

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, June 4, 2020
4:00 p.m.**

NOTICE of Regular Meeting of the Board of Trustees by Videoconference or Telephone

As you know, health officials have been encouraging people from avoiding crowded events in order to avoid possible contact with persons who may be unaware they have been exposed to the COVID-19 virus. While our school board meetings are open to the public, we want you to remain safe, and therefore recommend and encourage you to participate by watching the school board meeting online at **www.aisd.net**. Thank you for your commitment to Arlington Independent School District, and we wish you and your family safety and health during these difficult days.

Due to health and safety concerns related to the COVID-19 coronavirus, this meeting will be conducted by videoconference or telephone call. At least a quorum of the board will be participating by videoconference or telephone call in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have not been suspended by order of the governor.

Again, members of the public may access this meeting as follows: **www.aisd.net**. An electronic copy of the agenda packet is attached to this online notice.

*Members of the public who desire to address the board regarding an item on this agenda must comply with the following registration procedures: Members of the public seeking to provide comments concerning an agenda item shall be required to register to provide comment by sending an email to the Superintendent of Schools Secretary **lbenjami@aisd.net** **NO LATER THAN 3:00 p.m. the day of the board meeting** indicating (1) person's name; (2) subject the member of the public wishes to discuss, and; (3) telephone number at which the member of the public may be reached.*

Public comment will be divided by agenda item and non-agenda item. When it is time for the portion of the meeting to listen to registered public comments for agenda or non-agenda items, the District shall attempt to contact the registrant in the order in which the registration was received. If for any reason the registrant does not answer the call, the Board will proceed to call the next registrant. This process shall continue until the list of registrants has been exhausted. The registrant will have 5 minutes to provide public comment concerning the subject identified by the registrant. If a registrant does not speak English they must indicate so when registering and list the name of their translator, and additional time shall be provided in accordance with law. If a registrant requires the use of a TTY system, the registrant must indicate this requirement at the time of registration and the registrant shall be allowed to communicate on a topic for twice the amount of time allowed for persons not requiring the use of the TTY system.

The open portions of this meeting will be recorded and made available to the public upon request.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. For more information about public comment, see Policy BED.

CALL TO ORDER:

CLOSED MEETING:

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: *Upon Conclusion of Closed Meeting*

OPENING CEREMONY:

APPOINTMENTS:

- A. Consider Ratification of Administrative Appointments (pg. 7)
Area Superintendent, Principal for Bailey Junior High, Principal for Roark Elementary,
Assistant Principal for Atherton Elementary and Assistant Principal for Ditto Elementary

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Must Pre-Register. Registration via email as stated above must be completed in its entirety and submitted no later than **3:00 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 2020-2021 Board of Trustees Meeting Calendar (pg. 8)

- B. Consider Nomination of an Arlington ISD Trustee for the Region 11, Position C, Seat on the Texas Association of School Boards (TASB) Board of Directors

DISCUSSION / ACTION:

- A. Consider A Resolution of the Board of Trustees Regarding State Accountability (pg. 11)

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. 13)
- B. Consider Donations (pg. 17)
- C. Consider Bids (pg. 20)
 - 20-06i RFP for Academic Educational Consultants & Professional Development Services
 - 20-29 Grounds Supplies for Inventory & Catalog
 - 20-30 Electrical Supplies for Inventory & Catalog
 - 20-31 Tools for Inventory & Catalog
 - 20-32 Door Hardware & Accessories for Inventory & Catalog
 - 20-33 Maintenance Supplies for Inventory & Catalog
 - 20-53 RFP for Fresh Produce for Direct Delivery
 - 20-54 RFP for Frozen & Refrigerated Foods
 - 20-66 RFP for Cleaning Supplies for Food & Nutrition Services
- D. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 79)
 - 20-06-04-001 Milk & Juice
 - 20-06-04-002 Snacks, Chips & Beverages
 - 20-06-04-003 Fresh Bread
 - 20-06-04-004 Ice Cream
 - 20-06-04-005 Uniforms for Food & Nutrition Services
 - 20-06-04-006 Food Supplies & Equipment
 - 20-06-04-007 Catering Supplies
 - 20-06-04-008 Paper & Plastic Supplies
 - 20-06-04-009 Software Maintenance, Licensing & Equipment for Food & Nutrition Services
 - 20-06-04-010 Propane Fuel
 - 20-06-04-011 Edugence (Polaris) – Student Assessment Management System
- E. Consider Budget Changes (pg. 81)
- F. Consider Minutes of Previous Meetings - May, 2020 (pg. 83)
- G. Consider Interim Financial Report for Period Ending April 30, 2020 (pg. 91)

DISCUSSION:

- A. Preliminary 2020-2021 Budget (pg. 101)
- B. Pandemic Emergency Action/Plan Update

OPEN FORUM FOR NON-AGENDA ITEMS:

Must Pre-Register. Registration via email as stated above must be completed in its entirety and submitted no later than **3:00 p.m.** 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.

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 REPORTS:

At 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, discussion of any item on the agenda should be held in a

closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, chapter 551, subchapters D and E or Texas Government Code section 418.183(f).

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.

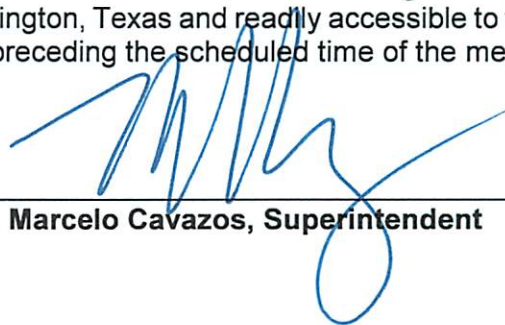
Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

- 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.

Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 1st day of June, 2020 at 4:00 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, 2020	Action Item
Subject:	Ratification of Administrative Personnel	

Purpose:

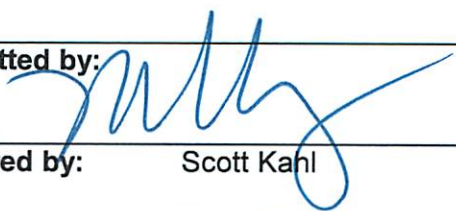
The purpose of this action item is to ratify the appointment of Area Superintendent, Principal for Bailey Junior High, Principal for Roark Elementary, Assistant Principal for Atherton Elementary and Assistant Principal for Ditto Elementary.

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 27, 2020
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Arlington Independent School District Board of Trustees Communication

Meeting Date: June 4, 2020

Action Item

Subject: 2020-2021 Board of Trustees Meeting Calendar

Purpose:

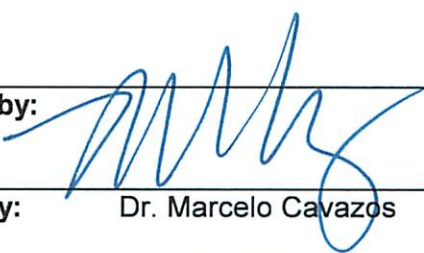
The purpose is to adopt a meeting schedule for the 2020-2021 school year.

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 21, 2020 Board meeting.

Due to the instructional calendar December, January and March 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 26, 2020



MEMORANDUM

TO: Board of Trustees

FROM: Dr. Marcelo Cavazos
Superintendent

DATE: May 15, 2020

SUBJECT: **2020 – 2021 Board of Trustee Meeting Calendar**

The proposed 2020-2021 Board of Trustee meeting dates for your consideration are as follows:

Month	Date
July 2020	None
August 2020	6 th , 20 th
September 2020	3 rd , 17 th
October 2020	8 th , 22 nd
November 2020	5 th , 19 th
December 2020	10 th
January 2021	14 th
February 2021	4 th , 18 th
March 2021	11 th
April 2021	8 th , 22 nd
May 2021	6 th , 20 th
June 2021	3 rd *10 th , if necessary ^15 th ^*22 nd , if necessary

^ June 15th, and June 22nd 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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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 4, 2020

Discussion / Action Item

Subject: Consider a Resolution of the Board of Trustees Regarding State Accountability

Purpose: To consider a resolution of the Board of Trustees that State accountability should be suspended for the 2020-21 school year

Background: Arlington ISD canceled classes for the period March 16, 2020 through March 29, 2020 due to the COVID-19 pandemic emergency. On March 19, 2020, Governor Greg Abbott ordered the temporary closure of all Texas schools to help mitigate the spread of the virus. Two subsequent executive orders have been issued by Governor Abbott extending the school closures, with the most recent order closing schools through the end of the 2019-20 school year.


Instruction in Arlington ISD transitioned to an on-line environment on March 17, 2020. The following day, the Texas Education Agency Commissioner announced that administration of STAAR exams would be canceled for spring 2020, and school districts and campuses would be assigned ratings of "Not Rated: Declared State of Disaster" for 2020.

A task force of district administrators, teachers and parents is developing plans to re-open Arlington ISD schools for the 2020-21 school year. Across the state, campus operations will be dramatically modified to keep students and staff safe at school. In-person instruction may be disrupted occasionally during the year if a school experiences an outbreak of COVID-19.

Given the disruption of instruction and assessments in spring 2020, state testing and the assignment of accountability ratings in 2021 will be counterproductive and divert attention away from instructional recovery efforts that will be required during the 2020-21 school year.

A resolution calling for the suspension of state accountability in the 2020-21 school year has been prepared for the Board's consideration.

Recommendation: Administration recommends that the Board approve a resolution that State accountability should be suspended for the 2020-21 school year to allow school districts to focus on interventions necessary to recover instructional gaps resulting from school closures caused by COVID-19.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: May 28, 2020

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New Employees Hired May 21, 2020 thru June 3, 2020

Last Name	First Name	Location/Organization	Subject/Position	Start Date	Level
CASTRO	MARIA	THORNTON	BIL TEACHER	8/6/2020	ELEM
VARGAS	ROCIO	CROUCH	BIL TEACHER	8/6/2020	ELEM
TIERRABLANCA	CLAUDIA	CROUCH	BIL TEACHER	8/6/2020	ELEM
HERNANDEZ	GABRIELA	GOODMAN	BIL TEACHER	8/6/2020	ELEM
MORENO MARTINEZ	YESICA	SOUTH DAVIS	BIL TEACHER	8/6/2020	ELEM
THACKER	ANDREA	THORNTON	BIL TEACHER	8/6/2020	ELEM
VERA NIEVES	MELVIN	MCNUTT	BIL TEACHER	8/6/2020	ELEM
MILLER	CASSANDRA	SPEER	SPED TEACHER	8/6/2020	ELEM
ROSS	KITRINA	WEBB	SPED TEACHER	8/6/2020	ELEM
VICKERS	AMANDA	SOUTH DAVIS	SPED TEACHER	8/6/2020	ELEM
NOONAN	GINA	ASHWORTH	ESL TEACHER	8/6/2020	ELEM
FOTI	KIRSTEN	BOWIE	ENGLISH TEACHER	8/6/2020	SEC
WIDEMON	ALTON	LAMAR	SPED INCLUSION TEACHER	7/16/2020	SEC
JOHNSON	JAMIE	SAM HOUSTON	PE TEACHER	7/16/2020	SEC
HASTINGS	RONALD	BAILEY	PE TEACHER	7/27/2020	SEC
OSBORN	LAURA	BOLES	PE TEACHER	7/27/2020	SEC
MORRIS	JEFFERY	LAMAR	SOCIAL STUDIES	7/16/2020	SEC

Elementary Summary

ESL Teacher	1
Teacher	10
Total	11

Secondary Summary

ESL Teacher	1
Teacher	5
Total	6

Grand Total 17

Separation of Service - Effective Between April 21 - May 20, 2020

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - EMPLOYMENT WITH ANOTHER DISTRICT (35)	AARS	DESIREE	POPE	TEACHER	12	6/2/2020
	BARCUCH	BETHANY	AMOS	TEACHER	4	6/2/2020
	BRACEY	CHARKEISIA	ADAMS	TEACHER	5	6/2/2020
	BRAMLETT	JAMES	ARLINGTON	TEACHER/COACH	1	6/2/2020
	BRASEL	TAYLOR	THORNTON	TEACHER	2	6/2/2020
	BROWN	TAMIKO	GOODMAN	TEACHER	5	6/2/2020
	BROWN	DAMEEKA	LAMAR	TEACHER	4	6/2/2020
	BURK	JACOB	SEGUIN	TEACHER/COACH	1	6/2/2020
	CLOUD	DEONNA	ARLINGTON COLLEGIATE	TEACHER	3	6/1/2020
	COONEY	KARA	BLANTON	TEACHER	2	6/2/2020
	COX	LEANN	ANDERSON	INSTRUCTIONAL COACH	2	6/3/2020
	DAVIS	DARLA	SPED SUPPORT SERVICES	DIAGNOSTICIAN	16	6/16/2020
	DEARMAN	SARAH	BEBENSEE	TEACHER	7	6/2/2020
	EASTMAN	MELISSA	ADAMS	TEACHER	2	6/2/2020
	FARRAR	TOBI	MCNUTT	TEACHER	3	6/2/2020
	FLORES	VALERIE	ROARK	TEACHER	4	6/2/2020
	FORESTER	LY LAN	SAM HOUSTON	TEACHER	2	6/2/2020
	GIBSON	JENNIFER	ASHWORTH	TEACHER	5	6/2/2020
	GUTKOWSKI	SCOTT	BOLES	ASSISTANT PRINCIPAL	13	6/25/2020
	HARRIS	BRENNEN	LARSON	TEACHER	3	6/2/2020
	JANKE	NICHOLAS	HALE	TEACHER	2	6/2/2020
	LAHUE	AUGUST	LAMAR	TEACHER / COACH	8	6/2/2020
	MARTIN	HILARY	MILLER	TEACHER	2	6/2/2020
	MORADI	TYLER	SAM HOUSTON	TEACHER	5	6/2/2020
	OGLESBY	AMANDA	BOLES	TEACHER	12	6/2/2020
	PEDROZA	ERICK	MCNUTT	TEACHER	7	6/2/2020
	PITTMAN	SONYA	ADAMS	TEACHER	4	6/2/2020
	POWESKI	MARILYN	GOODMAN	TEACHER	1	6/2/2020
	PULLIN	SUSAN	YOUNG	TEACHER	6	6/2/2020
	SAENZ	JANET	ARLINGTON	TEACHER	3	6/2/2020
	SARRETT	ASHLEY	BOLES	TEACHER	6	6/2/2020
	SCHOENFELD	ALBAN	BLANTON	TEACHER	2	6/2/2020
	SORIANO	JESSICA	PATRICK	TEACHER	2	6/2/2020
	STONE	KELLY	FOSTER	TEACHER	5	6/2/2020
	TAYLOR	LINDSAY	CROW	TEACHER	2	6/2/2020
EMPLOYEE INITIATED - MOVING OUT OF AREA (20)	BJELLAND	TARA	CROW	TEACHER	11	6/2/2020
	BLACKWELL	ALI	NICHOLS	TEACHER	4	6/2/2020
	BURCIAGA JAQUEZ	MA	BEBENSEE	TEACHER	1	6/2/2020
	BURT	JEANNIE	LAMAR	TEACHER	18	6/2/2020
	CHAFETZ	CELESTE	HILL	TEACHER	3	6/2/2020
	FORREST	KIMALA	SAM HOUSTON	CLASSROOM ASSISTANT	3	5/29/2020
	GOMEZ	KARA	BECKHAM	TEACHER	13	6/2/2020
	GUTIERREZ	GUADALUPE	PEARCY	CLASSROOM ASSISTANT	2	5/29/2020
	LONG	TERI	SHERROD	TEACHER	1	6/2/2020
	MCKINNEY	JAMIE	SAM HOUSTON	TEACHER	1	6/2/2020
	MILLER	WENDY	MCNUTT	TEACHER	8	6/2/2020
	NAVARRO	JACQUELINE	SAM HOUSTON	TEACHER	7	6/2/2020
	PAREKH	ALIFYA	SPED SUPPORT SERVICES	SPEECH PATHOLOGIST	3	6/2/2020
	PERNELL-HUTCHISON	BRITTANY	NICHOLS	TEACHER	3	6/2/2020
	ROSE	KENNETH	MARTIN	TEACHER	22	6/2/2020
	TAYLOR	ANGELA	BEBENSEE	TEACHER	3	6/2/2020
	TODD	AUBREY	BERRY	SPPECH PATHOLOGIST	1	6/2/2020
	VASQUEZ	JORGE	HALE	TEACHER	1	6/2/2020
	WILSON	SARA	PATRICK	TEACHER	1	6/2/2020
	WINDLE	JENNIFER	REMYNSE	TEACHER	4	6/2/2020
EMPLOYEE INITIATED - EMPLOYMENT OUTSIDE EDUCATION (9)	ARNDT	KEVIN	ARLINGTON	TEACHER	5	6/2/2020
	ARVIZU	JOSE	WILLIAMS	TEACHER	1	6/2/2020
	CARABALLO	DESERAEE	SHORT	CLASSROOM ASSISTANT	1	5/29/2020
	CASTANON	ANDREW	WEBB	ATTENDANCE CLERK	1	4/23/2020
	FRAGOSA	AMBER	SPEER	TEACHER	1	6/2/2020
	JOHNSON	DEMARRIS	BEBENSEE	BEHAVIOR MANAGEMENT	2	6/2/2020
	KILGORE	LAUREN	SHERROD	TEACHER	10	6/2/2020
	ROUTEN	KELLIE	HALE	GUIDANCE TECH	1	6/10/2020
	ROWE	ALBERT	HUMAN RESOURCES	HR GENERALIST	4	5/22/2020

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE
EMPLOYEE INITIATED - MEDICAL REASON (3)	COLSTON	TAMIE	CARTER	TEACHER	13	6/2/2020
	STACY	LAURA	YOUNG	TEACHER	7	6/2/2020
	STUDSTILL	TIMOTHY	WORKMAN	TEACHER	4	6/2/2020
EMPLOYEE INITIATED - CARING FOR FAMILY MEMBER(S) (5)	ALCORTA	RACHEL	MOORE	CLASSROOM ASSISTANT	2	5/29/2020
	ANDREAS ROYES	VENESSA	AMOS	TEACHER	5	6/2/2020
	GLOSUP	AMY	BUTLER	ASSISTANT PRINCIPAL	8	6/4/2020
	HOWERTON	BRYNN	MCNUTT	CAMPUS INSTRUCTIONAL COACH	9	6/3/2020
	STREETTER	MELISSA	MILLER	TEACHER	5	6/2/2020
EMPLOYEE INITIATED - RESIGNED IN LIEU OF TERMINATION (1)	HARFOOT	WILLIAM	BARNETT	TEACHER	6	6/2/2020
EMPLOYEE INITIATED - REASON NOT SPECIFIED (37)	ADAMS	ERIC	NICHOLS	TEACHER/COACH	2	6/2/2020
	AKBARZADEH	SOUDABEH	BOWIE	TEACHER	3	6/2/2020
	AREEGUIN NARANJO	FERNANDO	SAM HOUSTON	TEACHER/COACH	1	6/2/2020
	ATWOOD	MICHELE	WLLIAMS	TEACHER	1	6/2/2020
	BILLUPS	MEGAN	PATRICK	TEACHER	2	6/2/2020
	BOYKIN	CALVIN	SEGUIN	TEACHER/COACH	1	6/2/2020
	BROWN	ALISHA	RANKIN	INSTRUCTIONAL COACH	4	6/3/2020
	BUECHELE	JORDAN	LAMAR	TEACHER/COACH	4	6/2/2020
	CARR	MELODY	BAILEY	TEACHER	2	6/2/2020
	DAVIS	CYNTHIA	SOUTH DAVIS	TEACHER	13	6/2/2020
	DAY	GAIL	SWIFT	TEACHER	4	6/2/2020
	DUKE	KATELYN	FOSTER	TEACHER	1	6/2/2020
	EMANUELSON	PEGGY	BURGIN	CLASSROOM ASSISTANT	1	5/29/2020
	HELLAND	JULIA	MOORE	TEACHER	17	6/2/2020
	IERIEN	JODI	WORKMAN	TEACHER	1	6/2/2020
	LAMAS	DEMAS	ARLINGTON	TEACHER	1	6/2/2020
	LAWSON	ALICIA	WORKMAN	TEACHER	1	6/2/2020
	LAWSON	ROBERT	ARLINGTON COLLEGE AND CAREER	TEACHER	1	6/1/2020
	LOCKE	SONYA	LARSON	CLASSROOM ASSISTANT	2	5/29/2020
	LOWER	ANGELLA	WORLD LANGUAGES	INSTRUCTIONAL SPECIALIST	13	6/18/2020
	MANGUM	JEARLDINE	FITZGERALD	TEACHER	7	6/2/2020
	ORBAN	TERI	MILLER	TEACHER	13	6/2/2020
	PIERCE	CHRISTINE	SAM HOUSTON	TEACHER	5	6/2/2020
	RADATOVICH	MICHELLE	PURCHASING	SENIOR SPECIALIST	4	5/15/2020
	RAMOS	REBECCA	BURGIN	ATTENDANCE CLERK	1	4/27/2020
	RIDGE	KAITLIN	ROARK	TEACHER	1	6/2/2020
	ROBARTS	CHELSEA	ELLIS	TEACHER	1	6/2/2020
	ROBERTS	PAMELA	SPEER	TEACHER	1	6/2/2020
	SANCHEZ	GABRIEL	ROARK	TEACHER	4	6/2/2020
	SKIPWORTH	CARLY	SAM HOUSTON	TEACHER	3	6/2/2020
	SMITH	SHELMON	BOWIE	TEACHER	4	6/2/2020
	STEWART	RACHEL	MILLER	TEACHER	1	6/2/2020
	STRACHAN	TERRI	WORKMAN	TEACHER	3	6/2/2020
	TAYLOR	PAYDEN	BRYANT	CLASSROOM ASSISTANT	1	5/29/2020
	THRELKELD	TIFFANY	BAILEY	TEACHER/COACH	14	6/2/2020
	VARGAS	CHRISTY	FAMILY LITERACY	TEACHER	6	6/2/2020
	WEMYSS	COURTNEY	SPED SUPPORT SERVICES	CURRICULUM COORDINATOR	5	6/5/2020
EMPLOYEE INITIATED - REGULAR RETIREMENT (33)	ADAMS	BARBARA	WILLIAMS	CAMPUS TECHNOLOGY MANAGER	32	6/9/2020
	BRAULICK	STEPHEN	NEWCOMER	TEACHER	27	6/2/2020
	BRINING	NANCY	SPEER	TEACHER	11	6/2/2020
	BROOKS	SHELLEY	CROW	TEACHER	20	6/2/2020
	BUSHLOW-RICO	LINDA	REMYNSE	TEACHER	33	6/2/2020
	CAMARENA-BERRY	SUSAN	VENTURE	TEACHER	31	6/2/2020
	CASTELLANO	MARIA	PATRICK	TEACHER	11	6/2/2020
	COX	CONNIE	REMYNSE	CLASSROOM ASSISTANT	20	5/29/2020
	GILLESPIE	CYNTHIA	VENTURE	TEACHER	20	6/2/2020
	GOMEZ	DEVONNA	KOOKEN	FAMILY ENGAGEMENT LIAISON	11	5/29/2020
	GREGORY	FRANCES	TURNING POINT	NURSE	7	6/2/2020
	HEMINGWAY	ROBYN	WEST	GUIDANCE TECH	20	6/10/2020
	HOWARD	CAROL	PEARCY	LIBRARIAN	16	6/2/2020
	HUNT	KELLY	SPED SUPPORT SERVICES	PHYSICAL THERAPIST	22	6/5/2020
	KANDRAC	MICHAEL	SAM HOUSTON	TEACHER	19	6/2/2020

CODE	LAST	FIRST	LOCATION	TITLE	YRS	TERM DATE	
EMPLOYEE INITIATED - REGULAR RETIREMENT Continued	KNOTT	LINDA	MOORE	CLASSROOM ASSISTANT	20	5/29/2020	
	KRESOWATY	LYNN	BEBENSEE	CAMPUS INSTRUCTIONAL COACH	14	6/3/2020	
	KRUMM	GABRIELA	TECH INTEGRATION AND INNOVATION	SPECIALIST	34	6/30/2020	
	LEDDY	MARY	LARSON	TEACHER	30	6/2/2020	
	LIGANS	LUISIA	ANDERSON	LIBRARIAN	2	6/2/2020	
	LYND	SHANNON	POPE	TEACHER	22	6/2/2020	
	MCDONALD	DEBORAH	BUTLER	TEACHER	19	6/2/2020	
	NIX	LAURA	SEGUIN	TEACHER	3	6/2/2020	
	PARDUE	PATRICIA	ASHWORTH	LIBRARIAN	24	6/2/2020	
	ROBERTS	VIVIAN	LARSON	TEACHER	29	6/2/2020	
	ROGERS	TAMMY	BERRY	PRINCIPAL	31	5/26/2020	
	SAENZ	LETICIA	THORNTON	CAMPUS TECHNOLOGY MANAGER	20	6/9/2020	
	SIKORSKI	CAROL	OUSLEY	ATTENDANCE CLERK	24	6/10/2020	
	SPEER	CHERYL	SEGUIN	TEACHER	21	6/2/2020	
	VAN SLYKE	CATHERINE	SAM HOUSTON	TEACHER	16	6/2/2020	
	WASHINGTON	GLORIA	NICHOLS	TEACHER	14	6/2/2020	
	WEBER-GREENE	LINDA	SPED SUPPORT SERVICES	COUNSELOR	33	6/9/2020	
	WILSON	LISA	LARSON	TEACHER	28	6/2/2020	
	DISTRICT INITIATED - DECEASED (1)	ROBERSON	GAYLE	SEGUIN	TEACHER	22	5/3/2020
	TOTAL SEPARATIONS (144)						



TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: **June 4, 2020**

Arlington ISD Dipert Career & Technical Center -FFA to accept cash donation from the Hall Family	\$ 1,000.00
Arlington Dipert Career & Technical Center-FFA to accept cash donation from Martin Sprocket	\$1,750.00
Arlington ISD Dipert Career & Technical Center to accept cash donation from Mouser Electronics	\$1,500.00
Arlington ISD Dipert Career & Technical Center -Culinary Arts to accept cash donation from Genghis Grill	\$ 500.00
Arlington High School to accept cash donation from Lowes Hotel	\$ 500.00
Arlington High School to accept cash donation from AHS Golf Booster Club	\$ 4,400.00
Arlington High School to accept cash donation from AHS Backstage Booster Club	\$ 1,500.00
Arlington High School to accept cash donation from AHS Orchestra Booster Club	\$ 10,598.89
Arlington High School to accept cash donation from Ric and Ann Magness	\$ 2,000.00
Arlington High School to accept photo accessories from Cindy Moody	\$ 300.00
Arlington High School to accept cash donation from YOURTEES	\$ 742.50
Arlington High School to accept cash donation from AHS Choir Booster Club	\$ 1,000.00
Arlington High School to accept cash donation from AHS Band Booster Club	\$ 500.00
Arlington High School to accept cash donation from Sheri Womack	\$ 1,000.00

Bowie High School to accept cash donation from Nancy Schaefer	\$	1,000.00
Bowie High School to accept cash donation from BHS Baseball Booster Club	\$	521.00
Bowie High School to accept cash donation from BHS Track Booster Club	\$	1,453.00
Bowie High School to accept cash donation from INTERSPORT,INC.	\$	2,000.00
Lamar High School to accept cash donation from LHS Student Activities Softball	\$	2,112.00
Lamar High School to accept cash donation from LHS Baseball Booster Club	\$	500.00
Lamar High School to accept cash donation from LHS Band Booster Club	\$	1,400.00
Lamar High School Band to accept cash donation from LHS Instrumental Booster Club	\$	1,862.28
Lamar High School Orchestra to accept cash donation from LHS Instrumental Booster Club	\$	1,862.28
Lamar High School to accept cash donation from AISD Gymnastics Booster Club	\$	4,000.00
Lamar High School to accept cash donation from the Take Down Club	\$	280.00
Lamar High School to accept cash donation from Gordon & Monica Stephens	\$	500.00
Martin High School to accept cash donation from Arlington Kiwanis Foundation	\$	500.00
Martin High School to accept cash donation from MHS Orchestra Booster Club	\$	7,129.40
Martin High School to accept cash donation from Lockheed Martin	\$	1,000.00
Martin High School to accept cash donation from Peter Brooks and Stephanie Rose	\$	500.00
Martin High School to accept cash donation from IEEE (Institute of Electrical And Electronic Engineers Inc.)	\$	1,000.00
Seguin High School to accept cash donation from SHS Football Booster Club	\$	1,974.00
Burgin Elementary School to accept cash donation from Burlington Stores, Adopt A Classroom	\$	10,000.00
Hill Elementary School to accept cash donation from Albertsons/Safeway	\$	305.31

Little Elementary School to accept cash donation from John & Shelley Wierick	\$	500.00
Moore Elementary School to accept cash donation from Moore Elementary PTA	\$	4,272.50
Moore Elementary School to accept cash donation from Spring Creek BBQ	\$	700.00
	Total	\$ 72,663.16
Total year-to-date for 2019-2020 School Year		\$ 661,971.08
Prior year total as of June 4, 2019		\$ 1,361,694.03
Total for the prior 2018-2019 School Year		\$ 1,442,256.06

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 4, 2020

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.

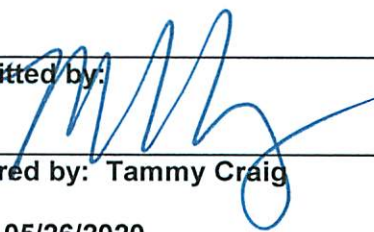
Background:

Bids presented on the consent agenda:

- 20-06i RFP for Academic Educational Consultants & Professional Development Services
- 20-29 Grounds Supplies for Inventory & Catalog
- 20-30 Electrical Supplies for Inventory & Catalog
- 20-31 Tools for Inventory & Catalog
- 20-32 Door Hardware & Accessories for Inventory & Catalog
- 20-33 Maintenance Supplies for Inventory & Catalog
- 20-53 RFP for Fresh Produce for Direct Delivery
- 20-54 RFP for Frozen & Refrigerated Foods
- 20-66 RFP for Cleaning Supplies for Food & Nutrition Services

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 05/26/2020



TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **RFP 20-06i Academic Educational Consultants and Professional Development Services**

Request for Proposal **20-06i** is an 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 20-06i Academic Educational Consultants and Professional Development Services
Effective: June 5, 2020- June 30, 2021

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
NOT SET UP	AMS Academic Solutions	(972) 765-6285	drewbos@hotmail.com	Texas	YES	SHIPPING	NET 30	5%
10284912	Loop1 LLC	(877) 591-1110	info@loop1.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Lowman Consulting LLC	(972) 921-7325	john@lowmanconsulting.org	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	MasteryPrep (Ring Publications LLC)	(225) 214-9741	mvavasseur@masteryprep.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	TechSmart	(206) 818-9697	ben.delisle@techsmart.codes		NO	INCLUDED	NET 30	VARIES

Estimated Total Award: \$1,484,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **BID 20-29 Grounds Supplies for Inventory & Catalog**

Bid Number **20-29** is an annual contract for grounds 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.

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

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

Bid 20-29 Grounds Supplies for Inventory & Catalog

Vendor:	Global Equipment Co	GWG WOOD GROUP	Woodard Builders Supply	Soil Express, Ltd.	Justin Seed Co.	SiteOne Landscape Supply	IRRIGATORS SUPPLY INC	Pioneer Manufacturing Company	Gail's Flags & Golf Course Accessories, Inc.	Living Earth	BSN Sports	Lowery Sand & Gravel
Vendor ID:	10282732	NOT SET UP	89853000	12218000	12606000	15456000	10277889	11687000	102831	NOT SET UP	10281339	48866000
Catalog Bid Discount %:	10%	VARIES	30%	21%	3%	VARIES	VARIES	VARIES	VARIES	VARIES	10%	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	YES	NO	YES	NO	NO	NO

Line #	Description	QTY ESTIMATE	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	30.70.0073 SPRINKLER HEADS, HUNTER PART #140-365	12						\$56.40	\$59.84				
2	30.71.0015 VALVE, BRASS SPRINKLER, 2", 24 VOLT, WEATHERMATIC, PART #8200CR-20D, NO SUB.	2						\$258.64	\$297.483				
3	30.71.0016 VALVE, BRASS SPRINKLER, 2 1/2", 24 VOLT, WEATHERMATIC PART #8200CR-25D, NO SUB.	2						\$463.84	\$533.5029				
4	30.71.0017 VALVE, BRASS SPRINKLER, 3", 24 VOLT, WEATHERMATIC PART #8200CR-30D, NO SUB.	1						\$553.74	\$636.918				
5	30.71.0032 LID, PASTIC SPRINKLER VALVE, GROSS MARK III, 12"	6						\$3.54					
6	30.71.0035 BOX, 10 ROUND W/LID, VB-10, PEPCO PART #E5/MX2570 (SEXAUER# 787121)	6							\$8.41				
7	35.02.0001 DE-ICER IN 50 LB BAG, ICE MELT, PART #B46350 (JOHN DEERE #)	1						\$479.71				\$1,507.76	
8	35.02.0007 FERTILIZER, AMMONIUM SULFATE (SULFUR COATED UREA) TRACE ELEMENTS, 21-00-00 50 LB. BAG	80					\$19.30	\$10.84	\$12.25				
9	35.05.0003 BRITE STRIPE PRE-MIX, ATHW5PM, 5 GALLON, BUCKET	501								\$38.25			\$81.96
10	35.05.0012 STARLINE PAINT, UF, GPS, WHITE, 2.5 GAL	72								\$73.40			
11	BASEBALL SOFTBALL FIELD: DIAMOND PRO INFIELD CONDITIONER, NO SUB, ESTIMATED QUANTITY IN TONS	175									\$165.00		\$192.32 \$169.00
12	CLEAN TOP SOIL, ROCK ROOT FREE, ESTIMATED QUANTITY IN YARDS	400									\$29.50		\$34.50
13	CLEAN, RED BASEBALL INFIELD CLAY, ESTIMATED QUANTITY IN YARDS	80								\$81.25	\$59.00		\$45.00
14	TURFACE ATHLETIC PROFESSIONAL MOUNDS CLAY, RED, (50-80 LB BAGS)	1						\$16.61		\$11.50		\$9.96	
15	TURFACE ATHLETIC QUICK DRY (50 LB BAGS)	1						\$357.60		\$522.00	\$440.00		
16	WASHED BRICK SAND, ESTIMATED QUANTITY IN TONS	250									\$35.00		\$36.50
17	WHITE CRUSHED ROCK, ESTIMATED QUANTITY IN TONS	250									\$45.00		\$37.50
18	3/8" WASHED PEA GRAVEL	450									\$45.00		\$34.50

AWARDED VENDOR

ESTIMATED AWARD: \$145,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **Bid 20-30 Electrical Supplies for Inventory and Catalog**

Bid Number **20-30** is an annual contract for electrical 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. Item marked with an asterisk was a tie-bid award.

In accordance with Subchapter Z, section 271.901(b) of the Local Government Code regarding tie bids, a tie bid drawing was held between City Electric Supply and Elliott Electric Supply, for one item. The awarded vendor drew the lot marked "contract."

