100/PKG., NO SUB.	300			\$144.23								
15.01.0053 CHAIN, 5/0 MACHINE, ZINC KROME, LACLEDE PART #1849512, 100 FT./PKG., NO SUB.	300			\$179.19								
15.01.0073 BRACKET CLASSROOM FLAG, WALLMOUNT, 1/2" BRACKET, VALLEY FORGE PART #81391, NO SUB.	80			\$2.27								
15.01.0087 S LINK, 3/8" X 1 1/4", 06214-05	50			\$1.14								
15.01.0089 SNAPS, HOLDER CHROME SWIVEL FOR FLAGS, NATIONAL PART #NA3102, 10/BOX, NO SUB.	50			\$28.00								
15.03.0004 GLOVE, LEATHER, LARGE, MEMPHIS PART #1300, 12/PKG, NO SUB. (BARNES PART#BD6007)	72			\$46.55							\$2.25	21.05*
15.03.0041 GLOVES, LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK, GRAINGER ITEM# 4GC46, NO SUB.	140			\$12.50		\$13.54			16.10*		\$10.11	5.87*
15.03.0042 GLOVES, X-LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK, GRAINGER ITEM# 4GC47, NO SUB.	100			\$12.50		\$12.45			17.30*		\$10.11	5.87*
15.03.0043 GLOVES, MED, CHEMICAL RESISTANT, 52RW12, MICROFLEX 93-260	10			\$21.66		\$19.21			\$14.90		\$17.43	\$7.50
15.03.0044 GLOVES, LARGE, CHEMICAL RESISTANT, 52RW13	10			\$21.66		\$19.21					\$18.73	\$7.50
15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER CONTAINER, 6/CASE, (GRAINGER PART#24WJ88)	15			\$15.96		\$6.60				\$15.00	\$13.07	
15.03.0046 GLOVES, LARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW87, 58-435 NO SUB	30			\$8.16		\$6.17					\$7.15	
15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.	36			\$8.89		\$5.07					\$8.54	
15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537, NO SUB.	20			\$20.90		\$15.59					\$17.56	5.62*
15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537, NO SUB.	20			\$19.50		\$15.59					\$16.38	5.62*
15.03.0050 GLOVES, XL, CHEMICAL RESISTANT, 52RW14, MICROFLEX 93-260	10			\$21.66		\$19.21					\$17.44	\$5.66
15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB.	10			\$1.73	\$1.98	\$3.78					\$2.18	
15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.	20			\$1.60	2.98*	\$3.56					\$1.74	
15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	20			\$4.53		\$4.37					\$3.65	2.78*
15.04.0005 GLOVES, LARGE, COATED 11-80	20			\$4.53		\$4.37					\$3.69	\$2.78
15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.	24			\$4.74		\$4.37					\$3.82	2.78*
15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	12			\$21.59		\$11.10					\$12.94	
15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	20			\$21.27		\$14.52					\$17.37	
15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	20			\$24.36		\$14.52					\$12.94	
15.04.0011 GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY, HYFLEX 11-531, NO SUB.	36			\$21.84		\$11.10					\$17.37	
15.05.0028 POLYETHYLENE SHEETING, 4 MIL, 10' X 100', CLEAR, (FORT WORTH PART #75140)	6			\$33.71	\$33.98						\$46.48	
15.05.0032 SEALANT SLCNE GLZNG CLR, 10 OZ., RED DEVIL PART #0826/01, 12/BOX, NO SUB.(BARNES SO6300826/OI)	10			\$85.54	6.58*							
15.05.0033 GLASS PATCH, 18" X 10' JUMBO ROLL	20			\$24.57								
15.06.0005 TILE, FISSURED 2'X 4', ARMSTRONG #755B, LAY IN 12/BOX, NO SUB.	100					\$80.99				\$74.88		
15.06.0008 TILE, CORTEGA 2'X 4', ARMSTRONG #769A, NO SUB.	16					\$85.13				\$74.88		
15.06.0013 CEILING TILE, FISSURED, 2x2, ARMSTRONG #756A, 64 SQ FT. PER CARTON, 25 PER CARTON, NO SUB.	62									\$52.80		
15.07.0040 SHEETROCK FIRECODE, 5/8" (4'X10'), VARIOUS #58FC10 (COWTOWN #)	45				\$9.76							
15.09.0036 PENETRATING OIL WD-40, 12 OZ. CAN, PART #270700, NO SUB.	20			\$14.51	\$5.11	\$10.31				\$5.86		
15.10.0009 GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE, 36MY37, QUOTE 003942240	84			\$8.40	\$18.00	\$8.77			\$1.95		\$1.65	\$1.70
15.10.0010 GLASSES, SAFETY, FOGLESS, GRAY TINT, ADJUSTABLE, 36MY38, QUOTE 003942240	24			\$9.73		\$8.77					\$1.45	\$1.70

BID #19-81 Maintenance Supplies for Inventory & Catalog

		Dealers Electrical Supply	DH Pace Door Services	Global Equipment Co	Industrial Equipment Co	Lowes Home Improvement	Mavich	Rexel USA, Inc	SiteOne Landscape Supply	Texas Wholesale Plumbing	The Home Depot Pro	Tomboy Distribution, LLC	Wedge Supply LLC
VENDOR:													
VENDOR ID NUMBER:	12829000	10283465	10282732	8802	10281875	10282735	NOT SET UP	15456000	10283162	2470	10282642	102821	
FREIGHT:	SHIPPING	INCLUDED	SHIPPING	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	5%	5%	VARIES	VARIES	VARIES	VARIES	15%	35%	
AWARDED VENDOR	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	NO	NO	YES	NO	YES	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
15.10.0011 GLASSES CLEAR SAFETY SIDE SHIELD, pkg 12	20				\$18.83							\$2.05	\$0.89
15.10.0021 CAM, BESTLOCK, SCHLAGE, MORTISE, B39256 (C265)	10		\$2.48										
15.10.0022 BEST A40095 DRIVER PINS, A40095	100		\$0.55										
15.10.0023 BEST COLLARS 7 PIN (1/8,3/8), 7Z038831S RP3	100		\$4.27										
15.10.0024 BEST COLLARS 6 PIN (1/8,1/4), 71038590S RP2	100		\$4.27										
15.10.0106 STAMPED HEAD THROW A10391, BEST	100		\$0.55										
15.12.0025 WIRE TIE, 400 ft. roll, LHDOT TY164 16-1/2 Ga (Part #78100228170, Crawford)	15				\$16.36								
15.13.0004 ANGLE IRON, 1-1/2" X 1-1/2" X 3/16" X 20 FT.	3				\$50.86								
15.13.0005 ANGLE IRON, 3" X 3" X 3/16" X 20 FT.	3				\$104.86								
15.13.0006 ANGLE IRON, 1" X 1" X 1/8" X 20 FT.	3				\$27.43								
15.13.0009 SHEET METAL, 16 GAUGE, 1/16" X 4 FT. X 8 FT.	10				\$127.54								
15.13.0010 CHANNEL IRON, 3" X 1-1/2" X 3/16" X 20 FT.	2				\$281.14								
15.13.0011 EXPANDED METAL, 3/4 #9, 4 FT. X 8 FT.	2				\$124.81								
15.13.0012 RAISED EXPANDED METAL, 3/4 #9	2				\$122.83								
15.13.0013 FLAT BAR, 2" X 1/4" X 20 FT.	2				\$43.71								
15.13.0014 FLAT BAR, 1-1/2" X 3/16" X 20 FT.	2				\$35.43								
15.13.0015 TUBING SQUARE, 2" X 20', ASTM-R-2"X11GAX20'	2				\$153.00								
15.13.0016 TUBING SQUARE, 1-1/4" X 24', ASTM K 1-1/4" X 11GA	2				\$79.20								
15.13.0017 1/8" x 4'x8' Diamond Plate Steel	2				\$304.00								
15.13.0018 1/4"x4'x8' DIAMOND PLATE STEEL	2				\$555.89								
15.16.0002 OIL ABSORBANT, 40 LB BAGS, GRANUALS ONLY, OIL-DRI PART #1215169, NO SUB. (GRAINGER #4UB34)	12				\$16.57		\$15.00			15.69*			
15.50.0004 WASHER, FLAT 3/8", PORTEOUS PART #WSAN370Z, 100/PKG. (31378 BARNES)	20	\$6.00					\$4.50						
15.50.0006 WASHER, FLAT 1/2", PORTEOUS PART #WUSN500Z, 100/PKG. (BARNES 31448)	20	\$8.00					\$5.96						
15.50.0007 WASHER, 5/8, FLAT, USS, ZINC, 25/PKG., PART # DY03143100	20	\$27.99					\$6.25			\$1.35			
15.50.0009 WASHER, FENDER, 1/4 X 1 1/4, STEEL, ZINC PLATED,50/PKG. (#4ARW4)	20	\$6.48					\$2.76			\$0.80			
15.60.0004 WASHER, LOCK 3/8, SCREW PROD, HODELL-NATCO #87920351, BARNES PART #MP31327 100/PKG.	20	\$3.08					\$2.43						
15.70.0003 NUT, HEX NC 5/16", HILLMAN #150006, PORTEOUS PART #NFHC300Z, 100/PKG. (FORT WORTH #)	20	\$6.37					\$2.29						
FINISH, 100PK	40						\$5.69						
15.90.0008 ROD, ALL THREAD, 5/8" X 10 FT., STAINLESS STEEL	10						\$12.98						
15.90.0122 ANCHOR, STEEL, 1/4" DIA, 2-1/4" L, 3/16-24 THREAD	11						\$13.02						
15.90.0124 ANCHOR, STEEL, 3/8" DIA, 3"L, 5/16-18 THREAD	10						\$21.88						
15.90.0126 ANCHOR, STEEL, 1/2" DIA, 3"L, 3/8-16 THREAD	10						\$18.05						
16.01.0003 Coveralls, LG, Hooded W/Boots, Yellow, Hazmat, Condor, PK 12, Grainger Part #30LV10	12				\$174.27		\$172.13						
16.01.0004 Coveralls, XL, Hooded W/Boots, Yellow, Hazmat, Condor, Grainger Part #30LV11	24				\$149.64		\$172.13						
16.01.0005 Coveralls, 2X, Hooded W/Boots, Yellow, Hazmat, Condor, Grainger Part #30LV12	24				\$149.91		\$172.13						
16.01.0006 Coveralls, 3X, Hooded W/Boots, Yellow, Hazmat, Condor, Grainger Part #30LV13	24				\$148.11		\$172.13						
20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK, NO SUB.	36				\$22.90		\$14.95						
20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90, NO SUB.	36				\$21.84		\$15.66						
25.02.0073 NIPPLE, CHASE, CLOSED RIGID, 23/32"	100						\$1.31						
25.02.0081 CONNECTOR, FLEX, LIQUIDTIGHT OR RAINIGHT, 1/2", ARLINGTON PART #LT50, 25/PKG., NO SUB.	100	2.93*			\$43.59								
25.02.0181 COVER, CONDOLET ALUM, RED DOT PART #SCV2, 10/PKG., NO SUB.	50	1.44*											
25.02.0191 GASKET, CONDOLET COVER, RED DOT #GRV2 10/PKG (REAGAN #), NO SUB	50	1.29*											
25.02.0221 CONDUIT, EMT 3/4" X 10', CONDUIT PART #EMT075, NO SUB.	30	0.798*				\$5.86	6.40*						
25.06.0021 STRAP, 3/4" EMT CONDUIT HANGER W/BOLT, APP #H75WB, REGAL #8362H, THOMAS & BETTS #6H1B, 100/BX (6XC38)	100	\$0.23					\$0.62						
25.06.0054 CABLE TIES, PANDUIT PART #PLT3S-C, 100/PKG., NO SUB.	30	31.04*				10.65*	\$52.12						
25.14.0004 BOX, OUTLET SQUARE, 4 X 2 1/8", STL-CTY #52171-1/2 CRS #TP438 50/PKG. (ELLIOTT #)	30	\$1.25				\$1.14	\$3.25						
25.20.0014 YELLOW MARKING TAPE, 3M 3/4X66 YELLOW, 10/PKG., NO SUB.	10	1.00*					\$7.01						