It is recommended that the low bids 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 Dates: June 5, 2020 to June 4, 2021

BID 20-30 Electrical Supplies for Inventory and Catalog

Vendor:	Continental Battery	Voss Lighting	Texas Wholesale Plumbing	DEALERS ELECTRICAL SUPPLY	MAVICH	Delcom Group	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	REXEL USA, INC	Simba Industries	Batteries Plus	Elliott Electric Supply
Vendor ID:	NOT SET UP	64	10284388	12829000	10282735	101942	10280081	10278982	NOT SET UP	12325000	7444	4448
Catalog Bid	VARIES	86.5%	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES
Discount %:	NET 30	NET 30	3% NET 10	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Terms:	NET 30	NET 30	3% NET 10	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUB Vendor:	NO	NO	NO	NO	YES	YES	NO	NO	NO	YES	YES	NO

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1	05.09.0037 BULB, ROUGH SERVICE, Sylvania 100 A/RS/2/RP or Satco S3971	120		\$ 3.13		\$ 1.87		\$ 1.00	\$ 1.12	\$ 2.50	\$ 3.79	\$ 0.81	\$ 2.20
2	05.10.0059 LAMP, FLOURESCENT 4 FT., FO28/850/T8/XV/SS/ECO, 30/CASE, SYLVANIA NO SUB	90600							\$ 1.70	\$ 2.25	\$ 2.00	\$ 2.16	\$ 3.90 \$ 2.80
3	05.10.0077 QUAD-FLOURESCENT LAMPS 8", CF26DD/841/ECO 21115	100		\$ 3.10					\$ 1.60	\$ 3.75	\$ 2.07	\$ 1.99	\$ 4.36 \$ 5.40
4	05.11.0107 BULB, LED12A19F85010YVRP (NAED 79293), 6/CS	360		\$ 3.14		\$ 3.04		\$ 4.85	\$ 2.65		\$ 3.41	\$ 3.92	\$ 4.11 \$ 3.59
5	05.11.0130 BULB, FLUORESCENT U6, WERKER PART #FLO10473, 16/BOX, NO SUB.	16								\$ 8.00	\$ 6.26	\$ 7.90	\$ 5.72 \$ 6.29
6	05.11.0190 LAMP, EYE Part# FB032/735/6/ECO, SYLVANIA, NO SUB.	20							\$ 5.10	\$ 8.00	\$ 6.41	\$ 5.57	\$ 7.06
7	15.90.0002 ROD, ALLTHREAD, 1/4" x 10 ft PRIMES - ATZ14120	20				\$ 2.30		\$ 2.70	\$ 1.71	\$ 3.45	\$ 1.73	\$ 6.41	\$ 2.99
8	15.90.0004 ROD, ALLTHREAD, 3/8" x 10 ft PRIMES - ATZ38120	20				\$ 3.98		\$ 5.30	\$ 3.28	\$ 4.33	\$ 3.49	\$ 8.16	\$ 4.36
9	15.90.0005 ROD, ALLTHREAD, 1/2" x 10 ft PRIMES - ATZ12120	20				\$ 7.40		\$ 10.00	\$ 4.87	\$ 9.25	\$ 6.94	\$ 10.48	\$ 7.43
10	25.01.0002 HAND DRYER, 120V/230W, AMERICAN ADVANTAGE DRYER PART #AD90-M, NO SUB.	16		\$ 644.30		\$ 256.10			\$ 278.42		\$ 292.05		
11	25.01.0055 ELECTRONIC TIME CLOCK, INTERMATIC PART #ET1105C, NO SUB.	6				\$ 158.00	\$ 143.33	\$ 144.87	\$ 129.87	\$ 151.53	\$ 129.07	\$ 140.55	
12	25.02.0013 COUPLING, WATER TIGHT, THIN WALL, REGAL P/N 614	50				\$ 1.24		\$ 1.63	\$ 0.67	\$ 1.59	\$ 1.45		
13	25.02.0020 CONNECTOR, SET SCREW, BRIDGEPORT PART #230DC2, 50/PKG., NO SUB.	20						\$ 11.50	\$ 0.16	\$ 0.24	\$ 0.25		\$ 0.14
14	25.02.0022 CONNECTOR, SET SCREW, BRIDGEPORT PART #232DC2, 25/PKG., NO SUB.	20						\$ 18.25	\$ 0.43	\$ 0.56	\$ 0.80		\$ 0.39
15	25.02.0075 CONNECTOR, 3/8 MC CABLE, BRIDGEPORT PART #560DC, 50/PKG., NO SUB.	20						\$ 34.50	\$ 0.49	\$ 0.65	\$ 0.65		\$ 0.43
16	25.02.0220 CONDUIT, EMT 1/2" X 10', CONDUIT PART #EMT050, NO SUB.	50		\$ 5.00	\$ 4.42			\$ 5.10	\$ 3.90	\$ 3.50	\$ 3.99	\$ 3.40	\$ 3.44
17	25.02.0222 CONDUIT, EMT 1" X 10', CONDUIT PART #EMT100, NO SUB.	20			\$ 13.43	\$ 15.23	\$ 15.60	\$ 1.18	\$ 10.90	\$ 12.07	\$ 10.55		\$ 10.44
18	25.02.0245 CABLE, 12-2 MC, ALFLEX PART #MC122BKWH, 250 FT./ROLL, NO SUB.	50					\$ 112.50	\$ 95.53	\$ 98.75	\$ 98.64			\$ 90.30
19	25.02.0246 CABLE, MC 12-2 STRANDED WIRE W/GROUND, ALFEX PART #MC122STBWH, 250 FT./ROLL, NO SUB.	6					\$ 147.50	\$ 127.95	\$ 124.79	\$ 126.89			\$ 116.90
20	25.02.0247 CABLE, MC 12-3 STRANDED WIRE W/GROUND, ALFEX PART #MC123TBKRDWH, 250 FT./ROLL, NO SUB.	4					\$ 200.00	\$ 196.61	\$ 193.40	\$ 197.32			\$ 159.43
21	25.06.0001 STRAP, 1/2" EMT ONE HOLE STL, BRIDGEPORT PART #920S, 100/PKG., NO SUB.	500		\$ 0.26				\$ 7.00	\$ 0.09	\$ 0.07	\$ 0.12		\$ 0.07*
22	25.10.0001 SWITCH, TOGGLE, SINGLE PLE, LEVITON PART #1121-21, 10/PKG., NO SUB.	50				\$ 4.03			\$ 2.12	\$ 5.95	\$ 2.17		\$ 2.65

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-30 Electrical Supplies for Inventory and Catalog

Vendor:	Continental Battery	Voss Lighting	Texas Wholesale Plumbing	DEALERS ELECTRICAL SUPPLY	MAVICH	Delcom Group	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	REXEL USA, INC	Simba Industries	Batteries Plus	Elliott Electric Supply
Vendor ID:	NOT SET UP	64	10284388	12829000	10282735	101942	10280081	10278982	NOT SET UP	12325000	7444	4448
Catalog Bid	VARIES	86.5%	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES
Discount %:	NET 30	NET 30	3% NET 10	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Terms:	NET 30	NET 30	3% NET 10	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUB Vendor:	NO	NO	NO	NO	YES	YES	NO	NO	NO	YES	YES	NO

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
23	25.10.0007 SWITCH, KEYLESS LOCK, THREE WAY, P & S PART #PS20AC3-L, 10/PKG., NO SUB.	50				\$ 30.49		\$ 259.20	\$ 9.21	\$ 25.50	\$ 66.17		\$ 2.65
24	25.11.0002 RECEPTACLE, DUPLEX HOSP, HOSPITAL GRADE ONLY, LEVITON PART #8300HI, 10/PKG., NO SUB.	50		\$ 24.77	\$ 7.89		\$ 107.50	\$ 3.31	\$ 10.50	\$ 4.51			\$ 1.55
25	25.12.0001 GROUND FAULT PLUG, LEVITON PART #N7599-I, 10/PKG., NO SUB.	50		\$ 34.90	\$ 10.98	\$ 20.74			\$ 9.22	\$ 17.69			\$ 23.45
26	25.12.0008 PLUG, MALE, 15 AMP, PASS SEYMOUR PART #5266C, 10/PKG., NO SUB.	50		\$ 21.19	\$ 7.13		\$ 93.30	\$ 3.25	\$ 9.50	\$ 7.26			\$ 7.71
27	25.13.0001 PLATE, SINGLE TOGGLE, SS, LEVITON PART #84001	60			\$ 0.81		\$ 0.95	\$ 0.78	\$ 1.65	\$ 0.84			\$ 1.15
28	25.13.0005 PLATE, TWO GANG STN STL, LEVITON PART #84009, 20/PKG., NO SUB.	60			\$ 1.60		\$ 37.60	\$ 1.54	\$ 3.25	\$ 1.83			\$ 3.21
29	25.13.0008 PLATE, TWO GANG SS DUPLEX RECP., LEVITON PART #84016, 10/PKG., NO SUB.	100			\$ 1.60		\$ 25.90	\$ 1.54	\$ 3.35	\$ 1.83			\$ 3.21
30	25.13.0013 PLATE 1 GANG STAINLESS BLANK, LEVITON PART #84014, 10/PKG., NO SUB.	50			\$ 1.04		\$ 9.50	\$ 0.78	\$ 1.70	\$ 1.23			\$ 1.15
31	25.13.0015 PLATE, SQUARE BLANK 4", APPLETON PART #8465 50/PKG., NO SUB.	50			\$ 0.27		\$ 32.59	\$ 0.42		\$ 0.38			\$ 0.26
32	25.13.0024 PLATE, SQ ONE GANG RECP, 4", APPLETON PART #8365 NO SUB.	30			\$ 0.80		\$ 1.84	\$ 1.48		\$ 1.24			\$ 0.92
33	25.14.0028 PLUG, STR BLD PLUG, 3W, 250V, 20A	15			\$ 11.06			\$ 14.89	\$ 17.45	\$ 14.72			\$ 10.47
34	25.14.0030 PLUG, STR BLD CONN, 3W, 250V, 20A	15			\$ 18.49			\$ 24.38	\$ 29.90	\$ 17.04			\$ 22.15
35	25.16.0058 BALLAST, T8, ADV. PART #1CN4P32SC OR KEYSTONE, 10/BOX, NO SUB.	100		\$ 9.13	\$ 12.06			\$ 11.00	\$ 18.00	\$ 13.68		\$ 20.12	\$ 12.35
36	25.18.0050 PHOTO CELL, INTERMATIC PART #K4121C, NO SUB.	40		\$ 7.22	\$ 8.06	\$ 11.33	\$ 13.65	\$ 9.33	\$ 11.75	\$ 10.98	\$ 9.99		\$ 8.52
37	25.18.0051 PHOTO CELL, LUMATROL, T168 208-277V, INTERMATIC PART #K4236C, NO SUB.	20		\$ 19.48	\$ 44.25	\$ 16.78	\$ 25.30	\$ 24.08	\$ 12.28	\$ 22.25	\$ 19.19	\$ 21.83	\$ 12.21
38	25.18.0056 DOORBELL, WIRELESS, NU-TONE PART #LA204 WHITE, 3/PKG., NO SUB.	20			\$ 69.57			\$ 56.48		\$ 52.13			
39	25.18.0057 LAMP, 2-PIN (GU24), A19, 11.0 WATTS, 4000K, E11A19GUDLED40/G6	50		\$ 3.43	\$ 5.83	\$ 13.99		\$ 3.69	\$ 4.25	\$ 3.71	\$ 4.98	\$ 2.60	
40	25.18.0085 EXIT LIGHT, DOUBLE FACED W/BATTERY BACK-UP, EXITRONIX PART #VEXU13PWBWH, 12/PKG., NO SUB.**DELETE @0**	10		\$ 20.69	\$ 23.75	\$ 56.99		\$ 17.00	\$ 22.99		\$ 23.86		
41	25.18.0106 WALL LIGHT, 27W LED WLSG27LED	10			\$ 147.06	\$ 170.56		\$ 130.68	\$ 59.50	\$ 138.85	\$ 39.77	\$ 138.18	\$ 154.34
42	25.18.0107 WALL LIGHT, 43W LED, WLM43LED	54			\$ 164.71			\$ 146.59	\$ 105.75	\$ 154.87	\$ 55.68		\$ 154.34
43	25.19.0005 LAMP 54W, 120-277V, CORN COB RETROFIT, MOGUL BASE, KT-LED54HID-EX39-850-D, NO SUB.	190		\$ 46.10	\$ 48.81		\$ 94.04	\$ 70.53	\$ 60.00	\$ 57.39	\$ 78.41		\$ 43.47

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-30 Electrical Supplies for Inventory and Catalog

Vendor:	Continental Battery	Voss Lighting	Texas Wholesale Plumbing	DEALERS ELECTRICAL SUPPLY	MAVICH	Delcom Group	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	REXEL USA, INC	Simba Industries	Batteries Plus	Elliott Electric Supply
Vendor ID:	NOT SET UP	64	10284388	12829000	10282735	101942	10280081	10278982	NOT SET UP	12325000	7444	4448
Catalog Bid	VARIES											
Discount %:	VARIES											
Terms:	NET 30											
Resident Vendor:	<input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District											
HUB Vendor:	NO											

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
44	25.19.0007 PAFLIGHTS, BU250CW, NO SUB.	455				\$ 73.87			\$ 78.52	\$ 81.25	\$ 73.95	\$ 87.50	\$ 72.94
45	25.19.0009 LAMP HOLDER FLUOR, LEVITON PART #13053UN, BI-PIN SHORT SLIDE ON, #78500703053, NO SUB.	200	\$ 0.58			\$ 3.26			\$ 2.94	\$ 1.25	\$ 3.40	\$ 1.42	\$ 0.85
46	25.19.0009 LAMP 22W, LED T8 5K FROSTGELMP 22W/850/LED/IF/2X 5000K, NO SUB.	1100							\$ 5.60	\$ 6.00		\$ 6.42	\$ 5.69
47	25.19.0011 HOLDER, FL, LEVITON PART #13357N, 10/PKG., NO SUB.	150	\$ 0.82			\$ 1.70			\$ 3.27	\$ 2.15	\$ 2.07	\$ 1.08	\$ 0.79
48	25.20.0001 TAPE, BLACK ELECTRICAL, 3M #33PLUS-SUPER-3/4, NO SUB.	75				\$ 4.83	\$ 5.02	\$ 6.55	\$ 4.68	\$ 6.45	\$ 4.31	\$ 4.98	\$ 4.44
49	25.20.0002 KIT, PLUG & SCREW, DOT PART #K6C0, NO SUB	20				\$ 14.37			\$ 13.77	\$ 9.75	\$ 6.35		\$ 7.58
50	25.20.0008 RED MARKING TAPE, 3M-RED-3/4X66FT, NO SUB	20				\$ 4.50	\$ 5.38	\$ 13.30	\$ 4.26	\$ 5.00	\$ 4.02	\$ 4.39	\$ 4.13
51	25.20.0011 TAPE, GREEN MARKING, 3M-GRN-3/4X66FT, 10/PKG, NO SUB.	20				\$ 4.50	\$ 5.61	\$ 13.30	\$ 4.26		\$ 4.02	\$ 5.01	\$ 4.13
52	25.20.0016 MARKER DISPENSER, 3M PART #STD09, NO SUB.	5				\$ 23.11	\$ 473.53		\$ 18.95		\$ 28.96	\$ 33.11	\$ 21.92
53	25.20.0030 NUT WIRE, GRAY/BLACK, IDEAL PART #30-071, 100/PKG. NO SUB.	10				\$ 6.48	\$ 8.07		\$ 6.31		\$ 7.60	\$ 7.07	\$ 5.94
54	25.20.0031 WIRE NUT, RED, IDEAL PART #30-076, 100/PKG., NO SUB.	10				\$ 13.82	\$ 16.54		\$ 16.24		\$ 16.25	\$ 12.02	\$ 9.52
55	25.20.0033 ORANGE WIRENUTS, 22-14, IDEAL PART #30-073, 100/PKG., NO SUB.	10				\$ 8.13	\$ 7.09		\$ 8.32	\$ 9.57	\$ 6.41		\$ 8.20
56	25.20.0036 NUT WIRE LGE BLUE, IDEAL PART #30-454, 25/PKG., NO SUB.	10				\$ 4.48	\$ 12.82		\$ 10.67		\$ 10.81	\$ 9.95	\$ 8.09
57	25.23.0007 WIRE, 250 FT./ROLL, COLEMAN PART #12/3SJ, NO SUB.	4				\$ 154.42	\$ 198.30		\$ 141.87	\$ 196.03			\$ 145.38
58	25.23.0189 WIRETHHN STRANDED #10 RED	6				\$ 24.00	\$ 178.97	\$ 74.43		\$ 74.33	\$ 76.40		\$ 67.50
59	25.23.0190 WIRE, THHN STRANDED #12, BLACK, SOUTHWIRE PART #12STRBLA, 500 FT./ROLL, NO SUB.	8				\$ 96.00	\$ 116.37	\$ 49.87		\$ 51.20	\$ 49.95		\$ 44.14
60	25.23.0191 WIRE, THHN STRANDED #12, WHITE, SOUTHWIRE PART #12STRWHI, 500 FT./ROLL, NO SUB.	8				\$ 95.96	\$ 116.37	\$ 49.87		\$ 51.20	\$ 49.95		\$ 44.14
61	25.23.0192 WIRE, THHN STRANDED #12, RED, SOUTHWIRE PART #12STRRED, 500 FT./ROLL, NO SUB.	1000				\$ 96.00	\$ 116.37			\$ 51.20	\$ 49.95		\$ 44.14
62	25.23.0193 WIRE, THHN STRANDED #12, BLUE, SOUTHWIRE PART #12STRBLU, 500 FT./ROLL, NO SUB.	2				\$ 96.00	\$ 116.37	\$ 49.87		\$ 51.20	\$ 49.95		\$ 44.14
63	25.23.0194 WIRE, THHN STRANDED #12, GREEN, SOUTHWIRE PART #12STRGRE, 500 FT./ROLL, NO SUB.	2				\$ 96.00	\$ 116.37	\$ 49.87		\$ 51.20	\$ 49.95		\$ 44.14
64	25.23.0200 WIRE, THHN STRANDED #10, BLACK, SOUTHWIRE PART #10STRBLA, 500 FT./ROLL, NO SUB.	4				\$ 155.60	\$ 178.97	\$ 74.43		\$ 74.35	\$ 76.40		\$ 67.50
65	25.23.0201 WIRE, THHN STRANDED #10, WHITE, SOUTHWIRE PART #10STRWHI, 500 FT./ROLL, NO SUB.	4				\$ 155.60	\$ 178.97	\$ 74.43		\$ 74.35	\$ 76.40		\$ 67.50
66	25.23.0202 WIRE, THHN, 10 STR, GRN, 500 FT./ROLL	4				\$ 155.66	\$ 178.97	\$ 74.43		\$ 74.35	\$ 76.40		\$ 67.50

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-30 Electrical Supplies for Inventory and Catalog

		Continental Battery	Voss Lighting	Texas Wholesale Plumbing	DEALERS ELECTRICAL SUPPLY	MAVICH	Delcom Group	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	REXEL USA, INC	Simba Industries	Batteries Plus	Elliott Electric Supply	
Vendor:														
Vendor ID:	NOT SET UP	64	10284388	12829000	10282735	101942	10280081	10278982	NOT SET UP	12325000	7444	4448		
Catalog Bid Discount %:	VARIES	86.5%	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES		
Terms:	NET 30	NET 30	3% NET 10	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30		
Resident Vendor:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
HUB Vendor:	NO	NO	NO	NO	YES	YES	NO	NO	NO	YES	YES	NO		
Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
67	25.28.0022 EMERGENCY EXIT/UNIT COMBO, LED W/BATTERY BACKUP	140		\$ 20.69		\$ 31.71	\$ 64.64	\$ 53.33	\$ 48.67		\$ 54.57		\$ 47.37	\$ 37.35
68	25.29.0002 B-LINE CHANNEL 10FT, THOMAS & BETTS PART #B1400HS10EG, NO SUB.	6						\$ 11.69						\$ 11.66
69	50.42.0010 SURGE SUPPRESSOR, 120V, 15A, 6 OUTLETS, POWERFIRST, NO SUB. (GRAINGER PART# 6CY6) (Q#2017321137)	80				\$ 11.58					\$ 13.82			
70	05.10.0059 LAMP, FLOURESCENT 4 FT., the FO32/850/ECO 30/CS, NAED #22143, 30/CASE, SYLVANIA, NO SUB	200						\$ 1.55		\$ 1.62	\$ 1.67			\$ 1.88
71	25.18.0106 WALL LIGHT, 27W LED WLSG27LED	14				\$ 147.06		\$ 130.68		\$ 138.85	\$ 39.77	\$ 138.18		\$ 154.34
72	25.18.0107 WALL LIGHT, 43W LED, WLM43LED	16				\$ 164.71		\$ 146.59		\$ 154.87	\$ 55.68			\$ 154.34

*Tie Bid Award

AWARDED VENDOR

ESTIMATED TOTAL: \$400,000.00



TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **Bid 20-31 Tools for Inventory and Catalog**

Bid Number **20-31** is an annual contract for tools maintained in 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.

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

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-31 Tools for Inventory & Catalog

Vendor:	Snap-on Industrial, a Division of IDSC Holdings LLC	Carrier Enterprise	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	Shiffler Equipment Sales Inc	DEALERS ELECTRICAL SUPPLY	Lowes Home Improvement	MAVICH
Vendor ID:	14756000	10274577	10280081	10278982	2409000	12829000	10281875	10282735
Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	5%	VARIES	5%	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" 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 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
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1	05.96.0183 10" LIGHT-MEDIUM DUTY RIBBED TREAD SOLID WHEEL, 450 LB LOAD RATING, #INWZ6	10							\$ 18.19
2	50.01.0022 Screwdriver, Bit Set, 24 Pc, 1/4" Shank	10				\$ 57.52		\$ 13.98	\$ 22.86
3	50.01.0225 SCREWDRIVER COMF GRIP, CAB 8", KLEIN 605-8 #5LL59	10		\$ 10.40	\$ 10.93		\$ 10.39		\$ 13.18
4	50.01.0230 SCREWDRIVER COMF GRIP, 4", KLEIN PART #603-4	6		\$ 8.11	\$ 8.08		\$ 7.68		\$ 10.74
5	50.01.0235 SCREWDRIVER COMF GRIP 6", KLEIN PART #603-6.	10		\$ 10.25	\$ 11.34		\$ 10.78		\$ 14.13
6	50.01.0240 SCREWDRIVER, IDEAL, 7 IN 1 TWIST A NUT, Model# 35-908	20		\$ 13.24	\$ 15.29		\$ 13.27		\$ 10.85
7	50.02.0001 BIT, HAMMER, 1/4" X 4" X 6", CARBIDE, ROCK, SDS+HAM	10			\$ 3.00		\$ 3.27		\$ 6.82
8	50.02.0002 BIT, HAMMER, 1/4" X 6 1/2" X 8 1/2", CARBIDE, ROCK, SDS+HAM	10			\$ 4.50		\$ 4.20		
9	50.02.0003 BIT, HAMMER, 3/8" X 4" X 6", CARBIDE, ROCK, SDS+HAM	10			\$ 4.80		\$ 4.42		\$ 8.57
10	50.02.0004 BIT, HAMMER, 3/8" X 8" X 10", CARBIDE, ROCK, SDS+HAM	10			\$ 9.75		\$ 7.37		\$ 15.31
11	50.02.0005 BIT, HAMMER, 3/8" X 10" X 12", CARBIDE, ROCK, SDS+HAM	10			\$ 10.75		\$ 8.34		\$ 14.78
12	50.02.0006 BIT, HAMMER, 1/2" X 4" X 6", CARBIDE, ROCK, SDS+HAM	10			\$ 5.90		\$ 5.48		\$ 10.72
13	50.02.0007 BIT, HAMMER, 1/2" X 8" X 10", CARBIDE, ROCK, SDS+HAM	10			\$ 12.00		\$ 8.85		
14	50.02.0009 BIT, HAMMER, 1/2" X 10" X 12", CARBIDE, ROCK, SDS+HAM	10			\$ 13.15		\$ 10.18		\$ 22.68
15	50.02.0010 SET, HAMMER ROTARY KIT, 7 PC.	10					\$ 21.92		\$ 43.90
16	50.04.0038 TITANIUM DRILL BIT SET, MILWAUKEE SHOCKWAVE IMPACT, 15 PC. OR DEWALT PILOT (21 PCS), NO SUB	20				\$ 31.25	\$ 28.13		\$ 51.52
17	50.05.0001 DRILL MASONRY, BIT, SET, ", 3/16", 5/32", MODEL #DW2571, NO SUB.	20		\$ 14.09	\$ 10.98		\$ 11.85		\$ 14.02

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-31 Tools for Inventory & Catalog

Vendor:	Snap-on Industrial, a Division of IDSC Holdings LLC	Carrier Enterprise	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	Shiffler Equipment Sales Inc	DEALERS ELECTRICAL SUPPLY	Lowes Home Improvement	MAVICH
Vendor ID:	14756000	10274577	10280081	10278982	2409000	12829000	10281875	10282735
Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	5%	VARIES	5%	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<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 type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
18	50.07.0001 BLADE HACKSAW 12", 18 TEETH/INCH, STANLEY #15-632 OR STARRETT PART #GF1218, 10/PKG., NO SUB.	20			\$ 1.65				\$ 1.69
19	50.07.0021 RATCHET TIE DOWN, 500 LBS, HOOK	10					\$ 37.00	\$ 27.48	\$ 19.69
20	50.10.0005 KNIFE PUTTY 1-1/4"STIFF, HYDE PART #02050, 5/PKG., NO SUB.	10							\$ 4.25
21	50.10.0010 KNIFE UTILITY, FOLDING, RETRACTABLE, Stanley #STHT10243 or similar item	32			\$ 10.42	\$ 14.75	\$ 14.03	\$ 12.98	\$ 10.57
22	50.12.0003 TAPE, POWERLOCK 1 IN X 25FT, STANLEY PART #33-425, NO SUB.	14			\$ 21.60				\$ 10.57
23	50.15.0001 CHALK POWDER 8 OZ BLUE, IRWIN PART #64901, NO SUB.	10				\$ 1.30		\$ 1.58	\$ 1.99
24	50.15.0010 REEL CHALK LINE SOFT, IRWIN PART #64110, NO SUB.	6						\$ 4.98	\$ 8.08
25	50.16.0001 HAMMER CLAW 13 OZ, STANLEY PART #51-713, 4/PKG., NO SUB.	18			\$ 8.97				\$ 8.84
26	50.16.0003 Hammer, Sledge, Double Face, 4 LB Head WT, 1 7/8" Head WD, 14" Length, Nupla 3895401	5					\$ 135.19		\$ 21.51
27	50.18.0003 PLIERS, 8 5/16" LONG NOSE HD, KLEIN PART #D203-8N	10			\$ 28.29	\$ 29.75	\$ 28.27		\$ 33.34
28	50.18.0021 PLIERS, 10" LOCKING STRAIGHT JAW, IRWIN VISE-GRIP PART #10WR	6				\$ 15.00	\$ 12.94	\$ 13.98	\$ 5.54
29	50.25.0051 WRENCH, 6" ADJ W/CHROME FINISH, KLEIN PART# 507-6	5			\$ 22.39	\$ 23.54	\$ 22.37		\$ 28.39
30	50.25.0052 WRENCH, 8" ADJ W/CHROME FINISH, CRESCENT PART #AC18	5				\$ 25.63			\$ 34.03
31	50.25.0053 WRENCH, 10" ADJ W/CHROME FINISH, CRESCENT PART #AC110, NO SUB.	5							\$ 43.09
33	50.26.0004 CAULK GUN, HEAVY DUTY PRO, 9 IN.	10					\$ 11.68	\$ 16.98	\$ 8.32
34	50.26.0006 CAULK GUN, COMPOSITE DRIP FREE, 9 IN.	10				\$ 4.50		\$ 7.88	\$ 7.39

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-31 Tools for Inventory & Catalog

Vendor:	Snap-on Industrial, a Division of IDSC Holdings LLC	Carrier Enterprise	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	Shiffler Equipment Sales Inc	DEALERS ELECTRICAL SUPPLY	Lowes Home Improvement	MAVICH
Vendor ID:	14756000	10274577	10280081	10278982	2409000	12829000	10281875	10282735
Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	5%	VARIES	5%	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<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 type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
35	50.27.0019 STRIPPER WIRE, KLEIN PART #11045, NO SUB.	5			\$ 12.31	\$ 13.50		\$ 12.49	\$ 15.64
36	50.27.0021 FLASHLIGHT, LED, HAND HELD, MAX. LUM 30, BLACK, MODEL# 5RHP6, NO SUB.	180							\$ 8.48
37	50.27.0022 BATTERY, D,8/PK, ALKALINE, ENERGIZER PART #E95FP-8, NO SUB	676							\$ 18.38
38	50.27.0023 BATTERY, C, ALKALINE, 8/PK, ENERGIZER PART #E93FP-8, NO SUB.	60							\$ 13.78
39	50.27.0024 BATTERY, 9V, ALKALINE, 6/PK, ENERGIZER PART #522BP6H, NO SUB	220							\$ 17.68
40	50.27.0025 BATTERY, AA, ALKALINE, 8/PK, ENERGIZER PART #E91MP-8, NO SUB	3708					\$ 12.79		\$ 10.03
41	50.27.0028 BATTERY, AAA, ALKALINE, 8/PK, ENERGIZER PART #E92MP-8, NO SUB	3628							\$ 9.93
42	50.30.0002 CORD, EXTENSION 25' SJTW-A 14/3	60					\$ 11.33		\$ 30.21
43	50.30.0003 CORD, EXTENSION 50' 12/3 GA, MODEL # 3EB10	30			\$ 40.00		\$ 65.00	\$ 63.97	\$ 52.56
44	50.34.0012 SHOVEL, DRAIN SPADE, 1 GA. STEEL	10					\$ 42.30	\$ 34.98	\$ 13.35
46	50.42.0010 SURGE SUPPRESSOR, 120V, 15A, 6 OUTLETS, POWERFIRST, MODEL# 52NY55	60					\$ 45.32	\$ 23.98	\$ 11.58
47	85.14.0152 STOOL TOP, BLUE NAVY, SHIFFLER, UNIVERSAL, 12 3/4, PART #SES-2, NO SUB.	20					\$ 9.45		
48	85.14.0153 STOOL TOP, FOREST GREEN, SHIFFLER, UNIVERSAL, 12 3/4, PART #SES-5, NO SUB.	20					\$ 9.45		
49	85.14.0154 BRACKET AND SLEEVE/UNIVERSAL STOOL TOP, SHIFFLER PART# SES-99, NO SUB.	200					\$ 5.23		
50	85.14.0156 STOOL TOP UNIVERSAL, BLACK, SHIFFLER SES-4, NO SUB.	400					\$ 9.45		

Arlington Independent School District
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**BID 20-31 Tools for
Inventory & Catalog**

	Snap-on Industrial, a Division of IDSC Holdings LLC	Carrier Enterprise	CRAWFORD ELECTRICAL SUPPLY	CITY ELECTRIC SUPPLY	Shiffler Equipment Sales Inc	DEALERS ELECTRICAL SUPPLY	Lowes Home Improvement	MAVICH
Vendor:								
Vendor ID:	14756000	10274577	10280081	10278982	2409000	12829000	10281875	10282735
Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	5%	VARIES	5%	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" 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 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
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
53	DRILL BITS FOR DRILLING TILE, MASONRY, WOOD, METAL AND CONCRETE, MODEL# MP500T	20						\$ 27.50	\$ 28.70

AWARDED VENDOR

ESTIMATED AWARD: \$200,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **Bid 20-32 Door Hardware & Accessories for Inventory & Catalog**

Bid Number **20-32** is an annual contract for door hardware & accessories 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. The item marked with an asterisk was a tie-bid, awarded to the local vendor.

It is recommended that the low bids 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 Dates: June 5, 2020 to June 4, 2021

BID 20-32 Door Hardware & Accessories for Inventory & Catalog

	Martin locksmith	Wurth Louis and Company	A-1 Locksmith	MAVICH	Accredited Lock Supply Co	CRAFTMASTER HARDWARE LLC	RC Security Consulting	IDN ACME INC
Vendor ID:	14073000	10283150	10281072	10282735	11278000	10281918	NOT SET UP	10284366
Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	VARIES	53%	VARIES	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB Vendor:	NO	NO	NO	YES	NO	NO	NO	NO

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
5	15.01.0026 DOOR CLOSER, LCN PART #4111-AL-TB-LH, 4/CARTON, NO SUB.	4			\$ 280.00		\$ 186.15	\$ 229.00	\$ 214.20	\$ 185.45
6	15.01.0027 DOOR CLOSER, LCN PART #4111-AL-TB-RH, 4/CARTON, NO SUB.	4			\$ 280.00		\$ 186.15	\$ 229.00	\$ 214.20	\$ 185.45
7	15.01.0035 DOOR HINGE, 83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT PART #SL57HD-83"-CL, NO SUB.	4					\$ 85.40	\$ 135.00	\$ 115.43	\$ 87.97
8	15.01.0036 DOOR HINGE-83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT #HD-SL-21 NO SUB	4					\$ 86.15	\$ 139.00	\$ 141.43	\$ 88.78
9	15.01.0037 CHAIN, 4/O MACHINE, ZINC KROME, LACLEDE PART #1843-512-04, 100/PKG.	600								
10	15.01.0040 HINGE ROTON ABH A570HDC083	10					\$ 85.40		\$ 141.75	\$ 62.73
11	15.01.0042 FRAME, LEFT HAND TIMELEY STOCK FINISH, 3-OX7-OX 4 7/8, LEFT	3								\$ 100.00
12	15.01.0043 FRAME, RIGHT HAND TIMELY STOCK FINISH, 3-OX7-OX 4 7/8, RIGHT	3								\$ 100.00
13	15.01.0044 CRASH BAR, EXIT DEVICE US28 FINISH, VON DUPRIN PART #99NL-US28, 3/CARTON, NO SUB.	18			\$ 665.00		\$ 566.85	\$ 635.00	\$ 652.26	\$ 564.72
14	15.01.0053 CHAIN, 5/O MACHINE, ZINC KROME, LECLADE PART #1849512, 100 FT./PKG.	600								
15	15.01.0064 SHOWCASE ADJ. LOCK, POLISHED CHROME, PART# MFWSG-23000-KA, #379, NO SUB.	40					\$ 7.55		\$ 9.52	\$ 10.35
16	15.01.0088 S LINK, 3 INCH, 3/8" THICKNESS, #851122, NO SUB.	100								
17	15.01.0130 DOOR CLOSER, REG. FINISH, NORTON PART #7500BF-REG- 689, 4/CARTON, NO SUB.	14					\$ 125.50	\$ 139.00		\$ 136.50
18	15.02.0019 LUMBER, 2" X 4" X 10', TREATED	10								
19	15.03.0041 GLOVES, LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK, MODEL# 92-500-XL	20					\$ 13.84			
20	15.03.0042 GLOVES, X-LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK, MODEL# 92-500-L	20					\$ 13.84			

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	IML Security Supply	Hans Johnsen Company	DH Pace Door Services	Fairway Supply, Inc.	INDEPENDENT HARDWARE INC	Dallas Door & Supply Co	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Michael's Keys Inc	Woodard Builders Supply
Vendor ID:	NOT SET UP	2579000	10283465	4129	10276124	6715000	10281919	12325000	10887000	89853000
Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	47%	VARIES	10%	30%
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	2% NET 10	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES	NO

Line #	Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
5	15.01.0026 DOOR CLOSER, LCN PART #4111-AL-TB-LH, 4/CARTON, NO SUB.	4	\$ 224.20	\$ 209.23	\$ 298.15	\$ 279.99	\$ 185.44	\$ 393.00	\$ 296.46	\$ 299.88	\$ 415.95	\$ 880.00
6	15.01.0027 DOOR CLOSER, LCN PART #4111-AL-TB-RH, 4/CARTON, NO SUB.	4	\$ 224.20	\$ 209.23	\$ 298.15	\$ 279.99	\$ 185.44	\$ 393.00	\$ 296.46	\$ 299.88	\$ 415.95	\$ 880.00
7	15.01.0035 DOOR HINGE, 83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT PART #SL57HD-83"-CL, NO SUB.	4	\$ 219.00	\$ 118.27	\$ 107.17	\$ 108.21	\$ 103.78	\$ 136.00	\$ 115.00	\$ 128.80	\$ 230.95	\$ 155.50
8	15.01.0036 DOOR HINGE-83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT #HD-SL-21 NO SUB	4	\$ 95.34	\$ 119.35	\$ 108.15	\$ 109.20	\$ 104.73	\$ 137.00	\$ 115.00	\$ 129.40	\$ 184.95	\$ 156.90
9	15.01.0037 CHAIN, 4/O MACHINE, ZINC KROME, LACLEDE PART #1843-512-04, 100/PKG.	600										
10	15.01.0040 HINGE ROTON ABH A570HDC083	10	\$ 62.65		\$ 80.81	\$ 78.57		\$ 116.00	\$ 92.00	\$ 98.88		\$ 80.50
11	15.01.0042 FRAME, LEFT HAND TIMELEY STOCK FINISH, 3-OX7-OX 4 7/8, LEFT	3			\$ 189.75	\$ 89.88				\$ 109.65		\$ 125.00
12	15.01.0043 FRAME, RIGHT HAND TIMELY STOCK FINISH, 3-OX7-OX 4 7/8, RIGHT	3			\$ 189.75	\$ 89.88				\$ 98.88		\$ 125.00
13	15.01.0044 CRASH BAR, EXIT DEVICE US28 FINISH, VON DUPRIN PART #99NL-US28, 3/CARTON, NO SUB.	18	\$ 632.85	\$ 637.13	\$ 857.00	\$ 852.59	\$ 564.62	\$ 1,082.00	\$ 852.60	\$ 929.79	\$ 1,231.95	\$ 1,788.00
14	15.01.0053 CHAIN, 5/O MACHINE, ZINC KROME, LACLEDE PART #1849512, 100 FT./PKG.	600										
15	15.01.0064 SHOWCASE ADJ. LOCK, POLISHED CHROME, PART# MFWSG-23000-KA, #379, NO SUB.	40	\$ 7.35	\$ 8.37	\$ 25.00	\$ 9.82	\$ 7.99		\$ 8.70	\$ 15.25	\$ 14.95	\$ 11.43
16	15.01.0088 S LINK, 3 INCH, 3/8" THICKNESS, #851122, NO SUB.	100										
17	15.01.0130 DOOR CLOSER, REG. FINISH, NORTON PART #7500BF-REG- 689, 4/CARTON, NO SUB.	14	\$ 110.11	\$ 154.00	\$ 226.10	\$ 249.79	\$ 117.52	\$ 310.00	\$ 233.14	\$ 356.88	\$ 337.95	\$ 653.00
18	15.02.0019 LUMBER, 2" X 4" X 10', TREATED	10										
19	15.03.0041 GLOVES, LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK, MODEL# 92-500-XL	20										
20	15.03.0042 GLOVES, X-LARGE, NITRILE, GREEN, POWDERED, UNLINED, 100 PK, MODEL# 92-500-L	20										