BID #19-81 Maintenance Supplies for Inventory & Catalog

		Dealers Electrical Supply	DH Pace Door Services	Global Equipment Co	Industrial Equipment Co	Lowes Home Improvement	Mavich	Rexel USA, Inc	SiteOne Landscape Supply	Texas Wholesale Plumbing	The Home Depot Pro	Tomboy Distribution, LLC	Wedge Supply LLC
VENDOR:													
VENDOR ID NUMBER:	12829000	10283465	10282732	8802	10281875	10282735	NOT SET UP	15456000	10283162	2470	10282642	102821	
FREIGHT:	SHIPPING	INCLUDED	SHIPPING	SHIPPING	INCLUDED	INCLUDED	SHIPPING	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CATALOG BID - % DISCOUNT:	VARIES	VARIES	VARIES	VARIES	5%	5%	VARIES	VARIES	VARIES	VARIES	VARIES	15%	35%
AWARDED VENDOR	RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
	HUB VENDOR:	NO	NO	NO	YES	NO	YES	NO	NO	NO	NO	YES	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.	36				\$17.84		\$11.40						5.62*
25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.	36				\$15.17		\$11.40						5.62*
25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.	60				\$13.44		\$9.49						2.78*
25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.	60				\$13.44		\$9.49						2.78*
25.23.0008 WIRE, SJ 12/4, 12/4, COR #SE00W124BK250, 250 FT./ROLL (ELLIOTT #)	500	\$285.00					\$155.72						
25.25.0004 BUSHING, ANTI-SHORT, 5/16", PLASTIC, 100/PK, MODEL AS0G, #10500	10	\$4.06											
25.29.0001 B-LINE CHANNEL 1 5/8X 1,10FT, THOMAS & BETTS PART #A1200HS10GR, NO SUB.	10	46.24*											
30.10.0010 KIT, REPAIR, 3.5, A38A, CLOSET, SLOAN, NO SUB	200						\$7.40				\$10.50		
30.10.0018 GLOVES, LG, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	100				\$25.36								
30.10.0020 GLOVES, XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	100				\$28.50								
30.10.0022 GLOVES, 2XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	100				\$24.13								5.48*
30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408	3					\$29.98							
35.05.0005 HARD HAT,C,G,E,WHITE, 4PT. RATCHET,3M	20					\$16.08	\$12.82					\$7.74	
35.05.0006 PAD, BROW, VINYL, GRAY, FOR HARD HATS	20						\$3.22						
35.05.0007 VEST, HIGH VISIBILITY, UNIVERSAL GREEN, 34CT35	20						\$9.18						
35.05.0008 TRAFFIC CONE, 18" REFLECTIVE, ORANGE, WB 116125	40			\$14.76		\$9.77	\$8.27						
35.05.0009 TRAFFIC CONE, 28" REFLECTIVE, ORANGE	40			\$22.88		\$15.12	\$26.31						
35.05.0010 N95 DISP. RESPIRATOR, MOLDED, WHITE, UNIV., 10/PK	30						\$35.49					\$9.04	
35.05.0011 COOLING NECK BAND, ADVANCED, EVAPORATIVE	50					\$17.99	\$4.70					\$6.05	
38.01.0001 TAPE, JOINT, WHITE MESH	20					\$6.98	\$6.64						
38.01.0003 COMPOUND, PLUS 3, SHTRCK, BOX, 3.5 GL	20					\$7.98							
50.01.0001 SCREWDRIVER, STD. 6" SLOTTED TIP, CUSHION GRIP, STANLEY PART #66-166,	20				\$9.40		\$4.99					\$4.49	
50.01.0002 SCREWDRIVER, STD. 10" SLOTTED TIP, CUSHION GRIP, KLEIN PART #BD410, 6/PKG.	20				\$24.83		\$19.13					\$14.72	
50.01.0004 SCREWDRIVER STEEL WITH 3" SHANK AND 3/16" CABINET TIP (GRAINGER PART #6C265)	20				\$9.53		\$3.33					\$2.34	
50.01.0005 SCREWDRIVER CABINET 6" SLOTTED, CUSHION GRIP, STANLEY PART #66186	20				\$5.57		\$3.23					\$2.50	
50.01.0010 SCREWDRIVER PHILLIP 8", CUSHION GRIP, STANLEY PART #64-104	20				\$16.77		\$7.63					\$6.00	
50.01.0012 SCREWDRIVER PHILLIP 10", CUSHION GRIP, STANLEY #64-171	20				\$12.36		\$3.53					\$3.17	
50.06.0006 FILE SMOOTH 6" ROUND, NICHOLSON #11781 (GRAINGER PART #1AKA3)	5				\$9.06		\$7.86						
50.06.0008 FILE SMOOTH 6" TRIANG, NICHOLSON ACE #26083	5				\$10.47		\$4.15						
50.08.0001 BAR RIP 30", STANLEY, 55-430, MADISON #954	5				\$10.33		\$9.78						
50.27.0007 APRON, 2 POCKET, CANVAS, OSFA, 38GV42	5				\$2.84	\$0.99	\$2.45					\$3.00	
50.27.0027 BATTERY, DURACELL 223, NO SUB	30	14.39*					\$12.33						
50.33.0020 SHOVEL RND PT 47" HANDL, TRUE TEMPR, PONY #1201900 OR UNION PART #40191, NO SUB.	12					23.98*	\$11.84						
50.35.0002 WRENCH, 14" ALUM HAND STRAIGHT PIPE, PONY PART #01-614, 5/PKG., NO SUB	2				\$35.43								
50.35.0010 WRENCH, BASIN 10"-17" TELESCOPING, RIDGID PART #1017/31175, NO SUB.	1				\$48.36								
85.13.0003 LOCK, CAM, KA, C8052-C346A-14A COMPX/NATIONAL	200					\$4.56	\$7.32						
85.16.0105 FLAGHOLDERS, FOR #74 MAP RAILS, CLARIDGE #74FH, EDUCATIONAL EQUIPMENT #MR2702 (SHIFFLER #)	50					\$10.98							
85.18.0050 EAR MUFF, VIKING, BILSON #1010926, GRAINGER PART #4DY92 (BARNES SO1541010926)	12						\$21.15					\$13.50	
85.18.0052 MASK, NON-TOXIC PARTICLE, MSA SAFETY WORKS #32538144, PKG.	60											\$0.42	

AWARDED VENDOR

Estimated Award: 700,000

*Not as specified

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019	Consent Item
Subject: Purchases Greater Than \$50,000 Exempt from Bid	

Purpose:

To provide the Board of Trustees the opportunity to review the purchase of goods and services greater than \$50,000 exempt from bidding prior to final Board approval.

Background:

Board policy CH Local reads “any such purchases that cost \$50,000 or more in the aggregate over a one-year period of time shall require Board approval before a transaction may take place.” Listed below are the purchases over \$50,000 exempt from bidding that now require Board approval:

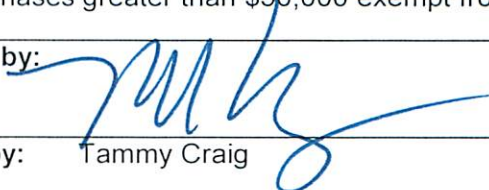
- 19-06-04-001 AISD Fire Academy

- 19-06-04-002 Polaris Student Data Management System

- 19-06-04-003 Museum of Art Summer Camp

Recommendation:

The Administration recommends approval of the purchases greater than \$50,000 exempt from bid.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 05/28/2019

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 4, 2019

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
19-06-04-001	Career & Technical Education	City of Arlington (V#5592)	AISD Fire Academy	\$ 93,252.00	Interlocal Agreement
19-06-04-002	Research & Accountability	Mach B (V#10275560)	Polaris Student Data Management System Maintenance, License & Support for 2019-2020	\$ 130,000.00	TASB Buyboard (579-19)
19-06-04-003	Fine Arts	Arlington Museum of Art (V#10273000)	Annual Scholarships for 364 Title I students to attend the Arlington Museum of Art Summer Camp 2019	\$ 52,780.00	Single Source

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 06/04/2019

Consent Item

Subject: Fund 220, Adult Education and Literacy Grant

Purpose:

Amend the 2018-19 special revenue budget for the Adult Education and Literacy Grant (AEL). Revenues and expenditures each total \$64,677.90. The grant covers July 1, 2018 - through June 30, 2019.

Background:

The District received notice that the current year Adult Education and Literacy Grant (AEL) from the Workforce Solutions for Tarrant County has been increased by \$64,677.90.

Workforce Solutions for Tarrant County acts as the designated financial agent for the Tarrant County Adult Education and Literacy Consortium. The Adult Education and Literacy Grant (AEL) will provide adult education instruction at the AISD Family Literacy Centers (located at Atherton, Beckham, Nichols, Carter and 600 New York) to individuals age 16 and above who do not have a high school diploma and who are out of school. The Center provides instruction in the areas of English literacy, English language proficiency for limited English proficient adults, basic academic and functional context skills and secondary level proficiencies. It is estimated that this program will serve approximately 982 adults during the 2018-2019 year.


The increase in grant funds will be used for payroll, contracted services for student integrated training programs, general supplies and materials, and travel costs associated with training.

Budget Summary:

Payroll Costs	\$ 46,628.00
Contracted Services	12,000.00
Supplies and Materials	1,570.56
Other Operating Costs	3,169.34
Indirect Cost	<u>1,310.00</u>
Total	\$64,677.90

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Mandy Mew</p>
	<p>Date: 05/29/2019</p>

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 06/04/2019

Consent Item

Subject: Fund 226, Evaluation Capacity Award Performance Grant

Purpose:

Establish the 2018-19 special revenue budget for the Evaluation Capacity Award Performance grant. Revenues and expenditures each total \$40,000. The grant period covers September 1, 2018 – August 31, 2019.

Background:

The District received notice that the original award amount for the Evaluation Capacity Award Performance grant for 2018-19 is \$40,000.

The Evaluation Capacity Award Performance grant is designed to research, identify, procure and deploy resources to assist districts in securing appropriately certified and/or licensed evaluation staff for the purposes of completing evaluations for eligibility for special education services. This includes access to an evaluation contractor/vendor list to purchase services at a designated price-point for the length of the program.


Grant funds will be used to provide extra duty and part time temporary pay for testing of new students as well as contracted services including licensed and certified evaluators to assist in testing students in response to district corrective action plan.

Budget Summary:

Payroll Costs	\$10,000
Contracted Services	<u>30,000</u>
Total	\$40,000

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Mandy Mew</p>
	<p>Date: 05/29/2019</p>

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 06/04/2019	Consent Item
Subject: Fund 242, Summer Feeding Program	

Purpose:

Establish the 2018-19 special revenue budget for the Summer Feeding Program. Revenues and expenditures each total \$820,889.65. The grant period covers June 1, 2019 – August 1, 2019.

Background:

The District received notice that the award amount for the Summer Feeding Program is \$820,889.65.

The purpose of this program is to feed children during the summer months who have a nutritious breakfast, lunch, supper and snacks offered during the regular school session, but who may not have anything to eat when the regular school session is over. All students under age 18 are eligible to receive meals through this program. This year, 43 schools will be summer feeding sites and will serve approximately 91,199 free breakfasts; 147,721 free lunches; 2,100 free suppers; and 14,180 free snacks.

Revenue is generated through federal and state reimbursement at a set rate, based on the number of meals served. All expenses of the program are covered with the reimbursement. Because revenue is based on a per-meal-reimbursement, it is possible to generate more revenue than expenses. Program guidelines allow the District to transfer excess revenue into the general Food Service fund.


The funds received will be used for staffing, food and supplies, and for mileage reimbursement for the program coordinator and supervisor to travel between summer feeding locations.

Budget Summary:

Payroll Costs	\$336,663.60
Supplies and Materials	480,926.50
Other Operating Expenses	<u>3,299.55</u>
Total	\$820,889.65

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Mandy Mew</p> <p>Date: 05/29/2019</p>
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: 06/04/2019

Consent Item

Subject: Fund 289, School Violence Prevention Program

Purpose:

Establish the 2018-20 special revenue budget for the School Violence Prevention Program through Community Oriented Policing Services (COPS) grant. Revenues and expenditures each total \$155,555. The grant period covers October 1, 2018 – September 30, 2020.

Background:

The District received notice from the City of Arlington that the award for the School Violence Prevention Program through COPS for 2018-2020 is \$155,555.

The goal of this grant is to improve security at schools and on school grounds in alignment with the district goals and that of community partners such as the police department and mental health organizations. The grant will allow for the coordination of the Multidisciplinary Team to establish protocol and work to keep students who are at risk from committing violent acts towards themselves and others. The team, consisting of a representative from the AISD, a representative from the Arlington Police Department, and a representative from Tarrant County, will assess threat level of potentially harmful or lethal behaviors, and determine the level of concern/action required. Those actions may include connecting the student and the family to the appropriate resources to address the identified issue.


Grant funds will be used to provide the salary for one coordinator, staff development and training, and general supplies.

Budget Summary:

Payroll	\$146,375
Contracted Services	1,640
Supplies and Materials	5,000
Indirect Costs	<u>2,540</u>
Total	\$155,555

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Mandy Mew</p>
	<p>Date: 05/30/2019</p>

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES**

Regular Meeting

May 2, 2019
7:00 p.m.

Members Present: Dr. Aaron D. Reich, John Hibbs, Kecia Mays, Polly Walton, Melody Fowler, Justin Chapa

Members Absent: Bowie Hogg

Media Present: None

CALL TO ORDER: Conference Room B

President Reich called the open meeting work session to order at 6:06 p.m. The meeting was held at the Administration Building, 1203 West Pioneer Parkway, Arlington, Texas in Conference Room B. During this meeting Board Members may discuss and ask AISD staff questions concerning any of the subjects listed in the Notice/Agenda under the headings of Program and/or Presentation, Appointments, Public Hearing, Action Items, Consent Items and Discussion Items.