Arlington Independent School District
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			Martin locksmith	Wurth Louis and Company	A-1 Locksmith	MAVICH	Accredited Lock Supply Co	CRAFTMASTER HARDWARE LLC	RC Security Consulting	IDN ACME INC
Vendor ID:			14073000	10283150	10281072	10282735	11278000	10281918	NOT SET UP	10284366
Catalog Bid Discount %:			VARIES	VARIES	VARIES	VARIES	VARIES	53%	VARIES	VARIES
Terms:			NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:			<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input type="checkbox"/> District	<input type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District
HUB Vendor:			NO	NO	NO	YES	NO	NO	NO	NO
21	15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10"x12", 72 WIPES PER CONTAINER, 6/CASE, PART# 42272	12				\$ 6.68				
22	15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.	24				\$ 5.15				
23	15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537	24				\$ 16.12				
24	15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537	24				\$ 15.47				
25	15.03.0050 GLOVES, XL, CHEMICAL RESISTANT, 52RW14, MICROFLEX 93-260	36				\$ 23.03				
26	15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000	120				\$ 1.96				
27	15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.	20				\$ 3.31				
28	15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	20				\$ 4.34				
29	15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29	24				\$ 4.57				
30	15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.	24				\$ 4.57				
31	15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	24				\$ 11.01				
32	15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	24				\$ 14.44				
33	15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	24				\$ 14.44				
34	15.05.0028 POLYETHYLENE SHEETING, 4 MIL, 10' X 100', CLEAR	28				\$ 60.22				
35	15.05.0032 SEALANT SLCNE GLZNG CLR, 10 OZ., RED DEVIL PART #0826/01, 12/BOX, NO SUB., MODEL# CFHD0410C	10								
36	15.10.0001 LOCK, PAD, MASTER #1, MASTERLOCK PART #1KA-2396, 36/CASE, NO SUB.	432					\$ 6.64	\$ 7.15	\$ 9.01	\$ 7.08
37	15.10.0005 KEY, ILCO, ESP HON FILE CABINET	100								
38	15.10.0007 LOCK, FILE CABINET, HON PART #F-2450, MUST BE OEM, NO SUB.	100								
39	15.10.0019 PADLOCK INTCHG COREBEST, PART #41B782-L, NO SUB.	25				\$ 55.06	\$ 27.38	\$ 29.00	\$ 35.37	\$ 30.63

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			IML Security Supply	Hans Johnsen Company	DH Pace Door Services	Fairway Supply, Inc.	INDEPENDENT HARDWARE INC	Dallas Door & Supply Co	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Michael's Keys Inc	Woodard Builders Supply
Vendor ID:	NOT SET UP	2579000	10283465	4129	10276124	6715000	10281919	12325000	10887000	89853000		
Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	47%	VARIES	10%	30%		
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	2% NET 10	NET 30	NET 30	NET 30	NET 30		
Resident Vendor:	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	NO	YES	YES	NO	
21	15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER CONTAINER, 6/CASE, PART# 42272	12										
22	15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.	24										
23	15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537	24										
24	15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537	24										
25	15.03.0050 GLOVES, XL, CHEMICAL RESISTANT, 52RW14, MICROFLEX 93-260	36										
26	15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000	120										
27	15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.	20								\$ 2.80		
28	15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	20								\$ 3.00		
29	15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29	24								\$ 3.00		
30	15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.	24								\$ 3.00		
31	15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	24								\$ 13.88		
32	15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	24								\$ 13.88		
33	15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	24								\$ 13.88		
34	15.05.0028 POLYETHYLENE SHEETING, 4 MIL, 10' X 100', CLEAR	28										
35	15.05.0032 SEALANT SLCNE GLZNG CLR, 10 OZ., RED DEVIL PART #0826/01, 12/BOX, NO SUB., MODEL# CFHD0410C	10										
36	15.10.0001 LOCK, PAD, MASTER #1, MASTERLOCK PART #1KA-2396, 36/CASE, NO SUB.	432	\$ 7.28	\$ 7.60			\$ 6.80		\$ 7.10	\$ 10.29	\$ 12.95	\$ 424.45
37	15.10.0005 KEY, ILCO, ESP HON FILE CABINET	100	\$ 0.47	\$ 0.60			\$ 7.61				\$ 1.99	
38	15.10.0007 LOCK, FILE CABINET, HON PART #F-2450, MUST BE OEM, NO SUB.	100					\$ 16.64					\$ 38.25
39	15.10.0019 PADLOCK INTCHG COREBEST, PART #41B782-L, NO SUB.	25	\$ 31.52	\$ 32.86	\$ 32.50	\$ 46.97	\$ 27.35	\$ 86.00	\$ 38.37	\$ 62.88	\$ 61.95	\$ 54.70

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			Martin locksmith	Wurth Louis and Company	A-1 Locksmith	MAVICH	Accredited Lock Supply Co	CRAFTMASTER HARDWARE LLC	RC Security Consulting	IDN ACME INC	
Vendor ID:			14073000	10283150	10281072	10282735	11278000	10281918	NOT SET UP	10284366	
Catalog Bid Discount %:			VARIES	VARIES	VARIES	VARIES	VARIES	53%	VARIES	VARIES	
Terms:			NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	
Resident Vendor:			<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	
HUB Vendor:			NO	NO	NO	YES	NO	NO	NO	NO	
40	15.10.0020 PADLOCK, INTCHG CORE, W/O CORE, 5/16 X 2", BEST PART #41B722-L-M5 W/CHAIN, NO SUB.	5						\$ 23.31	\$ 32.75	\$ 39.51	\$ 34.20
41	15.10.0025 CYLINDER HOUSING SFIC MORTISE, C646AX 626 (FA) SFIC	20					\$ 10.37		\$ 10.11	\$ 8.75	
42	15.10.0026 CYLINDER RIM, BEST PART #1E7252RP3626, NO SUB.	32					\$ 23.68	\$ 25.50	\$ 30.79	\$ 26.64	
43	15.10.0028 CYLINDER MORTISE, BEST PART #1E74C4RP5626, NO SUB.	10					\$ 27.38	\$ 29.30	\$ 35.37	\$ 30.63	
44	15.10.0030 KEY BLANK, BEST PART #1A1H1-KS208, 144 KEYS/BOX, NO SUB.	576					\$ 1.25	\$ 1.35	\$ 1.56	\$ 1.42	
45	15.10.0036 CORE INTERCHANGEABLE, BEST PART #1C6H1-626, NO SUB.	300				\$ 29.35	\$ 16.28	\$ 17.50	\$ 20.21	\$ 17.50	
46	15.10.0039 CORE - INTERCHANGEABLE, BEST PART #1C7H1-626, NO SUB.	175				\$ 30.65	\$ 16.28	\$ 17.50	\$ 23.10	\$ 17.50	
47	15.10.0050 LOCKSET, SCHLAGE #L9080BD-06L-626, LESS CORE, STORE ROOM, NO SUB.	10			\$ 394.00		\$ 341.25	\$ 371.00	\$ 397.68	\$ 340.00	
48	15.10.0051 DOOR LOCKS, CYLINDRICAL, W/O CORE, STANLEY SOLUTIONS PART #83K7R6AS3626 NO SUB.	6					\$ 251.60	\$ 270.00	\$ 312.38	\$ 270.00	
49	15.10.0052 CLASSROOM FUNCTION LEAVER, SCHLAGE PART #L9070L-06L-626, 6/BOX, NO SUB.	35			\$ 357.00		\$ 313.90	\$ 338.00		\$ 340.00	
50	15.10.0053 KEY ILCO, FORT K54G	600					\$ 0.49		\$ 0.88	\$ 8.30	
51	15.10.0054 KEY, LSDA, BRASS, 01122 YALE, PK/10, Item# 009678	150					\$ 2.50		\$ 0.28	\$ 2.70	
52	15.10.0056 DOOR LOCKS, CYLINDRICAL, W/O CORE, BEST PART #62K7R6C-S3-626, NO SUB.	4					\$ 89.90	\$ 96.00	\$ 111.64	\$ 106.31	
53	15.10.0057 ENTRY DEAD BOLT LEAVER, SCHLAGE PART #L9453L-06L-626, 6/BOX, NO SUB.	19			\$ 370.00		\$ 320.75	\$ 349.00	\$ 467.24	\$ 319.63	
54	15.10.0058 LEVER, HANDLE LOCK, CLASSROOM FUNCTION, BEST PART #93K7R15DS3626, NO SUB.	36					\$ 234.20	\$ 254.00	\$ 290.79	\$ 251.76	
55	15.10.0059 CYLINDER, 1.25" HSNL, 7 PIN, PART #1E74C265RP5626	40				\$ 75.43	\$ 27.38	\$ 28.50		\$ 14.63	
56	15.10.0060 LAB#0 BOTTOM PIN S FIC PKG 100	15					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58	
57	15.10.0061 LAB#1 SFIC BOTTOM PIN PK 100, ITEM 042155	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58	
58	15.10.0062 LAB#2 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58	
59	15.10.0063 LAB#2 BOTTOM PIN SFIC, PKG	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58	
60	15.10.0064 LAB#3 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58	
61	15.10.0065 LAB#3 BOTTOM PIN S FIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58	
62	15.10.0066 LAB#4 TOP PIN SFIC PKG 100	20			40		\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58	

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	Vendor ID:	NOT SET UP	2579000	10283465	4129	10276124	6715000	10281919	12325000	10887000	89853000	
	Catalog Bid Discount %:	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	47%	VARIES	10%	30%	
	Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	2% NET 10	NET 30	NET 30	NET 30	NET 30	
	Resident Vendor:	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	
	HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES	NO	
40	15.10.0020 PADLOCK, INTCHG CORE, W/O CORE, 5/16 X 2", BEST PART #41B722-L-M5 W/CHAIN, NO SUB.	5	\$ 39.71	\$ 36.70	\$ 36.00	\$ 36.61	\$ 30.89	\$ 49.00	\$ 42.52	\$ 59.66	\$ 73.95	\$ 68.90
41	15.10.0025 CYLINDER HOUSING SFIC MORTISE, C646AX 626 (FA) SFIC	20	\$ 9.63		\$ 32.50	\$ 11.53	\$ 9.33	\$ 23.00	\$ 16.20	\$ 22.88	\$ 26.95	\$ 18.65
42	15.10.0026 CYLINDER RIM, BEST PART #1E72S2RP3626, NO SUB.	32	\$ 25.79	\$ 28.60	\$ 28.11	\$ 28.61	\$ 24.86	\$ 80.00	\$ 31.60	\$ 39.88	\$ 53.95	\$ 47.60
43	15.10.0028 CYLINDER MORTISE, BEST PART #1E74C4RP5626, NO SUB.	10	\$ 40.53	\$ 32.87	\$ 32.50	\$ 32.88	\$ 28.43	\$ 86.00	\$ 31.60	\$ 67.82	\$ 61.95	\$ 54.70
44	15.10.0030 KEY BLANK, BEST PART #1A1H1-KS208, 144 KEYS/BOX, NO SUB.	576	\$ 1.31	\$ 1.45	\$ 2.90	\$ 1.45	\$ 1.22	\$ 1.90	\$ 1.32	\$ 2.88	\$ 2.95	\$ 347.00
45	15.10.0036 CORE INTERCHANGEABLE, BEST PART #1C6H1-626, NO SUB.	300	\$ 18.01	\$ 19.63	\$ 19.32	\$ 19.64	\$ 16.39	\$ 27.00	\$ 19.25	\$ 32.75	\$ 36.95	\$ 32.65
46	15.10.0039 CORE - INTERCHANGEABLE, BEST PART #1C7H1-626, NO SUB.	175	\$ 18.01	\$ 19.63	\$ 19.32	\$ 19.64	\$ 16.39	\$ 28.00	\$ 19.25	\$ 36.88	\$ 36.95	\$ 32.65
47	15.10.0050 LOCKSET, SCHLAGE #L9080BD-06L-626, LESS CORE, STORE ROOM, NO SUB.	10	\$ 442.90	\$ 383.59	\$ 457.50	\$ 461.98	\$ 343.28	\$ 630.00	\$ 463.47	\$ 661.60	\$ 702.95	\$ 360.00
48	15.10.0051 DOOR LOCKS, CYLINDRICAL, W/O CORE, STANLEY SOLUTIONS PART #83K7R6AS3626 NO SUB.	6	\$ 289.83	\$ 302.20	\$ 329.39	\$ 302.32	\$ 258.95	\$ 403.00	\$ 290.36	\$ 455.88	\$ 582.95	\$ 502.70
49	15.10.0052 CLASSROOM FUNCTION LEAVER, SCHLAGE PART #L9070L-06L-626, 6/BOX, NO SUB.	35	\$ 378.40	\$ 352.82	\$ 414.50	\$ 302.31	\$ 314.24	\$ 580.00	\$ 463.47	\$ 429.89	\$ 702.95	\$ 1,980.00
50	15.10.0053 KEY ILCO, FORT K54G	600	\$ 0.46	\$ 0.75		\$ 0.72	\$ 24.00		\$ 34.00		\$ 3.00	\$ 33.50
51	15.10.0054 KEY, LSDA, BRASS, 01122 YALE, PK/10, Item# 009678	150	\$ 0.30	\$ 3.23		\$ 0.59	\$ 2.90				\$ 30.00	
52	15.10.0056 DOOR LOCKS, CYLINDRICAL, W/O CORE, BEST PART #62K7R6C-S3-626, NO SUB.	4	\$ 103.16	\$ 107.56	\$ 106.72	\$ 107.60	\$ 93.49		\$ 103.76	\$ 189.88	\$ 202.95	\$ 178.90
53	15.10.0057 ENTRY DEAD BOLT LEAVER, SCHLAGE PART #L9453L-06L-626, 6/BOX, NO SUB.	19	\$ 388.07	\$ 365.13	\$ 429.20	\$ 433.33	\$ 326.79		\$ 409.11	\$ 566.65	\$ 659.95	\$ 2,052.00
54	15.10.0058 LEVER, HANDLE LOCK, CLASSROOM FUNCTION, BEST PART #93K7R15DS3626, NO SUB.	36	\$ 255.15	\$ 306.89	\$ 278.00	\$ 283.96	\$ 255.42		\$ 270.29	\$ 349.88	\$ 528.95	\$ 472.15
55	15.10.0059 CYLINDER, 1.25" HSNG, 7 PIN, PART #1E74C265RP5626	40	\$ 40.53	\$ 32.87	\$ 32.50	\$ 32.88	\$ 28.57		\$ 31.60	\$ 48.50	\$ 61.95	\$ 54.70
56	15.10.0060 LAB#0 BOTTOM PIN S FIC PKG 100	15	\$ 2.81	\$ 1.99		\$ 2.64	\$ 2.80		\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60
57	15.10.0061 LAB#1 SFIC BOTTOM PIN PK 100, ITEM 042155	20	\$ 2.81	\$ 1.99		\$ 2.64	\$ 2.80		\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60
58	15.10.0062 LAB#2 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99		\$ 2.64	\$ 2.80		\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60
59	15.10.0063 LAB#2 BOTTOM PIN SFIC, PKG	20	\$ 2.81	\$ 1.99		\$ 2.64	\$ 2.80		\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60
60	15.10.0064 LAB#3 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99		\$ 2.64	\$ 2.80		\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60
61	15.10.0065 LAB#3 BOTTOM PIN S FIC PKG 100	20	\$ 2.81	\$ 1.99		\$ 2.64	\$ 2.80		\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60
62	15.10.0066 LAB#4 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99		\$ 2.64	\$ 2.80		\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-32 Door Hardware & Accessories for Inventory & Catalog

			Martin locksmith	Wurth Louis and Company	A-1 Locksmith	MAVICH	Accredited Lock Supply Co	CRAFTMASTER HARDWARE LLC	RC Security Consulting	IDN ACME INC
Vendor ID:			14073000	10283150	10281072	10282735	11278000	10281918	NOT SET UP	10284366
Catalog Bid Discount %:			VARIES	VARIES	VARIES	VARIES	VARIES	53%	VARIES	VARIES
Terms:			NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:			<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District
HUB Vendor:			NO	NO	NO	YES	NO	NO	NO	NO
63	15.10.0067 LAB#4 BOTTOM PIN S FIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
64	15.10.0068 LAB#5 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
65	15.10.0069 LAB#5 BOTTOM PIN S FIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
66	15.10.0070 LAB#6 TOP PIN SFIC PKG 10	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
67	15.10.0071 LAB#6 BOTTOM PIN S FIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
68	15.10.0072 LAB#7 TOP PIN SFIC PKG 10	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
69	15.10.0073 LAB#7 BOTTOM PIN S FIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
70	15.10.0074 LAB#8 TOP PIN SFIC PKG 100	10					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
71	15.10.0075 LAB#8 BOTTOM PIN S FIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
72	15.10.0076 LAB#9 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
73	15.10.0077 LAB#9 BOTTOM PIN S FIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
74	15.10.0078 LAB#10 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
75	15.10.0080 LAB#11 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
76	15.10.0082 LAB#12 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
77	15.10.0084 LAB#13 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
78	15.10.0086 LAB#14 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
79	15.10.0088 LAB#15 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
80	15.10.0090 LAB#16 TOP PIN SFIC PKG 100	20					\$ 2.50	\$ 3.29	\$ 3.03	\$ 2.58
81	15.10.0091 CAPS, SFIC LAB BEST, 100/PKG - 042190, CAP1027M	20					\$ 2.25	\$ 3.29	\$ 2.95	\$ 2.58
82	15.10.0100 SPRINGS, LONG, LAB .108 BEST	20					\$ 2.65	\$ 3.22	\$ 4.11	\$ 3.55
83	15.10.0102 SPRINGS, SHORT LAB S FIC	20					\$ 2.65	\$ 3.22	\$ 4.11	\$ 3.55
84	15.10.0103 RING, HPC 1" GIVEAWAY	5				\$ 20.85	\$ 9.10	\$ 15.29	\$ 14.56	
85	15.10.0104 TAG LUCK PAPER W 1.25" RING	10				\$ 9.64	\$ 6.75	\$ 8.74	\$ 11.21	
86	15.10.0105 PLUG, A10390 THROW, BEST	20					\$ 1.25			
87	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	200					\$ 1.65	\$ 2.64		\$ 2.09
88	85.13.0001 LOCK,CAM KEYED ALIKE, CHROME, COMPX/NATIONAL #C8053-14A-KA, 25/BOX	200					\$ 3.70	\$ 5.60	\$ 4.55	\$ 4.00

BID 20-32 Door Hardware & Accessories for Inventory & Catalog

		IML Security Supply	Hans Johnsen Company	DH Pace Door Services	Fairway Supply, Inc.	INDEPENDENT HARDWARE INC	Dallas Door & Supply Co	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Michael's Keys Inc	Woodard Builders Supply
Vendor ID:		NOT SET UP	2579000	10283465	4129	10276124	6715000	10281919	12325000	10887000	89853000
Catalog Bid Discount %:		VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	47%	VARIES	10%	30%
Terms:		NET 30	NET 30	NET 30	NET 30	NET 30	2% NET 10	NET 30	NET 30	NET 30	NET 30
Resident Vendor:		<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:		NO	NO	NO	NO	NO	NO	NO	YES	YES	NO
63	15.10.0067 LAB#4 BOTTOM PIN S FIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
64	15.10.0068 LAB#5 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
65	15.10.0069 LAB#5 BOTTOM PIN S FIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
66	15.10.0070 LAB#6 TOP PIN SFIC PKG 10	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
67	15.10.0071 LAB#6 BOTTOM PIN S FIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
68	15.10.0072 LAB#7 TOP PIN SFIC PKG 10	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
69	15.10.0073 LAB#7 BOTTOM PIN S FIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
70	15.10.0074 LAB#8 TOP PIN SFIC PKG 100	10	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
71	15.10.0075 LAB#8 BOTTOM PIN S FIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
72	15.10.0076 LAB#9 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
73	15.10.0077 LAB#9 BOTTOM PIN S FIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
74	15.10.0078 LAB#10 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
75	15.10.0080 LAB#11 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
76	15.10.0082 LAB#12 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
77	15.10.0084 LAB#13 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
78	15.10.0086 LAB#14 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
79	15.10.0088 LAB#15 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
80	15.10.0090 LAB#16 TOP PIN SFIC PKG 100	20	\$ 2.81	\$ 1.99	\$ 2.64	\$ 2.80	\$ 3.45	\$ 4.29	\$ 4.95	\$ 4.60	
81	15.10.0091 CAPS, SFIC LAB BEST, 100/PKG - 042190, CAP1027M	20	\$ 2.11	\$ 1.99	\$ 2.47	\$ 2.28	\$ 12.75	\$ 4.29	\$ 3.48	\$ 4.32	
82	15.10.0100 SPRINGS, LONG, LAB .108 BEST	20	\$ 1.75	\$ 3.33	\$ 3.00	\$ 2.69	\$ 4.50	\$ 4.98	\$ 5.79	\$ 4.35	
83	15.10.0102 SPRINGS, SHORT LAB S FIC	20	\$ 1.71	\$ 3.42	\$ 3.00	\$ 2.69	\$ 9.00	\$ 4.98	\$ 5.79	\$ 4.35	
84	15.10.0103 RING, HPC 1" GIVEAWAY	5	\$ 9.93	\$ 11.41	\$ 12.73	\$ 9.59	\$ 9.93	\$ 19.88	\$ 15.95	\$ 17.47	
85	15.10.0104 TAG LUCK PAPER W 1.25" RING	10	\$ 6.04	\$ 8.07	\$ 7.69	\$ 14.80	\$ 13.20	\$ 12.50	\$ 35.00	\$ 21.87	
86	15.10.0105 PLUG, A10390 THROW, BEST	20	\$ 0.65	\$ 1.00	\$ 0.61	\$ 0.61*		\$ 1.10		\$ 0.64	
87	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	200	\$ 1.51	\$ 1.74	\$ 2.95	\$ 2.22	\$ 1.90	\$ 1.89	\$ 3.88	\$ 2.99	\$ 156.00
88	85.13.0001 LOCK, CAM KEYED ALIKE, CHROME, COMPX/NATIONAL #C8053-14A-KA, 25/BOX	200	\$ 3.81	\$ 4.36	\$ 4.95	\$ 4.03	\$ 6.85	\$ 7.88	\$ 7.95	\$ 149.75	

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-32 Door Hardware & Accessories for Inventory & Catalog

			Martin locksmith	Wurth Louis and Company	A-1 Locksmith	MAVICH	Accredited Lock Supply Co	CRAFTMASTER HARDWARE LLC	RC Security Consulting	IDN ACME INC
Vendor ID:			14073000	10283150	10281072	10282735	11278000	10281918	NOT SET UP	10284366
Catalog Bid Discount %:			VARIES	VARIES	VARIES	VARIES	VARIES	53%	VARIES	VARIES
Terms:			NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:			<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB Vendor:			NO	NO	NO	YES	NO	NO	NO	NO
89	85.13.0002 LOCK, CAM 1 7/16" KEYED ALIKE, 14A FINISH, COMPX/NATIONAL #C8055-14A-KA, 25/BOX	400					\$ 3.70	\$ 5.60	\$ 4.55	\$ 4.00
90	85.13.0004 1 3/4" LOCK, CAM 1 3/4" LONG KEYED ALIKE, NICKEL, PART# C8060-14A-KA	100					\$ 5.20	\$ 7.15	\$ 6.31	\$ 5.29

*Tie Bid Award

BID 20-32 Door Hardware & Accessories for Inventory & Catalog

			IML Security Supply	Hans Johnsen Company	DH Pace Door Services	Fairway Supply, Inc.	INDEPENDENT HARDWARE INC	Dallas Door & Supply Co	electronic access specialists inc DBA Southern lock and Supply	Simba Industries	Michael's Keys Inc	Woodard Builders Supply
Vendor ID:			NOT SET UP	2579000	10283465	4129	10276124	6715000	10281919	12325000	10887000	89853000
Catalog Bid Discount %:			VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	47%	VARIES	10%	30%
Terms:			NET 30	NET 30	NET 30	NET 30	NET 30	2% NET 10	NET 30	NET 30	NET 30	NET 30
Resident Vendor:			<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:			NO	NO	NO	NO	NO	NO	NO	YES	YES	NO
89	85.13.0002 LOCK, CAM 1 7/16" KEYED ALIKE, 14A FINISH, COMPX/NATIONAL #C8055-14A-KA, 25/BOX	400	\$ 3.25	\$ 4.36		\$ 4.51	\$ 4.03		\$ 6.85	\$ 6.79	\$ 8.95	\$ 149.75
90	85.13.0004 1 3/4" LOCK, CAM 1 3/4" LONG KEYED ALIKE, NICKEL, PART# C8060-14A-KA	100	\$ 4.56	\$ 6.04		\$ 5.70	\$ 5.65		\$ 6.85	\$ 9.88	\$ 9.95	\$ 8.42

*Tie Bid Award

*Tie Bid Award

AWARDED VENDOR

Estimated Award: \$110,000.00



TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **BID 20-33 Maintenance Supplies for Inventory and Catalog**

Bid Number **20-33** 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.

It is recommended that the low bids 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 Dates: June 5, 2020 to June 4, 2021

BID 20-33 Maintenance Supplies for Inventory and Catalog

Vendor:	Pioneer Manufacturing Company	Accredited Lock Supply Co	PYRAMID SCHOOL PRODUCTS	Global Equipment Co	DEALERS ELECTRICAL SUPPLY	The Home Depot Pro	Woodard Builders Supply	MAVICH	Simba Industries
Vendor ID:	11687000	11278000	63265000	10282732	12829000	2470	89853000	10282735	12325000
Catalog Bid Discount %:	VARIES	VARIES	VARIES	10%	VARIES	VARIES	30%	VARIES	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES

Description	QTY ESTIMATE	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	10			\$ 6.98				\$ 8.98	
01.41.0008 RAINCOAT, UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE XL, FITS CHEST SIZE 55", 49" JACKET LENGTH	10			\$ 6.98				\$ 8.98	
05.95.5006 GRAFFITI SAFEWIPES, WORLD'S BEST, 20/box, NO SUB	144								\$ 22.46
05.96.0180 CASTER WHEEL, 200 LB., 5 D X 1 1/4" GRAINGER PART #1KB17	25							\$ 11.25	\$ 9.88
15.01.0037 CHAIN, 4/O MACHINE, ZINC KROME, LACLEDE PART #1843-512-04, 100/PKG	300							\$ 1.88	\$ 1.60
15.01.0053 CHAIN, 5/O MACHINE, ZINC KROME, LECLDE PART #1849-512-04, 100 FT./PKG.	500							\$ 3.74	\$ 2.00
15.01.0073 BRACKET CLASSROOM FLAG, WALLMOUNT, 1/2" BRACKET, VALLEY FORGE PART #81391, NO SUB.	100			\$ 0.95					\$ 1.67
15.03.0004 GLOVE, LEATHER, LARGE, MEMPHIS PART #1300, 12/PKG, NO SUB.	120							\$ 3.98	\$ 2.81
15.03.0041 GLOVES, LARGE, NITRILE, GREEN, 5 MIL. THICKNESS, POWDERED, UNLINED, 100 PK, MODEL# 92-500-XL	160							\$ 18.76	\$ 9.93
15.03.0042 GLOVES, X-LARGE, NITRILE, GREEN, 5 MIL. THICKNESS, POWDERED, UNLINED, 100 PK, MODEL# 92-500-L	100							\$ 18.76	\$ 9.93
15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10"X12", 72 WIPES PER CONTAINER, 6/CASE, PART# 42272	34			\$ 74.98	\$ 130.13		\$ 105.00	\$ 6.68	\$ 17.16
15.03.0046 GLOVES, LARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW87, 58-435 NO SUB	30							\$ 5.98	\$ 5.13
15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.	24							\$ 5.15	\$ 5.60
15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537, NO SUB.	36							\$ 16.13	\$ 13.15
15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537, NO SUB.	72							\$ 15.47	\$ 12.27
15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000	100							\$ 1.96	\$ 1.09
15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.	50							\$ 3.34	\$ 1.01

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-33 Maintenance Supplies for Inventory and Catalog

Vendor:	Pioneer Manufacturing Company	Accredited Lock Supply Co	PYRAMID SCHOOL PRODUCTS	Global Equipment Co	DEALERS ELECTRICAL SUPPLY	The Home Depot Pro	Woodard Builders Supply	MAVICH	Simba Industries
Vendor ID:	11687000	11278000	63265000	10282732	12829000	2470	89853000	10282735	12325000
Catalog Bid Discount %:	VARIES	VARIES	VARIES	10%	VARIES	VARIES	30%	VARIES	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES

Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	36							\$ 4.34	\$ 2.54
15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29, NO SUB.	24							\$ 4.54	\$ 2.89
15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.	24							\$ 4.54	\$ 2.54
15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	36							\$ 11.00	\$ 10.11
15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	36							\$ 14.39	\$ 15.33
15.04.0011 GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY, HYFLEX 11-531, NO SUB.	36							\$ 11.00	\$ 13.74
15.05.0028 POLYETHYLENE SHEETING, 4 MIL, 10' X 100', CLEAR, ULINE #S-5133	6							\$ 50.62	\$ 41.57
15.05.0032 SEALANT SLCNE GLZNG CLR, 10 OZ., RED DEVIL PART #0826/01, 12/BOX, NO SUB., MODEL# CFHD0410C	24								\$ 6.67
15.06.0005 TILE, FISSURED 2'X 4', ARMSTRONG #755B, LAY IN 12/BOX, NO SUB.	125					\$ 76.75		\$ 78.56	\$ 65.26
15.06.0008 TILE, CORTEGA 2'X 4', ARMSTRONG #769A, NO SUB.	10					\$ 76.75		\$ 74.94	\$ 65.80
15.06.0013 CEILING TILE, FISSURED, 2x2, ARMSTRONG #756A, 64 SQ FT. PER CARTON, 25 PER CARTON, NO SUB.	50					\$ 66.72		\$ 62.56	\$ 44.22
15.09.0036 PENETRATING OIL WD-40, 12 OZ. CAN, PART #270700, NO SUB.	15	\$ 5.75	\$ 5.85					\$ 9.11	\$ 5.74
15.10.0009 GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE, PART# ES-32BKCL OR 36MY37 ONLY, NO SUB.	288							\$ 8.57	\$ 5.56
15.10.0010 GLASSES, SAFETY, FOGLESS, GRAY TINT, ADJUSTABLE, 36MY38	288							\$ 8.57	\$ 5.46
15.10.0011 GLASSES CLEAR SAFETY SIDE SHIELD, PKG 12, PART# ES21BKCL, NO SUB.	600								\$ 2.12
15.10.0022 BEST A40095 DRIVER PINS, A40095, PKG/100	515							\$ 98.00	
15.10.0106 STAMPED HEAD THROW A10391, BEST, 50/pkg	20							\$ 18.00	
15.10.0108 LENS, PRE-MOISTENED ANTI-FOG CLEANING TOWELETTES, PART# ES-LCT, NO SUB.	60							\$ 9.26	
15.12.0025 WIRE TIE, 400 FT. ROLL, PART# TY164 16-1/2 GA	15					\$ 8.72			\$ 10.11

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-33 Maintenance Supplies for Inventory and Catalog

	Pioneer Manufacturing Company	Accredited Lock Supply Co	PYRAMID SCHOOL PRODUCTS	Global Equipment Co	DEALERS ELECTRICAL SUPPLY	The Home Depot Pro	Woodard Builders Supply	MAVICH	Simba Industries
Vendor:	11687000	11278000	63265000	10282732	12829000	2470	89853000	10282735	12325000
Vendor ID:	11687000	11278000	63265000	10282732	12829000	2470	89853000	10282735	12325000
Catalog Bid Discount %:	VARIES	VARIES	VARIES	10%	VARIES	VARIES	30%	VARIES	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<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 type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES
Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
15.16.0002 OIL ABSORBANT, 40 LB BAGS, GRANUALS ONLY, OIL-DRI PART, PART# A11118-G, NO SUB.	12							\$ 8.52	
15.50.0004 WASHER, FLAT 3/8", PART# 08593708045, 100/PKG.	20					\$ 4.49			\$ 2.99
15.50.0007 WASHER, 5/8", FLAT, USS, ZINC, 25/PKG., PART # DY03143100	1					\$ 11.93		\$ 6.39	
15.50.0009 WASHER, FENDER, 1/4 X 1 1/4, STEEL, ZINC PLATED,50/PKG., PART EVERBILT #804790	20					\$ 5.53		\$ 2.82	\$ 15.17
15.60.0004 WASHER, LOCK 3/8, SCREW PROD, HODELL-NATCO #87920351, BARNES PART #MP31327 100/PKG.	20					\$ 2.52			\$ 0.29
15.70.0007 NUT, HEX NC 5/8", ASTM# U08110.062.0001, 25/BX	25					\$ 13.09		\$ 5.34	\$ 3.80
15.81.0081 BOLT, TOGGLE, 1/4 X 4", 20/PKG., PART# FABORY U63265.025.0400	100					\$ 16.20		\$ 22.34	\$ 11.29
15.88.0040 #10 ANCHOR KIT HEX/PHIL/S, 100/PKG., PART# K6C0	10					\$ 14.37		\$ 12.77	\$ 18.28
15.89.0002 1/4"-20, STEEL, HEX HEAD CAP, SCREW, GRADE 2, 3/4"L, ZINC PLATED FINISH, 100PK, PART# U51000.025.0175	40					\$ 5.73		\$ 22.02	\$ 12.66
15.90.0008 ROD, ALL THREAD, 5/8" X 10 FT., STAINLESS STEEL, PART# U20300.062.8888, FABORY	10							\$ 16.85	\$ 26.72
15.90.0122 ANCHOR, STEEL, 1/4" DIA, 2-1/4" L, 3/16-24 THREAD, PART# STB2-25214455 SIMPSON	11					\$ 71.42			
15.90.0124 ANCHOR, STEEL, 3/8" DIA, 3"L, 5/16-18 THREAD, PART# STB2-37300R50 SIMPSON	10					\$ 94.70			\$ 31.99
15.90.0126 ANCHOR, STEEL, 1/2" DIA, 3"L, 3/8-16 THREAD, PART# SL50300HR25 SIMPSON	15					\$ 164.35			\$ 30.43
16.01.0003 Coveralls, LG, Hooded W/Boots, Yellow, Hazmat, Condor, PK 12, Grainger PART #30LV10	12							\$ 159.10	
16.01.0004 Coveralls, XL, Hooded W/Boots, Yellow, Hazmat, Condor, Grainger PART #30LV11	12							\$ 159.10	
16.01.0005 Coveralls, 2X, Hooded W/Boots, Yellow, Hazmat, Condor, Grainger PART #30LV12	36							\$ 159.10	

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-33 Maintenance Supplies for Inventory and Catalog

Vendor:	Pioneer Manufacturing Company	Accredited Lock Supply Co	PYRAMID SCHOOL PRODUCTS	Global Equipment Co	DEALERS ELECTRICAL SUPPLY	The Home Depot Pro	Woodard Builders Supply	MAVICH	Simba Industries
Vendor ID:	11687000	11278000	63265000	10282732	12829000	2470	89853000	10282735	12325000
Catalog Bid Discount %:	VARIES	VARIES	VARIES	10%	VARIES	VARIES	30%	VARIES	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES

Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
16.01.0006 Coveralls, 3X, Hooded W/Boots, Yellow, Hazmat, Lakeland PART #3XLYPK6X2	48							\$ 159.10	
20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK, NO SUB.	48							\$ 15.14	\$ 14.40
20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90, NO SUB.	36							\$ 15.14	\$ 15.12
25.02.0081 CONNECTOR, FLEX, LIQUIDTIGHT OR RAIN TIGHT, 1/2", PART #LT50, 25/PKG., NO SUB.	100					\$ 1.63			\$ 612.37
25.02.0181 COVER, CONDOLET ALUM, RED DOT PART #SCV2, 10/PKG., NO SUB.	50					\$ 1.61			
25.02.0191 GASKET, CONDOLET COVER, RED DOT #GKV2 10/PKG, NO SUB	50					\$ 1.44			
25.02.0221 CONDUIT, EMT 3/4" X 10', CONDUIT PART #EMT075, NO SUB.	30								\$ 6.97
25.06.0021 STRAP, 3/4" EMT CONDUIT HANGER W/BOLT, 2053TH, 100/BX	100					\$ 0.24			\$ 112.20
25.14.0004 BOX, OUTLET SQUARE, 4 X 2 1/8", STL-CITY #52171-1/2 CRS #TP438 50/PKG.	20					\$ 0.95			\$ 3.67
25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.	36							\$ 11.26	\$ 9.55
25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.	36							\$ 11.26	\$ 10.49
25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.	60							\$ 10.49	\$ 9.13
25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.	60							\$ 10.49	\$ 6.15
25.23.0008 WIRE, SJ 12/4, 12/4, COR #SE00W124BK250, 250 FT./ROLL	500								\$ 1.47
25.25.0004 BUSHING, ANTI-SHORT, 5/16", PLASTIC, 100/PK, MODEL ASOG, #10500	10					\$ 3.55			\$ 6.87
25.28.0022 EMERGENCY EXIT/UNIT COMBO, LED W/BATTERY BACKUP, #ECBR LED M6, NO SUB	144					\$ 74.39		\$ 64.39	\$ 58.63
25.29.0001 B-LINE CHANNEL 1 5/8X 1,10FT, THOMAS & BETTS PART #A1200HS10GR, NO SUB.	16							\$ 29.18	\$ 70.53
30.07.0018 COUPLING, 8", HUSKY HD 2000, PART# C800HW, MISSION	5								\$ 66.78
30.07.0020 COUPLING, 6", HUSKY HD 2000, PART# C600HW, MISSION	5								\$ 55.99
30.10.0018 GLOVES, LG, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	20								\$ 22.46