President Reich adjourned the meeting at 6:20 p.m. to move to the Board Room.

President Reich called the meeting to order in the Board Room at 6:23 p.m. with six trustees present.

CLOSED MEETING: Board Conference Room

President Reich adjourned to closed meeting at 6:23 p.m. pursuant to Sections 551.071 through 551.074, Section 551.076, and Sections 551.082 through 551.084 of the Texas Government Code in accordance with the Texas Open Meetings Act for the purposes stated on the agenda.

1. Term and Probationary Employee Contracts (as indicated above and below)

RECONVENE INTO OPEN SESSION: Board Room

President Reich convened the Board into the open meeting at 7:02 p.m. with six trustees in attendance.

OPENING CEREMONY:

John Hibbs led the audience in the Pledge of Allegiance. Dr. Reich called for a moment of silence.

PROGRAM AND/OR PRESENTATION:

A. Student Performance

Executive Director of Marketing and Communication Anita Foster shared that the Young Junior High Concert Mixed Choir is a combination of the varsity boys and varsity girls choirs that meet separately during the school day. They combine outside of class to prepare for their holiday tour, UIL contest, and other special performances. This year they were the only junior high mixed choir in the country to be invited to sing at the American Choral Directors Association National Convention in Kansas City, Missouri. They were actually the first junior high choir program in Arlington to ever receive this honor. The directors are Christi Jones, a product of AISD who has been teaching for nineteen years, and Keith Daniel, who has been teaching for twelve years. They have been teaching together at Young for ten years. They performed "Mimi ni Nuru", which is Swahili for, "I am the Light", based on the text from John 8:12, written by Mrs. Jones as a closer for their ACDA program.

B. Student of the Month

Venture High School Principal Mr. Greg Meeks introduced the May 2019 Student of the Month Marcus Harris, Junior. He shared that Marcus arrived at Venture in October 2018 from Bowie High School. He was and remained connected to the Bowie band, which allowed him to participate and perform with the band. Marcus was proactive about his UIL eligibility and requirements to meet that eligibility. Marcus also joined the Venture creative music (band) class that performs at graduations and other events. With that motivation and work to understand how Venture could assist him in meeting his goals, Marcus has acquired enough credits to be on track and graduate with his class of 2019 cohort. Marcus is a very respectful and responsible student who is diligent about taking the right steps to be successful in his future endeavors. He is projected to graduate this summer, which will allow him to begin his journey into college.

C. Student Recognition – City of Arlington Annual Animal Essay Contest Winners

Arlington City Council Member Ms. Sheri Capehart shared a few comments regarding the City of Arlington's annual animal art essay contest and announced the following winners, with their teachers and principals:

Fourth Grade:

Essay Topic: Our pets need food, water and shelter, but what more do they need?

First Place Student: Sam Shar, Moore Elementary School
Teacher: Nanette Commerford
Interim Principal: Nathan Prange

Fifth Grade:

Essay Topic: What things should be done to improve the lives of animals?

Third Place Student: Carson Jane Cozad, Duff Elementary School
Teacher: Diana Andro
Principal: Cindy Harbison

Second Place Student: Andrea Varela, Moore Elementary School
Teacher: Kim Schield
Principal: Nathan Prange

Sixth Grade:

Essay Topic: In 2060 how will animal shelters be different than they are today?

Third Place Student: Summer Barker, Wood Elementary School
Teacher: Cindy Rohan
Principal: David Dillard

Second Place Student: Andrew Smith, Wood Elementary School
Teacher: Cindy Rohan
Principal: David Dillard

First Place Student: Tessa Goodyear, Wood Elementary School
Teacher: Cindy Rohan
Principal: David Dillard

Dr. Reich recognized City of Arlington Mayor Jeff Williams and thanked him for attending.

Council Member Capehart also introduced Ms. Lana Shar, mother of Sam Shar, the first place winner from Moore Elementary. Ms. Shar shared a few words about the contest.

D. Recognize Outgoing Trustee John Hibbs

Dr. Reich recognized past AISD Trustees, Mrs. Jamie Sullins and Mr. Tony Pompa, and thanked them for attending in honor of Mr. Hibbs.

Miles Wilson, District Director for State of Texas House Representative Chris Turner, read a resolution filed by Representative Turner in honor of Mr. Hibbs and presented him with a flag that flew over the Texas State Capital.

As a special slide show prepared by President Reich played, AISD Trustees and Superintendent Cavazos shared their appreciation for Mr. Hibbs' years of service. Dr. Reich read a personal note from Trustee Bowie Hogg in his absence. President Reich explained that Mr. Hogg was out of town for business.

Dr. Reich invited Mayor Williams to speak. Mayor Williams shared his appreciation for Mr. Hibbs' years of service, character and sense of humor.

In recognition of his service on the Arlington ISD Board of Trustees, Mr. Hibbs was presented with a crystal bowl and a statue of children, thanking him for his loyal service to the children of the Arlington ISD from 2010 to 2019. Mr. Hibbs' wife, Mary, was presented with a certificate of appreciation and an AISD Board of Trustees pin.

APPOINTMENTS:

Superintendent Cavazos recommended that the Board appoint the individual discussed in closed session for principal for Moore Elementary.

Motion by John Hibbs, second by Polly Walton, to approve the administrative appointment as recommended in closed session.

Voting For: 6
Voting Against: 0

Dr. Cavazos introduced:

Mr. Nathan Prange as the new principal for Moore Elementary. Mr. Prange was previously the interim principal for Moore Elementary and an assistant principal for Gunn Junior High.

President Reich adjourned the meeting at 8:29 p.m. to give the audience time to congratulate the new principal and Trustee Hibbs. Mr. Hibbs left the meeting.

The meeting was reconvened at 8:47 p.m. with five trustees in attendance.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Theresa Cortez spoke regarding character reference.

Christianah Adejokun, representing USA National Miss, spoke regarding teacher probationary term.

Linda McSwain completed an open forum card to speak regarding misinformation, but was not present when President Reich acknowledged her opportunity to speak.

Dr. Kathryn Clark-Thompson, representing Business of Life Ministries, Inc., spoke regarding consent item A.

Derica Williams spoke regarding what are you doing to create generational wealth for next generations.

ACTION:

A. Consider Approval of Teacher Probationary and Term Contracts

Motion by Melody Fowler, second by Justin Chapa, to approve the teacher probationary and term contracts as presented.

Mr. Chapa abstained regarding Cera Holder, teacher/coach at Bowie High School

Voting For: 5
Voting Against: 0

B. Consider Approval of Probationary and Term Contracts for Administrative and Professional Staff

Motion by Kecia Mays, second by Polly Walton, to approve the probationary and term contracts for administrative and professional staff as presented.

Mr. Chapa abstained regarding Terri Chapa, facilitator.

Voting For: 5
Voting Against: 0

C. Consider Recommendation of Termination of Probationary Contract of Paula Dade

No action was taken on this item.

DISCUSSION / ACTION:

A. Consider 2019-2020 Student Code of Conduct

Mr. Chapa reported that the Board Governance Committee was reviewing the proposed 2019-2020 Student Code of Conduct and possible changes. This item will be brought back for consideration at the May 16, 2019 Board Meeting.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

A. Consider Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions

B. Consider Donations

The total donations for this meeting was \$54,292.09. The year-to-date total for the 2018-2019 school year was \$1,002,407.72.

C. Consider Bids

Chief Financial Officer Cindy Powell recommended approval of the following bids meeting specifications:

- 19-60 RFP - Dry Staples & Canned Goods
- 19-61 RFP - Frozen & Refrigerated Foods
- 19-62 RFP - Uniforms - Food & Nutrition Services
- 19-63 RFP - Serving Line & Large Equipment
- 19-64 Ground Supplies for Inventory & Catalog
- 19-65 Electrical Supplies for Inventory & Catalog
- 19-66 Tools for Inventory & Catalog
- 19-67 Door Hardware & Accessories for Inventory & Catalog
- 19-68 Band Equipment & Catalog
- 19-69 Orchestra Equipment & Catalog
- 19-70 Choral & Elementary Music Equipment & Catalog
- 19-72 Printing Services – Annual Contract
- 19-76 Copier Paper – Quarterly Contract
- 19-79 RFP – Books for Summer Reading Program

D. Consider Purchases Greater Than \$50,000 Exempt from Bid

- 19-05-02-001 AVID Program
- 19-05-02-002 Activity Buses

E. Consider Budget Change

F. Consider Interim Financial Report for Period Ending March 31, 2019

G. Consider Class Size Waivers

Motion by Justin Chapa, second by Polly Walton, to approve the consent agenda items as presented.

Voting For: 5
Voting Against: 0

DISCUSSION:

A. TASB Board Policy Update 112

Assistant Superintendent of Administration Michael Hill shared an overview of the 41 legal and 14 local policies included in TASB Update 112. He highlighted some of the local policy changes recommended by TASB related to purchasing, technology resources, employee standards of conduct, parent complaints and advertising. Next steps include continued review by the appropriate staff and the Board Governance Committee, then bringing this update back for Board consideration and adoption at the May 16, 2019 Board meeting. Dr. Reich recommended any Board Members with questions share those with Dr. Cavazos for review by the Board Governance Committee.

B. 2014 Bond Update

Mrs. Powell presented a financial summary and status review of the 2014 bond program projects. She reported that all projects are expected to be completed within budget. Phase five projects include construction at twelve schools, five projects in design and one project in bid phase. Mrs. Powell also shared an overview of the work of the Citizens Bond Oversight Committee for the 2014 bond program. They are preparing a presentation to possibly present to the Board on May 16, 2019. She reported that the Capital Needs Steering Committee continues their work with meetings, surveys and further refining district needs. The Capital Needs Steering Committee will meet on May 14, 2019 and May 29, 2019 to prepare a recommendation for the Board.

Board members asked clarifying questions regarding the HUB consultant, alignment with bond work and future presentations.

C. Legislative Update

Mrs. Powell reported that twenty-five days remain in the 86th Legislative Session; the last day is May 27, 2019. Regarding academic accountability, Mrs. Powell reported that both bills filed by Representative Turner passed the House and moved to the Senate for consideration. Legislation for school safety and mental health, Senate Bill 11 passed through both chambers and moved to conference committee. Mrs. Powell shared the differences between the House and Senate plans for school finance and tax relief. She explained that they both include \$9 billion in new money for school districts. Due to the specific requirements within each plan, however, she estimated that AISD would gain \$32 million with the House plan and \$644,284 with the Senate plan. The House plan includes funds designated for raises but does not define the calculation, while the Senate plan requires a \$5,000 raise for all full-time teachers and librarians and does not include other employees. The Senate plan would not provide the funds needed to support a full-day prekindergarten program. Districts across the state have expressed concerns related to the Senate version of the school finance and tax relief plan. The House passed a school finance plan and once the Senate passes a school finance plan, a conference committee will negotiate the final terms. Mrs. Powell presented a chart reflecting the maintenance and operations tax rate categories. The Arlington ISD current tax rate is \$1.04 and the current law allows a tax rate maximum of \$1.17. The House and Senate plans for property tax relief include possible changes in homestead exemptions, reduced tax rates, and further compressions over the next three years. Mrs. Powell also reported that following AISD testimonies for House Bill 2097 before the House Public Education Committee on April 4, 2019 the Committee Chair directed AISD representatives to meet with TRS officials. The meeting took place on April 18, 2019 and TRS agreed to partner with AISD on a plan design, separate from existing ActiveCare plans, as a pilot. A memorandum of understanding is being prepared to establish each party's responsibilities, timeline, and reporting.

Board members thanked Mrs. Powell and staff for continuing to provide detailed legislative updates, noting the continued engagement of the Board and AISD staff. Critical decisions are being made over the next couple of weeks. Board members asked clarifying questions regarding the constitutional amendment, the genuine interest of TRS in partnering with AISD, and school safety.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT'S REPORT:

Dr. Cavazos reported that the Parent and Community Engagement Department did a fantastic job at Father Fest last weekend, continuing their focus on dad's outreach for the district. This event has evolved from Papalooza in past years, and this year's event, held inside the MAC at Bowie High School, was the biggest turnout yet. Dr. Cavazos thanked all of the community partners who helped make that event a success.

The inaugural Arlington College and Career High School class met for a welcome celebration at the TCC-Southeast campus. The Class of 2023 will be the first graduating class from ACCHS and this event gave them a chance to meet and get to know each other and the school. Dr. Cavazos shared that AISD is excited for the newest collegiate high school and the opportunities it will provide our students.

Superintendent Cavazos shared that Seguin High School celebrated its senior class with a senior walk for National College Signing Day. Graduating seniors walked the halls escorted by the Seguin cheerleaders and drum line. Most seniors were wearing their college shirt to show which college they will be attending in the fall. Dr. Cavazos congratulated the seniors on graduating and a bright future ahead.