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-33 Maintenance Supplies for Inventory and Catalog

Vendor:	Pioneer Manufacturing Company	Accredited Lock Supply Co	PYRAMID SCHOOL PRODUCTS	Global Equipment Co	DEALERS ELECTRICAL SUPPLY	The Home Depot Pro	Woodard Builders Supply	MAVICH	Simba Industries
Vendor ID:	11687000	11278000	63265000	10282732	12829000	2470	89853000	10282735	12325000
Catalog Bid Discount %:	VARIES	VARIES	VARIES	10%	VARIES	VARIES	30%	VARIES	VARIES
Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES

Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
30.10.0020 GLOVES, XL, ASTRO GRIP, ORANGE, 7 MIL. NITRILE, NO SUB.	100								\$ 22.46
30.10.0120 ABS CARRIER NIPPLE PACK, 10"	50								\$ 128.09
30.29.0010 PINE-SOL, ORIGINAL MULTI-SURFACE CLEANER, NO SUB. 144 OZ.	40			\$ 13.99			\$ 12.19	\$ 42.67	\$ 53.03
30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408	7							\$ 28.65	\$ 39.00
35.05.0001 BUMP CAP, ERB SAFETY, BLUE	50							\$ 5.05	\$ 3.58
35.05.0007 VEST, HIGH VISIBILITY, UNIVERSAL GREEN, 53YL98	20							\$ 9.75	\$ 7.18
35.05.0008 TRAFFIC CONE, 18" REFLECTIVE, ORANGE, WB 116125 or #6FGZ4, NO SUB	20			\$ 13.98	\$ 19.25			\$ 11.79	\$ 12.54
35.05.0009 TRAFFIC CONE, 28" REFLECTIVE, ORANGE	90			\$ 17.99	\$ 28.47			\$ 28.87	\$ 17.90
35.05.0011 COOLING NECK BAND, ADVANCED, EVAPORATIVE	50							\$ 4.73	
35.05.0014 SWEATBAND, HEAD, WHITE, UNIVERSAL	50							\$ 1.94	
38.01.0001 TAPE, JOINT, WHITE MESH	20							\$ 5.23	\$ 7.28
38.01.0003 COMPOUND, PLUS 3, SHTRCK, BOX, 3.5 GL	20							\$ 6.83	\$ 9.53
50.01.0005 SCREWDRIVER CABINET 6" SLOTTED, CUSHION GRIP, STANLEY PART #66-186	10					\$ 8.68		\$ 3.23	\$ 3.84
50.06.0002 FILE SMOOTH 4" FLAT, NICHOLSON, 08306 6C947	6							\$ 8.46	\$ 5.78
50.06.0006 FILE SMOOTH 6" ROUND, NICHOLSON PART# 1AKA3	5							\$ 7.80	\$ 5.70
50.06.0008 FILE SMOOTH 6" TRIANG, NICHOLSON PART# 21866N	5							\$ 5.86	\$ 4.35
50.08.0001 BAR RIP 30", STANLEY, 55-430	5					\$ 84.43		\$ 10.69	\$ 11.69
50.18.0001 PLIERS NEEDLE NOSE, 5 5/8"/6", PART #J220G	10					\$ 21.46		\$ 21.86	\$ 15.80
50.18.0034 PLIER, 16" TONGUE & GROOVE, PART# 415	10					\$ 20.76		\$ 15.99	\$ 14.43
50.27.0016 COOLER, RED WATER 5 GAL PLASTIC with Cup Dispenser, RUBBERMAID PART #1840998, OR EQUAL	10							\$ 35.05	\$ 24.69
50.27.0027 BATTERY, DURACELL 223, NO SUB	30			\$ 10.99				\$ 12.90	\$ 7.15
50.33.0020 SHOVEL RND PT 47" HANDL, TRUE TEMPR, PONY #1201900 OR UNION PART #40191, NO SUB.	12							\$ 12.26	\$ 9.54

Arlington Independent School District
Effective Dates: June 5, 2020 to June 4, 2021

BID 20-33 Maintenance Supplies for Inventory and Catalog

Vendor:	Pioneer Manufacturing Company	Accredited Lock Supply Co	PYRAMID SCHOOL PRODUCTS	Global Equipment Co	DEALERS ELECTRICAL SUPPLY	The Home Depot Pro	Woodard Builders Supply	MAVICH	Simba Industries
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Terms:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
Resident Vendor:	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District	<input checked="" type="checkbox"/> Texas District
HUB Vendor:	NO	NO	NO	NO	NO	NO	NO	YES	YES

Description	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
50.35.0010 WRENCH, BASIN 10"-17" TELESCOPING, RIDGID PART #31175, NO SUB.	1						\$ 39.23		\$ 40.94 \$ 32.15
50.36.0010 AUGER, CLOSET 1/2" X 3', RIDGID PART #K-3 59787, 6/PKG., NO SUB.	100						\$ 31.63		\$ 29.55 \$ 26.31
85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWOOD	10								\$ 19.92
85.01.0021 CDX 1/2" PLYWOOD, PART #922 (PLYWOOD #)	10								\$ 29.85
85.01.0022 PLYWOOD, BCX, 4 X 8, 19/32 (5/8")	10								\$ 29.40
85.13.0003 LOCK, CAM, KA, C8052-C346A-14A COMPX/NATIONAL	200		\$ 3.70					\$ 5.99	\$ 7.30 \$ 8.30
85.14.0308 SWIVEL GLIDE, NYLON BASE, SHIFFLER #1626NB, NO SUB	200								\$ 0.67
85.18.0050 EAR MUFF, VIKING, BILSON #1010926, GRAINGER PART #4DY92	12								\$ 15.60 \$ 12.97

AWARDED VENDOR

ESTIMATED AWARD: \$500,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **RFP 20-53 Produce for Food & Nutrition Services**

Request for Proposal **20-53** is an annual contract for fresh produce for Food & Nutrition Services. This is an all-or-none award. Factors for award of this contract were based on the price bid for static priced items and the delivery charge per stop, representing the best value to the District. This contract has the option to renew for two additional one-year periods.

It is recommended that Paradise Produce be awarded the contract.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
Effective Dates: July 1, 2020 to June 30, 2021

RFP# 20-53 Fresh Produce
Direct Delivery

Vendor ID:
 Catalog Bid
 Discount %:
 Terms:
 Resident
 Vendor:
 HUB
 Vendor:

Brothers Prode	FARMERS MARKET FORT WORTH, INC.	Walnutcreekfarm	TSD Distributing, Inc.	Paradise Produce (Paradise Fruits & Vegetables, LP)
NOT SET UP	28880000	NOT SET UP	NOT SET UP	6379
VARIES	VARIES	VARIES	VARIES	VARIES
2% NET 10	NET 30	NET 30	NET 30	NET 30
<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> District
NO	NO	YES	YES	YES

Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	BROCCOLI FLORETS	215	Bags	\$4.80	\$1,032.00	\$3.00	\$645.00	\$4.82	\$1,036.30	\$6.83	\$1,468.45	\$5.75	\$1,236.25
2	CARROTS, SHREDDED	1800	Bags	\$4.40	\$7,920.00	\$3.95	\$7,110.00	\$5.00	\$9,000.00	\$6.02	\$10,836.00	\$3.25	\$5,850.00
3	CARROTS, WHOLE, BABY, IW	8000	Bags	\$0.24	\$1,920.00	\$0.21	\$1,680.00	\$0.22	\$1,760.00	\$0.243	\$1,944.00	\$0.16	\$1,280.00
4	CARROTS, WHOLE, BABY, BULK	7300	Bags	\$5.20	\$37,960.00	\$4.00	\$29,200.00	\$5.50	\$40,150.00	\$7.40	\$54,020.00	\$3.05	\$22,265.00
5	CELERY BUNCHES	850	Bags	\$3.95	\$3,357.50	\$1.80	\$1,530.00	\$3.00	\$2,550.00	\$5.65	\$4,802.50	\$2.50	\$2,125.00
6	CELERY STICKS	1340	Bags	\$6.65	\$8,911.00	\$5.50	\$7,370.00	\$8.50	\$11,390.00	\$8.65	\$11,591.00	\$6.75	\$9,045.00
7	CELERY STICKS, IW	1000	Bags	\$0.40	\$400.00	\$0.48	\$480.00	\$2.49	\$2,490.00	\$0.50	\$500.00	\$0.35	\$350.00
8	ONION, DICED	1370	Bags	\$6.30	\$8,631.00	\$4.00	\$5,480.00	\$6.50	\$8,905.00	\$7.85	\$10,754.50	\$4.50	\$6,165.00
9	ONION, DRY, RED, MATURE	100	Bags	\$4.05	\$405.00	\$2.75	\$275.00	\$3.50	\$350.00	\$5.50	\$550.00	\$2.25	\$225.00
10	ONION, DRY, YELLOW, MATURE	1700	Bags	\$3.15	\$5,355.00	\$1.95	\$3,315.00	\$3.00	\$5,100.00	\$4.50	\$7,650.00	\$0.70	\$1,190.00
11	PEPPERS, BELL, GREEN	1100	Bags	\$5.75	\$6,325.00	\$3.50	\$3,850.00	\$4.00	\$4,400.00	\$6.50	\$7,150.00	\$1.50	\$1,650.00
12	PEPPERS, BELL, GREEN, CHOPPED	150	Bags	\$11.20	\$1,680.00	\$6.00	\$900.00	\$8.95	\$1,342.50	\$14.59	\$2,188.50	\$6.50	\$975.00
13	PEPPERS, BELL, GREEN, SLICED	25	Bags	\$10.60	\$265.00	\$6.00	\$150.00	\$10.95	\$273.75	\$14.72	\$368.00	\$6.25	\$156.25
14	PEPPERS, BELL, RED	1000	Bags	\$7.75	\$7,750.00	\$5.00	\$5,000.00	\$8.00	\$8,000.00	\$9.00	\$9,000.00	\$2.00	\$2,000.00
15	PEPPERS, BELL, RED, CHOPPED	25	Bags	\$17.20	\$430.00	\$8.00	\$200.00	\$13.95	\$348.75	\$20.86	\$521.50	\$9.00	\$225.00
16	PEPPERS, BELL, RED, SLICED	25	Bags	\$19.10	\$477.50	\$8.00	\$200.00	\$14.95	\$373.75	\$21.25	\$531.25	\$9.00	\$225.00
17	SPRING MIX	50	Package	\$7.95	\$397.50	\$7.50	\$375.00	\$8.95	\$447.50	\$9.75	\$487.50	\$6.00	\$300.00
18	SPINACH	50	Bags	\$3.96	\$198.00	\$4.50	\$225.00	\$6.00	\$300.00	\$5.75	\$287.50	\$3.50	\$175.00

Estimated Total \$ 989,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **RFP 20-54 Frozen & Refrigerated Foods**

Request for Proposal **20-54** is an annual contract for frozen and refrigerated goods for Food & Nutrition Services. Vendors marked with an asterisk were not as specified for the line item due to package size, minimum shipment requirement, samples not provided, non-domestic products or quality standards not met. 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
July 1, 2020- June 30, 2021
RFP # 20-54 Frozen and Refrigerated Foods

1 Bread, Panini - Frozen, fully cooked for thaw and serve. Made with whole grain to provide minimum of 51% whole grains per serving. Real grill marks. Serving to provide 2 G as per Child Nutrition Program requirements. 192/.82oz/cs. Pillsbury 10094562110915 or equal. **Combined shipment with General Mills frozen products preferred**							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
Sysco NTX	2800	case	\$22.52	\$63,056.00		Pillsbury	Pillsbury 10094562110915	Pillsbury 10094562110915	96	\$22.52	\$0.2345	310 days from pack date	21 days	324 cases	USA	9x9
Jake's Finer Foods	2800	case	\$23.05	\$64,540.00	Pack is 96/1.8oz	Pillsbury	Pillsbury 10094562110915	Pillsbury 10094562110915	96	\$23.05	\$0.2401	310 Days	15 Business Days	IT CAN BE A COMBINED SHIPMENT OF GENERAL MILLS FROZEN PRODUCTS 20000 pound minimum ship	USA	9x9
CD Hartnett	2800	case	\$25.67	\$71,876.00		Pillsbury	Pillsbury 10094562110915	Pillsbury 10094562110915	96	\$25.67	\$0.2674	310 days	14 working days	none	USA	8x9
[ALT2] RICH PRODUCTS	2800	case	\$26.30	\$73,640.00	ALTERNATE 1 IS 2.0 OZ WHOLE GRAIN, 2 GRAIN, 6" ROUND FLATBREAD	RICH	15191	RICH	144	\$26.30	\$0.1826	270 DAYS	10	3000 LB COMBINED. NO PALLET REQUIREMENT	USA	6X10=60
[ALT1] Jake's Finer Foods	2800	case	\$33.50	\$93,800.00	Bread, Panini Frozen	Rich's	14010	Rich's 14010	192	\$33.50	\$0.1745	365 Days	15 Business Days	See attached Letter	USA	4x9
[ALT1] RICH PRODUCTS	2800	case	\$35.10	\$98,280.00	ALTERNATE 1 IS 2.2 OZ WHOLE GRAIN, 2 GRAIN, SQUARE FLATBREAD 6X6	RICH	14010	RICH / 14010	192	\$35.10	\$0.1828	365 DAYS	10	3000 LB COMBINED. NO PALLET REQUIREMENTS	USA	4X9=36
2 Biscuits, Frozen Dough, Easy-Split, WG - Made with whole grain to provide minimum of 51% whole grains per serving. Biscuit to provide 2 G as per Child Nutrition Program requirements. 216/2.51oz/cs. Pillsbury 32268-4 or equal. **Combined shipment with General Mills frozen products preferred**							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
C.H. Guenther & Son, Inc.*	3200	case	\$25.25	\$80,800.00		Pillsbury	Pillsbury 32268-4	Conestoga / 3078	216	\$23.25	\$0.1076	270 Days	10 Business Days	100 Cases- Full Pallet Quantities (Combined Product)	United States	7 x 7 = 49
[ALT1] Bake Crafters Food Company*	3200	case	\$29.01	\$92,832.00	Bake Crafters Code - Biscuits, Buttermilk, Frozen Dough, Lower Sodium (#1028)	Bake Crafters	Bake Crafters	Bake Crafters	216	\$29.01	\$0.1343	365 days frozen	2 weeks or 14 days	4 pallets of combined product or 216 cases if this code only.	USA	9 x 6
[ALT1] RICH PRODUCTS*	3200	case	\$26.00	\$83,200.00	BISCUIT, FROZEN DOUGH, 182/2.6 OZ, EASY SPLIT, WG, 2 GRAIN	RICH	13457	RICH	182	\$26.00	\$0.1429	250 DAYS	10 DAYS	3000 LBS COMBINED. NO PALLET REQUIREMENT	USA	10X7 = 70
Sara Lee Frozen Bakery*	3200	case	\$20.40	\$65,280.00		Pillsbury	Pillsbury 32268-4	Chef Pierre #41317	120	\$20.40	\$0.1700	180 days frozen	9 business days	4,000 gross lbs, 350 cube	USA	9 x 7 = 63 cases per pallet
[ALT1] Bridgford Foods (Bridgford Marketing)	3200	case	\$18.00	\$57,600.00	Bridgford Foods	Bridgford Foods	6285	Bridgford Foods 6285	100	\$18.00	\$0.1800	365 days	14 days	200 cases mixed product	USA	8 x 7
[ALT1] Conagra Brands*	3200	case	\$27.87	\$89,184.00	Bakery Chef/Conagra Brands, Inc. 86151-21031	Bakery Chef/Conagra	86151-21031	Bakery Chef/Conagra Brands, Inc. 86151-21031	150	\$27.87	\$0.1858	Frozen Shelf Life is 360 Days	14 Days ARO	144 cases, 2 Full Pallets	USA	9x8=72
Sysco NTX	3200	case	\$27.24	\$87,168.00		Pillsbury	Pillsbury 32268-4	Pillsbury 322684	216	\$27.24	0.126111111	124 days from pack date	21 days	100 cases	USA	9x7
Jake's Finer Foods	3200	case	\$27.88	\$89,216.00		Pillsbury	Pillsbury 32268-4	Pillsbury 32268-4	216	\$27.88	\$0.1291	124 Days	15 Business Days	IT CAN BE COMBINED WITH OTHER GENERAL MILLS FROZEN PRODUCTS 20000 pound minimum ship	USA	9x7
CD Hartnett	3200	case	\$30.55	\$97,760.00		Pillsbury	Pillsbury 32268-4	Pillsbury 32268-4	216	\$30.55	\$0.1414	310 days	14 working days	none	USA	7x9
3 Bread, French Roll- Heat and serve or thaw and serve hinged french bread . 5.5"(L) x 3.25" (w). One serving is equal to 2 ounce Grain Equivalents Per child nutrition program guidelines. Whole grain rich, Made without Gelatin, No artificial flavors or colors. 96/1.8oz/cs. Pillsbury 100-94562-10174-6 or equal.**Combined shipment with General Mills frozen products preferred**							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
Bridgford Foods (Bridgford Marketing)	80	case	\$16.75	\$1,340.00		Pillsbury 100-94562	Pillsbury 100-94562	Bridgford Foods	150	\$16.75	\$0.1117	180 days	14 days	200 cases mixed product	USA	7 x 12
[ALT1] Bake Crafters Food Company*	80	case	\$25.93	\$2,074.40	Bake Crafters #4062 - Hoagie Rolls, WG, Split Top, Hinge Sliced, 5.5" 96/2 oz	Bake Crafters	Bake Crafters	Bake Crafters	96	\$25.93	\$0.2701	365 days frozen	2 weeks or 14 days	4 pallets of combined product or 200 cases of this item only.	USA	5 x 10
Jake's Finer Foods*	80	case	\$26.85	\$2,148.00		Pillsbury 100-94562	Pillsbury 100-94562	Pillsbury	96	\$26.85	\$0.2797	310 Days	15 Business Days	CAN SHIP WITH OTHER GENERAL MILLS FROZEN ITEMS	USA	5x5
Sysco NTX*	80	case	\$26.97	\$2,157.60		Pillsbury 100-94562	Pillsbury 100-94562	Pillsbury 100-94562-10174-6	96	\$26.97	\$0.2809	310 days from pack date	21 days	80 cases	USA	8x5
CD Hartnett	80	case	\$28.71	\$2,296.80		Pillsbury 100-94562	Pillsbury 100-94562	Pillsbury 1009456210746	96	\$28.71	0.2990625	310 days	14 working days	none	USA	5x8

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4 Frudel, Apple, WG, IW - Whole Grain rich, frozen strudel with natural apple flavoring in Individually Wrapped oven-able packages. Made without gelatin. One serving is equal to 2 ounce Grain Equivalents Per Child Nutrition Program guidelines. 72/2.29 OZ Pillsbury 27852 or equal.**Combined shipment with General Mills frozen products preferred**							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
Sara Lee Frozen Bakery*	550	case				Pillsbury	Pillsbury 27852 or	Chef Pierre #8858	48	\$12.50	\$0.2604	365 days frozen	9 business days	4,000 gross lbs. or 350 cube	usa	9 x 14 = 126 cases per pallet
Jake's Finer Foods*	550	case	\$28.00	\$15,400.00		Pillsbury	Pillsbury 27852 or	Pillsbury 27852	72	\$28.00	\$0.3889	248 Days	15 Business Days	CAN BE SHIPPED WITH OTHER GENERAL MILLS FROZEN ITEMS 20000 pound minimum	USA	9x9
Sysco NTX*	550	case	\$28.10	\$15,455.00		Pillsbury	Pillsbury 27852 or	Pillsbury 27852	72	\$28.10	\$0.3902	248 days from pack date	21 days	216 cases	USA	9x12
CD Hartnett	550	case	\$30.67	\$16,868.50		Pillsbury	Pillsbury 27852 or	Pillsbury 278524	72	\$30.67	\$0.425	248 days	14 working days	none	USA	9x12
Tyson	550	case	\$32.87	\$18,078.50		Pillsbury	Pillsbury 27852 or	Boscas / 17030721120 (703072-1120)	72	\$32.87	\$0.4565	365 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 7 x 15= 105 Cases per Pallet
5 Cinni Mini, WG, IW- Whole Grain rich, frozen mini pull-apart cinnamon rolls with cinnamon flavoring in Individually Wrapped in ovenable packages. One serving is equal to 2 ounce Grain Equivalents Per Child Nutrition Program guidelines.Made without gelatin. 72/2.29 OZ Pillsbury 33686 or equal.**Combined shipment with General Mills frozen products preferred**							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
Sky Blue Foods*	550	case	\$22.25	\$12,237.50		Pillsbury	Pillsbury 33686 or	Sky Blue Bakery/WNCW250	72	\$22.25	\$0.309	12 months frozen; 3 days room temperature	10 Business Days	6 Pallet Minimum, Items Shipped in Full Pallet Quantities	United States	6 Tie x 14 Hi
Jake's Finer Foods*	550	case	\$28.00	\$15,400.00		Pillsbury	Pillsbury 33686 or	Pillsbury 33686	72	\$28.00	\$0.3889	248 Days	15 Business Days	CAN BE SHIPPED WITH OTHER GENERAL MILLS FROZEN ITEMS 20000 pound minimum	USA	9x9
Sysco NTX*	550	case	\$28.10	\$15,455.00		Pillsbury	Pillsbury 33686 or	Pillsbury 33686	72	\$28.10	\$0.3902	248 days from pack date	21 days	216 cases	USA	9x12
CD Hartnett	550	case	\$30.67	\$16,868.50		Pillsbury	Pillsbury 33686 or	Pillsbury 336866	72	\$30.67	\$0.425	248 days	14 working days	none	USA	9x12
Buena Vista Foods	550	case	\$54.00	\$29,700.00		Pillsbury	Pillsbury 33686 or	Buena Vista Foods / BV Item #40002 WG Cinnatwin, IW 120/2.8 oz.	120	\$54.00	\$0.45	12 months frozen	10 business days	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x6
6 Breadstick, Whole Grain - Fully cooked whole grains bread stick. Finished product is 8" with a topical garlic oil application. One breadstick to provide 2G as per Child Nutrition Program Requirements. 54ct/cs. Coles 00832 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
[ALT1] Jake's Finer Foods*	302	case	\$34.84	\$10,521.68	Breadsticks Whole Grain	Rich's	07745	Rich's 07745	240	\$34.84	\$0.1452	270 Days	15 Business Days	See attached letter	USA	6x7
[ALT2] Jake's Finer Foods*	503	case	\$26.39	\$13,274.17	Breadsticks WG Garlic Heat and Serve	Bakecrafters	1637	Bakecrafters #1637	144	\$26.39	\$0.1833	365 Days	15 Business Days	264 cases	USA	6x11
Bridgford Foods (Bridgford Marketing	1340	case	\$23.75	\$31,825.00		Coles 00832 or eq	Coles 00832 or eq	Bridgford Foods 6787	360	\$23.75	\$0.0660	120 days	14 days	200 cases mixed product	USA	7 x 12
[ALT1] Bake Crafters Food Company*	1340	case	\$25.71	\$34,451.40	Bake Crafters # 1637 Bread Sticks, WG, RS, Garlic, Heat & Serve, 7" 144/1.96 oz	Bake Crafters	Bake Crafters	Bake Crafters	144	\$25.71	\$0.1785	365 days frozen	2 weeks or 14 days	4 Pallets of combined product codes or 264 cases of this item only.	USA	6 x 11
[ALT1] RICH PRODUCTS*	1340	case	\$34.00	\$45,560.00	BREADSTICK, WHOLE GRAIN, READY TO BAKE AND SERVE (PAR BAKED), 240/1 OZ., 1 GRAIN EQUIV	RICH	07745	RICH / 07745	240	\$34.00	\$0.1417	270 DAYS	10	3000 LB COMBINED. NO PALLET REQUIREMENTS	USA	6X7=42
Tasty Brands, LLC	1340	case	\$45.55	\$61,037.00		Coles 00832 or eq	Coles 00832 or eq	Tasty Brands/62200	144	\$45.55	0.316319444	12 Months Frozen	14 days after receipt	5000 lbs., even pallets per Sku 6 Pallets	USA	5x10 Ti x Hi = 50
7 Cookie, Assorted Candy, WG - 1oz, 51% whole grain colorful candy pieces in a reduced fat, pre-formed, unbaked whole grain dough. Fat grams not to exceed 35% of calories, product may not contain more than 10% saturated fat calories. Produced in a nut-free facility. Michael's 71035 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
Sysco NTX	1250	case	\$15.96	\$19,950.00		Michael's Bakery	Michael's Bakery	Michael's 71035	245	\$15.96	\$0.0651	365 days from pack date	21 days	252 cases	USA	9x14
CD Hartnett	1250	case	\$16.44	\$20,550.00		Michael's Bakery	Michael's Bakery	MICHAEL'S BAKERY / 71035	245	\$16.44	\$0.0671	365 DAYS	14 WORKING DAYS	252 CASES	USA	9 X 14
Jake's Finer Foods	1250	case	\$16.45	\$20,562.50		Michael's Bakery	Michael's Bakery	Michael's Bakery 71035	245	\$16.45	\$0.0672	365 Days	15 Business Days	252 cases	USA	9x14
ARYZTA LLC	1250	case	\$33.79	\$42,237.50		Michael's Bakery	Michael's Bakery	Otis Spunkmeyer 55678	384	\$33.79	\$0.088	365 days from date of production	2 weeks	5000 lbs combined cases	USA	Ti 11 x Hi 8 = 88 cs

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Item #	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Buena Vista Foods	1250	case	\$35.75	\$44,687.50		Michael's Bakery	Michael's Bakery	Linda's Cookies / BV Item #79715 WG Candy Cookie, IW 120/1.5 oz.	120	\$35.75	\$0.2979	12 months frozen	10 business days F	300 case order minimum delivery / no order minimum FOB Azusa	USA	10x8
8	Cookie, Chocolate Chip, 1oz, 51% whole grain, semi-sweet chocolate chips, pre-formed, unbaked whole grain dough. Fat grams not to exceed 35% of calories, product may not contain more than 10% saturated fat calories. Produced in a nut-free facility. Michael's Bakery Products 71001 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Sysco NTX	2200	case	\$15.96	\$35,112.00		Michael's Bakery	Michael's Bakery	Michael's 71001	245	\$15.96	\$0.0651	365 days from pack date	21 days	252 cases	USA	9x14
	CD Hartnett	2200	case	\$16.44	\$36,168.00		Michael's Bakery	Michael's Bakery	MICHAEL'S BAKERY / 71001	245	\$16.44	\$0.067	365 DAYS	14 WORKING DAYS	252 CASES	USA	9 X 14
	Jake's Finer Foods	2200	case	\$16.45	\$36,190.00		Michael's Bakery	Michael's Bakery	Michael's Bakery 71001	245	\$16.45	\$0.0672	365 Days	15 Business Days	252 cases	USA	9x14
	CHURCHFIELD TRADING COMPANY	2200	case	\$24.19	\$53,218.00	pack 180/1.75 oz	Michael's Bakery	Michael's Bakery	GREAT NORTHERN / PC #20709	1.75	\$24.19	\$180.00	4 months	14-20 days ARO	250 CS = 25 PALLETS	USA	50 CS PER PALLET
	ARYZTA LLC	2200	case	\$33.79	\$74,338.00		Michael's Bakery	Michael's Bakery	Otis Spunkmeyer 55670	384	\$33.79	\$0.088	365 days from date of production	2 weeks	5000 lbs combined cases	USA	Ti 11 x Hi 8 = 88 cs
	Buena Vista Foods	2200	case	\$40.50	\$89,100.00		Michael's Bakery	Michael's Bakery	Linda's Cookies / BV Item #79010 WG Chocolate Chip Cookie, IW 200/1 oz.	200	\$40.50	\$0.203	12 months frozen	10 business days F	300 case order minimum delivery / no order minimum FOB Azusa	USA	10x8
9	Cookie, Star Shaped - Pre-formed, baked, themed cookies in the shape of a star, individually wrapped. Sugar must not exceed more than 10grams/ounce and have 0 trans fat. 300ct/1.1oz cookie/cs. Produced in a nut-free facility. Buena Vista 73920 IW or equal								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Darlington Cookie Company*	575	case	\$1.00	\$575.00		Buena Vista	Buena Vista 73920	Darlington Cookie Company/23783 Pumpkin, 23785 Leaf, 23786 Tree, 23787 Heart, 23788 Shamrock, 23791 Bunny, 23792 Bell, 23796 Gingerbread	160	\$33.07	\$0.2066	180 days	2 weeks	8,000 lbs	USA	Pallet layer 7, Pallet weight 422lbs
	Buena Vista Foods	575	case	\$36.00	\$20,700.00		Buena Vista	Buena Vista 73920	Linda's Cookies / BV Item #73920 WG Yellow Star Cookie, IW 150/1.2 oz.	150	\$36.00	\$0.24	12 months frozen	10 business days F	300 case order minimum delivery / no order minimum FOB Azusa	USA	10x8
10	Cornbread Dressing - oven ready, frozen cornbread style dressing made from enriched flour, cornbread crumbs and seasonings. Must be made in a nut free facility. 4/4.5#pans/cs. Savannah Classics 33145 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Sysco NTX	700	case	\$28.60	\$20,020.00		Savannah Classics	Savannah Classics	Savannah 33145	4	\$28.60	7.15	2 years from pack date	21 days	150 cases	USA	7x10
	CD Hartnett	700	case	\$29.43	\$20,601.00		Savannah Classics	Savannah Classics	SAVANNAH CLASSIC'S / 33145	4	\$29.43	\$7.3575	365 DAYS	14 WORKING DAYS	NA	USA	7 X 5
	Jake's Finer Foods	700	case	\$29.44	\$20,608.00		Savannah Classics	Savannah Classics	Savannah Classics 33145	4	\$29.44	\$7.3600	365 Days	14 Business Days	115 cases	USA	7x10
11	French Toast, Mini, WG, IW - 8 mini pull-apart, whole grain French toast. Pre-cooked, heat and serve. One (1) serving to provide 2G as per Child Nutrition Program requirements. Kellogg's/Eggo 80693 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	The Masters Distribution Systems	750	case	\$25.05	\$18,787.50		Kellogg's/Eggo	Kellogg's/Eggo 80	Eggo French Toast Minis Original/ 80693	72	\$25.05	0.3479	9 months Frozen	10 days	200 cases, No pallet exchange	USA	5x10
	Sysco NTX	750	case	\$25.10	\$18,825.00		Kellogg's/Eggo	Kellogg's/Eggo 80	Kellogg's 80693	72	\$25.10	\$0.3486	365 days from pack date	21 days	256 cases	USA	8x8
	Jake's Finer Foods	750	case	\$25.48	\$19,110.00		Kellogg's/Eggo	Kellogg's/Eggo 80	Kellogg's/Eggo 80693	72	\$25.48	\$0.3539	365 Days	15 Business Days	See attached letter	USA	8x8
	CD Hartnett	750	case	\$25.49	\$19,117.50		Kellogg's/Eggo	Kellogg's/Eggo 80	EGGO /80693	72	\$25.49	\$0.354	365 DAYS	14 WORKING DAYS	NA	USA	8 X 5
12	Hummus, bulk - 4/3.75lb Grecian Delight 4340 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	NO AWARD																
13	Muffin, WG, IW, 1.8oz - Frozen 1.8 oz muffin, reduced fat, whole grain, Blueberry, Banana, Chocolate, and Apple Cinnamon flavors, fully baked, individually wrapped in an oven-able film. Made with minimum of 51% whole grain and reduced fat. Serving to meet 1 G as per Child Nutrition requirements. Otis Spunkmeyer 10144 (Banana), 10143 (Blueberry), 10145 (Choc Choc Chip), 10146 (apple Cinn) or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									

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	Bake Crafters Food Company*	4250	case	\$16.49	\$70,082.50		Otis Spunkmeyer	Otis Spunkmeyer	Bake Crafters	72	\$16.49	\$0.2290	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 396 cases of this item only.	USA	9 x 11
	[ALT1] Bake Crafters Food Company*	4250	case	\$16.49	\$70,082.50	Bake Crafters #1225 Muffins, Blueberry, WG, IW 72/1.8 oz	Bake Crafters	Bake Crafters	Bake Crafters	72	\$16.49	\$0.2290	365 days frozen	2 weeks or 14 days	4 Pallets of combined products or 396 cases of this item only.	USA	9 x 11
	[ALT2] Bake Crafters Food Company*	4250	case	\$16.49	\$70,082.50	Bake Crafters #1222 Muffins, WG, IW 72/1.8 oz	Bake Crafters	Bake Crafters	Bake Crafters	72	\$16.49	\$0.2290	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 396 cases of this item only.	USA	9 x 11
	[ALT3] Bake Crafters Food Company*	4250	case	\$16.49	\$70,082.50	Bake Crafters # 1224 Muffins, Apple Cinnamon, WG, IW 72/1.8 oz	Bake Crafters	Bake Crafters	Bake Crafters	72	\$16.49	\$0.2290	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 396 cases of this item only.	USA	9 x 11
	[ALT1] Jake's Finer Foods*	4250	case	\$17.00	\$72,250.00	Muffins Whole Grain IW 1.8oz	Bakecrafters	1222-Banana, 1222	1222,1223,1224,1225	72	\$17.00	\$0.2361	365 Days	15 Business Days	396 cases	USA	9x11
	ARYZTA LLC	4250	case	\$18.51	\$78,667.50		Otis Spunkmeyer	Otis Spunkmeyer	Otis Spunkmeyer 10144, 10143, 10145, 10146, 24185	72	\$18.51	0.257083333	Frozen: 365 days from date of production. Defrosted: 21 days unopened.	2 weeks	5000 lbs combined cases	USA	11 9 x 9 = 81 cs
	Sara Lee Frozen Bakery	4250	case	\$12.50	\$53,125.00		Otis Spunkmeyer	Otis Spunkmeyer	Chef Pierre # 8858, 8860, 8861, 8862	48	\$12.50	\$0.2604	365 days frozen	9 business days	4,000 lbs gross, or 350 cube	usa	9 x 14 = 126 cases per pallet
	Buena Vista Foods	4250	case	\$33.50	\$142,375.00		Otis Spunkmeyer	Otis Spunkmeyer	Buena Vista Foods / BV Item #64121 WG Banana Muffin, IW 120/1.8 oz.	120	\$33.50	\$0.2792	12 months frozen	10 business days FO	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x9
	[ALT1] Buena Vista Foods	4250	case	\$33.50	\$142,375.00	Muffin, WG, IW, 1.8oz - Froze	Buena Vista Foods	64131	Buena Vista Foods / BV Item #64131 WG Blueberry Muffin, IW 120/1.8 oz.	120	\$33.50	\$0.2792	12 months frozen	10 business days FO	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x9
	[ALT2] Buena Vista Foods	4250	case	\$33.50	\$142,375.00	Muffin, WG, IW, 1.8oz - Froze	Buena Vista Foods	64151	Buena Vista Foods / BV Item #64131 WG Sweet Potato Chocolate Chip Muffin, IW 120/1.8 oz.	120	\$33.50	\$0.2792	12 months frozen	10 business days FO	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x9
	Sky Blue Foods	4250	case	\$17.70	\$75,225.00		Otis Spunkmeyer	Otis Spunkmeyer	Sky Blue Bakery/ WMBAN248, WMBLU248, WMAPL248, WMCHCH248	48	\$17.70	\$0.3688	12 months frozen; 3 days room temperature	10 Business Days	6 Pallet Minimum, Items Shipped in Full Pallet Quantities	United States	6 Tie x 14 Hi
14	Muffin, WG, IW, 4 oz - Frozen 4 oz muffin, reduced fat, whole grain, Blueberry, Banana, Chocolate, and Apple Cinnamon flavors, fully baked, individually wrapped in an oven-able film. Made with minimum of 51% whole grain and reduced fat. Serving to meet 2 G as per Child Nutrition requirements. Otis					Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended												
	Bake Crafters Food Company*	4250	case	\$17.68	\$75,140.00		Otis Spunkmeyer	Otis Spunkmeyer	Bake Crafters	48	\$17.68	\$0.3683	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 336 cases of this item only.	USA	7 x 12
	[ALT1] Bake Crafters Food Company*	4250	case	\$17.68	\$75,140.00	Bake Crafters #2164 Muffins, WG, Blueberry, IW 48/3.1 oz	Bake Crafters	Bake Crafters	Bake Crafters	48	\$17.68	\$0.3683	365 days frozen	2 weeks or 14 days	4 Pallets of combined Products or 336 cases of this item only	USA	7 x 12
	[ALT2] Bake Crafters Food Company*	4250	case	\$17.68	\$75,140.00	Bake Crafters #2166 Muffins, WG, Banana, IW 48/3.1 oz	Bake Crafters	Bake Crafters	Bake Crafters	48	\$17.68	\$0.3683	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 336 cases of this item only	USA	7 x 12
	[ALT3] Bake Crafters Food Company*	4250	case	\$17.68	\$75,140.00	Bake Crafters # 2165 Muffins, WG, Apple Cinnamon, IW 48/3.1 oz	Bake Crafters	Bake Crafters	Bake Crafters	48	\$17.68	\$0.3683	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 336 cases of this item only	USA	7 x 12
	[ALT1] Buena Vista Foods*	4250	case	\$45.00	\$191,250.00	Muffin, WG, IW, 4 oz - Frozen	Buena Vista Foods	60326	Buena Vista Foods / BV Item #60326 WG Blueberry Muffin, IW 120/3 oz.	120	\$45.00	\$0.375	12 months frozen	10 business days FO	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x6
	[ALT2] Buena Vista Foods*	4250	case	\$45.00	\$191,250.00	Muffin, WG, IW, 4 oz - Frozen	Buena Vista Foods	60425	Buena Vista Foods / BV Item #60425 WG Cherry Muffin, IW 120/3 oz.	120	\$45.00	\$0.375	12 months frozen	10 business days FO	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x6
	[ALT3] Buena Vista Foods*	4250	case	\$45.00	\$191,250.00	Muffin, WG, IW, 4 oz - Frozen	Buena Vista Foods	64151	Buena Vista Foods / BV Item #60826 WG Chocolate Chip Muffin, IW 120/3 oz.	120	\$45.00	\$0.375	12 months frozen	10 business days FO	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x6
	Buena Vista Foods*	4250	case	\$45.00	\$191,250.00		Otis Spunkmeyer	Otis Spunkmeyer	Buena Vista Foods / BV Item #60226 WG Banana Muffin, IW 120/3 oz.	120	\$45.00	\$0.375	12 months frozen	10 business days FO	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x6
	[ALT1] Jake's Finer Foods*	4250	case	\$18.20	\$77,350.00	Muffin WG, IW 3.1oz	Bakecrafters	2164-Blueberry, 2	2164,2165,2166,2167	48	\$18.20	\$0.3792	365 Days	15 Business Days	336 cases	USA	7x12