Dr. Cavazos also reported that the AVID students received their graduation cords during the AVID Senior Celebration at Sam Houston High School. More than 425 students from all six traditional high schools will graduate with AVID cords. Combined they have earned more than \$19 million in scholarships. Dr. Cavazos congratulated all the AVID students.

SCHOOL BOARD'S REPORT:

Secretary Mays reported there were no requested items.

ADJOURNMENT:

President Reich adjourned the meeting at 10:27 p.m. The Board did not return to closed session.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES**

Regular Meeting

May 16, 2019
7:00 p.m.

Members Present: Dr. Aaron D. Reich, Kecia Mays, Polly Walton, Melody Fowler, Justin Chapa, Bowie Hogg

Members Absent: John Hibbs

Media Present: None

CALL TO ORDER: Board Room

Board Trustee Bowie Hogg called the meeting to order at 5:38 p.m. with five trustees present for the ceremony to administer the oath of office to the re-elected and newly elected board members. He reported that President Reich was returning from a business trip and had not yet arrived due to a delayed flight. The meeting was held at the Administration Building, 1203 West Pioneer Parkway, Arlington, Texas in the Board Room.

The Honorable Judge Carey Walker administered the Oath of Office to David Wilbanks for Place 4 and to Justin Chapa for Place 5.

President Reich joined the meeting during the ceremony.

Members Present: Aaron D. Reich, Kecia Mays, Melody Fowler, Polly Walton, David Wilbanks, Justin Chapa, Bowie Hogg

Members Absent: None

RECESS

President Reich adjourned the meeting at 5:45 p.m. for a brief recess to allow an opportunity for everyone to congratulate the re-elected and newly elected Trustees. He announced that the meeting would reconvene in Conference Room B for the Board Work Session.

CALL TO ORDER: Conference Room B

President Reich called the open meeting work session to order at 6:13 p.m. in Conference Room B. During this meeting Board Members may discuss and ask AISD staff questions concerning any of the subjects listed in the Notice/Agenda under the headings of Program and/or Presentation, Appointments, Public Hearing, Action Items, Consent Items and Discussion Items.

CLOSED MEETING: Board Conference Room

President Reich adjourned to closed meeting at 6:26 p.m. pursuant to Sections 551.071 through 551.074, Section 551.076, and Sections 551.082 through 551.084 of the Texas Government Code in accordance with the Texas Open Meetings Act for the purposes stated on the agenda.

1. Consider recommendation to propose nonrenewal of term contract of Mary Hernandez
2. Receive Information on, discuss, and deliberate on proposed economic development opportunity and possible lease involving real property

RECONVENE INTO OPEN SESSION: Board Room

President Reich reconvened the Board into the open meeting at 7:07 p.m. with seven trustees in attendance.

OPENING CEREMONY:

Justin Chapa led the audience in the Pledge of Allegiance. Dr. Reich called for a moment of silence.

President Reich announced that the ceremony for swearing in David Wilbanks for Place 4 and Justin Chapa for Place 5 was held earlier in the evening. He congratulated them on being elected or re-elected.

ORGANIZATION – BOARD OF TRUSTEES:

A. Election of Board of Officers

Superintendent Cavazos took the gavel and asked for nominations for the Office of President.

Motion by Dr. Reich, second by Melody Fowler, to nominate Kecia Mays as president of the AISD Board of Trustees

Voting For: 7
Voting Against: 0

President Mays took the gavel and asked for nominations for officers.

Motion by Justin Chapa, second by David Wilbanks, to nominate Bowie Hogg as vice president of the Board and Polly Walton as secretary of the Board.

Voting For: 7
Voting Against: 0

President Mays thanked Dr. Reich for his leadership and announced that his full recognition for service as Board President would be included in the next Board Meeting on June 4, 2019.

PROGRAM AND/OR PRESENTATION:

A. Recognize Outgoing Student Leadership Advisory Board

Area Superintendent Beth Hollinger reported that SLAB members provide student opinions to the Board of Trustees and assist with building relationships between students and the Board, Administration and the Superintendent. Ms. Hollinger shared an overview of some of the activities the SLAB students have done this year. Each student received a recommendation letter, signed by the Board of Trustees. Ms. Hollinger announced that Julia Almaraz would be the president of SLAB for the 2019-2020 school year and announced the following 2018-2019 SLAB members:

Julia Almaraz, SLAB President from Arlington High School
Molly Tinkle, Arlington High School
Adamarys Hernandez, Arlington Collegiate High School
Michelle Tong, Bowie High School
Mia Paladini, Lamar High School
Matt Franco, Martin High School
Brad Flick, Sam Houston High School
Jackie Charles, Seguin High School

B. Community Engaged for Excellence Award of Appreciation

Executive Director of Marketing and Communications Anita Foster announced that the Arlington Police Department was the May Community Engaged for Excellence Award of Appreciation recipient and introduced Arlington Police Department Chief, Mr. Will Johnson. Ms. Foster reported that the Arlington Police Department is engaged with Arlington ISD in various collaborative programs to support the needs of local youth. Mentoring programs include Coach 5.0 and the MAY program. Established in 2015, Coach 5.0 is a program that provides Arlington police officers to help teens cope with the pressures associated with being a student athlete. Working with coaches, the officers help to reinforce the messages of perseverance, discipline and teamwork. The positive results are immediate and nurture long-term relationships. The Mentoring Arlington Youth Program was created to serve young African-American and Hispanic male students in the seventh and eighth grades. This 18-month program offers interactive workshops on leadership, team building, education and career development. To emphasize the importance of giving, this program also includes community service-learning modules. Launched in July 2015 at Workman Junior High, the Mentoring Arlington Youth (MAY) program seeks to foster one-on-one relationships between higher potential youth and positive adult role models to enhance confidence by supporting academic achievement, increasing social and cultural awareness and promoting personal development. The Arlington Police Department works with area community partners and the Arlington ISD to pair mentors with student mentees. Career exploration programs include Hometown Recruiting Program and the Youth Explorer Program. With the Hometown Recruiting Program, the Arlington Police Department invests in the youth of Arlington and helps to ensure that new generations of degreed hometown recruits will be available to serve the community as trained officers in the future. The Arlington Police Department has partnered with the Arlington ISD and the University of Texas at Arlington to, upon completion of their degree at UT Arlington; program graduates are guaranteed an interview with the Arlington Police Department. They are invited to participate in recognition ceremonies and are given preferred consideration in an upcoming police training academy. The Youth

Explorer Program is open to anyone age 14 to 20 who is interested in pursuing a law enforcement career. Members receive police-related training and exposure that includes ride-outs with APD patrol officers. Explorer Post members are also involved in many community service projects in Arlington. Lastly, the Take 25 Campaign is a grassroots safety initiative created by the National Center for Missing and Exploited Children. On National Missing Children's Day, observed annually on May 25th, the Arlington Police Department encourages parents and guardians to "Take 25" minutes to talk with their children about staying safe. The Take 25 campaign serves as a reminder to make child safety a national priority. As the school year draws to an end every year, the Arlington Police Department takes this campaign into area schools. The Arlington Police Department continues to be a committed Arlington ISD partner. President Mays and Dr. Cavazos presented Chief Johnson with the Community Engaged for Excellence Award of Appreciation.

C. Special Recognition for Arlington Police Officers Assisting Student

Ms. Anita Foster shared that the AISD and Board also wanted to recognize and show gratitude to an outstanding group of officers from the Arlington Police Department. On March 27, 2019 Rodney Rundles, Terry Slaybaugh, Jill Willis, Keith Farley and Deric Sheriff demonstrated an extraordinary act of service. They were resourceful and quick thinking as they flagged down an 18-wheeler and directed the driver to pull up under a bridge just below where a teenage student was standing and looking like he was getting ready to jump. As soon as the truck driver got under the bridge, the teen jumped off the bridge and landed safely on the trailer. The teen was not injured, and officers took him to the hospital to get help. She thanked the officers intervening, helping this teen and showing care. President Mays and Superintendent Cavazos presented Officer Rodney Rundles, Officer Terry Slaybaugh, Officer Jill Willis, Officer Keith Farley, and Officer Deric Sherrif with certificates in recognition of their extraordinary act of service to the Arlington ISD and its students.

President Mays announced that the Citizens Bond Oversight Committee presentation would be moved to follow the break, and that we would proceed with the administrative appointments.

APPOINTMENTS:

Superintendent Cavazos recommended that the Board appoint the individuals discussed in closed session for administrative positions.

Motion by Justin Chapa, second by Dr. Reich, to approve the administrative appointments as recommended in closed session.

Voting For: 7
Voting Against: 0

Dr. Cavazos introduced:

Ms. Stacie Humbles as the new principal for Young Junior High. Ms. Humbles was previously the principal for Butler Elementary School.

Ms. Carolyn Longoria as a new assistant principal for Lamar High School. Ms. Longoria was previously teaching at Lamar High School.

Ms. Silvia Valencia as the new assistant principal for Wimbish World Language Academy. Ms. Valencia was previously in Fort Worth ISD.

Dr. Cavazos announced that Ms. Amy Cunningham was the new assistant principal for Arlington College and Career High School. Ms. Cunningham was unavailable to be here this evening and will be introduced at a future meeting.

President Mays adjourned the meeting at 7:46 p.m. to give the audience time to congratulate the new administrative appointees.

The meeting was reconvened at 8:00 p.m. with seven trustees in attendance.

D. Citizens Bond Oversight Committee (CBOC) Presentation

Chief Financial Officer Cindy Powell reported that the Citizens Bond Oversight Committee was established to provide transparency and enhance public confidence in the use of proceeds from the sale of bonds. This continues with the 2014 Citizens Bond Oversight Committee. Ms. Powell introduced Citizens Bond Oversight Committee Chairperson William Deakyne.

Mr. Deakyne presented an update to the 2014 Bond Program. He shared an overview of the purpose, committee composition, and meeting schedule. Mr. Deakyne then shared observations and

recommendations from the committee in response to each component of the committee's charge. Committee recommendations included:

- Sustain AISD staff methodology for orientation of future CBOC members
- Continue to maximize taxpayer value through management of RFQs
- Sustain contractor symposiums as a method to refine expectations
- Sustain participation in symposiums in other areas (Dallas)
- Sustain website presence that tracks and documents progress through pictures
- Request hyperlink with City of Arlington webpage direct to Bond Program
- Sustain AISD staff efforts to monitor, track and report costs
- Sustain efforts to review HUB participation on facilities projects
- Sustain efforts to conduct random external audits when appropriate
- Leverage new executive director of communications and marketing
- Continue to leverage social media platforms for external communications
- Continue to visit campus locations
- Consider video productions to highlight special education facility improvements
- Continue to encourage attendance and participation by SLAB students
- Continue annual reporting
- Sustain board member presence at CBOC meetings to facilitate informal updates and communication
- Sustain efforts to develop the website presence
- Leverage social media and marketing efforts to enhance push-to-viewer opportunities

Mr. Deakyne introduced the members of the Citizens Bond Oversight Committee in attendance.

Board members thanked Mr. Deakyne for his leadership and the members of the Citizens Bond Oversight Committee for their service. It was noted that the bond projects were being completed on time and under budget. Board members also thanked the committee for the great recommendations, and the new ideas for partnering with the City of Arlington. Board members asked Mr. Deakyne questions regarding improvement for future bonds, HUB participation, communication with campuses and community members, and student engagement.

President Mays encouraged all seeking information regarding the bond work to review the district website, noting bond project outcomes and related student success.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: None

ACTION:

A. Consider TASB Board Policy Update 112

Dr. Cavazos reported that TASB Board Policy Update 112 had been reviewed by the Board Governance Committee and previously brought to the Board for discussion. Tonight the update was brought to the Board to consider action.

Board Governance Committee Chair Bowie Hogg reported that the information in TASB Board Policy Update 112 was shared with the full Board and that all the updates were standard updates.

Motion by Bowie Hogg, second by Polly Walton, to approve as recommended.

Dr. Reich noted on BJA (LOCAL), Superintendent Qualifications and Duties, the sub-categories under "Duties" need numbering corrections as the redline tracking changes are accepted and policy changes finalized.

Motion by Bowie Hogg, second by Polly Walton, to approve TASB Policy Update 112 as recommended by the District with correction noted by Dr. Reich.