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Supplier		QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
ARYZTA LLC	4250	case	\$23.96	\$101,830.00		Otis Spunkmeyer	Otis Spunkmeyer	10148, 10149, 10150, 24186	Otis Spunkmeyer 10147, 10148, 10149, 10150, 24186	48	\$23.96	\$0.499	Frozen: 365 days from production Defrosted: 21 days unopened.	2 weeks	5000 lbs combined cases	USA	T1 10 x HI 7 = 70 cs
Sara Lee Frozen Bakery	4250	case	\$12.67	\$53,847.50		Otis Spunkmeyer	Otis Spunkmeyer	41324	Chief Pierre # 41322, 41323, 41324	24	\$12.67	\$0.5279	365 days frozen	9 business days	4,000 gross lbs, or 350 cube	usa	10 x 6 = 60 cases per pallet
15 Pancakes, WG - pre-cooked, minimum size of 1.13 oz pancake, made with whole grains to meet a minimum of 51% whole grains per serving. Heat and serve. Each serving pancake to provide minimum of 1 G as per the Child Nutrition Program requirements. Bake Crafters 1475 or equal.																	
Brand Name/ Manufacturer Code																	
Pack Size																	
Case Price																	
Price per unit																	
Shelf Life																	
Lead Time																	
Minimum Shipment and Pallet Requirements																	
Country of Origin																	
Pallet Configuration																	
Bake Crafters Food Company	2650	case	\$13.48	\$35,722.00		Bake Crafters	Bake Crafters 1475	Bake Crafters # 1475		144	\$13.48	0.093611111	365 days frozen	2 weeks or 14 days	4 Pallets of combined products or 384 cases of this item only.	USA	8 x 12
Sysco NTX	2650	case	\$13.68	\$36,252.00		Bake Crafters	Bake Crafters 1475	Bakecrafter 1475		144	\$13.68	\$0.0950	365 days frozen from pack date	21 days	384 cases	USA	96 per pallet
Jake's Finer Foods	2650	case	\$13.81	\$36,596.50		Bake Crafters	Bake Crafters 1475	Bakecrafters 1475		144	\$13.81	\$0.0959	365 Days	15 Business Days	384 cases	USA	8x12
[ALT1] Sysco NTX	2650	case	\$16.65	\$44,122.50	Whole Grain Pancakes	Right Start	BR7245	Branson Ranch BR7245		144	\$16.65	\$0.1156	365 days from pack date	21 day	336 cases	USA	12x7
[ALT1] Conagra Brands	2650	case	\$25.90	\$68,635.00	Krusteaz/Conagra Brands, Inc. 86151-80349	Krusteaz/Conagra	86151-80349	Krusteaz/Conagra Brands, Inc. 86151-80349		144	\$25.90	\$0.1799	Frozen Shelf Life is	216 cases=3 pallets	USA	6x12=72	
The Masters Distribution Systems	2650	case	\$25.05	\$66,382.50		Bake Crafters	Bake Crafters 1475	Eggo Pancakes Confetti/ 18574		72	\$25.05	\$0.3479	9 months frozen	10 days	500 cases	USA	5x10
16 Pancakes, Mini, Blueberry IW, WG - pre-cooked, blueberry flavored mini pancakes. Individually wrapped mini pancakes in an ovenable 3.03 oz package. Each package to provide minimum of 2 G as per the Child Nutrition Program requirements. Kellogg's/Eggo 92560 or equal.																	
Brand Name/ Manufacturer Code																	
Pack Size																	
Case Price																	
Price per unit																	
Shelf Life																	
Lead Time																	
Minimum Shipment and Pallet Requirements																	
Country of Origin																	
Pallet Configuration																	
[ALT1] Jake's Finer Foods*	875	case	\$24.57	\$21,498.75		DeWafelbakkers	626	DeWafelbakkers #626		72	\$24.57	\$0.3413	1 Year Frozen	10 Business Days	224 cases	USA	8x7
The Masters Distribution Systems	875	case	\$25.05	\$21,918.75		Kellogg's/Eggo	Kellogg's/Eggo 92560	Eggos Blueberry Pancakes/ 92560		72	\$25.05	\$0.3479	9 months frozen	10 days	200 cases	USA	5x10
Sysco NTX	875	case	\$25.10	\$21,962.50		Kellogg's/Eggo	Kellogg's/Eggo 92560	Kelloggs 92560		72	\$25.10	\$0.3486	365 days from pack date	21 days	112 cases	USA	8x7
Jake's Finer Foods	875	case	\$25.48	\$22,295.00		Kellogg's/Eggo	Kellogg's/Eggo 92560	Kellogg's/Eggo 92560		72	\$25.48	\$0.3539	365 Days	15 Business Days	See attached letter	USA	8x7
CD Hartnett	875	case	\$25.49	\$22,303.75		Kellogg's/Eggo	Kellogg's/Eggo 92560	EGGO/ 92560		72	\$25.49	\$0.354	365 DAYS	14 WORKING DAYS	NA	USA	8 X 4
17 Pancakes, Mini, Maple, IW, WG- pre-cooked maple flavored mini whole grain pancakes. Individually wrapped with 8 mini pancakes in an ovenable 3.03 ounce package. Each package to provide minimum of 2 G as per the Child Nutrition Program requirements. Kellogg's/Eggo 92562 or equal.																	
Brand Name/ Manufacturer Code																	
Pack Size																	
Case Price																	
Price per unit																	
Shelf Life																	
Lead Time																	
Minimum Shipment and Pallet Requirements																	
Country of Origin																	
Pallet Configuration																	
[ALT1] Jake's Finer Foods*	875	case	\$24.57	\$21,498.75	Also have 3 other Flavors	DeWafelbakkers	625	DeWafelbakkers #625		72	\$24.57	\$0.3413	1 Year Frozen	10 Business Days	224 cases	USA	8x7
The Masters Distribution Systems	875	case	\$25.05	\$21,918.75		Kellogg's/Eggo	KKellogg's/Eggo 92562	Eggos Mini Maple Pancakes/ 92562		72	\$25.05	\$0.3479	9 months frozen	10 days	200 cases	USA	5x10
Sysco NTX	875	case	\$25.10	\$21,962.50		Kellogg's/Eggo	KKellogg's/Eggo 92562	Kelloggs 92562		72	\$25.10	\$0.3486	365 days from pack date	21 days	112 cases	USA	8x7
Jake's Finer Foods	875	case	\$25.48	\$22,295.00		Kellogg's/Eggo	KKellogg's/Eggo 92562	Kellogg's/Eggo 92562		72	\$25.48	\$0.3539	365 Days	15 Business Days	See attached letter	USA	8x7
CD Hartnett	875	case	\$25.49	\$22,303.75		Kellogg's/Eggo	KKellogg's/Eggo 92562	EGGO/ 92562		72	\$25.49	\$0.354	365 DAYS	14 WORKING DAYS	NA	USA	8 X 4
Bake Crafters Food Company	875	case	\$36.22	\$31,692.50		Kellogg's/Eggo	KKellogg's/Eggo 92562	Bake Crafters		72	\$36.22	\$0.5031	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 384 cases of this item only.	USA	8 x 12
[ALT1] Bake Crafters Food Company	875	case	\$36.22	\$31,692.50		Bake Crafters #1706 Pancakes, WG, WholesomeChoice, MapleChipMini, 3.25", 3 Pack 72/2.5 oz	Bake Crafters	Bake Crafters	Bake Crafters	72	\$36.22	\$0.5031	365 days frozen	2 weeks or 14 days	4 Pallets of combined products or 384 cases of this item only	USA	8 x 12
18 Roll, Cinnamon, WG, Bulk - 2.9 oz, pre-formed, pre-cooked, made from whole grains to provide a minimum of 51% whole grains per serving and contain 0 trans fat. Topped with icing. Thaw and serve product. Each roll to meet at least 2 G as per Child Nutrition Program Requirements. Lone Star 4305 or equal.																	
Brand Name/ Manufacturer Code																	
Pack Size																	
Case Price																	
Price per unit																	
Shelf Life																	
Lead Time																	
Minimum Shipment and Pallet Requirements																	
Country of Origin																	
Pallet Configuration																	
[ALT1] Jake's Finer Foods*	4125	case	\$46.29	\$190,946.25		Hadley Farms Bake FACILITY	1375	Hadley Farms 1375		144	\$46.29	\$0.3215	12 Months Frozen 7 Days Thawed	15 Business Days	90 cases	USA	5x6
Bake Crafters Food Company*	4125	case	\$26.36	\$108,735.00		Lone Star	Lone Star 4305 or	Bake Crafters #1287		72	\$26.36	\$0.3661	365 days frozen	2 weeks or 14 days	4 Pallets of combined products or 300 cases of this item only	USA	5 x 15

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Item #	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Buena Vista Foods*	4125	case	\$54.00	\$222,750.00		Lone Star	Lone Star 4305 or	Buena Vista Foods / BV Item #40002 WG Cinnatwin, IW 120/2.8 oz.	120	\$54.00	\$0.4500	12 months frozen	10 business days	300 case order minimum delivery / no order minimum FOB Azusa	USA	8x6
	Sysco NTX	4125	case	\$24.88	\$102,630.00		Lone Star	Lone Star 4305 or	LONE STAR / 4305	54	\$24.88	\$0.4607	6 months frozen from pack date	21 days	200	USA	5x8
	CD Hartnett	4125	case	\$25.33	\$104,486.25		Lone Star	Lone Star 4305 or	GREAT NORTHERN / PC #CRW-2.6OZ	54	\$25.33	\$0.4691	1 YEAR	14 WORKING DAYS	2000 LBS MINIMUM	USA	5 X 8
	CHURCHFIELD TRADING COMPANY	4125	case	\$32.83	\$135,423.75	pack 40/2.6 oz	Lone Star	Lone Star 4305 or		40	\$32.83	\$0.8208	4 MONTHS	14-20 days ARO	420 cs = 7 pallets	USA	60 cs per pallet
19	Roll, Dinner, WG, 2.25 oz - 51% whole grain, thaw and bake, preformed, frozen dough, made from whole grains providing minimum of 51% whole grain per roll, thaw-and-bake style, no proofing required, class A bakery rolls. Sweet with slight yeast flavor. IQF. Each roll to meet minimum of 2 G as per the Child Nutrition Program. 256ct/cs. Conestoga 210500 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	Bridgford Foods (Bridgford Marketing)	4975	case	\$15.09	\$75,072.75		Conestoga	Conestoga 210500	Bridgford Foods 6737	180	\$15.09	\$0.0838	180 days	14 days	200 cases mixed product	USA	7 x 12
	CD Hartnett*	4975	case	\$16.83	\$83,729.25		Conestoga	Conestoga 210500	DYNAMIC / 06170	184	\$16.83	\$0.0915	3 MONTHS	15 WORKING DAYS	420 CASE MINIMUM (6 PALLETS)	USA	13 X 5
	The Masters Distribution Systems*	4975	case	\$16.07	\$79,948.25		Conestoga	Conestoga 210500	Dynamic Whole Grain Roll Dough, 2.4 oz/ 07992	153	\$16.07	\$0.1050	9 months frozen	15 business days	420 cases	USA	14x5 70 cases per pallet
	Sysco NTX*	4975	case	\$16.25	\$80,843.75		Conestoga	Conestoga 210500	Dynamic 7992	153	\$16.25	\$0.1062	10 weeks from pack date	21 days	350 caess	USA	14x5
	C.H. Guenther & Son, Inc.	4975	case	\$29.34	\$145,966.50		Conestoga	Conestoga 210500	Conestoga / 210500	256	\$29.34	0.114609375	150 Days	10 Business Days	100 Cases-- Even Pallet Quantities (combined product)	United States	7 x 7 = 49 cases
	Bake Crafters Food Company	4975	case	\$20.49	\$101,937.75		Conestoga	Conestoga 210500	Bake Crafters #3616	108	\$20.49	\$0.1897	365 days frozen	2 weeks or 14 days	4 Pallets of combined products or 264 cases of this item only	USA	6 x 11
	[ALT1] Bake Crafters Food Company	4975	case	\$20.49	\$101,937.75	Bake Crafters #3616	Bake Crafters	Bake Crafters	Bake Crafters	108	\$20.49	\$0.1897	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 264 case of this item only.	USA	6 x 11
	[ALT1] Jake's Finer Foods	11793	case	\$20.50	\$241,756.50	Roll Dinner WG Warm and Serve 108ct	Bakecrafters	3616	Bakecrafters 3616	108	\$20.50	\$0.1898	365 Days	15 Business Days	264 cases	USA	6x11
	[ALT1] Bridgford Foods (Bridgford Mar	16981	case	\$18.05	\$306,507.05	Bridgford Foods	Bridgford Foods	6673	Bridgford Foods 6673	75	\$18.05	\$0.2407	365 days	14 days	200 cases mixed product	USA	9 x 5
20	Sliced, Flavored Bread, IW, WG - Whole grain rich, sliced loafs in assorted flavors, individually wrapped in an oven-able film. Made with minimum of 51% whole grain and reduced fat. Serving to meet 2 G as per Child Nutrition requirements. Super Bakery Super Slice (Banana) 6071, (Blueberry) 6073, (Cinnamon) 6074, (Cocoa) 6076, (Pumpkin) 6075 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Sky Blue Foods*	1000	case	\$30.80	\$30,800.00		Super Bakery	Super Bakery 6071	Sky Blue Bakery/WBSBL270, WBSCH270, WBSPK270, WBSNC270, WBSBN270, WBSMB270, WBSZU270	70	\$30.80	\$0.44	12 months frozen; 3 days room temperature	10 Business Days	6 Pallet Minimum, Items Shipped in Full Pallet Quantities	United States	6 Tie x 14 Hi
	CD Hartnett	1000	case	\$32.29	\$32,290.00		Super Bakery	Super Bakery 6071	Super Bakery 6071,6073,6074,6075,6076	70	\$32.29	\$0.461	12 months frozen	14 working days	200 cases can be mixed	USA	7x12
	Jake's Finer Foods	1000	case	\$32.63	\$32,630.00		Super Bakery	Super Bakery 6071	Super Bakery 6047, 6072, 6071, 6073, 6074, 6075, and 6076	70	\$32.63	\$0.4662	12 Months Frozen 10 Days Refrigerated	15 Business Days	200 cases	USA	7x12
21	Waffle, Dutch 5", WG - pre-cooked, heat and serve. A light and fluffy, sweet circular shaped battered waffle. 1 Dutch waffle to provide a minimum of 2 G as per Child Nutrition Program requirements. Funnel Cake Factory 4521WG or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	J&J Snack Foods Corp.	2100	case	\$19.00	\$39,900.00		Funnel Cake Facto	Funnel Cake Facto	Funnel Cake Factory Dutch Waffle / #4521	48	\$19.00	\$0.3958	One year frozen	14 days after receipt	400 cases - items may be combined to achieve minimum	USA	10x7
	CD Hartnett	2100	case	\$19.79	\$41,559.00		Funnel Cake Facto	Funnel Cake Facto	J&J FUNNEL CAKE/ 4521	48	\$19.79	\$0.412	1 YEAR	14 WORKING DAYS	NA	USA	10 X 7
	Jake's Finer Foods	2100	case	\$20.00	\$42,000.00		Funnel Cake Facto	Funnel Cake Facto	Funnel Cake Factory #4521	48	\$20.00	\$0.4167	365 Days	15 Business Days	400 cases combined J&J Snack Foods Item	USA	10x7
	[ALT1] Conagra Brands	2100	case	\$33.18	\$69,678.00	Krusteaz/Conagra Brands, Inc. 86151-40321	Krusteaz/Conagra	86151-40321	Krusteaz/Conagra Brands, Inc. 86151-40321	144	\$33.18	\$0.2304	Frozen Shelf Life is 360 Days	14 Days ARO	160 cases=4 pallets	USA	8x5=40
	The Masters Distribution Systems	2100	case	\$37.35	\$78,435.00		Funnel Cake Facto	Funnel Cake Facto	HartyBake Whole Wheat Vanilla Waffle/ 21067 (1.4 oz.) One grain equivalent	96	\$37.35	\$0.389	9 months frozen	15 business days	600 cases, No pallet exchange	USA	10x15

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22 Waffles, Mini, IW, Cinnamon flavor - whole grain, pre-cooked, heat and serve, cinnamon flavored. One (1) pouch to provide a minimum of 2 G as per Child Nutrition Program requirements. 72/2.64oz Kellogg's/Eggo 92313 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
The Masters Distribution Systems	725	case	\$25.05	\$18,161.25		Kellogg's/Eggo	Kellogg's/Eggo 92313	Eggo Waffles Mini Cinnamon/ 92313	72	\$25.05	\$0.3479	9 months frozen	14 days	200 cases, No pallet exchange	USA	5x10	
Sysco NTX	725	case	\$25.10	\$18,197.50		Kellogg's/Eggo	Kellogg's/Eggo 92313	Kellogg's 92313	72	\$25.10	\$0.3486	365 days from pack date	21 days	112 cases	USA	8x7	
Jake's Finer Foods	725	case	\$25.48	\$18,473.00		Kellogg's/Eggo	Kellogg's/Eggo 92313	Kellogg's/Eggo 92313	72	\$25.48	\$0.3539	365 Days	15 Business Days	See attached letter	USA	8x7	
CD Hartnett	725	case	\$25.49	\$18,480.25		Kellogg's/Eggo	Kellogg's/Eggo 92313	EGGO/ 92313	72	\$25.49	\$0.354	365 DAYS	14 WORKING DAYS	NA	USA	8 X 5	
23 Waffles, Mini, IW, Maple flavor, WG - pre-cooked, heat and serve. One (1) pouch to provide a minimum of 2 G as per Child Nutrition Program requirements. 72/2.64oz Kellogg's/Eggo 92315 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
The Masters Distribution Systems	725	case	\$25.05	\$18,161.25		Kellogg's/Eggo	Kellogg's/Eggo 92315	Eggo Waffles Minis Maple/ 92315	72	\$25.05	\$0.3479	9 months frozen	14 days	200 cases, No pallet exchange	USA	5x10	
Sysco NTX	725	case	\$25.10	\$18,197.50		Kellogg's/Eggo	Kellogg's/Eggo 92315	Kellogg's 92315	72	\$25.10	\$0.3486	365 days from pack date	21 days	112 cases	USA	8x7	
Jake's Finer Foods	725	case	\$25.48	\$18,473.00		Kellogg's/Eggo	Kellogg's/Eggo 92315	Kellogg's/Eggo 92315	72	\$25.48	\$0.3539	365 Days	15 Business Days	See attached letter	USA	8x7	
CD Hartnett	725	case	\$25.49	\$18,480.25		Kellogg's/Eggo	Kellogg's/Eggo 92315	EGGO/ 92315	72	\$25.49	\$0.354	365 DAYS	14 WORKING DAYS	NA	USA	8 X 5	
Bake Crafters Food Company	725	case	\$28.66	\$20,778.50		Kellogg's/Eggo	Kellogg's/Eggo 92315	Bake Crafters	45	\$28.66	\$0.6369	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 280 cases of this item only	USA	10 x 7	
[ALT] Bake Crafters Food Company	725	case	\$28.66	\$20,778.50	Bake Crafters #1589 Waffles, WG, Wholesome Choice, Maple Chip Mini, 3", 4 Pack 45/2.8 oz	Bake Crafters	Bake Crafters	Bake Crafters	45	\$28.66	\$0.6369	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 280 cases of this item only.	USA	10 x 7	
24 Corn Dog, WG - fully cooked 4oz batter wrapped turkey frank on a stick. Batter breading, made with whole grain and fine ground cormeal. Corn dog to be golden brown and uniform in color. Must provide a minimum of 2oz M/MA and 2 G as per Child Nutrition Program requirements. State Fair 28322 or								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
Tyson	4300	case	\$15.03	\$64,629.00	Pack Size: 48 / 4 oz.	State Fair	State Fair 28322	State Fair / 10000028322 (28322)	48	\$15.03	\$0.3131	270 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 7 x 9= 63 Cases per Pallet	
CD Hartnett	4300	case	\$15.67	\$67,381.00		State Fair	State Fair 28322	STATE FAIR / 28322	48	\$15.67	\$0.326	270 DAYS	14 WORKING DAYS	NA	USA	9X7	
Goodman Food Products, Inc. dba Don	4300	case	\$23.76	\$102,168.00		State Fair	State Fair 28322	DON LEE FARMS / CN84072WG	18	\$23.76	\$0.33	12 MONTHS	10-14 BUSINESS DA	5,000 LBS. COMBINED MINIMUM FOR DELIVERY.	USA	105 CASES/PALLET TI/Hi: 7/15 18.69 x 12.81 x 4.81 in.	
25 Franks - Beef 100% fully cooked (8/1 pound) made from selected cuts of lean beef only (NO PORK, poultry, or fillers added). Each frank will provide 2 oz M/MA as per Child Nutrition Program requirements. Slight hickory smoked flavor. Packed 2/5#bags/cs of 80ct/5#bag. Ball Park 16787 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
Smithfield Packaged Meats Sales Corp	750	case	\$20.80	\$15,600.00	weight). Unit price is \$0.26 per frank, based on 2 oz frank size. Each 2 oz frank meets 2 m/ma.	Bryan/Tyson	Bryan/Tyson 1678	John Morrell/Smithfield Packaged Meats Sales Corp #10070100028560	10	\$20.80	\$0.26	240 day shelf life; 30 day guarantee.	10 working days aft	Minimum for delivery is 5,000 lbs. Items can be combined to meet minimum.	USA	22x9=198	
Tyson	750	case	\$20.80	\$15,600.00	Pack Size: 80 / 2 oz.	Bryan/Tyson	Bryan/Tyson 1678	Bryan/ 10000016787 (16787)	80	\$20.80	\$0.26	180 Days	14 Days	5,000 lbs. per drop location	USA	Standard Pallet Size: 11 x 9=99 Cases per Pallet	
CD Hartnett	750	case	\$21.77	\$16,327.50		Bryan/Tyson	Bryan/Tyson 1678	BRYAN/TYSON / 16787	80	\$21.77	\$0.272	180 DAYS	14 WORKING DAYS	NA	USA	11 X 9	
Cloverdale Foods Co.	750	case	\$26.90	\$20,175.00		Bryan/Tyson	Bryan/Tyson 1678	Cloverdale Foods # 123312	80	\$26.90	\$0.33625	270 days	10-15 days	3,000# combined min	US	17x8	
26 Pepperoni, Sliced - made from USDA inspected meat (pork and beef). No by-products, VPP, binders, extenders or sodium nitrate are permitted. No charring, cupping and greasing upon cooking. 2/12.5 #/cs. Tyson/Bonici105017-269 or equal								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
Smithfield Packaged Meats Sales Corp	275	case	\$24.00	\$6,600.00	Pack Size is 2/5 lb. (10 lbs net weight). Unit price is \$0.01 per slice, based on an approx 15 slices +/- 1 oz. 16 oz meets 13.25 m/ma.	Tyson/Bonici	Tyson/Bonici 1050	Farmland/Smithfield Packaged Meats Sales Corp #00070247174796	10	\$24.00	\$0.01	Customer is guaranteed 30 days shelf life on delivery. Shelf life from date of manufacture is 180 days.	10 working days aft	Minimum for delivery is 5,000 lbs. Items can be combined to meet minimum.	USA	16x9=144	

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Item #	Supplier	QTY	UOM	Price	Extended	Description	Manufacturer	Manufacturer #	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Tyson	275	case	\$56.50	\$15,537.50	Pack Size: 187/1.06 oz	Tyson/Bonici	Tyson/Bonici 1050	Bonici / 11050170269 (105017-0269)	187	\$56.50	\$0.3021	180 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 10 x 7= 70 Cases per Pallet
	CD Hartnett	275	case	\$59.44	\$16,346.00		Tyson/Bonici	Tyson/Bonici 1050	TYSON/BONICIC / 105017-269	187	\$59.44	\$0.3179	180 DAYS	14 WORKING DAYS	NA	USA	10X7
27	Smokies - Little smoked, pre-cooked, made from USDA inspected meat (pork and beef). No by-products, VPP, binders, extenders or sodium nitrate are permitted. Minimum of 0.34 ounce per link. Three (3) links provide 1.00 M/MA as per the Child Nutrition Meal Pattern Requirements. #10/cs.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Tyson	1575	case	\$21.34	\$33,610.50	Pack Size: 78/2.05 oz	Tyson/Bryan	Tyson/Bryan 2326	Bryan / 1000023268 (23268)	78	\$21.34	\$0.2736	180 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 16 x 3= 48 Cases Per Pallet
	CD Hartnett	1575	case	\$22.27	\$35,075.25		Tyson/Bryan	Tyson/Bryan 2326	Tyson/Bryan 23268	78	\$22.27	\$0.285	180 DAYS	14 WORKING DAYS	NA	USA	16X8
	[ALT1] Cloverdale Foods Co.	1575	case	\$29.75	\$46,856.25	Lil' Smokies Beef 80/1, 10# bulk. Five (5) = 2 oz M/MA, Approx 80 servings per case. Gluten Free, Natural Hickory	Cloverdale Foods	123323	Cloverdale Foods # 123323	10	\$29.75	\$2.975	270 days	10-15 days	3,000# combined min	US	8 x 17
28	Filled Tortillas, Whole Grain, Chicken and Cheese - Fully Cooked, crispy, whole grain flour tortilla rolled and filled with chicken and cheese. One serving should contribute 1oz grain equivalent and 1/2 Meat/Meat Alternate per Child Nutrition Program guidelines. 72 / 2.95oz/ cs. Tyson/ State Fair 24574-821								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Tyson	1200	case	\$30.48	\$36,576.00	Pack Size: 72 / 2.95 oz.	Tyson/ State Fair	Tyson/ State Fair 2	State Fair / 10245740821 (24574-821)	72	\$30.48	\$0.4233	365 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 8 x 13= 104 Cases Per Pallet
	CD Hartnett	1200	case	\$31.79	\$38,148.00		Tyson/ State Fair	Tyson/ State Fair 2	Tyson/ State Fair 24574-82	72	\$31.79	\$0.441	365 DAYS	14 WORKING DAYS	NA	USA	13X8
29	Filled Tortillas, Whole Grain Chicken and Chili - Fully Cooked, crispy, whole grain flour tortilla rolled and filled with chicken and chili. One serving should contribute 1oz grain equivalent and 1oz Meat/Meat Alternate per Child Nutrition Program guidelines. 72 / 3.45oz/ cs. Tyson/ State Fair 24569-821 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Tyson	1200	case	\$27.81	\$33,372.00	Pack Size: 72 / 3.45 oz.	Tyson/ State Fair	Tyson/ State Fair 2	State Fair / 10245690821 (24569-821)	72	\$27.81	\$0.3863	270 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 8 x 13= 104 Cases Per Pallet
	CD Hartnett	1200	case	\$28.99	\$34,788.00		Tyson/ State Fair	Tyson/ State Fair 2	Tyson/ State Fair 24569-82	72	\$28.99	\$0.402	270 DAYS	14 WORKING DAYS	NA	USA	13X8
30	Sausage Link with Whole Grain Pancake Batter - bulk, pre-cooked turkey sausage link on a stick wrapped in a whole grain maple flavored pancake batter. Heat and serve. Must provide 1.25 G and 1 M/MA as per Child Nutrition Program requirements. CN labeled required. 56/2.85oz/cs. Foster Farms 95121 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Foster Farms (Foster Poultry Farms)	1250	case	\$17.30	\$21,625.00		Foster Farms	Foster Farms 9512	Foster Farms / 95121	56	17.3	\$0.308	365 days from date of pack	14 days	5,000 net lbs. Multiple products can be combined to hit 5,000 lb net weight minimum	USA	9 x 12 108 cases per pallet
	Goodman Food Products, Inc. dba Don	1250	case	\$20.16	\$25,200.00		Foster Farms	Foster Farms 9512	DON LEE FARMS / CNT2833	72	\$20.16	\$0.2800	12 MONTHS	10-14 BUSINESS DA	5,000 LBS. COMBINED MINIMUM FOR DELIVERY.	USA	105 CASES/PALLET TI/HI: 7/15 18.69 x 12.81 x 4.81 in.
31	Sausage Link with Whole Grain Pancake Batter - IW, pre-cooked turkey sausage link on a stick wrapped in a whole grain maple flavored pancake batter. Heat and serve. Individually wrapped. Must provide 1.25 G and 1 M/MA as per Child Nutrition Program requirements. CN labeled required 68/2.85oz/cs. Foster Farms 95127 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Description	Manufacturer	Manufacturer #									
	[ALT1] Tyson	725	case	\$12.29	\$8,910.25	Jimmy Dean Individually Wrapped Whole Grain	Tyson	10000070613 (70613)	Jimmy Dean / 10000070613 (70613)	40	\$12.29	\$0.3073	240 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 7 x 9= 63 Cases per Pallet
	CD Hartnett	725	case	\$9.30	\$9,301.75		Foster Farms	Foster Farms 9512	TYSON/ JIMMY DEAN/ 70613	40	\$12.83	0.32075	240 DAYS	14 WORKING DAYS	NA	USA	9X7
	Goodman Food Products, Inc. dba Don	725	case	\$22.32	\$16,182.00		Foster Farms	Foster Farms 9512	DON LEE FARMS / CNT2833W	72	\$22.32	0.3100	12 MONTHS	10-14 BUSINESS DA	5,000 LBS. COMBINED MINIMUM FOR DELIVERY.	USA	TI/HI: 7/15 18.69 x 12.81 x 4.81 in.
	Foster Farms (Foster Poultry Farms)	725	case	\$22.80	\$16,530.00		Foster Farms	Foster Farms 9512	Foster Farms / 95127	68	\$22.80	\$0.335	365 days from the date of pack	14 Days	5,000 net wt pounds, can be of mixed products	USA	9x8 72 cases per pallet
32	Sausage Roll, WG, IW - 2 oz, fully cooked skinless smoked pork and beef sausage wrapped in a yeast dough made from whole grains to provide minimum of 51% whole grain per serving. No trans fat. Individually wrapped. Heat and serve. Must provide minimum of 1 G and 1 oz M/MA as per Child Nutrition Program requirements. Double B4093B or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Description	Manufacturer	Manufacturer #									
	[ALT1] Jake's Finer Foods*	350	case	\$25.36	\$8,876.00	Sausage Roll WG IW	Eddy Packing	2515	Eddy Packing 2515	60	\$25.36	\$0.4227	365 Days	15 Business Days	See attached letter 10x6	USA	
	Sysco NTX*	350	case	\$46.70	\$16,345.00		Double B	Double B 4093B or	Double B 4093B	136	\$46.70	\$0.3433	12 months from pack date	21 days	350 cases	USA	