Voting For: 7
Voting Against: 0

B. Consider Recommendation to Propose Nonrenewal of Term Contract of Mary Hernandez

Motion by Justin Chapa, second by Bowie Hogg, to accept the Superintendent's recommendation and to propose nonrenewal of the term contract of Mary Hernandez; and that the record of this action reflect the following:

- before voting on this Motion, the Board considered a draft of the letter to the employee providing Notice of the Proposed Nonrenewal;

- the Superintendent reviewed with the Board the reasons for making his recommendation regarding the employee; and
- the Board has considered those reasons and find that they provide sufficient justification for proposing nonrenewal

by passage of this motion, the Board:

- directs the Superintendent to prepare for the Board President's signature a final Notice of Proposed Nonrenewal for the employee and ensure that the Notice is delivered to the employee not later than the 10th day before the last day of instruction in the current school year;
- directs that the Notice of Proposed Nonrenewal include the time limitations and procedure for requesting a hearing before the Board;
- agrees, if a hearing is timely requested, to engage an attorney to assist the Board in conducting the hearing on the proposed nonrenewal, including any pre-hearing matters necessary to ensure a fair, efficient, and expeditious hearing;
- directs the Board President to notify the law firm Eichelbaum Wardell Hansen Powell & Mehl, P.C. of this action and request that office to assign an attorney on behalf of the District to assist the Board in conducting the hearing, if the employee requests a hearing; and
- authorizes Eichelbaum Wardell Hansen Powell & Mehl, P.C. to consult with the Superintendent to approve the final Notice of Proposed Nonrenewal and to take whatever actions are necessary and proper to present the case in support of the proposed nonrenewal; and
- directs that a copy of this Motion be attached to the minutes of this meeting and the final Notice of Proposed Nonrenewal sent to the employee.

Voting For: 7
Voting Against: 0

DISCUSSION / ACTION:

A. Consider 2019-2020 Student Code of Conduct

Dr. Cavazos shared that staff had been working with the Board Governance Committee on the 2019-2020 Student Code of Conduct and turned discussion over to Chair Bowie Hogg.

Mr. Hogg shared that the draft was sent to the Board with many updates. He thanked Mr. Chapa for all the work on the revisions, noting he did a very good job and it was very helpful. The revised draft is easily readable; it is easy to find items and is very succinct. Mr. Hogg reported that there would be no motion at this time and that Mr. Hill was taking the revisions from the Board Governance Committee back to the Student Code of Conduct committee for their review. The Student Code of Conduct is a base standard for behavior to be used when needed as a basis to empower teachers and principals. Most of the revisions are in the dress code section. He shared that the committee was open to discussion and those with input could send an email. This item will be brought back to the next meeting for additional discussion.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

A. Consider Minutes of Previous Meeting – April, 2019

Motion by Dr. Reich, second by David Wilbanks, to approve the consent agenda item as presented.

Voting For: 7
Voting Against: 0

DISCUSSION:

A. 2019-2020 Board of Trustees Meeting Calendar

Dr. Cavazos reported that the Board was provided with a draft calendar. He thanked Administrative Assistant Lisa Benjamin for her work reviewing for possible conflicts and preparing the draft.

President Mays shared that this is a discussion item for the Board to review and consider and that this will be brought back as an action item at the next meeting.

B. Legislative Update

Chief Financial Officer Cindy Powell reported that there was not much change in the legislature in the last two weeks and that there were ten days to the end of the session. Mrs. Powell shared a review of the school finance and tax relief plans, comparing the difference between the House plan and the Senate plan. While both plans provide \$9 billion total new money, AISD would gain an estimated \$32 million with the House plan and an estimated \$644,285 with the Senate plan. Mrs. Powell shared an overview of the main differences between House and Senate versions related to basic allotment, tax rate compression, property values used to determine local share, funding for tax relief, and outcomes-based funding. She shared that the House and Senate members of the Conference Committee will meet to work through the differences in the two plans and come to an agreement.

Board Governance Committee Chair Mr. Hogg thanked committee members Ms. Walton and Mr. Chapa, as well as Mrs. Powell, for their continuing work. He also thanked Superintendent Cavazos for his trips to meet with Lt. Governor Patrick. He shared that the next ten days were crunch time and the vast differences between the House and Senate were critical. He noted that the Senate version creates an unfunded mandate for AISD in order to make sure all staff is funded, as they only provide raises for teachers. The Board Governance Committee meets every Friday with the legislative consultant and has had a number of letters delivered to House and Senate members sharing opposition or support. The letters are making a difference as legislators are calling to ask questions regarding the specific reasons for AISD's position. Mr. Hogg reported that he used a TASB app program to send a letter directly to the legislators on the HB 3 Conference Committee. He encouraged his colleagues to send a letter and shared that if HB 3 goes through and then \$500 million helps with property tax relief it would be a good thing for Texas.

Board members asked questions regarding the funding for the teacher raises after ten years, the source of the funding, legislative consultant support, local governance and the constitutionality of a bill that would limit the ability to support legislative agendas that advocate for teacher, students and education.

OPEN FORUM FOR NON-AGENDA ITEMS:

Hector Carillo, representing LULAC, spoke regarding the grievance procedure.

Luis C. Castillo spoke regarding due process.

SUPERINTENDENT'S REPORT:

Dr. Cavazos reported that AISD night at the Texas Rangers game was a huge success. The Lamar Madrigals sang both the Canadian and United States national anthems since the Rangers were facing the Toronto Blue Jays. Bowie High School head football coach Danny DeArman threw out the first pitch, and many AISD employees and families enjoyed a beautiful evening for a baseball game. He thanked the Texas Rangers for their continued support of the district and its students.

The 2019 AWARE winners were honored in a nice ceremony and dinner. Heather Bush from Little Elementary, Kimberly Scioneaux from Larson Elementary, Emmanuel Ruiz from Butler Elementary, Ginny Leatherwood from Bailey Junior High and Johnathane Gaffney from Seguin High School were recognized. The AWARE Foundation has recognized teaching excellence in the AISD for thirty years, and AISD appreciates all that they do for our teachers.

The Arlington ISD Dads Engaged for Excellence Initiative held its annual celebration dinner to recognize district Dads Engaged for Excellence Essay Contest winners. At this event, community partners and dad club leaders were honored for their support of father engagement in the AISD. Over fifty district campuses are engaged in intentional efforts to engage more fathers and father figures in the academic achievement of AISD students.

Dr. Cavazos shared that Crow Elementary School celebrated sixty years with a wonderful program and reception. They acknowledged the storied history and also celebrated a bright future as the school transitions to become Crow Leadership Academy next school year. Principal Jamie MacDougall and the staff and families at Crow Elementary did a great job.

Superintendent Cavazos also shared that he spent some time with two of the first-ever STEM Academy graduates at Martin High School. Trinity Stallins and Samantha Maldonado are examples of the excellence, rigorous coursework and innovative learning experiences taking place at the STEM Academy as both will be headed to MIT in the fall as freshmen.

SCHOOL BOARD'S REPORT:

Dr. Reich reported that tonight was the last official convening before the end of school. Over the next two weeks there will be lots of fun events, plus finals. He shared his congratulations on a great school year to students and parents.

Ms. Walton noted that Samantha Maldonado, mentioned in the Superintendent's report, went to Swift Elementary when she was there. Samantha was a hard worker on battle of books and Ms. Walton is glad for her access to such a wonderful future.

Mr. Chapa reported that the Board received information this week, in connection with the Bond and other goals to increase choice. In the second graduating class for the Arlington Collegiate High School, 90 out of 98 students will earn their associate degrees. He is looking forward to the opening of a second early college high school. He noted that recently a company interviewed students at the Career Tech Center and all twenty-five students were offered positions.

President Mays reported that her last student was graduating from high school. She thanked her colleagues for trusting her to serve as president. She shared that she humbly appreciates the opportunity and will work diligently. She noted that when the mic goes off, they are just a team.

Secretary Walton reported that there were no items to report.

ADJOURNMENT:

President Mays adjourned the meeting at 9:58 p.m. The Board did not return to closed session.

Arlington Independent School District

Interim Financial Report

For the Period Ended April 30, 2019

Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Function
Funds with Legally Adopted Budgets
For the Period Ended April 30, 2019
(Unaudited)

	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date	
Revenues:									
Property taxes	\$ 282,268,766	\$ 280,426,137	99 %	\$ 89,182,668	\$ 88,757,702	100 %	\$ -	\$ -	
Tuition and fees	736,000	666,122	91	-	-		-	-	
Other revenues from local sources	9,046,871	6,718,243	74	350,000	445,818	127	4,400,000	5,017,591	114
Co-curricular and enterprising services	725,000	618,967	85	-	-		-	-	
State revenues	208,858,771	126,094,446	60	1,438,702	1,545,106	107	-	-	
Federal revenues	10,255,000	5,661,104	55	521,501	544,633	104	-	-	
Total revenues	511,890,408	420,185,018		91,492,871	91,293,259		4,400,000	5,017,591	
Expenditures:									
Instruction	324,425,524	265,342,603	82	-	-		13,765,918	5,771,329	42
Instructional Resources and Media Service	6,573,846	5,430,986	83	-	-		-	-	
Curriculum and Instructional Staff Development	7,340,481	5,237,400	71	-	-		19,638	19,609	100
Instructional Leadership	9,346,328	6,417,988	69	-	-		-	-	
School Leadership	31,574,929	24,590,158	78	-	-		-	-	
Guidance and Counseling Services	30,445,046	23,407,811	77	-	-		-	-	
Social Work Services	2,309,660	1,664,182	72	-	-		-	-	
Health Services	6,805,081	5,757,883	85	-	-		-	-	
Student Transportation	14,904,811	11,780,753	79	-	-		6,182,184	2,506,598	41
Food Service	-	-		-	-		-	-	
Co-curricular/Extracurricular Activities	10,475,090	8,605,688	82	-	-		2,262,721	87,518	4
General Administration	11,032,490	8,103,579	73	-	-		35,000	-	0
Plant Maintenance and Operations	53,465,295	37,589,642	70	-	-		131,361,023	67,550,613	51
Security and Monitoring Services	8,302,297	5,800,852	70	-	-		298,396	336,213	113
Data Processing	11,146,033	8,668,183	78	-	-		11,654,715	4,538,049	39
Community Services	504,732	331,146	66	-	-		-	-	
Debt Service	589,164	441,872	75	91,615,151	91,614,800	100	321,891	321,891	100
Facilities Acquisition and Construction	559,123	539,047	96	-	-		92,699,446	25,229,011	27
Payments to JJAEP	90,000	9,933	11	-	-		-	-	
Payments to TIF	2,571,393	-	0	-	-		-	-	
Other Intergov Charges	2,230,532	2,230,531	100	-	-		-	-	
Total expenditures	534,691,855	421,950,238		91,615,151	91,614,800		258,600,932	106,360,832	
Other financing sources (uses):									
Other resources	-	-		-	3,844		46,074,488	45,482,381	99
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	(10,152,210)	(9,200,000)	91	-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	(10,152,210)	(9,200,000)		-	3,844		46,074,488	45,482,381	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (32,953,657)	\$ (10,965,220)		\$ (122,280)	\$ (317,697)		\$ (208,126,444)	\$ (55,860,861)	

¹ Several of the grants represented in these funds are budgeted and accounted for based on periods that differ from the the District's fiscal year.

Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 371,451,434	\$ 369,183,839
-	-		-	-		-	-	%	736,000	666,122
% 225,000	373,661	166 %	985,000	1,100,390	112 %	109,672	(498)	0	15,116,543	13,655,204
6,176,896	4,835,528	78	-	-		-	-		6,901,896	5,454,495
185,000	171,987	93	-	-		1,106,514	536,549	48	211,588,987	128,348,088
26,727,438	22,974,253	86	-	-		40,855,234	15,033,391	37	78,359,173	44,213,380
<u>33,314,334</u>	<u>28,355,428</u>		<u>985,000</u>	<u>1,100,390</u>		<u>42,071,420</u>	<u>15,569,441</u>		<u>684,154,033</u>	<u>561,521,128</u>
-	-		-	-		24,097,347	12,758,371	53	362,288,789	283,872,303
-	-		-	-		47,067	27,576	59	6,620,913	5,458,562
-	-		-	-		7,949,516	3,778,682	48	15,309,635	9,035,691
-	-		-	-		3,155,249	2,295,135	73	12,501,577	8,713,123
-	-		-	-		146,822	102,860	70	31,721,751	24,693,018
-	-		-	-		1,416,686	471,679	33	31,861,732	23,879,490
-	-		-	-		1,142,877	766,162	67	3,452,537	2,430,345
-	-		-	-		55,767	27,981	50	6,860,848	5,785,864
-	-		-	-		9,614	-	0	21,096,608	14,287,351
32,847,487	26,691,216	81	-	-		820,890	-		33,668,377	26,691,216
-	-		-	-		3,800	3,800	100	12,741,611	8,697,007
-	-		75,000	27,607	37	-	-		11,142,490	8,131,186
187,223	106,577	57	-	-		1,673	912	55	185,015,214	105,247,744
-	-		-	-		612,551	-	0	9,213,244	6,137,066
-	-		-	-		-	-		22,800,748	13,206,232
-	-		-	-		2,611,561	1,679,723	64	3,116,294	2,010,869
-	-		-	-		-	-		92,526,206	92,378,563
-	-		-	-		-	-		93,258,569	25,768,059
-	-		-	-		-	-		90,000	9,933
-	-		-	-		-	-		2,571,393	-
-	-		-	-		-	-		2,230,532	2,230,531
<u>33,034,710</u>	<u>26,797,793</u>		<u>75,000</u>	<u>27,607</u>		<u>42,071,420</u>	<u>21,912,881</u>		<u>960,089,068</u>	<u>668,664,152</u>
-	-		-	-		-	-		46,074,488	45,486,225
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		(10,152,210)	(9,200,000)
-	-		-	-		-	-		35,922,278	36,286,225
<u>\$ 279,624</u>	<u>\$ 1,557,635</u>		<u>\$ 910,000</u>	<u>\$ 1,072,784</u>		<u>\$ -</u>	<u>\$ (6,343,440)</u>		<u>\$ (240,012,757)</u>	<u>\$ (70,856,799)</u>

Arlington Independent School District
Interim Statement of Revenues, Expenditures, and Changes in Fund Balance by Object
Funds with Legally Adopted Budgets
For the Period Ended April 30, 2019
(Unaudited)

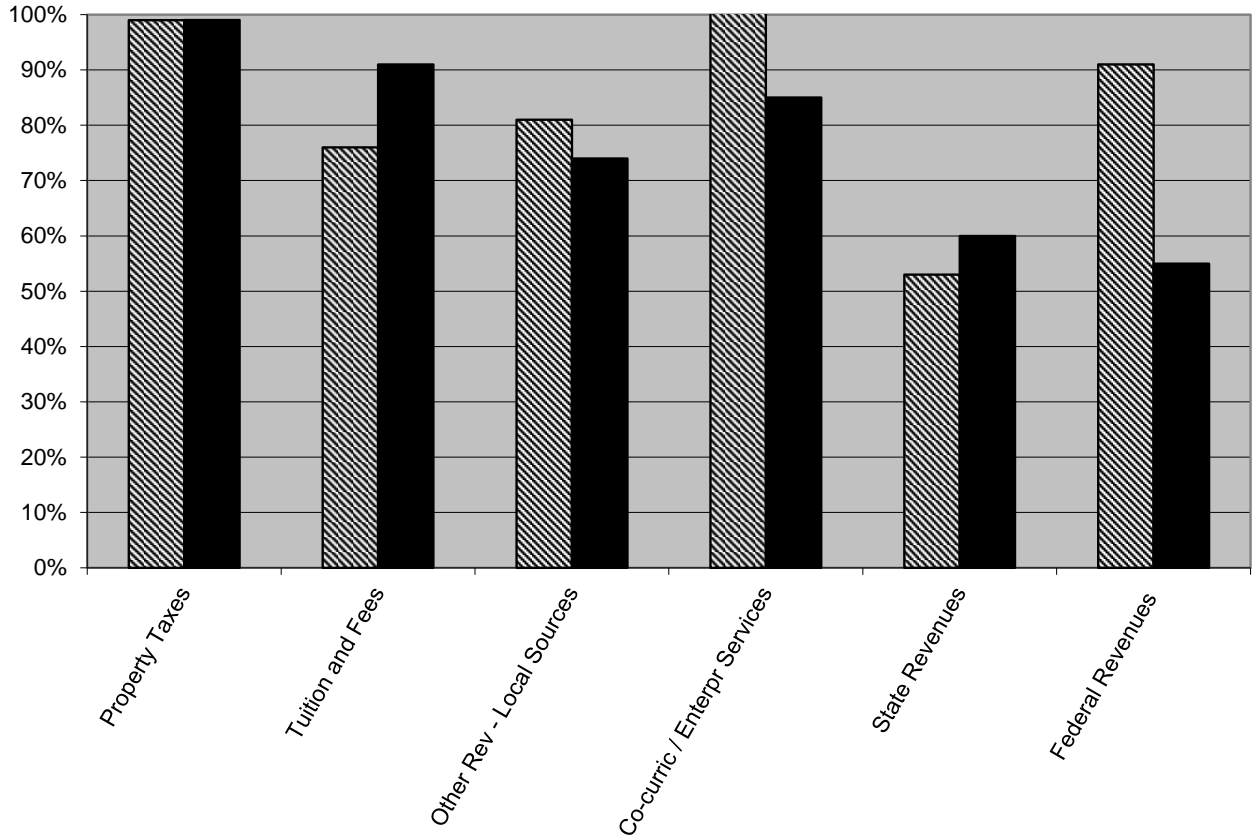
	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date	
Revenues:									
Property taxes	\$ 282,268,766	\$ 280,426,137	99 %	\$ 89,182,668	\$ 88,757,702	100 %	\$ -	\$ -	
Tuition and fees	736,000	666,122	91	-	-		-	-	
Other revenue from local sources	9,046,871	6,718,243	74	350,000	445,818	127	4,400,000	5,017,591	114 %
Co-curricular and enterprising services	725,000	618,967	85	-	-		-	-	
State revenues	208,858,771	126,094,446	60	1,438,702	1,545,106	107	-	-	
Federal revenues	<u>10,255,000</u>	<u>5,661,104</u>	55	<u>521,501</u>	<u>544,633</u>	104	-	-	
Total revenues	<u>511,890,408</u>	<u>420,185,018</u>		<u>91,492,871</u>	<u>91,293,259</u>		<u>4,400,000</u>	<u>5,017,591</u>	
Expenditures:									
Teachers and other professional personnel	336,154,686	279,785,719	83	-	-		-	-	
Support personnel	64,873,385	50,760,617	78	-	-		-	-	
Employee benefits	63,919,433	45,147,986	71	-	-		-	-	
Professional services	4,720,031	4,001,648	85	-	-		-	4,044,746	
Tuition services	744,000	618,489	83	-	-		-	-	
Regional Education Service Center services	24,455	11,180	46	-	-		-	-	
Contracted maintenance and repair	10,008,295	7,238,907	72	-	-		126,287,250	62,934,813	50
Utilities	13,528,112	8,989,763	66	-	-		-	-	
Rentals and operating leases	949,898	624,836	66	-	-		-	-	
Miscellaneous contracted services	8,633,808	5,537,344	64	-	-		1,517,335	1,363,469	90
Maintenance and operations supplies	5,790,360	4,084,896	71	-	-		-	249,500	
Textbook and other reading materials	1,210,693	769,760	64	-	-		-	-	
Testing materials	823,631	244,535	30	-	-		-	-	
Food Service	-	-	-	-	-		-	-	
General supplies and materials	12,149,680	8,191,133	67	-	-		24,762,019	8,708,800	35
Travel	2,864,275	1,838,944	64	-	-		-	-	
Insurance and bonding expenditures	1,309,328	777,999	59	-	-		-	-	
Election expenditures	74,858	10,071	13	-	-		-	-	
Depreciation	-	-	-	-	-		-	-	
Miscellaneous operating expenditures	5,234,177	1,991,418	38	-	-		-	5,187	
Debt principal	502,627	375,793	75	57,938,751	58,520,000	101	-	-	
Interest	86,537	66,079	76	33,636,400	33,088,280	98	-	-	
Other debt service expenditures (fees)	-	-	-	40,000	6,520	16	321,891	321,891	100
Capital outlay	<u>1,089,587</u>	<u>883,119</u>	81	-	-		<u>105,712,436</u>	<u>28,732,426</u>	27
Total expenditures	<u>534,691,855</u>	<u>421,950,238</u>		<u>91,615,151</u>	<u>91,614,800</u>		<u>258,600,932</u>	<u>106,360,832</u>	
Other financing sources (uses):									
Other resources	-	-	-	-	3,844		46,074,488	45,482,381	99
Sale of mineral interests	-	-	-	-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-	-	-	-		-	-	
Other non-operating revenues	-	-	-	-	-		-	-	
Residual equity	-	-	-	-	-		-	-	
Other uses	(10,152,210)	(9,200,000)	91	-	-		-	-	
Loss on Sale of Property	-	-	-	-	-		-	-	
Total other financing sources (uses)	<u>(10,152,210)</u>	<u>(9,200,000)</u>		<u>-</u>	<u>3,844</u>		<u>46,074,488</u>	<u>45,482,381</u>	
Excess of revenues and other sources over (under) expenditures and other uses	<u>\$ (32,953,657)</u>	<u>\$ (10,965,220)</u>		<u>\$ (122,280)</u>	<u>\$ (317,697)</u>		<u>\$ (208,126,444)</u>	<u>\$ (55,860,861)</u>	

¹ Several of the grants represented in these funds are budgeted and accounted for based on periods that differ from the the District's fiscal year.

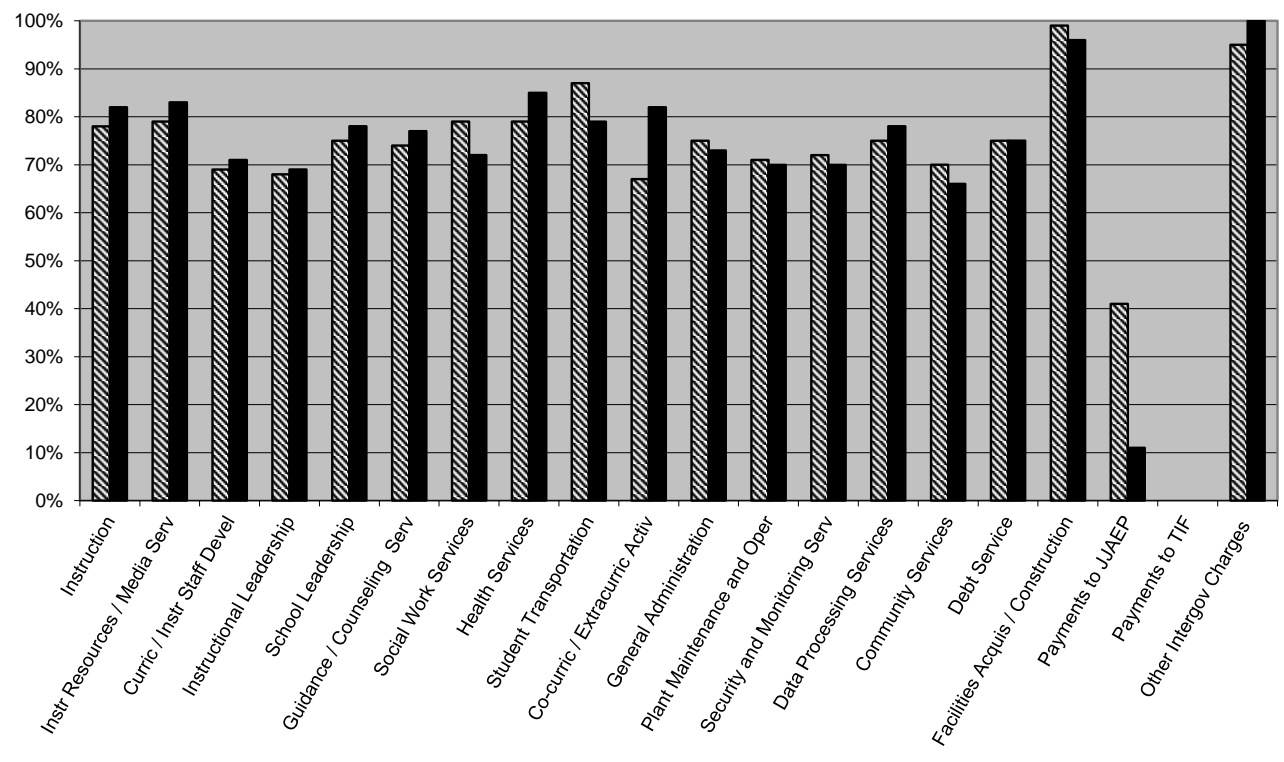
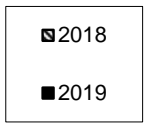
Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 371,451,434	\$ 369,183,839
-	-		-	-		-	-	%	736,000	666,122
225,000	373,661	166 %	985,000	1,100,390	112 %	109,672	(498)	0	15,116,543	13,655,204
6,176,896	4,835,528	78	-	-		-	-		6,901,896	5,454,495
185,000	171,987	93	-	-		1,106,514	536,549	48	211,588,987	128,348,088
<u>26,727,438</u>	<u>22,974,253</u>	86	<u>-</u>	<u>-</u>		<u>40,855,234</u>	<u>15,033,391</u>	37	<u>78,359,173</u>	<u>44,213,380</u>
<u>33,314,334</u>	<u>28,355,428</u>		<u>985,000</u>	<u>1,100,390</u>		<u>42,071,420</u>	<u>15,569,441</u>		<u>684,154,033</u>	<u>561,521,128</u>
1,177,994	856,619	73	-	-		19,067,837	10,613,991	56	356,400,517	291,256,329
11,348,840	8,397,838	74	-	-		7,141,481	4,680,105	66	83,363,706	63,838,560
1,860,648	2,270,215	122	-	-		2,345,847	1,875,494	80	68,125,928	49,293,695
-	-		75,000	27,607	37	65,000	45,400	70	4,860,031	8,119,400
-	-		-	-		-	-		744,000	618,489
-	-		-	-		-	-		24,455	11,180
271,559	139,470	51	-	-		149,990	831	1	136,717,095	70,314,021
187,223	106,577	57	-	-		1,673	912	55	13,717,008	9,097,252
9,000	1,776	20	-	-		-	-		958,898	626,612
1,153,864	956,473	83	-	-		6,529,666	2,579,242	40	17,834,673	10,436,528
245,000	101,310	41	-	-		2,214	5,603	253	6,037,574	4,441,309
500	197	39	-	-		496,444	298,010	60	1,707,637	1,067,967
-	-		-	-		192,660	30,996	16	1,016,291	275,531
15,157,820	13,037,186	86	-	-		478,877	-		15,636,697	13,037,186
640,000	300,993	47	-	-		4,228,820	1,342,338	32	41,780,519	18,543,263
20,000	7,835	39	-	-		979,926	242,819	25	3,864,201	2,089,599
22,562	2,405	11	-	-		-	-		1,331,890	780,403
-	-		-	-		-	-		74,858	10,071
-	-		-	-		-	-		-	-
102,500	196,915	192	-	-		238,885	56,820	24	5,575,562	2,250,340
-	-		-	-		-	-		58,441,378	58,895,793
-	-		-	-		-	-		33,722,937	33,154,359
-	-		-	-		-	-		361,891	328,411
837,200	421,986	50	-	-		152,100	140,320	92	107,791,324	30,177,852
<u>33,034,710</u>	<u>26,797,793</u>		<u>75,000</u>	<u>27,607</u>		<u>42,071,420</u>	<u>21,912,881</u>		<u>960,089,068</u>	<u>668,664,152</u>
-	-		-	-		-	-		46,074,488	45,486,225
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		(10,152,210)	(9,200,000)
-	-		-	-		-	-		-	-
-	-		-	-		-	-		35,922,278	36,286,225
<u>\$ 279,624</u>	<u>\$ 1,557,635</u>		<u>\$ 910,000</u>	<u>\$ 1,072,784</u>		<u>\$ (0)</u>	<u>\$ (6,343,440)</u>		<u>\$ (240,012,757)</u>	<u>\$ (70,856,799)</u>