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Item #	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
33	CD Hartnett	350	case	\$48.53	\$16,985.50		Double B	Double B 4093B	DOUBLE B / 4093B	136	\$48.53	\$0.358	12 MONTHS	14 WORKING DAYS	NA 9 X 5 TIHl	USA		
	Sausage Roll, WG - 2 oz, fully cooked skinless smoked pork and beef sausage wrapped in a yeast dough made from whole grains to provide minimum of 51% whole grain per serving. No trans fat. Heat and serve. Must provide minimum of 1 G and 1 oz M/MA as per Child Nutrition Program requirements. Double B 4051B or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Sysco NTX*	500	case	\$54.70	\$27,350.00		Double B	Double B 4051B	Double B 4051B	176	\$54.70	\$0.3107	12 months from pack date	21 days	270 cases	USA	9x5	
34	CD Hartnett	500	case	\$56.63	\$28,315.00		Double B	Double B 4051B	DOUBLE B / 4051B	176	\$56.63	\$0.321	12 MONTHS	14 WORKING DAYS	NA	USA	9 X 5	
	[ALT1] Jake's Finer Foods									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Jake's Finer Foods	500	case	\$33.20	\$16,600.00	Sausage Roll WG	Eddy Packing	2500	Eddy Packing 2500	80	\$33.20	\$0.415	365 Days	15 Business Days	See attached letter	USA	10x6	
35	Black Bean and Corn Mix - A blend of Grade A black beans, sweet corn, tomatoes, onion, green pepper, red pepper. Flame roasted and seasoned with a hint of lime and spices. Must be low or no sodium. 6/2.5#/cs. Simplot 777762 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
		J.R. Simplot Company*	1050	case	\$22.15	\$23,257.50		Simplot	Simplot 777762 or Simplot Roastworks 777762	15	\$22.15	\$3.70	18 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA	15x8	
36	CD Hartnett	1050	case	\$23.07	\$24,223.50		Simplot	Simplot 777762	Simplot 777762	6	\$23.07	\$3.845	18 months	14 working days	n/a	USA	15 x 8	
	Broccoli, Florets - packed to be Grade A standard, uniform in size, fancy flower with attached stem no longer than one (1) inch. Bright, characteristic green color. Must be low or no sodium. IQF. 12/2#pkgs/cs. Simplot 82466 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Sysco NTX	1050	case	\$23.81	\$25,000.50		Simplot	Simplot 777762	Simplot 777762	6	\$23.81	\$3.968	18 months	14 days	120 cases	USA	15x8	
37	Jake's Finer Foods	1050	case	\$23.85	\$25,042.50		Simplot	Simplot 777762	Simplot 777762	15	\$23.85	\$1.59	18 Months	15 Business Days	See attached letter	USA	15x8	
	California Blend - frozen vegetable blend of 40% broccoli cuts, 30% bias sliced carrots and 30% cauliflower florets. Must be low or no sodium. IQF. Packed 12/2#/cs. Simplot 88339 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	J.R. Simplot Company*	1700	case	\$29.92	\$50,864.00		Simplot	Simplot 82466 or Simplot Classic 824664	24	\$29.92	\$2.50	24 months	7-10 days upon award	pricing is based on 38,000 full truck delivery combined	Mexico or Guatemala	8x8		
38	CD Hartnett	1700	case	\$30.91	\$52,547.00		Simplot	Simplot 82466	Simplot 82466	12	\$30.91	\$2.575	720 days	14 working days	none	USA	8x8	
	Carrots, Crinkle Cut - carrot slices, maximum diameter one (1) inch, packed to be Grade A standard, bright orange-yellow color. Must be low or no sodium. IQF. 12/2#packages/cs. Simplot 73466 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Jake's Finer Foods	1700	case	\$31.80	\$54,060.00		Simplot	Simplot 82466 or Simplot 824664	24	\$31.80	\$1.325	24 Months	15 Business Days	See attached letter	Mexico or Guatemala	8x8		
39	Sysco NTX	1700	case	\$33.14	\$56,338.00		Simplot	Simplot 82466 or Simplot 82466	12	\$33.14	\$2.761	24 months from pack date	14 days	128 cases	Mexico or Guatemala	8x8		
	Mixed Vegetables - frozen packed to be Grade A standard. To contain green peas, diced carrots, sweet cut corn, 1/2" cut green beans and lima beans. Must be low or no sodium. 12/2.5#pkgs/cs. Simplot 188117 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	J.R. Simplot Company*	450	case	\$25.00	\$11,250.00		Simplot	Simplot 88339 or Simplot Classic 188339	24	\$25.00	\$2.09	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	Mexico	10x7		
40	CD Hartnett	450	case	\$25.81	\$11,614.50		Simplot	Simplot 88339	Simplot 88339	12	\$25.81	\$2.15	720 days	14 working days	none	USA	10x7	
	Carrots, Crinkle Cut - carrot slices, maximum diameter one (1) inch, packed to be Grade A standard, bright orange-yellow color. Must be low or no sodium. IQF. 12/2#packages/cs. Simplot 73466 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Jake's Finer Foods	450	case	\$26.81	\$12,064.50		Simplot	Simplot 88339 or Simplot 88339	24	\$26.81	\$1.117	24 Months	15 Business Days	See attached letter	Guatemala or Mexico	10x7		
41	Sysco NTX	450	case	\$26.88	\$12,096.00		Simplot	Simplot 88339 or Simplot 88339	12	\$26.88	\$2.24	24 months from pack date	21 days	140 cases	Guatemala and/or Mexico	10x7		
	Mixed Vegetables - frozen packed to be Grade A standard. To contain green peas, diced carrots, sweet cut corn, 1/2" cut green beans and lima beans. Must be low or no sodium. 12/2.5#pkgs/cs. Simplot 188117 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	J.R. Simplot Company*	1275	case	\$19.00	\$24,225.00		Simplot	Simplot 73466 or Simplot Classic 734666	24	\$19.00	\$1.59	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA	8x9		
42	CD Hartnett	1275	case	\$19.55	\$24,926.25		Simplot	Simplot 73466	Simplot 73466	12	\$19.55	\$1.629166667	720 days	14 working days	none	USA	10x6	
	Carrots, Crinkle Cut - carrot slices, maximum diameter one (1) inch, packed to be Grade A standard, bright orange-yellow color. Must be low or no sodium. IQF. 12/2#packages/cs. Simplot 73466 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Jake's Finer Foods	1275	case	\$20.20	\$25,755.00		Simplot	Simplot 73466 or Simplot 73466	24	\$20.20	\$0.8417	24 Months	15 Business Days	See attached letter	USA	8x9		
43	Sysco NTX	1275	case	\$21.28	\$27,132.00		Simplot	Simplot 73466 or Simplot 73466	12	\$21.28	\$1.773	24 months from pack date	21 days	144 cases	USA	8x9		
	Mixed Vegetables - frozen packed to be Grade A standard. To contain green peas, diced carrots, sweet cut corn, 1/2" cut green beans and lima beans. Must be low or no sodium. 12/2.5#pkgs/cs. Simplot 188117 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	J.R. Simplot Company*	550	case	\$27.30	\$15,015.00		Simplot	Simplot 188117 or Simplot Classic 188117	30	\$27.30	\$2.28	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA	10x7		
44	CD Hartnett	550	case	\$28.05	\$15,427.50		Simplot	Simplot 188117	Simplot 188117	12	\$28.05	\$2.337	720 days	14 working days	none	USA	9x6	
	Mixed Vegetables - frozen packed to be Grade A standard. To contain green peas, diced carrots, sweet cut corn, 1/2" cut green beans and lima beans. Must be low or no sodium. 12/2.5#pkgs/cs. Simplot 188117 or equal.									Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
	Jake's Finer Foods	550	case	\$28.99	\$15,944.50		Simplot	Simplot 188117 or Simplot 188117	30	\$28.99	\$0.9664	24 Months	15 Business Days	See attached letter	USA	10x7		
45	Sysco NTX	550	case	\$29.65	\$16,307.50		Simplot	Simplot 188117 or Simplot 188117	12	\$29.65	\$2.47	24 months from pack date	21 days	140 cases	USA	10x7		

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39 Peas, Green - frozen, packed to be Grade A standard, sweet or early June variety, 3 to 4 sieve. Must be low or no Sodium. 12/2.5#packages/cs. Simplot 18947 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
J.R. Simplot Company*	550	case	\$27.90	\$15,345.00		Simplot	Simplot 18947 or	Simplot Classic 189497	30	\$27.90	\$2.33	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA	10x7
CD Hartnett	550	case	\$28.67	\$15,768.50		Simplot	Simplot 18947 or	Simplot 189497	12	\$28.67	\$2.38	720 days	14 working days	none	USA	9x6
Jake's Finer Foods	550	case	\$29.54	\$16,247.00		Simplot	Simplot 18947 or	Simplot 18947	30	\$29.54	\$0.9847	24 Months	15 Business Days	See attached letter	USA	10x7
Sysco NTX	550	case	\$30.46	\$16,753.00		Simplot	Simplot 18947 or	Simplot 18947	12	\$30.46	\$2.538	24 months from pack date	21 days	140 cases	USA	10x7
40 Potato, Tater Tot Shaped: Frozen, ovenable, made from fresh potatoes, must contain 0 trans fat. 6/5#/#cs. Must be low or no Sodium. Quincey 35300 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
CHURCHFIELD TRADING COMPANY	3300	case	\$20.92	\$69,036.00	Potato, Tater Tot Shaped: Frozen, ovenable, made from	Quincey	Quincey 35300 or	QUINCEY / PC#35300	5	\$20.92	\$6.00	2 years	7-20 day aro	1320 cs - truckload full pallets	USA	63 cs per pallet
[ALT1] CD Hartnett	3300	case	\$21.59	\$71,247.00		Quincey	35300	Quincey 35300	6	\$21.59	\$3.598	12 months	14 working days	1350 cases	USA	9x7
[ALT1] mccain foods usa inc.	3300	case	\$22.85	\$75,405.00	Tater Tots	McCain Foods	OIF00215A	Ore- Ida OIF00215A	30	\$22.85	\$0.12	540 days Unit price above \$.12 is based off 190.50 serving. There are 190.50 1/2 cup servings per case.	2 weeks	39,000lb min delivered to Arlington Warehouse. For 20,000lb please add \$.03 per pound additional cost. Order can be mixed with different products	USA	10x7
J.R. Simplot Company	3300	case	\$23.22	\$76,626.00		Quincey	Quincey 35300 or	Simplot Traditional Gems 004189	30	\$23.22	\$3.87	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA	9x8
CD Hartnett	3300	case	\$23.79	\$78,507.00		Quincey	Quincey 35300 or	Simplot 4189	6	\$23.79	\$3.96	24 months	14 working days	none	USA	9x8
[ALT1] Jake's Finer Foods	3300	case	\$24.68	\$81,444.00	Potato, Tater Tot Shaped 6/5#	Simplot	4189	Simplot #4189	30	\$24.68	\$0.8227	24 Months	15 Business Days	See attached letter	USA	9x9
Jake's Finer Foods	3300	case	\$24.88	\$82,104.00		Quincey	Quincey 35300 or	Quincey 35300	30	\$24.88	\$0.8294	24 Months	15 Business Days	1400 cases	USA	10x6
[ALT2] mccain foods usa inc.	3300	case	\$27.55	\$90,915.00	Tater tots	McCain	1000002789	Ore-Ida 1000002789	30	\$27.55	\$0.15	365 days Unit price above \$.12 is based off 190.50 serving. There are 190.50 1/2 cup servings per case.	2 weeks	39,000lb min delivered to Arlington Warehouse. For 20,000lb please add \$.03 per pound additional cost. Order can be mixed with different products	USA	10x7
41 Sonoma Blend - frozen vegetable blend of 30% broccoli florets, 27% sugar snap peas, 22% carrots, 21% yellow carrots. Must be low or no Sodium. Packed 8/3#/#cs. Simplot 003762 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
J.R. Simplot Company*	575	case	\$31.28	\$17,986.00		Simplot	Simplot 003762 or	Simplot Culinary Select 003762	24	\$31.28	\$3.91	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA and Mexico	8x7
CD Hartnett	575	case	\$32.35	\$18,601.25		Simplot	Simplot 003762 or	Simplot 003762	8	\$32.35	\$4.043	24 months	14 working days	none	USA	8x7
Sysco NTX	575	case	\$33.39	\$19,199.25		Simplot	Simplot 003762 or	Simplot 003762	8	\$33.39	\$4.173	24 months from pack date	21 days	112 cases	USA & Mexico	8x7
Jake's Finer Foods	575	case	\$33.44	\$19,228.00		Simplot	Simplot 003762 or	Simplot 003762	24	\$33.44	\$1.393	24 Months	15 Business Days	See attached letter	USA and Mexico	8x7
42 Spinach - chopped in 1/4" pieces, consists of 80% leaf and 20% or less, stem. Packed to be Grade A standard. Must be low or no Sodium. Wet pack. 12/3#pk/#cs. Simplot 19022 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
J.R. Simplot Company*	10	case	\$30.93	\$309.30		Simplot	Simplot 19022 or	Simplot Classic 190226	36	\$30.93	\$2.58	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA or Mexico	10x6
CD Hartnett	10	case	\$31.61	\$316.10		Simplot	Simplot 19022 or	Simplot 19022	12	\$31.61	\$2.634	24 months	14 working days	none	USA	15x3
Jake's Finer Foods	10	case	\$33.10	\$331.00		Simplot	Simplot 19022 or	Simplot 19022	36	\$33.10	\$0.9195	24 Months	15 Business Days	See attached letter	USA and Mexico	10x6
Sysco NTX	10	case	\$33.51	\$335.10		Simplot	Simplot 19022 or	Simplot 19022	12	\$33.51	\$2.7925	24 months from pack date	21 days	120 cases	USA or Mexico	10x6

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43 Sugar Snap Peas - frozen packs of uniform full-length and bright green sugar snap pea pods. Must be low or no Sodium. Packed 12/2#pkg/cs. Simplot 18933 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
J.R. Simplot Company*	375	case	\$29.80	\$11,175.00		Simplot	Simplot 18933 or e	Simplot Classic 189336	24	\$29.80	\$2.49	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA	10x8
CD Hartnett	375	case	\$30.81	\$11,553.75		Simplot	Simplot 18933 or e	Simplot 18933	12	\$30.81	\$2.567	24 months	14 working days	none	USA	12x8
Jake's Finer Foods	375	case	\$31.88	\$11,955.00		Simplot	Simplot 18933 or e	Simplot 18933	24	\$31.88	\$1.328	24 Months	15 Business Days	See attached letter	USA	8x5
Sysco NTX	375	case	\$32.67	\$12,251.25		Simplot	Simplot 18933 or e	Simplot 18933	12	\$32.67	\$2.722	24 months from pack date	21 days	160 cases	USA	10x8
44 Green Beans, French Cut - Upscale appearance, thick cut, bright green in color., 12/2#cs. Simplot Simple Goodness 10071179180449 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
J.R. Simplot Company*	100	case	\$21.92	\$2,192.00		Simplot Simple Go	Simplot Simple Go	Simplot Classic 180449	24	\$21.92	\$1.83	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	USA	8x5
CD Hartnett	100	case	\$22.59	\$2,259.00		Simplot Simple Go	Simplot Simple Go	Simplot Simple Goodness 10071179180449	12	\$22.59	\$1.882	24 months	14 working days	none	USA	8x5
Jake's Finer Foods	100	case	\$23.59	\$2,359.00		Simplot Simple Go	Simplot Simple Go	Simplot 180449	24	\$23.59	\$0.983	24 Months	15 Business Days	See attached letter	USA	8x5
Sysco NTX	100	case	\$24.57	\$2,457.00		Simplot Simple Go	Simplot Simple Go	Simplot 10071179180449	12	\$24.57	\$2.0475	24 months from pack date	21 daus	80 cases	USA	8x5
45 Winter Blend - 60% broccoli cuts and florets and 40% cauliflower florets. IQF. Packed to be Grade A standard. Must be low or no Sodium. 12/2#pkg/cs. Simplot 18807 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
J.R. Simplot Company*	10	case	\$25.24	\$252.40		Simplot	Simplot 18807 or e	Simplot Classic 188070	24	\$25.24	\$1.0517	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	Mexico	9x8
CD Hartnett	10	case	\$26.07	\$260.70		Simplot	Simplot 18807 or e	Simplot 18807	24	\$26.07	1.08625	720 days	14 working days	none	USA	9x8
Jake's Finer Foods	10	case	\$27.40	\$274.00		Simplot	Simplot 18807 or e	Simplot 18807	24	\$27.40	\$1.1417	24 Months	15 Business Days	See attached letter	Mexico	9x8
Sysco NTX	10	case	\$28.06	\$280.60		Simplot	Simplot 18807 or e	Simplot 18807	24	\$28.06	\$1.1692	24 months from pack date	21 days	72 cases	Mexico	9x8
46 Asian Stir Fry Vegetable Mix - Frozen Broccoli florets, sliced carrots, sugar snap peas, little corn, and water chestnuts. NO mushrooms. IQF. Packed to be Grade A standard. Must be low or no Sodium.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
J.R. Simplot Company	50	case	\$33.64	\$1,682.00				Simplot Classic 188452	24	\$33.64	\$2.81	24 months	7-10 days upon bid	pricing is based on 38,000 full truck delivery combined	China, Ecuador, Me	8x7
47 Margarine, cups - pure vegetable, portion pack, peel-off lid. Preference: least hydrogenated, reduced salt, 0 trans fat. Must be low or no Sodium. 900/gm/cs. Ventura 173395BN or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
								NO AWARD								
48 Margarine - solids, pure vegetable, wrapped. Preference: least hydrogenated, reduced salt, 0 trans fat. 30/1#cs. Ventura 21549GNS or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
								NO AWARD								
49 Cream Cheese, Lite, PC - 100/1oz PC cups with lite cream cheese. Raskas 13278 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
								NO AWARD								
50 Bagel, Whole Grain, Bulk - Frozen, fully cooked, pre-sliced bagel made from whole wheat flour. One serving to contribute 2 Grains per Child Nutrition Program Guidelines. 2oz/72ct/cs. Lenders 0074 or equal							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
								NO AWARD								
Bake Crafters Food Company	1250	case	\$18.80	\$23,500.00		Lenders	Lenders 0074 or e	Bake Crafters	84	\$18.80	\$0.2238	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 280 cases of this item only	USA	7 x 10
[ALT1] Jake's Finer Foods	1285	case	\$19.35	\$24,864.75	Bagels Whole Grain Bulk	Bakecrafters	943	Bakecrafters 943	70	\$19.35	\$0.2765	365 case	15 Business Days	280 cases	USA	7x10
51 Bagel, Whole Grain, IW - Frozen, fully cooked, pre-sliced bagel made from whole wheat flour in an individually wrapped oven-able film. one serving to contribute 2 Grains per Child Nutrition Program Guidelines. 2oz/72ct/cs. Lenders 0075 or equal.							Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									

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Sky Blue Foods	500	case	\$21.50	\$10,750.00		Lenders	Lenders 0075 or e	Sky Blue Bakery/WGPB2260	60	\$21.50	\$0.358	12 months frozen; 3 days room temperature	10 Business Days	6 Pallet Minimum, Items Shipped in Full Pallet Quantities	United States	Maximum 4000 characters allowed	
Bake Crafters Food Company	500	case	\$22.35	\$11,175.00		Lenders	Lenders 0075 or e	Bake Crafters # 959	84	\$22.35	\$0.2661	365 days frozen	2 weeks or 14 days	4 pallets of combined products or 280 cases of this item only	USA	7 x 10	
[ALT1] Jake's Finer Foods	514	case	\$22.98	\$11,811.72	Bagel Whole Grain IW 1.9oz	Bakecrafters	959	Bakecrafters 959	70	\$22.98	\$0.3283	365 Days	15 Business Days	280 cases	USA	7x10	
52 Noodle, Soba, Whole Grain- Serving to meet 1 G as per Child Nutrition requirements. 6/5lb bags. Chef's Corner CCF-0011 or equal.																	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] Asian Food Solutions (Chinese F	200	case	\$32.00	\$6,400.00	Wheat Flour, Enriched Wheat Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid),Water,	Chinese Food Solu	22001WG Yakisoba	Green Dragon #22001WG Yakisoba Noodles	160	\$32.00	\$0.20	15 Months	14-19 Business Day	3 Pallets Minimum Delivery per drop. Mixed Asian Food Solutions and Comida Vida Product Okay	USA	10x8	
Schwans Food Service, Inc.	200	case	\$47.57	\$9,514.00		Chef's Corner	Chef's Corner CCF	Twin Marquis / 66931 -- our serving provides 2.00 oz. grain	192	\$47.57	\$0.2478	180	10-14 business days	5000 lbs minimum for F.O.B. pick-ups, 7000 lbs minimum for delivery on each purchase order (can be combined sku's) at 50" maximum height pallet configuration. Single SKU purchase order minimum 5 pallets or 150 cases.	USA - >51% US cont	16 x 11.5 x 13	
[ALT1] Jake's Finer Foods	291	case	\$35.79	\$10,414.89	Noodle, Soba, Whole Grain	Asian Foods Soluti	22001WG	Green Dragon 22001WG	20.6	\$35.79	\$1.73	15 Months	14-17 Business Day	240 cases	USA	10x8	
53 Sauce, Honey Fire - Product must contain zero trans fat and no MSG. Frozen in 15/2lb bags. Chef's Corner OFC-2173 or equal																	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] Jake's Finer Foods*	349	case	\$56.48	\$19,711.52	Sauce, Honey Fire	Asian Foods Soluti	99013	Asian Foods Solutions 99013	34.4	\$56.48	\$1.64	24 Months	14-17 Business Day	150 cases	USA	10x5	
[ALT1] Asian Food Solutions (Chinese	400	case	\$51.00	\$20,400.00	#99013-Sriracha Chili flavor with a hint of honey flavor and aroma. Water, Sugar, Chili Peppers, Maltodextrin, Garlic, Distilled Vinegar, Contains Less Than 2% of Honey, Orange Juice Concentrate, Salt, Modified	Chinese Food Solu	99013 Sriracha Ho	Asian Food Solutions, Red Dragon Brand #99013 Sriracha Honey Glaze Sauce	16	\$51.00	\$3.18	24 Months Shelf Life - Store in a cool, dry place; refrigerate after opening for quality.	14-19 Business Day	2 Pallet Minimum delivery per drop. Can be mixed with other Sauces but cannot be mixed with other products. **Price per Unit** quote is for 2.15# bag of sauce*	USA	10x5	
54 Sauce, Korean BBQ - Product must contain zero trans fat and no MSG. Frozen in 15/2lb bags. Chef's Corner OFC-2176 or equal.																	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
								NO AWARD									
55 Egg Roll, Vegetable - Frozen, Fully-cooked egg roll made with fresh bok choy, bamboo shoots, carrots, celery, cabbage, water chestnuts, and authentic Asian seasonings rolled in a crispy egg roll wrapper. Mihn 69039 or equal.																	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] Chef's Corner Foods (Omnibus	2625	case	\$36.78	\$96,547.50	cabbot, carrot, textured	chef's corner food	2262	chef's corner foods/ofc 2262	84	\$36.78	\$0.4378	2 years frozen	15 business days	2 full pallet	USA	8x12	
Schwans Food Service, Inc.	2625	case	\$37.24	\$97,755.00		Mihn	Mihn 69039 or eq	Mihn / 69039	72	\$37.24	\$0.5172	365	10-14 business days	5000 lbs minimum for F.O.B. pick-ups, 7000 lbs minimum for delivery on each purchase order (can be combined sku's) at 50" maximum height pallet configuration. Single SKU purchase order minimum 6 pallets or 510 cases.	USA - >51% US cont	11.5 x 9.25 x 8.63	
Jake's Finer Foods	2625	case	\$38.80	\$101,850.00		Mihn	Mihn 69039 or eq	Mihn 69039	72	\$38.80	\$0.5389	365 Days	15 Business Days	375 cases minimum ship	USA	17x7	
[ALT1] Ajinomoto Foods North America	2625	case	\$39.53	\$103,766.25	Vegetable Egg Roll with fresh vegetables - frozen - ready to eat	Ajinomoto Foods	51615	Golden Tiger 51615	72	\$39.53	\$0.547	272 Days	7 - 10 Days	7,500 lbs	United States	Cube 0.82 Ti 13 Hi 4 Gross wt per case 14.65 lbs	

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	[ALT1] Asian Food Solutions (Chinese F	2625	case	\$50.00	\$131,250.00	Vegetable Eggroll #79011- Gr	Chinese Foods Sol	79011 Vegetable	Asian Food Solutions Green Dragon Brand #79011 WG Vegetable Eggroll	100	\$50.00	\$0.50	18 Months Shelf Life	14-19 Business Day	3 Pallet Minimum Delivery per Drop. Asian Food Solutions and Comida Vida Product okay to Mix.	USA	10X10
	[ALT1] Jake's Finer Foods	2625	case	\$54.20	\$142,275.00	Egg Roll Vegetable Whole Grain	Asian Foods Soluti	79011	Asian Foods Solutions 79011	100	\$54.20	\$0.542	18 Months	14-17 Business Day	240 cases	USA	10x8
56	Onion Rings, Formed: Frozen, Fully cooked product made from 100% fresh sweet onion, coated in a crispy batter. 12/2lb/cs. McCain Grabtizers 96110848 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	[ALT1] mccain foods usa inc.*	500	case	\$29.19	\$14,595.00	Onion Rings	McCain	80010177	Golden Crisp	15	\$29.19	\$1.95	365 days	2 weeks	39,000lb min delivered to Arlington Warehouse. For 20,000lb please add \$.03 per pound additional cost. Order can be mixed with different products	USA	10x8
	mccain foods usa inc.*	500	case	\$29.49	\$14,745.00		McCain Grabitizer	McCain Grabitizer	Grabtizers 96110848	24	\$29.49	\$1.228	365 days	2 weeks	39,000lb min delivered to Arlington Warehouse. For 20,000lb please add \$.03 per pound additional cost. Order can be mixed with different products	USA	9x7
	Tasty Brands, LLC	500	case	\$56.59	\$28,295.00		McCain Grabitizer	McCain Grabitizer	Tasty Brands/33504	178	\$56.59	\$0.32	12 months Frozen	14 days after receipt	5000 lbs, even pallets per sku 4 pallets	USA	5 x 9 Ti x Hi=45
57	Pretzel Nuggets, Whole Grain- Frozen, 330ct/cs. each nugget to provide .5 ounce grain equivalent per Child Nutrition Program Guidelines. JJ Snack Food 30185 or equal								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	J&J Snack Foods Corp.	500	case	\$17.50	\$8,750.00		J&J Snack Food	J&J Snack Food	Superpretzel Pretzel Nuggets / #30185	330	\$17.50	\$0.053	one year frozen	14 days after receipt	400 cases - items may be combined to achieve minimum	USA	16x8
	CD Hartnett	500	case	\$18.22	\$9,110.00		J&J Snack Food	J&J Snack Food	J&J / 30185	330	\$18.22	\$0.055	365 DAYS	14 WORKING DAYS	NA	USA	10 X 7
	Jake's Finer Foods	500	case	\$18.60	\$9,300.00		J&J Snack Food	J&J Snack Food	J&J Snack Foods 30185	330	\$18.60	\$0.0564	365 Days	15 Business Days	400 cases combined J&J Snack Food Items	USA	16x6
58	Chicken Dumpling, Whole Grain - A blend a chicken and vegetables in a whole grain wrapper. One 4.5oz serving should contribute 2 M/MA and 2 Grain ounce equivalents per Child Nutrition Program Guidelines. 4/7.13#/cs. Asian Foods Solutions 79017 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Schwan's Food Service, Inc.*	30	case	\$58.52	\$1,755.60		Asian Foods Soluti	Asian Foods Soluti	Chef One / 60585 - our one 4.76 oz. serving contributes 2 M/MA & 2 Grain / each case has 8/2.5lb bags of dumplings	384	\$58.52	\$0.9144	365	10-14 business days	5000 lbs minimum for F.O.B. pick-ups, 7000 lbs minimum for delivery on each purchase order (can be combined sku's) at 50" maximum height pallet configuration. Single SKU purchase order minimum 9 pallets or 360 cases.	USA - >51% US cont	16 x 12 x 10.5

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						Chicken Dumpling made with Antibiotic Free Chicken and vegetables. Serving size: 5 steamed dumplings = 4.5 oz (127 grams) A five dumpling (4.5 oz) serving contributes 2 Meat, 2 Grain and 1/8 cup of vegetable for NSLP meal pattern requirements. Filling: Antibiotic Free Chicken, Water, Cabbage, Isolated Soy Protein (isolated soy protein with less than 2% .lecithin), Scallion, Soybean Oil, Carrot, Sugar, Salt, Sesame Oil. Wrapper: Ultra Grain Whole Wheat Flour, Enriched Wheat Flour (Wheat Flour, Malted Barley Flour, Niacin, Iron, Thiamine, Mononitrate, Riboflavin, Folic Acid), Water and Salt. Bulk Pack 500 pieces approximately, 28.50lb case Serving size 4.5oz (5 Dumplings)													Asian Food Solutions - Green Dragon Brand #79017NAE Chicken Dumpling WG	100	\$87.00	\$0.87	18 Months Shelf Life	14-19 Business Day	3 Pallet Minimum Delivery per drop. Asian Food Solutions and Comida Vida Product okay to mix. ***Price per Unit** quote is for 1 serving (5 dumplings)**	USA	10X7
	Asian Food Solutions (Chinese Food S	30	case	\$87.00	\$2,610.00		Asian Foods Soluti	Asian Foods Soluti																			
	Jake's Finer Foods	30	case	\$94.68	\$2,840.40		Asian Foods Soluti	Asian Foods Soluti	Asian Foods Solutions 79017NAE	38	\$94.68	\$3.156	18 Months	14-17 Business Day	210 cases		USA	10x7									
59	Empanada, Beef - Made with traditional corn dough filled with a seasoned ground beef. 100/2.2 OZ/cs. D'Gusto 987-4565 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration										
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #																			
60	Tamale, Chicken and Tomatillo - Frozen, fully cooked, Wrapped in a corn husk, made with chicken and masa flour and spices. Product should contribute 1 Grain and 1 Meat/Meat Alternate per Child Nutrition Program Guidelines. 20/5ct/3.5oz Packages. Padrino Foods 02-300 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration										
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #																			
	Cibus Brokerage	2100	case	\$52.50	\$110,250.00		Padrino Foods	Padrino Foods 02	Padrino Foods LLC - 02-300 chicken tamales	100	\$52.50	0.525	365 days, frozen / 63 days, refrigerated	3 weeks	3 pallet minimum	USA	17/5										
	[ALT1] Jake's Finer Foods	1166	case	\$142.00	\$165,572.00	Tamale Chicken & Tomatillo	Comida Vida	471005	Comida Vida 471005	180	\$142.00	\$0.788	18 Months	14-19 Business Day	120 Cases	USA	10x4										
	CD Hartnett	2100	case	\$93.27	\$195,867.00		Padrino Foods	Padrino Foods 02	RODRIGUEZ FOODS / 3500	180	\$93.27	\$0.518	12 MONTHS	21 DAYS	70 CASE MINIMUM	USA	10 X 4										
	[ALT1] Asian Food Solutions (Chinese F	2100	case	\$133.00	\$279,300.00	Chicken & Cheese Tamale #47	Chinese Foods Sol	Comida Vida Brand	Comida Vida Brand #471005 Chicken & Cheese Tamale	192	\$133.00	\$0.6927	18 Months Shelf Life	14-19 Business Day	3 Pallet Minimum Delivery per drop. Asian Food Solutions and Comida Vida Product Okay to Mix. ***Price per Unit** quote is for 1 tamale**	USA	10X4										
61	Pan Dulce/Concha Whole Grain- Frozen, fully cooked, thaw and serve product individually wrapped in an oven-able film. Product should be made with whole wheat flour, slightly sweet with a decorative topping in assorted colors. 1.1oz serving/96ct/cs. Smart Snack compliant and contribute 1 ounce								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration										
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #																			

Arlington Independent School District
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 RFP # 20-54 Frozen and Refrigerated Foods

						Pan Dulce/Concha Whole Grain Mini- Frozen, fully cooked, thaw and serve product individually wrapped in an oven-able film. Product should be made with whole wheat flour, slightly sweet with a decorative topping in assorted colors. 1.50oz serving/48ct/cs. Smart Snack compliant and contribute 1 ounce Grain equivalent per Child Nutrition Program Guidelines.													
[ALT4]	Lux Bakery, Inc.	50	case	\$17.39	\$869.50		Lux Bakery	763028-00247-9	247 Concha Whole Wheat Mini (White and Chocolate) 1.50 oz. / 48 pk. / 1 Grain CONCHA247-IW	48	\$17.39	0.362291667	1 year frozen (date is coded on case) and 7 days thawed	2 week lead time	1 pallets / 52 cases	USA		56 cases / pallet	
[ALT5]	Lux Bakery, Inc.	50	case	\$17.39	\$869.50	Grain Mini- Frozen, fully cooked, thaw and serve product individually wrapped in an oven-able	Lux Bakery	763028-00246-2	246 Concha Whole Wheat Mini (Pink and Yellow) 1.50 oz. / 48 pk. / 1 Grain CONCHA246-IW	48	\$17.39	0.362291667	1 year frozen (date is coded on case) and 7 days thawed	2 week lead time	1 pallets / 52 cases	USA		56 cases / pallet	
	Lux Bakery, Inc.	50	case	\$22.18	\$1,109.00		Lux Bakery	Lux Bakery 763028	39 Concha Whole Wheat (Pink) 2.25 oz. / 48 pk. / 2 Grain / CONCHA99-IW	48	\$22.18	0.462083333	1 year frozen (date is coded on case) and 7 days thawed	2 week lead time	1 pallets / 52 cases	USA		56 cases / pallet	
[ALT1]	Lux Bakery, Inc.	50	case	\$22.18	\$1,109.00	Pan Dulce/Concha Whole Grain- Frozen, fully cooked, thaw and serve product individually wrapped in an oven-able film. Product should be made with whole wheat flour, slightly sweet with a decorative topping in assorted colors. 2.25oz serving/48ct/cs. Smart Snack compliant and contribute 2 ounce Grain equivalent per Child Nutrition Program Guidelines.	Lux Bakery	763028-06145-2	34 Concha Whole Wheat (White and Chocolate) 2.25 oz. / 48 pk. / 2 Grain CONCHA100-IW	48	\$22.18	0.462083333	1 year frozen (date is coded on case) and 7 days thawed	2 week lead time	1 pallets / 52 cases	USA		56 cases / pallet	
[ALT2]	Lux Bakery, Inc.	50	case	\$22.18	\$1,109.00	Pan Dulce/Concha Whole Grain- Frozen, fully cooked, thaw and serve product individually wrapped in an oven-able film. Product should be made with whole wheat flour, slightly sweet with a decorative topping in assorted colors. 2.25oz serving/48ct/cs. Smart Snack compliant and contribute 2 ounce Grain equivalent per Child Nutrition Program Guidelines.	Lux Bakery	763028-02419-8	33 Concha Whole Wheat (Pink and Yellow) 2.25 oz. / 48 pk. / 2 Grain CONCHA103-IW	48	\$22.18	0.462083333	1 year frozen (date is coded on case) and 7 days thawed	2 week lead time	1 pallets / 52 cases	USA		56 cases / pallet	
[ALT3]	Lux Bakery, Inc.	50	case	\$22.18	\$1,109.00	Pan Dulce/Concha Whole Grain- Frozen, fully cooked, thaw and serve product individually wrapped in an oven-able film. Product should be made with whole wheat flour, slightly sweet with a decorative topping in assorted colors. 2.25oz serving/48ct/cs. Smart Snack compliant and contribute 2 ounce Grain equivalent per Child Nutrition Program Guidelines.	Lux Bakery	763028-02418-1	48 Concha Whole Wheat (Pink and Chocolate) 2.25 oz. / 48 pk. / 2 Grain CONCHA103-IW	48	\$22.18	0.462083333	1 year frozen (date is coded on case) and 7 days thawed	2 week lead time	1 pallets / 52 cases	USA		56 cases / pallet	

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62 Sub Dough, Whole Grain - Frozen Dough to be proofed and baked. Each sub is 7.5oz /12" long and made with white wheat flour. 60/ 7.5 oz. 1/2 sub dough should contribute 2 grains per Child Nutrition Program Guidelines. Rich's 8763 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
RICH PRODUCTS	925	case	\$32.47	\$30,034.75		Rich's	Rich's 8763 or equ	RICH / 08763	60	\$32.47	0.541166667	150	10	3000 LB COMBINED. NO PALLET REQUIREMENT	USA	10X7=70	
Jake's Finer Foods	925	case	\$34.00	\$31,450.00		Rich's	Rich's 8763 or equ	Rich's 8763	60	\$34.00	\$0.5667	150 Days	15 Business Days	See attached letter	USA	10x7	
Sysco NTX	925	case	\$34.54	\$31,949.50		Rich's	Rich's 8763 or equ	Rich's 8763	60	\$34.54	\$0.5756	150 days from pack date	15 days	140 cases	USA	10x7	
63 Burger Patty, Black Bean Veggie - Frozen, Fully-cooked. Made with black beans, 3.3oz patty provides 2M/MA per Child Nutrition Guidelines. Dr Praegers SVB-SWIN33-CN								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] Jake's Finer Foods	100	case	\$38.29	\$3,829.00	Burger Patty Black Bean Veggie	Kellogg's/Morning	949938	Kellogg's/Morning Star 949938	48	\$38.29	\$0.7977	365 Days	15 Business Days	See attached letter	USA	13x8	
64 Beef, Sliced - Frozen, Fully-cooked, heat and serve, seasoned beef. Made for french dips, Philly cheese steak sandwiches, etc. One 2.5oz serving to provide 2M/MA per Child Nutrition Guidelines. Tysonsliced beef 68249 or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] Tyson	150	case	\$61.87	\$9,280.50	BEEF CHOPPED AND FORMED Pack Size: 192 / 2.5 oz. **Commodity	Tyson	10000097868 (692)	AdvancePierre / 10000097868 (69249)	192	\$61.87	\$0.3222	365 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 4 x 8=32 Cases per Pallet	
Tyson	150	case	\$118.00	\$17,700.00	Pack Size: 192 / 2.5 oz.	Tyson	Tyson 68249 or eq	AdvancePierre / 10000097870 (68249)	192	\$118.00	\$0.6146	365 Days	14 Days	5,000 lbs. per Drop Location	USA	Standard Pallet Size: 4 x 8=32 Cases per Pallet	
CD Hartnett	150	case	\$124.11	\$18,616.50	Fully Cooked Sliced Beef #74002-BEEF, WATER, CORN STARCH, EGG WHITES, SODIUM PHOSPHATES, SALT, WHITE PEPPER. CN	Tyson	Tyson 68249 or equ	TYSON/ 68249	192	\$124.11	\$0.646	365 DAYS	14 WORKING DAYS	NA	USA	8X4	
[ALT1] Asian Food Solutions (Chinese F	150	case	\$202.50	\$30,375.00	#74002 Sliced Beef Asian Food Solutions Green Dragon Brand	Chinese Food Solu	74002 Sliced Beef	#74002 Sliced Beef Asian Food Solutions Green Dragon Brand	192	\$202.50	\$1.055	18 Months Shelf life	14-19 Business Day	3 Pallet Minimum Delivery per Drop. Asian Food Solutions and Comida Vida Product Okay to Mix.	USA	6X8	
[ALT1] Jake's Finer Foods	150	case	\$256.91	\$38,536.50	Beef Sliced Fully Cooked	Asian Foods Soluti	74002	Asian Foods Solutions 74002	38	\$256.91	\$6.76	18 Months	14-17 Business Day	144 cases	USA	8x6	
65 Bread Dough, Hawaiian Style, Whole Grain- Frozen, Proof and Bake dough. Slightly sweet and buttery flavor, Hawaiian style rolls made with 51% whole grain. One roll should contribute 1 oz grain equivalent per Child Nutrition Program requirements. Rich's 16206 or Equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
RICH PRODUCTS	250	case	\$24.00	\$6,000.00		Rich's	Rich's 16206 or Eg	RICH / 16206	240	\$24.00	0.1	180	10	3000 LBS COMBINED. NO PALLET REQUIREMENT	USA	10X8=80	
Jake's Finer Foods	250	case	\$25.37	\$6,342.50		Rich's	Rich's 16206 or Eg	Rich's 16206	240	\$25.37	\$0.1057	180 Days	15 Business Days	See attached letter	USA	10x8	
Sysco NTX	250	case	\$25.80	\$6,450.00		Rich's	Rich's 16206 or Eg	Rich's 16206	240	\$25.80	\$0.1075	180 days from pack date	15 days	160 cases	USA	10x8	
66 Waffle, Belgium, WG, IW- Fully cooked, Frozen Belgium style waffle. Individually wrapped in an ovenable film. Made from brioche dough, should have a crispy texture and a naturally sweet taste. One waffle should contribute 2 oz grain equivalent per Child Nutrition Program requirements. Waffle Envoy S721V / S722V or equal.								Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration	
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
Jake's Finer Foods	75	case	\$32.12	\$2,409.00		Waffle Envoy	Waffle Envoy S721	Waffle Envoy 722V- Vanilla S722B-Blueberry S722S-Strawberry S722AS-Apple Spice S722Ma-Maple	72	\$32.12	\$0.4462	365 Days	15 Business Days	192 cases	USA	12x8	