**General Operating Fund
% of Budget Recognized
Revenues and Other Sources
(for the ten months ending April 30)**

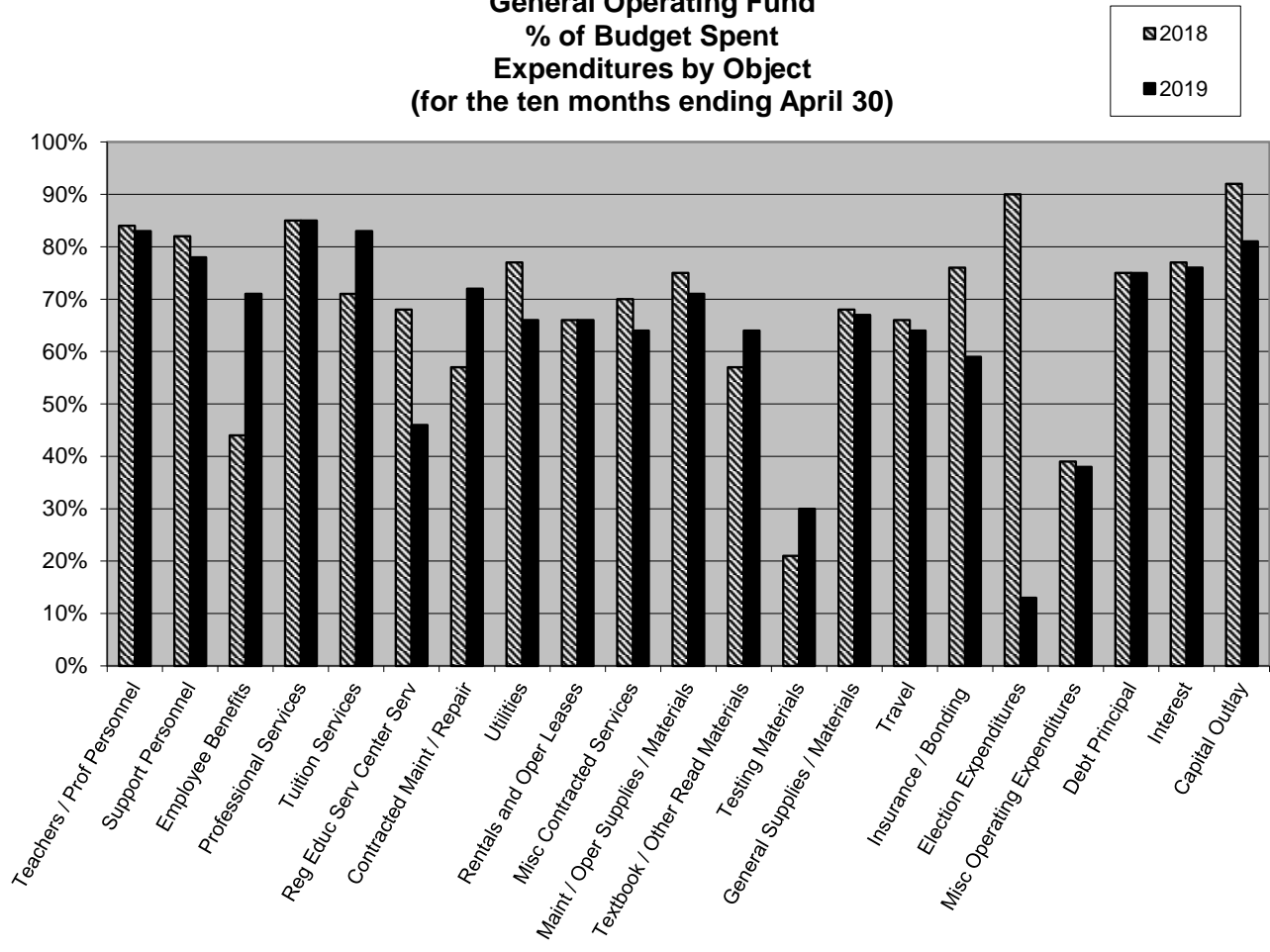
■ 2018 ■ 2019



**General Operating Fund
% of Budget Spent
Expenditures by Function
(for the ten months ending April 30)**



**General Operating Fund
% of Budget Spent
Expenditures by Object
(for the ten months ending April 30)**



Schedule of Cash and Short-term Investments
All Funds
April 30, 2019

General Fund:	
Checking Account	\$ 10,454,960
Money Market	-
Lone Star	66,340,268
TexPool	5,236,077
LOGIC	<u>156,135,612</u>
Total General Fund	<u>238,166,918</u>
Debt Service Fund:	
Checking Account	1,002
TexPool	153,765
LOGIC	20,494,380
Lone Star	19,081,926
Debt Service Fund	<u>39,731,073</u>
Capital Projects Fund:	
Checking Account	9,001,029
TexPool	2,080,043
LOGIC	77,180,237
Lone Star	<u>97,525,145</u>
Total Capital Projects Fund	<u>185,786,454</u>
Food Service Fund:	
Checking Account	97,002
TexPool	23,524
LOGIC	9,854,702
Lone Star	<u>3,958,327</u>
Total Food Service Fund	<u>13,933,555</u>
Natural Gas Fund:	
LOGIC	5,719,814
Lone Star	<u>5,916,378</u>
Total Natural Gas Fund	<u>11,636,192</u>
Other Special Revenue Funds:	
Checking Account	<u>140,477</u>
Total Other Special Revenue Funds	<u>140,477</u>
Internal Service Fund:	
Checking Account	2,000
LOGIC	<u>5,420,794</u>
Total Internal Service Fund	<u>5,422,794</u>
Agency Fund:	
Checking Account	5,141,773
LOGIC	<u>373,765</u>
Total Agency Fund	<u>5,515,538</u>
Total Cash and Investments	<u><u>\$ 500,333,001</u></u>

Arlington Independent School District
Tax Collections Report
For the period ended April 30, 2019

	<u>April 2019</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 2,334,458	\$ 365,331,798	\$ 335,137,574
Delinquent	88,530	3,117,725 ¹	5,803,385
P & I	<u>278,969</u>	<u>1,830,929</u> ²	<u>2,225,875</u>
Total Tax Collections	<u>\$ 2,701,957</u>	<u>\$ 370,280,452</u>	<u>\$ 343,166,834</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 368,425,795	\$ 19,043,741	\$ 387,469,536
Adj to Date	11,050,114	(1,643,915)	9,406,199
Adj Tax Levy	379,475,909	17,399,826	396,875,735
Collections To Date	365,331,798	3,117,725	368,449,523
O/S Tax 4/30/19	14,144,111	14,282,101	28,426,212

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	96.2727%	96.8064%
Delinquent % Collected	17.9181%	29.5011%
Total % Coll	97.0943%	98.4827%

¹ \$ 944,201 has been accrued to the 2017-2018 year

² \$ 155,298 has been accrued to the 2017-2018 year.

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019	Consent Item
Subject: Contract Renewal with Tarrant County for Assessment and Collection of Taxes	


Purpose:

To consider renewal of the contract with the Tarrant County Tax Assessor/Collector for the collection of property taxes during the 2019 tax year.

Background: The District has contracted with the Tarrant County Tax Assessor/Collector to collect the District's property taxes since 1994. The contract provides the District with an efficient, economical way to collect property taxes. The Tarrant County Tax Assessor/Collector mails consolidated tax bills to all property owners in Tarrant County, including all AISD property owners. Property owners render their payment of property taxes to Tarrant County. Tarrant County deposits property tax collections into an interest-bearing investment for safekeeping until the collections are distributed to the AISD, generally within three working days of their collection. Interest earned on these tax deposits is distributed to the taxing entities on an annual basis.

The Tarrant County Tax Assessor/Collector is required, by law, to charge taxing entities 100% of the cost the County incurs to collect taxes. For the 2019 tax year the County will charge its customer entities \$0.98 per account, which is the same rate the County charged for the prior year. The total cost for this service is approximately \$304,377 for the year.

Recommendation: Administration recommends approval of the contract for property tax collection services for the 2019 tax year.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Tony Drollinger Date: May 29, 2019
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Agreement made this ____ day of _____, 2019, by and between the Tarrant County Tax Assessor/Collector, hereinafter referred to as ASSESSOR/COLLECTOR, and Tarrant County, hereinafter referred to as the COUNTY, both of whom are addressed at 100 E. Weatherford Street, Fort Worth, Texas 76196-0301, and the Arlington ISD hereinafter referred to as School, whose address is 1203 W Pioneer Pkwy, Arlington, TX 76013.

PURPOSE OF AGREEMENT

The purpose of this Agreement is to state the terms and conditions under which the ASSESSOR/COLLECTOR will provide assessment and collection services of Ad Valorem taxes levied by the School.

NOW THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

I.

SERVICES TO BE PERFORMED

The ASSESSOR/COLLECTOR agrees to bill and collect the taxes due and owing on taxable property upon which the School has imposed said taxes. The ASSESSOR/COLLECTOR shall perform the said services in the same manner and fashion as Tarrant County collects its own taxes due and owing on taxable property. The services performed are as follows: receiving the Certified Appraisal Roll from the appropriate Appraisal District and monthly changes thereto; providing mortgage companies, property owners and tax representatives, tax roll and payment data; providing all necessary assessments of taxes and Truth in Taxation calculations as required; the transmittal of tax statements via the U.S. Mail or electronic transfer of data; and payment processing. All School disbursements, made by check or by electronic transfer (ACH), for collected tax accounts will be made to the School on the day the COUNTY Depository Bank indicates the mandatory assigned "float" period has elapsed and the funds are posted to the collected balance. If any daily collection total is less than one hundred dollars (\$100.00), the disbursement may be withheld until the cumulative total of taxes collected for the School equals at least one hundred dollars (\$100.00), or at the close of the month.

II.

REPORTS

The ASSESSOR/COLLECTOR will provide the Arlington ISD the following reports via internet access:

- Daily: Entity Distribution Report
- Monthly: Tax Roll Summary
Year-to-Date Summary Report Part A, B and C
Detail Collection Summary Report
Distribution Summary
Detail Collection Summary by Year
Entity Revenue and Expense Reports – as required by Property Tax Code Sec 31.10
- Annual: Certified Tax Roll

The following weekly reports are available upon request only and provided via email:

- Weekly: Detail Collection Summary Report
Detail Collection Summary by Year

III.

COMPENSATION

In consideration of the services to be performed by the ASSESSOR/COLLECTOR, compensation for the services rendered is a rate of ninety-eight cents (\$0.98) per account located within Tarrant County, and two-dollars (\$2.00) per account located outside Tarrant County. The number of accounts billed will be based on the ending number of accounts on the certified roll as of September 30th for the previous year as provided by the Appraisal District. The ASSESSOR/COLLECTOR will invoice for these accounts by January 31 of each contract year with payment to be

received from the School by February 28 of each contract year. The scope of services identified in this contract does not include the administration of a rollback election. In the event of a successful rollback election, these costs incurred by the Tarrant County Tax Office will be separately identified, billed, and paid by the entity.