*Not as Specified

AWARDED VENDOR

ESTIMATED AWARD: \$2,800,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell / Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 4, 2020

RE: **RFP 20-66 Cleaning Supplies for Food & Nutrition Services**

Request for Proposal **20-66** is an annual contract for cleaning supplies for Food & Nutrition Services. 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
July 1, 2020- June 30, 2021
RFP 20-66 Cleaning Supplies

1 BLEACH, CHLORINE - Minimum 5.25% sodium hypochlorite, institutional pack. Label to contain food service sanitation instructions. Product must be manufactured in order to ensure shelf life of hypochlorite. Successful bidder will furnish a statement verifying manufacturing date. 6/1 gallon. MSDS required with bid. Acceptable product: Clorox 02490 or equal.							VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes		Enter Pack Size:				Shelf Life:	Lead Time:	Shipping Requirements:
CD Hartnett	750	Cases	\$11.13	\$8,347.50		HASA 2070 6%	6	\$11.13	\$1.86	NA	14 WORKING DAYS		MUST ORDER BY THE PALLET-28 CASES \$311.64
COMPLETE SUPPLY, INC	750	Cases	\$13.63	\$10,222.50		HASA - BLEACH-CS	6	\$13.63	\$2.28	G07600028 BLEACH (6/1 GAL)	7-10 days		IMPORTANT NOTICE: PRICES ARE BASED ON FUTURE PRICE INCREASES THAT WE ARE NOTIFIED ON BY SUPPLIERS. AS WE ARE ALL EXPERIENCING THE SAME UNCERTAINTIES DURING THE CURRENT HEALTH CRISIS, SOME PRODUCTS THAT WE BID MAY NOT BE AVAILABLE SINCE CHEMICALS, PAPERS, SPRAYERS, MASKS, AND GLOVES MANUFACTURERS ARE DOING THEIR BEST TO KEEP UP WITH DEMAND.
Byrne Brothers Foods, Inc.	750	Cases	\$14.76	\$11,070.00		Hasa #2070 - 6% Bleach - 6/128oz	6	\$14.76	\$2.46	365 days	2 weeks		28 cases / full pallet
Ace Mart Restaurant Supply	750	Cases	\$16.62	\$12,465.00		Novel Wash / COLFVBLEACH	1	\$16.62	\$2.77	1 gal. chlorine bleach for multi-purpose	7-10 Business days		This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
Empire Paper	750	Cases	\$21.03	\$15,772.50		Clorox - CLO30768	12	\$21.03	\$21.03	1 year	Normal 1-4 days could be longer with the COVID 19 shortages		Sold by case only
Olorun Services, LLC	750	Cases	\$24.00	\$18,000.00		Bleach Purebright Germicidal 6% 6X1 Gal	6	\$24.00	\$4.00	1 year	45 Days		Drop Ship to AISD
MAVICH	750	Cases	\$146.23	\$109,672.50		Clorox Healthcare 128oz / 68978 - Grainger 6VDE7	4	\$146.23	\$36.5575	unknown	not available at this time - normal lead time is on or before 30 days		n/a
2 BROOMS, LARGE, GENERAL PURPOSE - heavy duty broom with metal handle and flagged polypropylene bristles. 55" in height and 12" width. 12 brooms/cs. Acceptable products: ACS B410A equal							VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altet		Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
MAVICH	50	Cases	\$24.42	\$1,221.00		Tough Guy / 6MPT8	1	\$24.42	\$24.42	n/a	n/a	on or before 30 days	n/a
Empire Paper	50	Cases	\$39.12	\$1,956.00		Amarillo Mop and Broom	12	\$39.12	\$3.26	N/A	1-14 days		Item can be purchased by the each
CD Hartnett	50	Cases	\$44.73	\$2,236.50		ACS -B410A	12	\$47.73	\$3.73	NA	14 WORKING DAYS		NA -From Broker-Samples were not sent for this bid due to Covid-19 but we will gladly deliver samples once we are able to return back to work.
Byrne Brothers Foods, Inc.	50	Cases	\$48.48	\$2,424.00		ACS B410A - 12 per case	12	\$48.48	\$4.04	365 days	2 weeks		Full Cases - 10 cases
[ALT1] Genesis II, Inc.	50	Cases	\$52.66	\$2,633.00		BROOMS, LARGE, GEN	12	\$52.66	\$4.39	One year	7 days		Minimum order 20 cases
Olorun Services, LLC	50	Cases	\$72.00	\$3,600.00		ACS Industries	12	\$72.00	\$6.00	6 years	45 days		Standard receive dock.
COMPLETE SUPPLY, INC	50	Cases	\$86.85	\$4,342.50		BUTLER - BUT441380	12	\$86.85	\$7.24	Deluxe Angle Broom, 5 1/2" Bristles, 55"	7-10 DAYS		N/A
[ALT1] Pasco Brokerage, Inc.	50	Cases	\$96.00	\$4,800.00		Continental E507008	12	\$96.00	\$8.00	MSDS attached	21 ARO		Min order 35 cases
Ace Mart Restaurant Supply	50	Cases	\$116.64	\$5,832.00		O-Cedar Brands, Inc. / OCR6400-AM	1	\$116.64	\$9.72	MaxiClean Duo-Sweep Angled Broom v	7-10 Business days		N/A
3 CHLORINE TEST PAPER - PH test paper for testing PPM chlorine bleach solutions. 200ct/cs. Acceptable products: Spartan 984900 or equal							VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altet		Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
[ALT1] Pasco Brokerage, Inc.	1300	Tubes	\$1.85	\$2,405.00	San Jamar SanStrips - Due to tube pack of 100 strips, quantity needed will need to be 1300 tubes. Min order 1200 tubes	San Jamar SanStrips	100	\$1.85	\$0.0185	MSDS attached	21 ARO		Min order 1200 tubes - each tube contains 100 test strips
Empire Paper	650	Tubes	\$4.82	\$3,133.00		Spartan - SPA984900	200	\$4.82	0.0241	2 years	1-14 days		per tube
Ace Mart Restaurant Supply	650	Tubes	\$2.56	\$1,664.00	.0256 each	Bar Maid/Glass Pro / BMDDIS-303	1	\$256.00	\$2.56	Bar Maid® Chlorine Test Strips, easy-to-read color chart, reads 10/50/100/200 ppm (priced per case, 100 strips per vial, 100 vials per case)	7-10 Business days		N/A
COMPLETE SUPPLY, INC	650	Tubes	\$5.60	\$3,640.00		MICRO ESSENTIAL - CM-240V	200	\$5.60	\$0.028	CHLORINE TEST STRIPS 0-200 PPM 200	7-10 DAYS		N/A
MAVICH	650	Tubes	\$9.00	\$5,850.00		Lamotte test strip / 4250-BJ - Grainger 4EWC7	200	\$9.00	\$0.045	unknown	on or before 30 days		n/a
4 CLEANER, OVEN GRILL - Liquid product developed specifically for the cleaning of heavy grease and fat deposits from kitchen equipment. It shall contain clinging properties and be authorized by USDA for use in meat and poultry. Size: 4/1 gal containers. MSDS required with bid. Acceptable products: Oven Loven #5280 or equal.							VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altet		Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
[ALT1] Advanced Blending, Inc.	105	Cases	\$19.88	\$2,087.40	CLEANER, OVEN & GR	Last Group Enterprises, Oven Loven, #5280	4	\$19.88	\$4.97	2 years from Date of Manufacture	10 business days after receipt of order		Minimum order is 1 pallet (=48 cases, 4/1 gallons) Please order by even pallet count.

**Arlington Independent School District
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RFP 20-66 Cleaning Supplies**

Item #	Supplier	QTY	UOM	Price	Extended	Supplier Notes	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Advanced Blending, Inc.	105	Cases	\$22.44	\$2,356.20		LaSt Group Enterprises Oven Loven #5280	4	\$22.44	\$5.61	2 years from Date of Manufacture	10 business days after receipt of order	Minimum order is 15 cases (4/1 gallons) each shipment.
	Empire Paper	105	Cases	\$35.55	\$3,732.75		Spartan - SPA300404	4	\$35.55	\$35.55	2 years	1-14 days	sold by case only
	[ALT1] Pasco Brokerage, Inc.	105	Cases	\$39.60	\$4,158.00	Nyco NL206-G44 1 gal	Nyco NL206-G4	4	\$39.60	\$9.90	MSDS attached	21-30 ARO	Nyco combined min order; 2500# in case pack (a case of 4/ 1 gal = 33.4# approx)
	Ace Mart Restaurant Supply	105	Cases	\$42.60	\$4,473.00		MagiChem / MCHOVENCLN-G	1	\$42.60	\$10.65	1 gal. Amber Heavy Duty Oven and Grill	7-10 Business days	This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
	COMPLETE SUPPLY, INC	105	Cases	\$44.11	\$4,631.55		CARROLL - HD OVEN/GRILL-CS	4	\$44.11	\$11.03	CARROLL - HD OVEN/GRILL CLEAN (4/1	7-10 DAYS	N/A
	Olorun Services, LLC	105	Cases	\$60.00	\$6,300.00		Tuffstuff Oven Cleaner 4Gal/Cs	4	\$60.00	\$15.00	1 year	90 days	Ship directly to AISD on Truck.
	MAVICH	105	Cases	\$74.13	\$7,783.65		ZEP / 104824 - Grainger 45LD20	4	\$74.13	\$18.5325	unknowns	on or before 30 days	n/a
	[ALT1] MAVICH	105	Cases	\$78.02	\$8,192.10	Oven and Grill Cleaner	Misty	4	\$78.02	\$19.505	unknown	on or before 30 days	n/a
5	DESCALER/DELIMER, Heavy Duty- Pale blue liquid. Should not contain sulfamic acid or any chloride, including hydrochloric acid or more than 30% phosphoric acid. 1 Gallon Container. 4/1 Gal. MSDS required with bid. Acceptable product: Groen 114800 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	COMPLETE SUPPLY, INC	50	Cases	\$27.74	\$1,387.00		ROYAL CUSTOM - RYDELIM+G4-CS	4	\$20.25	\$5.07	ROYAL - DELIMER PLUS (4/1 GAL) FORN	7-10 DAYS	N/A
	Ace Mart Restaurant Supply	50	Cases	\$51.88	\$2,594.00		MagiChem / MCHDELIME-G	1	\$51.88	\$12.97	1 gal. Low Foam Lime & Scale Remover	7-10 Business days	This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
	Auto Chlor System	50	Cases	\$69.95	\$3,497.50		Auto-Chlor D-Scale / 443	4	\$69.95	\$17.49	1 year minimum	1 day	Corrosive
	Pasco Brokerage, Inc.	50	Cases	\$164.00	\$8,200.00	pack size - 4/ 1 gal	Groen 114800	4	\$164.00	\$41.00	MSDS attached	21 ARO	Min order 4 cases
6	DESCALER/DELIMER, Medium Duty - light yellow liquid, PH 1.0-2.0. Includes Citric acid, Hydrochloric acid, Butylether Hydroxypropyl Sultaine, 2-Ethylhexylether Hydroxypropyl Sultaine. CI 45350. MSDS required with bid.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter	Enter Pack Size:				Shelf Life:	Lead Time:	Shipping Requirements:
	Empire Paper	50	Cases	\$34.83	\$1,741.50		Spartan - SPA765504	4	\$34.83	\$34.83	2 years	1-14 days	sold by case only
	[ALT1] Pasco Brokerage, Inc.	50	Cases	\$50.64	\$2,532.00	Nyco NL352-G4Pack s	Nyco NL352-G4	4	\$50.64	\$12.66	MSDS attached	21 ARO	Nyco combined min order 2500# in case pack (a case of 4/ 1 gal = 33.4# approx)
	Olorun Services, LLC	50	Cases	\$60.00	\$3,000.00		Scale A Way Lime & Scale Remover 4/Cs	4	\$60.00	\$15.00	2 years	90 days	Freight Truck w/ lift gate
7	DETERGENT, DISH - Mild, liquid detergent. Good grease cutting properties. 4/1 gal. Special use product for extremely sensitive skins. MSDS required with bid. Acceptable product: Joy 57447 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	[ALT1] Pasco Brokerage, Inc.	2350	Cases	\$16.30	\$38,305.00	Nyco NL318-G2Pack s	Nyco NL318-G2	2	\$16.28	\$8.15	MSDS attached	21 ARO	Nyco combined min order 2500# in case pack (a case of 2/ 1 gal = 16.7# approx)
	Olorun Services, LLC	1175	Cases	\$36.00	\$42,300.00		Assault Lemon Pot & Pan Soap 4 Gal/Cs	4	\$36.00	\$9.00	1 year	45 Days	Ship directly to AISD on Truck.
	Ace Mart Restaurant Supply	1175	Cases	\$40.72	\$47,846.00		MagiChem / MCHDELIME-G	1	\$40.72	\$10.18	NL984-G4 1 gal. Pink Dish Soap Concen	7-10 Business days	This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
	Genesis II, Inc.	1175	Cases	\$52.08	\$61,194.00		Proctor & Gamble # 57447	4	\$52.08	\$13.02	6 months	14 days	Minimum order 50 cases
	Byrne Brothers Foods, Inc.	1175	Cases	\$54.20	\$63,685.00		Proctor & Gamble Joy# 57447 - 4/1 gallon	4	\$54.20	\$13.55	365 days	2 weeks	Full pallet = 48 cases
	CD Hartnett	1175	Cases	\$54.89	\$64,495.75		P&G JOY 57447	4	\$54.89	\$13.72	NA	14 WORKING DAYS	NA
	Empire Paper	1175	Cases	\$56.40	\$66,270.00		Proctor and Gamble - PGC57447	4	\$56.40	\$56.40	P&G does not share specific shelf life d	1-14 days	sold by case only
	Auto Chlor System	1175	Cases	\$59.95	\$70,441.25		Auto-Chlor Lemon Suds / 449	4	\$59.95	\$14.99	No expiration	1 day	Non-Hazardous
	COMPLETE SUPPLY, INC	1175	Cases	\$70.51	\$82,849.25		PROCTOR AND GAMBLE - PGC57447CT-CASE	4	\$70.51	\$17.63	Dishwashing Liquid, Lemon Scent, One	7-10 DAYS	N/A
	MAVICH	1175	Cases	\$80.60	\$94,705.00		Joy / PGC 57447 - Grainger 46F039	4	\$80.60	\$20.15	unknown	on or before 30 days	n/a
8	DETERGENT, LAUNDRY - Powdered laundry detergent, concentrated with deep cleaning formula. To remove tough grease stains and soils. To contain optical brighteners and enzymes that act as bleaching agents. Bio gradable and non-polluting 143oz container. 2/cs. MSDS required with bid. Acceptable product: Tide 85006 or						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	Empire Paper	410	Cases	\$42.11	\$17,265.10		Proctor and Gamble - PGC84998	2	\$42.11	\$42.11	P&G does not share specific shelf life d	1-14 days	sold by case only
	Genesis II, Inc.	410	Cases	\$44.92	\$18,417.20		Proctor & Gamble # 85006	2	\$44.92	\$22.46	One year	14 days	Minimum order 50 cases
	Byrne Brothers Foods, Inc.	410	Cases	\$45.40	\$18,614.00		Proctor & Gamble Tide #85006 - 2-143oz	2	\$45.40	\$22.70	365 days	2 weeks	Full Pallet - 48 cases
	CD Hartnett	410	Cases	\$46.73	\$19,159.30		P&G TIDE 85006	2	\$46.73	\$23.37	NA	14 WORKING DAYS	NA
	MAVICH	410	Cases	\$60.69	\$24,882.90		Tide / 85006 - Grainger 49EN94	2	\$60.69	\$30.345	unknown	on or before 30 days	nane
	COMPLETE SUPPLY, INC	410	Cases	\$62.21	\$25,506.10		PROCTOR AND GAMBLE - PGC85006CT	2	\$62.21	\$31.11	Tide Powder Laundry Detergent, Origin	7-10 DAYS	N/A

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9	DETERGENT, LAUNDRY, HE - High efficiency laundry detergent, concentrated with To remove tough grease stains and soils. To contain optical brighteners and enzymes that act as bleaching agents. Bio gradable and non-polluting. 100oz container. 4/cs. MSDS required with bid. Acceptable product: Tide HE 08886 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Enter Pack Size:			Shelf Life:	Lead Time:	Ship Req:	
	COMPLETE SUPPLY, INC	105	Cases	\$33.55	\$3,522.75		PROCTOR AND GAMBLE - PGC12894	4	\$33.55	\$8.39	ERA Oxi Booster Liquid Laundry Deterg	7-10 DAYS	N/A
	Genesis II, Inc.	105	Cases	\$63.56	\$6,673.80		Proctor & Gamble # 40217	4	\$63.56	\$15.89	Six months	14 days	Minimum order 30 cases
	Empire Paper	105	Cases	\$66.30	\$6,961.50		Procter and gamble - PGC08886	4	\$66.30	\$66.30	P&G does not share specific shelf life d	1-14 days	sold by case only
	Byrne Brothers Foods, Inc.	105	Cases	\$66.40	\$6,972.00		Procter & Gamble - Tide #08886 - 4/2.95 Liters 100 Fluid oz. liquid	4	\$66.40	\$16.60	365 Days	2 weeks	Full pallet - 48 cases
	CD Hartnett	105	Cases	\$67.66	\$7,104.30		P&G TIDE HE 08886	4	\$67.66	\$16.92	NA	14 WORKING DAYS	NA
	PYRAMID SCHOOL PRODUCTS (I	105	Cases	\$79.98	\$8,397.90		TIDE HE	4	\$79.98	\$19.995	1 YEAR	10-14 DAYS ARO	NA
	MAVICH	105	Cases	\$122.68	\$12,881.40		Tide PGC 08886 - Grainger 4XKT2	4	\$122.68	\$30.67	unknowns	on or before 30 days	n/a
10	FUEL, CANNED, SOLID - 72/8 oz/cs. Burns 6-8 hours each. MSDS required with BID. Acceptable product: Blaze GB100 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	CD Hartnett	50	Cases	\$38.60	\$1,930.00		BLAZE GB100	72	\$38.60	\$0.54	NA	14 WORKING DAYS	NA
	Byrne Brothers Foods, Inc.	50	Cases	\$39.60	\$1,980.00		Blaze GB100 - 72/8oz	72	\$39.60	\$0.55	365 days	2 weeks	10 cases
	Ace Mart Restaurant Supply	50	Cases	\$44.55	\$2,227.50		Sterno Products / CLC10102	24	\$44.55	\$44.55	Sterno* Stem Wick Chafing Fuel, 6 hou	7-10 Business days	This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
	COMPLETE SUPPLY, INC	50	Cases	\$58.51	\$2,925.50		STERNO GROUP - STE50162	12	\$58.51	\$4.88	STERNO GROUP Butane Fuel Cartridge	7-10 DAYS	N/A
	[ALT1] Pasco Brokerage, Inc.	50	Cases	\$61.20	\$3,060.00	Hollowick GHBLUE	Hollowick GHBLUE	72	\$61.20	\$0.85	MSDS attached	21 ARO	Hollowick min order 50 cases
	MAVICH	50	Cases	\$64.40	\$3,220.00		Sterno	24	\$64.40	\$2.6833	unknown	on or before 30 days	n/a
11	GLOVES, COTTON LINERS - Disposable, white lightweight unhemmed cotton, slip on style to fit either hand, one size fits most. 12ct/pkg. SAMPLE REQUIRED. Safety Zone GILW-MN1 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	MAVICH	675	Cases	\$5.79	\$3,908.25		Condor / 48UR63 - Grainger 48UR63	12	\$5.79	\$0.4825	n/a	on or before 30 days	n/a
	Pasco Brokerage, Inc.	675	Cases	\$330.00	\$222,750.00	Price based on a quar	Safety Zone GILW-MN1	100	\$330.00	\$3.30	NA	21 ARO	Min order 2 cases
12	GLOVES, LATEX, SMALL SIZE - Latex glove, medium weight, anti-slip grip, flexible. Sizes: small 13" length or longer. 12 pair/cs. USDA approved for food service. Acceptable Products: Ansell 208 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	MAVICH	375	Cases	\$2.21	\$828.75		Ansell / 87-2058 - Grainger 3PXF8 - size 7	2	\$2.21	\$2.21	n/a	on or before 30 days	n/a
	[ALT1] Genesis II, Inc.	375	Pkg	\$5.42	\$2,032.50	GLOVES, LATEX, SMA	Genesis HL-100-S	12	\$5.42	\$0.452	One year	7 days	Must be ordered in multiples of 12 packages, 12 pr/pkg, 12 pkg/cs
	COMPLETE SUPPLY, INC	375	Cases	\$8.80	\$3,300.00		SAFETY ZONE - GRFY-SM-1S-DZ	12	\$8.80	\$0.74	18 MIL SM YELLOW FLOCK LINED LATE	7-10 DAYS	IMPORTANT NOTICE: PRICES ARE BASED ON FUTURE PRICE INCREASES THAT WE ARE NOTIFIED ON BY SUPPLIERS. AS WE ARE ALL EXPERIENCING THE SAME UNCERTAINTIES DURING THE CURRENT HEALTH CRISES, SOME PRODUCTS THAT WE BID MAY NOT BE AVAILABLE SINCE CHEMICALS, PAPERS, SPRAYERS, MASKS, AND GLOVES MANUFACTURERS ARE DOING THEIR BEST TO KEEP UP WITH DEMAND.
	Empire Paper	375	Cases	\$17.98	\$6,742.50		Boardwalk - BWK1835	12	\$17.98	\$17.98	N/A	1-14 days	sold by dozen
	Pasco Brokerage, Inc.	375	Cases	\$28.80	\$10,800.00	Model # 87-208-small	Model # 87-208	12	\$28.80	\$2.40	NA	21 ARO	Min order: 10 cases
	School Health Corp	375	Cases	\$54.00	\$20,250.00	Item 21603 is sold as	21603	100	\$54.00	\$4.50	N/A	Unknown. Please see Covid-19 note under Supplier Notes.	N/A
13	GLOVES, LATEX, MEDIUM SIZE - Latex glove, medium weight, anti-slip grip, flexible. Sizes: medium (size 7.5-8). 13" length or longer. 12 pair/cs. USDA approved for food service. Acceptable Product: Ansell 208 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	MAVICH	2400	Cases	\$2.21	\$5,304.00		Ansell / 87-2058 - Grainger 3PXF8 - size 8 (Pack size is 1 pair)	1	\$2.21	\$2.21	n/a	on or before 30 days	n/a
	[ALT1] Genesis II, Inc.	2400	Pkg	\$5.42	\$13,008.00	GLOVES, LATEX, MED	Genesis HL-100-M	12	\$5.42	\$0.452	One year	7 days	Must be ordered in multiples of 12 packages, 12 pr/pkg, 12 pkg/cs
	COMPLETE SUPPLY, INC	2400	Cases	\$8.08	\$19,392.00		SAFETY ZONE - GRFY-MD-1S-DZ	12	\$8.08	\$0.74	18 MIL MED YELLOW FLOCK LINED LA	7-10 DAYS	IMPORTANT NOTICE: PRICES ARE BASED ON FUTURE PRICE INCREASES THAT WE ARE NOTIFIED ON BY SUPPLIERS. AS WE ARE ALL EXPERIENCING THE SAME UNCERTAINTIES DURING THE CURRENT HEALTH CRISES, SOME PRODUCTS THAT WE BID MAY NOT BE AVAILABLE SINCE CHEMICALS, PAPERS, SPRAYERS, MASKS, AND GLOVES MANUFACTURERS ARE DOING THEIR BEST TO KEEP UP WITH DEMAND.
	Empire Paper	2400	Cases	\$13.67	\$32,808.00		Boardwalk - BWK183M	12	\$13.67	\$13.67	N/A	1-14 days	sold by dozen

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Item	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes		Enter Pack Size:			Shelf Life:	Lead Time:	Shipping Requirements:
	School Health Corp	2400	Cases	\$54.00	\$129,600.00	Item 21604 is sold as	21604	100	\$54.00	\$4.50	N/A	Unknown. Please see Covid-19 note under Supplier Notes.	N/A
	Olorun Services, LLC	2400	Cases	\$70.00	\$168,000.00		Glove Latex Mid Pf 5 Mil 100Bx	10	\$70.00	\$7.00	1 year	90 Days	Drop ship via freight truck.
	Ace Mart Restaurant Supply	2400	Cases	No Bid									
14	GLOVES, LATEX, LARGE SIZE - Latex glove, medium weight, anti-slip grip, flexible. Sizes: large (size 9-10). 13" length or longer. 12 pair/cs. USDA approved for food service. Acceptable Products: Ansell 208 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	MAVICH	1125	Cases	\$2.21	\$2,486.25		Ansell / 87-2058 - Grainger 3PXF8 size 9 or Grainger 3PXH3 size 10 (Pack size is 1 pair)	1	\$221.00	\$2.21	n/a	on or before 30 days	n/a
	[ALT1] Genesis II, Inc.	1125	Pkg	\$5.42	\$6,097.50	GLOVES, LATEX, LARG	Genesis HL-100-L	12	\$5.42	\$0.452	One year	7 days	Must be ordered in multiples of 12 packages, 12 pr/pkg, 12 pkg/cs
	COMPLETE SUPPLY, INC	1125	Cases	\$8.08	\$9,090.00		SAFETY ZONE - GRFY-LG-15-DZ	12	\$8.08	\$0.74	18 MIL LG YELLOW FLOCK LINED LATEX	7-10 DAYS	IMPORTANT NOTICE: PRICES ARE BASED ON FUTURE PRICE INCREASES THAT WE ARE NOTIFIED ON BY SUPPLIERS. AS WE ARE ALL EXPERIENCING THE SAME UNCERTAINTIES DURING THE CURRENT HEALTH CRISES, SOME PRODUCTS THAT WE BID MAY NOT BE AVAILABLE SINCE CHEMICALS, PAPERS, SPRAYERS, MASKS, AND GLOVES MANUFACTURERS ARE DOING THEIR BEST TO KEEP UP WITH DEMAND.
	Empire Paper	1125	Cases	\$15.50	\$17,437.50		Boardwalk - BWK183XL	12	\$15.50	\$1.50	NA	1-14 days	sold by dozen
	Pasco Brokerage, Inc.	1125	Cases	\$28.80	\$32,400.00		Model# 87-208 Large	12	\$28.80	\$2.40	NA	21 ARO	Min order: 10 cases
	Ace Mart Restaurant Supply	1125	Cases	\$32.88	\$36,990.00		Impact Products / IMP8430L	2	\$32.88	\$2.74	Pro-Guard® Gloves, 12"L, large, extra h	7-10 Business days	N/A
	School Health Corp	1125	Cases	\$54.00	\$60,750.00	Item 21605 is sold as	21605	100	\$54.00	\$4.50	N/A	Unknown. Please see Covid-19 note under Supplier Notes.	N/A
15	GLOVES, NITRILE, EXTENDED CUFF 18" - latex free glove that provides protection from heavy duty chemicals grease and fats and is puncture, abrasion, and cut resistant. FDA approved for food service. Ansell Sol Vex 37-185						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	COMPLETE SUPPLY, INC	25	Cases	\$106.24	\$2,656.00		AMSELL - ANS371859PR	12	\$106.24	\$8.86	ANSELL - Sol-Vex Nitrile Gloves, Size 9,	7-10 DAYS	IMPORTANT NOTICE: PRICES ARE BASED ON FUTURE PRICE INCREASES THAT WE ARE NOTIFIED ON BY SUPPLIERS. AS WE ARE ALL EXPERIENCING THE SAME UNCERTAINTIES DURING THE CURRENT HEALTH CRISES, SOME PRODUCTS THAT WE BID MAY NOT BE AVAILABLE SINCE CHEMICALS, PAPERS, SPRAYERS, MASKS, AND GLOVES MANUFACTURERS ARE DOING THEIR BEST TO KEEP UP WITH DEMAND.
	MAVICH	25	Cases	\$10.55	\$263.75		Ansell / 37-185 - Grainger 3PXH3 size 7, Grainger 4T426 size 8, Grainger 4T427 size 9, Grainger 4T428 size 10, Grainger 6AZ29 size 11 (pack size is 1 pair)	1	\$10.55	\$10.55	n/a	on or before 30 days	n/a
	Pasco Brokerage, Inc.	25	Cases	\$138.00	\$3,450.00		Ansell Sol Vex 37-185	12	\$138.00	\$11.50	NA	21 ARO	Min order: 2 cases
	Ace Mart Restaurant Supply	25	Cases	\$144.48	\$3,612.00		Impact Products / IMP8225M	2	\$144.48	\$12.04	Pair of 18" Medium Green Unlined Dis	7-10 Business days	N/A
16	GREASE CUTTER - for combi oven - Heavy-duty, multi-purpose degreaser for kitchen equipment. USDA approved for food service. To protect stainless steel from blackening and will not damage melamine. Non-butyl formula. 2/1 Gal. MSDS required with BID. Acceptable products: American Chemical Systems II 600601 Hurricane						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	CD Hartnett	60	Cases	\$24.63	\$1,477.80		HURRICAN 600601	2	\$24.63	\$12.32	NA	14 WORKING DAYS	NA
	Byrne Brothers Foods, Inc.	60	Cases	\$25.90	\$1,554.00		Hurricane - 600601 - 2/1 gallon	2	\$25.90	\$12.95	365 days	2 weeks	10 cases
	Ace Mart Restaurant Supply	60	Cases	\$40.72	\$2,443.20		MagiChem / MCHDG-HDPRO-G	1	\$40.72	\$10.18	1 gal. Heavy Duty Butyl-Based Degreas	7-10 Business days	This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
	COMPLETE SUPPLY, INC	60	Cases	\$43.35	\$2,601.00		SIMONIZ - SIM-MAGICD G4	4	\$43.35	\$10.84	MAGIC DEGREASER 4/1 GALLON NOTE	7-10 DAYS	N/A
	MAVICH	60	Cases	\$80.67	\$4,840.20		Easy Off	2	\$80.67	\$40.335	n/a	on or before 30 days	n/a
17	GREASE CUTTER - for normal ovens - Heavy-duty, multi-purpose degreaser for kitchen equipment. USDA approved for food service. To protect stainless steel from blackening and will not damage melamine. Non-butyl formula. 4/1 Gal. MSDS required with BID. Acceptable products: Spartan 213004 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Empire Paper	60	Cases	\$21.36	\$1,281.60		Spartan - SPA213004	4	\$21.36	\$21.36	2 years	1-14 days	solid by case only
	COMPLETE SUPPLY, INC	60	Cases	\$28.34	\$1,700.40		BOARDWALK - BWK4744 - CS	4	\$28.34	\$7.09	Heavy-Duty Degreaser, 1 Gallon Bottle	7-10 DAYS	N/A
	Auto Chlor System	60	Cases	\$64.60	\$3,876.00		Auto-Chlor D-Grease / 427	4	\$64.60	\$16.15	1 year minimum	1 day	Corrosive

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		Enter Pack Size:							Shelf Life:	Lead Time:	Ship Req:		
	Ace Mart Restaurant Supply	60	Cases	\$99.84	\$5,990.40		MagiChem / MCHDG-HDGELL-Q	1	\$99.84	\$8.32	1 qt. RTU Heavy Duty Grill and Oven De	7-10 Business Days	This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
18	PADS, NYLON SCOURING HEAVY DUTY - 6" x9". 6/10- per case. Extra Heavy Duty. Color: Dark Green. Acceptable products: 3M 86 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Empire Paper	650	Packages	\$4.56	\$2,964.00		Affex - AFX86HS15	15	\$4.56	0.304	N/A	1-14 days	sold by case of 15
	Ace Mart Restaurant Supply	650	Packages	\$4.98	\$3,237.00		Cellucap Manufacturing / CELPP88	10	\$59.76	\$4.98	Extra Heavy Duty Scouring Pad, Pack of 10	7-10 Business Days	N/A
	COMPLETE SUPPLY, INC	650	Packages	\$6.18	\$4,017.00		AMERIC - PAD186-CS PRIMESOURCE	15	\$6.18	\$0.42	HEAVY DUTY SCOURING PAD. 6 x 9 (15,	7-10 DAYS	N/A
	CD Hartnett	650	Packages	\$10.52	\$6,838.00		25004161	6	\$10.52	\$1.75	NA	14 WORKING DAYS	NA
	Byrne Brothers Foods, Inc.	650	Packages	\$12.00	\$7,800.00		Prime Source #75004161 - 6/10ct	6	\$12.00	\$2.00	365 days	2 weeks	30 cases
	MAVICH	650	Packages	\$27.73	\$18,024.50		3M / 86, Grainger 1CJ74	12	\$27.73	\$2.3108	n/a	on or before 30 days	n/a
	Quantity would need to change to 1084. Case pack is 12/3 = 36, therefore 1084 cases are needed. Pack size												
	Pasco Brokerage, Inc.	650	Packages	\$45.00	\$29,250.00	12/3	3M-86	12	\$45.00	\$1.25	NA	21 ARO	Min order: 50 cases
	[ALT1] Genesis II, Inc.	650	Packages	\$2.70	\$1,755.00		PADS, NYLON SCOURI Disco HD69	10	\$16.20	\$2.70	One year	7 days	10/pkg, 6 pkg/case. Minimum order 100 cases
19	PADS, STEEL WOOL WITH SOAP - 4" X 4" institutional size, 12/10/cs. MSDS required with BID. Acceptable product: American Chemical Systems ISPO1PB or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes		Enter Pack Size:			Shelf Life:	Lead Time:	Ship Req:
	COMPLETE SUPPLY, INC	675	Packages	\$4.04	\$2,727.00		CLOROX - CLO88320BX S.O.S. / 88320, Grainger 3LFV7	15	\$4.04	\$0.27	CLOROX SALES CO. Steel Wool Soap Pa	7-10 DAYS	N/A
	MAVICH	675	Packages	\$6.07	\$4,097.25			15	\$6.07	\$0.4047	n/a	on or before 30 days	n/a
	CD Hartnett	675	Packages	\$21.68	\$14,634.00		ACS ISPO1PB	10	\$21.68	\$2.17	NA	14 WORKING DAYS	NA
	Byrne Brothers Foods, Inc.	675	Packages	\$21.80	\$14,715.00		ACS - ISPO1PB - 10/12 packs	10	\$21.80	\$2.18	365 days	2 weeks	20 cases
	Empire Paper	675	Packages	\$37.65	\$25,413.75		Loren - PURW240000	120	\$37.65	\$37.65	N/A	1-14 days	product is packed 10 pads per box / 12 boxes per case
20	POT AND PAN LOW FOAMING SOAP- specifically for us in automatic power soak sinks, tough on soils and effective in all water conditions. MSDS required with bid. Acceptable product: Magnus Power Clean #501005 or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter		Enter Pack Size:			Shelf Life:	Lead Time:	Ship Req:
	Empire Paper	50	Cases	\$32.91	\$1,645.50		Spartan - SPA765604	4	\$32.91	\$32.91	2 years	1-14 days	sold by case only
	Quantity would need to be 63. Case pack is 4/ 1 gal, not 1/5 gal. Therefore 63 cases of the Nycos will be needed. Pack Size - 4/1gal												
	[ALT1] Pasco Brokerage, Inc.	63	Cases	\$32.80	\$2,066.40	4/1gal	Nycos NL471-G4	4	\$32.80	\$8.20	MSDS attached	21 ARO	Nycos combined min; 2500# in case pack (a case of 4/1 gal = 33.4# approx)
	Auto Chlor System	50	Cases	\$63.50	\$3,175.00		Auto-Chlor BarTender / 450	4	\$63.50	\$15.88	No expiration	1 day	Non-Hazardous
21	SPONGES, STAINLESS STEEL - 2.2oz minimum weight. 72ct/cs. Acceptable Products: ACS 434PP or equal.						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter		Enter Pack Size:			Shelf Life:	Lead Time:	Ship Req:
	[ALT1] Genesis II, Inc.	410	Cases	\$7.49	\$3,070.90		SPONGES, STAINLESS Genesis MB-304-PB	12	\$7.49	\$0.63	One year	7 days	Minimum order 140 cases
	MAVICH	410	Cases	\$17.70	\$7,257.00		Scotch-Brite / 84CC, Grainger S3UD25	12	\$17.70	\$1.475	n/a	on or before 30 days	n/a
	CD Hartnett	410	Cases	\$21.05	\$8,630.50		PRIMESOURCE 75004291	72	\$21.05	0.292361111	NA	14 WORKING DAYS	NA
	Byrne Brothers Foods, Inc.	410	Cases	\$22.08	\$9,052.80		Primesource - 75004291 - 6/12 packs	72	\$22.08	\$0.3067	365 days	2 weeks	30 cases
	COMPLETE SUPPLY, INC	410	Cases	\$49.18	\$20,163.80		AMERCARE ROYAL - RPPS7756	72	\$49.18	\$0.69	AMERCARE ROYAL Large Stainless Stee	7-10 DAYS	N/A
	[ALT1] Pasco Brokerage, Inc.	410	Cases	\$61.20	\$25,092.00	3M-8372/cs	3M-83	72	\$61.20	\$0.85	NA	21 ARO	3M min order: 42 cases
	Empire Paper	410	Cases	\$69.20	\$28,372.00		Loren - curly kate	72	\$12.00	\$67.70	N/A	1-14 days	product has 6 scrubbers per box /12 packs per case
	Ace Mart Restaurant Supply	410	Cases	\$97.20	\$39,852.00		Royal Paper / ROYS7756	72	\$97.20	\$1.350	Stainless Scrubber Sponge	7-10 Business Days	N/A
22	STAINLESS STEEL CLEANER POLISHER - (Water base) Aerosol. USDA approved for food service use. 12/18 oz. MSDS required with BID. Acceptable products: Chase 438-5153 or equal						VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alter		Enter Pack Size:			Shelf Life:	Lead Time:	Ship Req:
	MAVICH	260	Cases	\$8.00	\$2,080.00		CRC / 14424 - Grainger 4IB52	1	\$8.00	\$8.00	n/a	on or before 30 days	n/a
	COMPLETE SUPPLY, INC	260	Cases	\$29.01	\$7,542.60		CHASE - CH4111-CASE	12	\$29.01	\$2.42	SPRAYPAK STAINLESS WB CLEANER (12	7-10 DAYS	N/A
	Genesis II, Inc.	260	Cases	\$34.18	\$8,886.80		Chase 438-5153	12	\$34.18	\$2.85	One year	14 days	Minimum order 72 cases