**IV.
AUDITS**

The ASSESSOR/COLLECTOR will provide to the School auditor necessary explanations of all reports and access to ASSESSOR/COLLECTOR in-house tax system computer terminals to assist the School auditor in verifying audit samples of the financial data previously provided by the ASSESSOR/COLLECTOR during the past audit period. Additional support for entity verification or entity auditor verification is not a part of this contract. Each request for support will be reviewed individually. Costs for providing audit support will be determined by the ASSESSOR/COLLECTOR and will be charged to and must be paid by the School.

**V.
TAX RATE REQUIREMENT**

The School will provide the ASSESSOR/COLLECTOR copies of the resolution, ordinance, or order signed by the governing body adopting the School's current tax rate and exemption schedule to be applied for assessing purposes along with a copy of the rate calculation worksheets, if applicable, by the third Wednesday in September of each year of the contract. Under authority of Section 31.01 (h) of the Property Tax Code, any additional cost of printing and mailing tax statements because of late reporting of the tax rate or the exemption schedule will be charged to and must be paid by the School. Any additional cost or expense requiring recalculation or rebilling due to an inaccurate or erroneous tax rate provided by Arlington ISD will be paid by Arlington ISD.

The tax rate and the exemption schedule for each of the last five (5) years in which an ad valorem tax was levied, or all prior years where there remains delinquent tax, must be furnished in writing to the ASSESSOR/COLLECTOR at the time of the initial contract.

**VI.
COMPLIANCE WITH APPLICABLE
STATUTES, ORDINANCES, AND REGULATIONS**

In performing the services required under this Agreement, the ASSESSOR/COLLECTOR shall comply with all applicable federal and state statutes, final Court orders and Comptroller regulations. If such compliance is impossible for reasons beyond its control, the ASSESSOR/COLLECTOR shall immediately notify the School of that fact and the reasons therefore.

**VII.
DEPOSIT OF FUNDS**

All funds collected by the ASSESSOR/COLLECTOR in the performance of the services stated herein for the School shall be promptly transferred to the account of the School at the School's depository bank. All payments to entities will be made electronically by the automated clearing house (ACH). The ASSESSOR/COLLECTOR has no liability for the funds after initiation of the ACH transfer of the School's funds from the COUNTY Depository to the School's designated depository. ASSESSOR/COLLECTOR has the authority to temporarily suspend payments to Arlington ISD due to unforeseen or unanticipated circumstances.

**VIII.
INVESTMENT OF FUNDS**

The School hereby agrees that the COUNTY, acting through the COUNTY Auditor, may invest collected ad valorem tax funds of the School during the period between collection and payment. The COUNTY agrees that it will invest such funds in compliance with the Public Funds Investment Act. The COUNTY further agrees that it will pay to the School all interest or other earnings attributable to taxes owed to the School. All parties agree that this Agreement will not be construed to lengthen the time period during which the COUNTY or the ASSESSOR/COLLECTOR may hold such funds before payment to the School.

IX.
REFUNDS

Refunds will be made by the ASSESSOR/COLLECTOR except as set forth herein. The ASSESSOR/COLLECTOR will advise the School of changes in the tax roll which were mandated by the appropriate Appraisal District.

The ASSESSOR/COLLECTOR will not make refunds on prior year paid accounts unless the prior year paid accounts for the past five (5) years are provided to the ASSESSOR/COLLECTOR.

If the amount of refunds processed for Arlington ISD exceeds collections for Arlington ISD, Arlington ISD will be placed in a negative status and no distributions made to Arlington ISD until collections exceed the negative balance.

All refunds of overpayments or erroneous payments due, but not requested, and as described in Section 31.11 of the Texas Property Tax Code, will after three years from the date of payment, be proportionately disbursed to those entities contracting with the ASSESSOR/COLLECTOR. The contract must have been in force, actual assessment and collection functions begun and the tax account was at the time of the over or erroneous payment within the School's jurisdiction. The proportional share is based upon the School's percent of the tax account's total levy assessed at the time of receipt of the over or erroneous payment.

In the event any lawsuit regarding the collection of taxes provided for in this agreement to which the School is a party, is settled or a final judgment rendered, and which final judgment is not appealed, and the terms of such settlement agreement or final judgment require that a refund be issued by the School to the taxpayer, such refund shall be made by ASSESSOR/COLLECTOR by debiting funds collected by ASSESSOR/COLLECTOR on behalf of the School and remitting such refund to the taxpayer in conformity with the terms of the settlement agreement or final judgment.

X.
DELINQUENT COLLECTIONS

The ASSESSOR/COLLECTOR will assess and collect the collection fee pursuant to Sections, 33.07, 33.08, 33.11 and 33.48 of the Property Tax Code, when allowed. The ASSESSOR/COLLECTOR will collect attorney fees that are specified by the School through written agreement with a delinquent collection Attorney. The ASSESSOR/COLLECTOR will disburse the amount directly to the Firm under contract to the School.

If the delinquent collection Attorney contracted by the School requires attendance of ASSESSOR/COLLECTOR personnel at a court other than the District Courts in downtown Fort Worth, and the COUNTY is not a party, the employee's expenses and proportionate salary will be the responsibility of the School and will be added to the collection expenses and charged to the School.

The ASSESSOR/COLLECTOR will not be responsible for the collection of prior year delinquent accounts unless all delinquent accounts information is provided to the ASSESSOR/COLLECTOR.

XI.
TERM OF AGREEMENT

This Agreement shall become effective as of the date hereinabove set out, and shall continue in effect through the 2021 tax year, unless sooner terminated by providing sixty (60) day written notice, as outlined in paragraph XII.

XII.
NOTICES

Any notices to be given hereunder by either party to the other may be effected by e-mail, or in writing, either by personal delivery or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the address of the parties as they appear in the introductory paragraph of this Agreement, but each party may change this address by notice in accordance with this paragraph.

XIII.

MISCELLANEOUS PROVISIONS

This instrument hereto contains the entire Agreement between the parties relating to the rights herein granted and obligations herein assumed. Any oral representations or modifications concerning this instrument shall be of no force or effect.

This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Tarrant County, Texas.

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives and successors.

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or enforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained.

This Agreement and the attachments hereto constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Executed on the day and year first above written, Tarrant County, Texas.

BY: _____ **DATE** _____
WENDY BURGESS
TAX ASSESSOR/COLLECTOR
TARRANT COUNTY
WGBurgess@tarrantcounty.com

FOR: Arlington ISD

BY: _____ **DATE** _____
TITLE: _____
EMAIL: _____

FOR TARRANT COUNTY:

BY: _____ **DATE** _____
B. GLEN WHITLEY
TARRANT COUNTY JUDGE

APPROVED AS TO FORM:

BY: _____ **DATE** _____
CRIMINAL DISTRICT ATTORNEY'S OFFICE*

*By law, the Criminal District Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead those parties should seek contract review from independent counsel.

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019

Consent Item

Subject: Salvage Property – Temporary Buildings

Purpose:


To provide the Board of Trustees the opportunity to review the request to dispose of salvage property prior to final Board Approval.

Background:

Attached is a memorandum from Wm. Kelly Horn, Executive Director of Plant Services, requesting permission to dispose of temporary buildings in the District. The attached inventory identifies ten temporary buildings no longer needed for utilization by the District. Following Board approval, AISD will demolish one building and will post one for sale at public auction.

Recommendation: Administration recommends approval

The Administration recommends the Board of Trustees declare the identified temporary buildings as salvage property.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: May 10, 2019



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Services
DATE: May 10, 2019
SUBJECT: Temporary Building Salvage Request

Plant Services maintains and updates a complete inventory of temporary buildings throughout the District. Periodically, an inventory review will indicate a need to surplus one or more units that are no longer necessary for utilization. The temporary buildings listed below are recommended for salvage:

CURRENT LOCATION	INVENTORY NUMBER	RECOMMENDATION
Berry Elementary School	MG 77 W 083	Salvage - Auction
Jones Academy	ME 01 W 156	Salvage - Auction
Jones Academy	ME 01 W 157	Salvage - Auction
Jones Academy	ME 01 W 187	Salvage - Auction
Key Elementary School	ME 02 WR 166	Salvage - Auction
Key Elementary School	ME 02 WR 167	Salvage - Auction
Key Elementary School	ME 07 M 203	Salvage - Auction
Nichols Junior High School	ME 87 M 059	Salvage - Auction
Nichols Junior High School	ME 00 W 149	Salvage - Auction
Thornton Elementary School	ME 86 M 036	Salvage - Auction

The units at Jones will remain on campus until construction of the new classroom addition is complete. Each of these units represent excess inventory and are no longer necessary for utilization by the District.

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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019	Discussion
 Subject: Legislative Update	

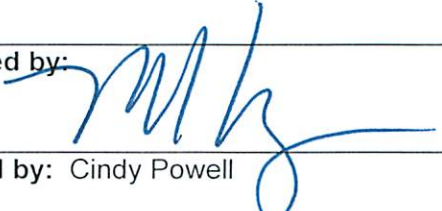
Purpose: To provide the Board with information on the 86th Texas Legislative Session, legislative issues impacting public education, and activities associated with the legislative process

Background:

The 86th Texas State Legislature convened into session on January 8, 2019 and adjourned on May 27, 2019. The Board of Trustees adopted a legislative agenda on November 1, 2018, to set forth the District's position on legislative priorities organized under five broad categories:

- Academic Accountability
- Safety and Mental Health
- School Finance
- School Choice
- Pre-Kindergarten

The Administration and Board will discuss activities of the 86th Legislature, advocacy for AISD's legislative priorities and potential legislation impacting public education.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Cindy Powell Date: May 27, 2019
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019	Discussion Item
Subject: Preliminary 2019-20 Budget	

Purpose: To provide the Board of Trustees information and projections on the Preliminary 2019-20 Budget.

Background: The 2019-20 Budget has been in development since January 2019. Input has been provided by teachers, administrators, the District-level Instructional Decision-making Committee, and the public.

The administration will present revenue and expenditure projections for the 2019-20 fiscal year for discussion.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: May 27, 2019

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 4, 2019

Discussion/Action Item

Subject: Consider Proposed 2019 Tax Rate for Required Notice of Public Meeting to Discuss Budget and Proposed Tax Rate

Purpose: To provide the Board of Trustees an opportunity to vote on the proposed tax rate that will be posted in the Notice of Public Meeting to Discuss Budget and Proposed Tax Rate for the 2019-20 Budget.


Background: Texas Education Code 44.004 requires school districts to hold a public meeting to discuss the budget and proposed tax rate for the succeeding year, and to publish a "Notice of Public Meeting to Discuss Budget and Proposed Tax Rate" (Notice) at least 10, but not more than 30, days prior to that meeting. The public meeting must be held before the budget can be adopted.

The language and format of the notice is prescribed by the state Comptroller's office and must include both the proposed Maintenance & Operations tax rate and the proposed Debt Service tax rate. A school district may not adopt a tax rate that exceeds the proposed rate published in the notice. Should the Board desire to set a tax rate higher than that published in the original notice, the District would be required to publish a revised notice with the higher proposed tax rate and hold another public hearing to discuss the revised tax rate.

The District will hold a public meeting on June 18, 2019, to discuss the 2019-20 budget and proposed tax rate. The 2019-20 budget must be adopted by June 30, 2019. The tax rate will be adopted in August, following receipt of the July 25th certified property values from Tarrant Appraisal District.

School finance and property tax reform legislation passed during the last three days of the 86th Texas Legislature will lower school district property tax rates and increase state funding for public education. June 16, 2019, is the deadline for the governor to approve or veto bills passed by the Legislature, and it is widely expected that the governor will approve the school finance and property tax reform bills. The technical changes included in the reform bills are comprehensive. Time will be required for the Texas Education Agency and Texas Comptroller to thoroughly analyze and incorporate the changes into funding formulas and tax rate disclosure forms. The required Notice that school districts publish in June 2019 will be based on the best understanding of new legislation. Following the initial publication of the Notice, if it is determined that the new legislation requires different or additional disclosures for adoption of the tax rate, the District will publish a revised Notice before the Board considers adoption of the 2019 tax rate in August.

Recommendation: A formal vote on the proposed Maintenance & Operations and Debt Service tax rates that will be posted in the Notice of Public Meeting to Discuss Budget and Proposed Tax Rate for the 2019-20 Budget is recommended.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Cindy Powell</p> <hr/> <p>Date: May 27, 2019</p>
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2019	Discussion-Action Item
Subject: Consider 2019-2020 Student Code of Conduct	

Purpose:


To present recommended changes to the Student Code of Conduct for the 2019-2020 school year for discussion and possible action.

Background:

A committee consisting of students, parent/community members, teachers representing elementary, junior high and high school, campus administrators and central administrators met over a three-week period during the spring of 2019 to review and consider changes to the Student Code of Conduct. The process included all stakeholders reviewing the document and making recommendations for additions, deletions and revisions to the document. Those recommendations were vetted by the committee and presented to administration and the legal department for review. The proposed revisions were presented to the Board Governance Committee for further review.

Recommendation:

The Administration recommends the Board of Trustees approve the recommended changes to the Student Code of Conduct for the 2019-2020 school year.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Michael Hill Date: May 28, 2019