Arlington Independent School District
July 1, 2020- June 30, 2021
RFP 20-66 Cleaning Supplies

Item #	Description	QTY	UOM	Price	Extended	Supplier Notes / Alt	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alt	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION	
	Empire Paper	260	Cases	\$35.01	\$9,102.60		Affex - AFX01071	12	\$34.25	\$34.25	N/A	1-14 days	Sold by case
	Olurun Services, LLC	260	Cases	\$65.00	\$16,900.00		Sparkle S/S Cleaner	12	\$65.00	\$5.42	1 Year	45 days	Freight Truck w/ lift gate
	[ALT1] Pasco Brokerage, Inc.	260	Cases	\$93.60	\$24,336.00	Simoniz 555-20Pack s	Simoniz 555-20	12	\$93.60	\$7.80	Please see attached specs	21 ARO	Min order: 24 cases
23	RINSE DRY- Liquid rinse dry formula. 1 Gal. 2ct/case. MSDS required with BID. Acceptable products: American Chemical Systems II Model No. 300306 or equal						VENDOR BRAND/ MFG CODE						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alt	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
								Enter Pack Size:			Shelf Life:	Lead Time:	Ship Req:
								No Award					
	[ALT1] Pasco Brokerage, Inc.	45	Cases	\$50.00	\$2,250.00	Nyco NL339-G4Due to	Nyco NL339-G4	4	\$50.00	\$12.50	NA	21 ARO	Nyco combined min order 2500# in case pack (a case of 4/ 1 gal = 33.4# approx)
	Empire Paper	90	Cases	\$31.06	\$2,795.40		Spartan -SPA766104	4	\$30.38	\$30.38	2 years	1-14 days	Sold by case only
	Ace Mart Restaurant Supply	90	Cases	\$55.60	\$5,004.00		MagChem / MCHRA-BLUE-G	1	\$55.60	\$13.90	1 gal. Blue Dishwasher Rinse Aid	7-10 Business Days	This item is either combustible, flammable, or corrosive and is restricted to shipping via Ground Service only.
	Auto Chlor System	90	Cases	\$76.95	\$6,925.50		Auto-Chlor Rinse Aid / 139	4	\$76.95	\$19.24	No expiration	1 day	Non-Hazardous
	MAVICH	90	Cases	\$138.26	\$12,443.40		ZEP / 155824, Grainger 451D64	4	\$138.26	\$34.565	n/a	on or before 30 days	n/a
24	WIPES, ALL PURPOSE, HEAVY DUTY. Reusable, disposable, non-woven utility towels. Heavy duty weight, white. Able to withstand machine washing. Minimum: 12" wide x 16" long, dispenser boxes preferred. 160 ct/cs. Acceptable products: Hospeco N-P080ITW or equal.						VENDOR BRAND/ MFG CODE						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
								Enter Pack Size:			Shelf Life:	Lead Time:	Ship Req:
	Genesis II, Inc.	1200	Cases	\$17.26	\$20,712.00		Hospeco N-P080ITW	160	\$17.26	\$17.26	One year	7 days	Minimum order 225 cases
	COMPLETE SUPPLY, INC	1200	Cases	\$22.13	\$26,556.00		HOSPECO - N-P080ITW	160	\$22.13	\$0.14	Hospeco all purpose heavy duty 160/CS	7-10 DAYS	N/A
	Empire Paper	1200	Cases	\$22.60	\$27,120.00		Kimberly Clark - KCC41044	160	\$160.00	\$22.11	N/A	1-14 days	Sold by case
	MAVICH	1200	Cases	\$80.83	\$96,996.00		Hospeco / M-PR922, Grainger 20LE20	250	\$80.83	\$0.3233	n/a	on or before 30 days	n/a
25	WINDOW SQUEEGEE, 22" W - Straight Rubber Window Squeegee. Stainless steel frame with a rubber squeegee and rubber non-slip grip handle with a "S" channel. Uline H-6491 or equal.						VENDOR BRAND/ MFG CODE						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
								Enter Pack Size:			Shelf Life:	Lead Time:	Shipping Requirements:
	Ace Mart Restaurant Supply	100	each	\$7.39	\$739.00		O-Cedar / OCR96158-5	1	\$88.68	\$7.39	18" Stainless Window	7-10 Business Days	N/A
	COMPLETE SUPPLY, INC	100	each	\$9.27	\$927.00		UNGER - UNGMW550	1	\$9.27	\$9.27	ALTERNATE: Unger Water Wand Stand	7-10 DAYS	N/A
	MAVICH	100	each	\$17.52	\$1,752.00		Unger / MW22A, Grainger 6DTG1	1	\$17.52	\$17.52	n/a	on or before 30 days	n/a
	Pasco Brokerage, Inc.	100	each	\$18.20	\$1,820.00		Uline H-6491 is actually an Unger E5550	10	\$182.00	\$18.20	NA	21 ARO	Unger combined min \$1350.00 in case pack.
	CD Hartnett	100	each	\$41.17	\$4,117.00		ZEPHYR 43022	6	\$41.17	\$6.86	NA	14 WORKING DAYS	NA
	Byrne Brothers Foods, Inc.	100	each	\$45.12	\$4,512.00		Zephyr #43022	6	\$45.12	\$7.52	365 Days	2 weeks	5 cases of 6 ct, 30 each
26	WINDOW SQUEEGEE, HANDLE - Industrial strength, extendable polemade of aluminum with a Easy-grip plastic handle and threaded cone plastic tip. Should be extendable from 4' - 8' LONG. Made for high access and will tightly fit the 22" squeegee head specified in Line Item 25.						VENDOR BRAND/ MFG CODE						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alt	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
								Enter Pack Size:			Shelf Life:	Lead Time:	Shipping Requirements:
	[ALT1] Genesis II, Inc.	100	each	\$6.24	\$624.00	WINDOW SQUEEGEE,	Genesis BB330609	12	\$74.88	\$6.24	One year	7 days	Minimum order 24 each
	COMPLETE SUPPLY, INC	100	each	\$16.67	\$1,667.00		CONTINENTAL - CON-2550-12-EA	1	\$16.67	\$16.67	6'-12' EXTENSION POLE TELESCOPIC HANDLES	7-10 DAYS	N/A
	Pasco Brokerage, Inc.	100	each	\$33.85	\$3,385.00		The U-Line H-1920 is actually an Unger E2250	10	\$338.50	\$33.85	NA	21 ARO	Unger combined min \$1350.00 in case pack.
	MAVICH	100	each	\$39.67	\$3,967.00		Carrand / 92508, Grainger 48WX12	1	\$39.67	\$39.67	n/a	on or before 30 days	n/a
	[ALT1] MAVICH	100	each	\$40.08	\$4,008.00	Aluminum Acme Three	Unger / E2250, Grainger 3U442	1	\$40.08	\$40.08	n/a	on or before 30 days	n/a
27	FLOOR BRUSH WITH SQUEEGEE - Bi-level floor scrub brush with squeegee and 54" black metal handle attached. Split shape brush with dual positions, scrubs baseboard and floors with heavy-duty hygienic, non absorbent 10" block that is crack proof. Washable polyprop bristles to prevent the spread of germs. O-Cedar 6615 or equal						VENDOR BRAND/ MFG CODE						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alt	VENDOR BRAND/ MFG CODE	PACK SIZE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
								Enter Pack Size:			Shelf Life:	Lead Time:	Shipping Requirements:
	[ALT1] Genesis II, Inc.	100	each	\$7.32	\$732.00	FLOOR BRUSH WITH	Genesis BB230710/140648	12	\$87.84	\$7.32	One year	7 days	Minimum order 24 each
	Ace Mart Restaurant Supply	100	each	\$14.83	\$1,483.00		O-Cedar / OCR6615	12	\$177.96	\$14.83	Bi-Level Floor Scrub Brush w/ Squeegee	7-10 Business Days	N/A
	COMPLETE SUPPLY, INC	100	each	\$17.56	\$1,756.00		OCDAR - DVOCB066155	1	\$105.35	\$17.56	O- cedar Bi-Level Floor Scrub Brush, Po	7-10 DAYS	N/A
	Pasco Brokerage, Inc.	100	each	\$18.85	\$1,885.00		O-Cedar 6615	6	\$113.10	\$18.85	NA	21-30	Min order requirement: \$1000 in case pack.
	MAVICH	100	each	\$24.49	\$2,449.00		Tough Guy / 1VAD3 & Ability One / 7920-01-460-8614, Grainger 1VAD3 & 5LH08	1	\$24.49	\$24.49	n/a	on or before 30 days	n/a

AWARDED VENDOR

ESTIMATED TOTAL: \$240,000.00

Arlington Independent School District Board of Trustees Communication

Meeting Date : June 4, 2020	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.

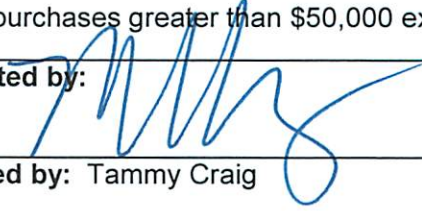
Background:

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:

- 20-06-04-001 Milk & Juice
- 20-06-04-002 Snacks, Chips & Beverages
- 20-06-04-003 Fresh Bread
- 20-06-04-004 Ice Cream
- 20-06-04-005 Uniforms for Food & Nutrition Services
- 20-06-04-006 Food Supplies & Equipment
- 20-06-04-007 Catering Supplies
- 20-06-04-008 Paper & Plastic Supplies
- 20-06-04-009 Software Maintenance, Licensing & Equipment for Food & Nutrition Services
- 20-06-04-010 Propane Fuel
- 20-06-04-011 Edugence (Polaris) – Student Assessment Management System

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:  <hr/> Prepared by: Tammy Craig Date: 05/27/2020
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Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 4, 2020

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
20-06-04-001	Food & Nutrition Services	Borden	Milk and Juice (3rd and final year of contract)	\$ 5,000,000.00	RFP 18-49 Extension
20-06-04-002	Food & Nutrition Services	CD Hartnett	Snacks, Chips & Beverages for Full Service Delivery (1st year of 2 options to renew)	\$ 1,500,000.00	RFP 19-53 Extension
20-06-04-003	Food & Nutrition Services	Kurz & Company	Fresh Bread for Full Service Delivery	\$ 700,000.00	RFP 19-54 Extension
20-06-04-004	Food & Nutrition Services	Klement Distribution, Inc.	Ice Cream for Full Service Delivery	\$ 400,000.00	RFP 19-55 Extension
20-06-04-005	Food & Nutrition Services	Multiple Vendors	Uniforms for Food & Nutrition Services	\$ 250,000.00	RFP 19-62 Extension
20-06-04-006	Food & Nutrition Services	Multiple Vendors	Multi-Region Co-op (ESC X & XI) - Food Supplies & Equipment for the 2020-2021 year	\$ 995,000.00	Interlocal Agreement
20-06-04-007	Food & Nutrition Services	Multiple Vendors	Catering Supplies for Food & Nutrition Services	\$ 300,000.00	RFP 19-73 Extension
20-06-04-008	Food & Nutrition Services	Multiple Vendors	Paper & Plastic Supplies for Food & Nutrition Services	\$ 1,700,000.00	RFP 19-74 Extension
20-06-04-009	Food & Nutrition Services	Multiple Vendors	Annual Software Maintenance & Licensing for Various Food Services Programs & Equipment	\$ 125,000.00	TASB Buyboard
20-06-04-010	Transportation	Ferrell Gas	Propane Fuel (1st of 2 options to renew contract)	\$ 802,000.00	BID 19-71 Extension
20-06-04-011	Research & Accountability	Mach B	Edugence (Polaris) Assessment Module Student Management System Subscription License, Maintenance & Support for the 2020-2021 School Year.	\$ 130,000.00	TASB Buyboard

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

Meeting Date: 06/04/2020

Consent Item

Subject: Fund 497, Arlington ISD Education Foundation Grant

Purpose:

Amend the 2020-21 special revenue budget for the Arlington ISD Education Foundation (Education Foundation) grant. The increase to revenues and expenditures each total \$1,360. The grant period covers March 20, 2020 – May 31, 2021.

Background:

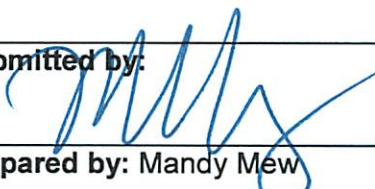
The Education Foundation awarded an additional \$1,360 in May 2020 to Peach Elementary for their Tech Tools for the Talented Project. The funds will be used to purchase a charging and storage cart for their Chromebooks. Grant recipients have until May 31, 2021 to expend their funds and to show measurable impact from their award.

Budget Summary:

Supplies and Materials	<u>\$1,360</u>
Total	\$1,360

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: 5/26/2020</p>

Arlington Independent School District Board of Trustees Communication

Meeting Date: 06/04/2020

Consent Item

Subject: Fund 497, AISD Education Foundation Grant – (Lockheed Martin Grant)

Purpose:

Establish the 2020-21 special revenue budget for the AISD Education Foundation (Education Foundation) Lockheed Martin Pass-through grant. The increase to revenues and expenditures each total \$20,000. The grant period covers May 8, 2020 – May 31, 2021.

Background:

Lockheed Martin reached out to AISD to offer help with the costs associated with distance learning. Over 21,000 digital devices have been distributed to AISD students however, not all families have access to Wi-Fi. AISD has ordered 2,000 mobile hotspots and the *Hotspots for Distance Learning Project* will provide needed tools for digital distance learning for students who currently do not have Wi-Fi access.

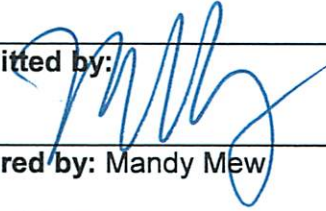
The grant funds will be used district wide to help offset the costs for mobile hotspots necessary to meet the distance learning needs of our students.

Budget Summary:

Contracted Services	\$20,000
Total	\$20,000

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by:</p> <div style="text-align: center; font-size: 2em; color: blue; margin-bottom: 5px;">  </div> <p>Prepared by: Mandy Mew</p> <p>Date: 04/29/2020</p>
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**ARLINGTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES**

Regular Meeting

May 7, 2020
4:00 p.m.

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

Members Absent: None

Media Present: None

CALL TO ORDER:

President Mays called the meeting to order at 4:02 p.m. with six trustees attending via videoconference call.

President Mays announced that due to the health and safety concerns related to the COVID-19 coronavirus, the meeting was being conducted by videoconference or telephone call. At least a quorum of the Board would participate by videoconference or telephone conference in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have been suspended by order of the Governor. Members of the public could access the meeting via AISD website at www.aisd.net.

CLOSED MEETING:

President Mays adjourned to closed meeting at 4:03 p.m. pursuant to Sections 551.071 through 551.084 of the Texas Government Code in accordance with the Texas Open Meetings Act for the topics set forth on the agenda.

1. Term and Probationary Employee Contracts (as indicated above and below)
2. Balfour Beatty Potential Litigation

Trustee Fowler joined the meeting during closed session.

RECONVENE INTO OPEN SESSION:

President Mays reconvened the Board into the open meeting at 5:37 p.m. with seven trustees attending via videoconference call.

OPENING CEREMONY:

Ms. Walton led the audience in the Pledge of Allegiance. Ms. Mays called for a moment of silence.

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS: None

ACTION:

- A. Consider Approval of Teacher Probationary and Term Contracts

Motion by Dr. Reich, second by Melody Fowler, to approve.

President Mays asked Board Members to vote by roll call. All board members voted yes. Polly Walton recused herself regarding Andrew Walton, Melody Fowler abstained regarding Lisa Holman and Justin Chapa abstained regarding Cera Holder and Kim Engebretson.

Voting For: 7
Voting Against: 0

President Mays reported that all seven trustees voted affirmative with abstentions noted and the motion passed.

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

Motion by Dr. Reich, second by Polly Walton, to approve as presented.

President Mays asked Board Members to vote by roll call. All board members voted yes. Justin Chapa abstained regarding Terri Chapa.

Voting For: 7
Voting Against: 0

President Mays reported that all seven trustees voted affirmative with abstention noted and the motion passed.

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 Bids

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

20-36 CSP for Food Services Center Addition & Renovations Project
20-47 Nurse & Athletics Training Supplies
20-60 Copier Paper – Quarterly
20-61 CSP for Crow Leadership Academy Addition & Renovations Project

C. Consider Purchases Greater Than \$50,000 Exempt from Bid
20-05-07-001 Temporary Labor Services – Food & Nutrition Services
20-05-07-002 Threat Assessment Reporting System Software
20-05-07-003 Multisensory Teaching Approach Kits
20-05-07-004 Annual Financial Audit & Efficiency Audit
20-05-07-005 Civil Engineering Services
20-05-07-006 Geotechnical & Materials Testing Services
20-05-07-007 HVAC Test & Balance Services
20-05-07-008 Commissioning Services
20-05-07-009 Colored Paper & Cardstock for Inventory
20-05-07-010 Weight Room Equipment
20-05-07-011 Wrestling Practice Mats
20-05-07-012 Wrestling Competition Mats
20-05-07-013 Windscreens for Tennis Courts
20-05-07-014 School & Auto Liability Insurance & Worker's Comp Admin Services

D. Consider Budget Changes

E. Consider Minutes of Previous Meetings - April, 2020

F. Consider Interim Financial Report for Period Ending March 31, 2020

G. Consider Quarterly Investment Report – January 1, 2020 through March 31, 2020

H. Consider Amendment of Regional Day School Program for the Deaf (RDSPD) Shared Services Arrangement (SSA) for Educational Services 2020-2021

I. Consider Modification of Lease Agreement between Arlington Independent School District and the City of Arlington, Texas for Property Located at 525 Browning, Arlington, Tarrant County, Texas 76010

Motion by Melody Fowler, second by Polly Walton, to approve the consent agenda.

President Mays asked Board Members to vote by roll call. All board members voted yes.

Voting For: 7
Voting Against: 0

President Mays reported that all seven trustees voted affirmative and the motion passed.

DISCUSSION:

A. 2020-2021 Student Code of Conduct

Assistant Superintendent of Administration Dr. Hill presented an overview of the background and process for reviewing the student code of conduct. Changes recommended by the Code of Conduct Committee and the Board Governance Committee included adding language related to special education and child find, refining the definition of assault and the associated consequences, reviewing the conditions for which a student may lose extracurricular privileges, and general grammatical changes. The Board Governance Committee will continue to review the changes and bring recommendations to the Board for approval at the May 21, 2020 meeting.

Board members asked clarifying questions regarding the virtual learning environment, variance for requiring student identification badges, and inclusion of notices as required by law.

B. Pandemic Emergency Action/Plan Update

Mrs. Powell presented an update on the District's operational response to the pandemic and school closure. She highlighted AISD's coordination with authorities, meal program, funding and reimbursements, distribution of technology devices, and recruiting via a virtual job fair. AISD submitted and received approval from TEA for a waiver for year-end educator appraisal requirements, consistent with other local districts. Year-end informal supervisor/employee conferences are still planned, but no formal reviews to occur for any district employees.

Chief Academic Officer Dr. Wurtz presented an update on the District's instructional response including additions to the At-Home Learning Hub, measuring student engagement and progress, student engagement outreach, grade and credit recovery opportunities, distribution of progress reports, and moving toward promotion/retention and awarding course credits. Phase four includes virtual summer school and extended year programs, beginning on June 3, 2020. Graduation ceremonies are scheduled for July 13-20, 2020 at UTA College Park and UTA Texas Hall. All districts and campuses will be assigned a label of *Not Rated: Declared State of Disaster* for 2020 state accountability. Staff professional development for the summer will begin June 8, 2020 and continue through the 2020-2021 school year.

Board members thanked the staff and teachers for their continued work to provide instruction for all students. They asked questions regarding surveys for teacher and parent feedback, hiring summer school teachers, repurposing funds, availability of technology, student engagement, and staff retention and recruiting.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT REPORT:

Superintendent Cavazos thanked the community, students, parents, staff and teachers for their patience and understanding. He appreciates the team and community partners in Arlington.

BOARD REPORTS:

Ms. Fowler shared a shout out to Ms. McClendon and her staff at Workman Junior High School for delivering signs and goodies to all their teachers.

Dr. Reich shared a shout out for Principal Ray Borden being selected as the high school principal of year.

President Mays noted that it was teacher appreciation week. She hoped that all of the teachers had the honor of hearing and seeing messages of appreciation. She shared a special thank you message and sign for all AISD teachers from the Board of Trustees.

Secretary Walton had no items to report.

ADJOURNMENT:

President Mays adjourned the meeting at 7:25 p.m. The Board did not return to closed session.

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

Regular Meeting

May 21, 2020
4:00 p.m.

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

Members Absent: None

Media Present: None

CALL TO ORDER:

President Mays called the meeting to order at 4:11 p.m. with seven trustees attending via videoconference call.

President Mays announced that due to the health and safety concerns related to the COVID-19 coronavirus, the meeting was being conducted by videoconference or telephone call. At least a quorum of the Board would participate by videoconference or telephone conference in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have been suspended by order of the Governor. Members of the public could access the meeting via AISD website at www.aisd.net.

Congressman Marc Veasey administered the Oath of Office to re-elected Board Members Bowie Hogg for Place 6 and Kecia Mays for Place 7.

CLOSED MEETING:

President Mays adjourned to closed meeting at 4:21 p.m. pursuant to Sections 551.071 through 551.084 of the Texas Government Code in accordance with the Texas Open Meetings Act for the topics set forth on the agenda.

RECONVENE INTO OPEN SESSION:

President Mays reconvened the Board into the open meeting at 5:53 p.m. with seven trustees attending via videoconference call.

OPENING CEREMONY:

David Wilbanks led the audience in the Pledge of Allegiance. Ms. Mays called for a moment of silence.

President Mays announced that the ceremony for swearing in Bowie Hogg for Place 6 and Kecia Mays for Place 7 was held earlier. She congratulated Mr. Hogg on being re-elected, as well as herself.

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 Bowie Hogg, second by Melody Fowler, to nominate Kecia Mays as Board President for the coming year.

Superintendent Cavazos asked Board Members to vote by roll call. All board members voted yes.

Voting For: 7
Voting Against: 0

President Mays asked for nominations for Board Vice President and Board Secretary.

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

President Mays asked Board Members to vote by roll call. All board members voted yes.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

PROGRAM AND/OR PRESENTATION:

A. Recognize Outgoing Student Leadership Advisory Board

Area Superintendent Dr. Buell reported that the Student Leadership Advisory Board members provide student voice to the Board of Trustees and assist with building relationships between students and the Board, Administration and the Superintendent. Each student will receive a recommendation letter from the Board of Trustees. Dr. Buell reported that the following students were 2019-2020 SLAB members:

Mia Paladini, SLAB President from Lamar High School
Isabella Perez, Arlington High School
Heidy Sanchez, Arlington Collegiate High School
Genevieve Copeland, Bowie High School
Sophia Ma, Lamar High School
Brandon Parker, Martin High School
Lesli Rocha, Sam Houston High School
Rama Farrah, Seguin High School

APPOINTMENTS:

Superintendent Cavazos recommended that the Board ratify the appointment of the individuals discussed in closed session for principal of Beckham Elementary, principal of Wimbish World Language Academy, and assistant principal for Moore Elementary.

Motion by Dr. Reich, second by Melody Fowler, to approve.

President Mays asked Board Members to vote by roll call. All board members voted yes.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

Dr. Cavazos announced the following:

Karen Hicks as the new principal for Beckham Elementary School. Ms. Hicks was previously an assistant principal for Burgin Elementary.

Manual Trevino as the new principal for Wimbish World Language Academy. Mr. Trevino has been serving as academy's interim principal and was previously an assistant principal for Corey Academy.

Margaret Minyard as a new assistant principal for Moore Elementary School. Ms. Minyard was previously the librarian for Miller Elementary School.

OPEN FORUM FOR AGENDA ITEMS: None

ACTION:

A. Consider 2020-2021 Student Code of Conduct

Dr. Cavazos shared that the Board Governance Committee met and reviewed the recommended changes to the code of conduct and they were discussed at the last board meeting. Tonight, the proposed 2020-2021 Student Code of Conduct was brought for the Board's consideration.

Board Governance Committee Chair Mr. Chapa reported that the changes were minor, including changes that extended to include online learning.

Motion by Justin Chapa, second by Polly Walton, to adopt the code of conduct.

President Mays asked Board Members to vote by roll call. All board members voted yes.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

B. Consider Hourly Rate of Pay Authorized Through Resolution Approved March 17, 2020

Trustee Reich read the following resolution:

WHEREAS, on March 17, 2020, the Board of Trustees approved paying auxiliary and salary non-exempt employees who worked during the pandemic emergency a premium rate of one and one-half times their hourly rate of pay for all hours worked while schools were closed;

And whereas the 19-20 school year ends on or before May 29, 2020;

I move that all employee premium rate pay continue through and end on and including May 29, 2020.

Motion by Dr. Reich in the form of resolution read, second by Melody Fowler.

President Mays asked Board Members to vote by roll call. All board members voted yes.

Voting For: 7
Voting Against: 0

President Mays reported that all seven trustees voted affirmative and the motion passed.

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA: None

CONSENT ITEMS:

A. Consider Bid

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

20-65 RFP for Serving Line & Large Equipment for Food & Nutrition Services

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

20-05-21-001 Environmental Consulting Services

20-05-21-002 Classroom & Office Furniture

20-05-21-003 Student Tuition & Training – OnRamps Program

C. Consider Non-Member Contract for Shared Services Arrangement for Educational Services from the Arlington Regional Day School for the Deaf 2020-2021

Motion by Dr. Reich, second by David Wilbanks, to approve.

President Mays asked Board Members to vote by roll call. All board members voted yes.

Voting For: 7
Voting Against: 0

President Mays reported that the motion passed.

DISCUSSION:

A. 2020-2021 Board of Trustees Meeting Calendar

Dr. Cavazos reported that Mrs. Benjamin and others had reviewed the proposed calendar for potential conflicts such as trainings and conferences. The calendar will be brought back at the next meeting as an action item. Board members were encouraged to submit any questions or recommendations.

B. Pandemic Emergency Action/Plan Update

Dr. Cavazos reported that this presentation was a review of where the District is and preparations for next year. Students will have academic and instructional gaps because of the closure. The most effective instruction is in the classroom with the teacher providing guidance for learning and growth. He thanked staff at all levels for the exceptional work of creating, innovating, and maintaining student learning. He also thanked students and families for their patience.

Mrs. Powell provided an update on the operational response to the closure. Students will be returning district items such as instruments, uniforms, textbooks and library books. They may continue to use technology devices through the summer. AISD served 1,314,964 meals since March 16, 2020 and will continue to provide meals, transitioning to the summer distribution schedule effective June 1, 2020. Recent updates from Commissioner Morath were that TEA would hold all districts harmless to House Bill 3 this year and next year, with the state sustaining the funding through the Foundation School Program. Texas is creating a program to reimburse school districts up to 75% of all COVID-related

expenses incurred through May 20, 2020. The state budget will be difficult in the next biennium, so districts should budget conservatively in 2020-2021. The district will apply for funds as available through the Elementary and Secondary School Emergency Relief Fund (ESSER), the Coronavirus Relief Fund and the Federal Emergency Management Agency (FEMA).

Chief Academic Officer Dr. Wurtz presented a review of the instructional response to the closure. Phase Four provides gap instruction and preparation for the upcoming school year. AISD is offering virtual summer school and extended year learning, which includes credit recovery and acceleration opportunities. TEA is providing online at-home learning packets for all families that will be linked to the AISD At-Home Learning Hub. AISD 2020 graduations are scheduled for June 5-7, 2020 at AT&T Stadium. AISD is following TEA guidelines for outdoor graduations with fidelity, working to ensure the safety and well-being of all participants. Additional information regarding graduations is available on the website at www.aisd.net/graduation and ceremonies will be available to watch online.

Assistant Superintendent of Administration Dr. Hill presented planning for summer instruction and 2020-21 school operations. A school operations task force was formed with the goal to collaboratively prepare for all aspects of school operations in AISD in the wake of COVID-19 impact for the 2020-2021 school year. Focus areas for the task force include:

- Curriculum and instruction
- Campus operations
- District operations
- Food and nutrition services
- Extracurricular activities
- Community engagement
- Technology
- Human resources
- Summer calendar

TEA provided a six-page document that is serving as a guideline for the task force initial planning. A limited and controlled summer program schedule is being developed.

Assistant Superintendent of Research and Accountability Dr. Barlow presented survey feedback and accountability information. Parent, teacher and student surveys are being deployed to gather feedback regarding their experience with the current closures and returning to school in 2020-2021. Accountability and interpreting data for 2019-2020 as well as 2020-2021 will be challenging and the standard will differ from previous years. Research shows that school closures could have a devastating impact on student achievement. Students could return nearly a full year behind and districts must change practices to address this. Closures historically affected learning in reading and math most. Dr. Barlow reviewed comparison data and predictive models for student gaps. For accountability purposes, academic growth will not be able to be calculated in next year's system as students will not have a previous year STAAR score and 2020 graduates will have missed opportunities to earn CCMR points. Districts can have testing and data analysis to guide instruction without the high-stakes consequences tied to state accountability.

Board members expressed their concerns for the operational and accountability expectations as completely unrealistic. The TEA guidelines do not provide support documentation from the CDC or physicians. They shared their appreciation for staff continuing to work and prepare and thanked staff for following protocols to provide as safe an environment as possible.

OPEN FORUM FOR NON-AGENDA ITEMS: None

SUPERINTENDENT REPORT:

Superintendent Cavazos thanked the entire AISD team, students and parents for their continued patience. He said AISD has the right team and they will continue to make adjustments as appropriate. He thanked the Board, especially during this difficult time, for their strong leadership. Dr. Cavazos also thanked Charlotte Jones, the Dallas Cowboys and the Jones family for donating the use of AT&T Stadium for the graduation ceremonies. He is looking forward to seeing the students as the class of 2020 celebrates their accomplishments, perseverance and leadership.

BOARD REPORTS:

Mrs. Fowler reported that she has received a lot of calls, texts and emails from senior parents. They are appreciative and thankful of the opportunity for students to have graduation ceremonies.

President Mays thanked Congressman Veasey for conducting the swearing in ceremony for herself and Mr. Hogg. She also thanked her colleagues for their confidence in her to continue to lead the Trustees. They have true servant hearts and appreciate working with the administrative staff. She shared her appreciation for the upcoming graduation ceremonies and said she is still responding to all the good emails.

Secretary Walton had no items to report.

ADJOURNMENT:

President Mays adjourned the meeting at 7:52 p.m. The Board did not return to closed session.

Arlington Independent School District

Interim Financial Report

For the Period Ended April 30, 2020

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, 2020
(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	\$ 297,014,650	\$ 292,788,202	99 %	\$ 103,868,907	\$ 99,086,798	95 %	\$ -	\$ -	
Tuition and fees	653,000	445,465	68	-	-		-	-	
Other revenues from local sources	5,364,170	5,930,654	111	410,000	444,004	108	4,600,000	3,099,489	67 %
Co-curricular and enterprising services	654,000	590,645	90	-	-		-	-	
State revenues	220,531,849	136,367,368	62	1,225,815	1,269,763	104	-	-	
Federal revenues	10,055,000	10,228,123	102	459,610	460,344	100	-	-	
Total revenues	534,272,669	446,350,456		105,964,332	101,260,908		4,600,000	3,099,489	
Expenditures:									
Instruction	327,445,431	271,393,939	83	-	-		17,078,442	2,018,856	12
Instructional Resources and Media Service	6,818,031	5,581,150	82	-	-		-	-	
Curriculum and Instructional Staff Development	6,928,977	5,727,376	83	-	-		-	-	
Instructional Leadership	9,764,719	7,218,046	74	-	-		-	-	
School Leadership	32,077,182	25,799,081	80	-	-		-	-	
Guidance and Counseling Services	30,631,720	24,686,306	81	-	-		-	-	
Social Work Services	2,150,500	1,677,743	78	-	-		-	-	
Health Services	7,339,288	5,929,106	81	-	-		-	-	
Student Transportation	16,992,321	13,117,484	77	-	-		6,416,798	1,184,339	18
Food Service	-	-		-	-		-	-	
Co-curricular/Extracurricular Activities	10,532,760	7,945,656	75	-	-		674,600	28,590	4
General Administration	12,192,560	9,177,044	75	-	-		-	-	
Plant Maintenance and Operations	54,463,027	39,254,887	72	-	-		141,421,118	36,681,448	26
Security and Monitoring Services	9,946,440	6,521,615	66	-	-		6,767,062	180,169	3
Data Processing	10,712,220	8,426,613	79	-	-		13,987,901	970,673	7
Community Services	573,119	392,329	68	-	-		-	-	
Debt Service	589,164	441,872	75	106,751,567	81,728,337	77	2,067,085	2,067,085	100
Facilities Acquisition and Construction	-	-		-	-		255,852,633	46,894,750	18
Payments to JJAEP	80,000	6,579	8	-	-		-	-	
Payments to TIF	-	-		-	-		-	-	
Other Intergov Charges	2,394,866	2,308,964	96	-	-		-	-	
Total expenditures	541,632,326	435,605,790		106,751,567	81,728,337		444,265,638	90,025,910	
Other financing sources (uses):									
Other resources	-	-		-	4,813		311,104,011	324,825,025	
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	(11,690,006)		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	-	-		-	(11,685,192)		311,104,011	324,825,025	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (7,359,657)	\$ 10,744,666		\$ (787,235)	\$ 7,847,380		\$(128,561,627)	\$ 237,898,604	

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
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 400,883,557	\$ 391,874,999
-	-		-	-		-	-	%	653,000	445,465
395,000	487,874	124 %	1,110,000	803,648	72 %	241,941	96,750	40	12,121,111	10,862,417
6,103,811	3,474,684	57	-	-		-	-		6,757,811	4,065,330
185,000	163,454	88	-	-		1,056,200	167,554	16	222,998,864	137,968,139
<u>26,115,830</u>	<u>18,431,046</u>	71	<u>-</u>	<u>-</u>		<u>43,677,122</u>	<u>11,222,976</u>	26	<u>80,307,562</u>	<u>40,342,489</u>
<u>32,799,641</u>	<u>22,557,059</u>		<u>1,110,000</u>	<u>803,648</u>		<u>44,975,263</u>	<u>11,487,279</u>		<u>723,721,905</u>	<u>585,558,839</u>
-	-		-	-		26,232,727	12,935,410	49	370,756,600	286,348,206
-	-		-	-		598,030	52,087	9	7,416,061	5,633,237
-	-		-	-		10,168,865	5,266,620	52	17,097,843	10,993,996
-	-		-	-		2,828,167	2,766,249	98	12,592,885	9,984,294
-	-		-	-		117,034	44,636	38	32,194,215	25,843,717
-	-		-	-		1,376,296	819,922	60	32,008,016	25,506,228
-	-		-	-		1,038,769	881,268	85	3,189,269	2,559,011
-	-		-	-		56,808	60,932	107	7,396,096	5,990,038
-	-		-	-		34,500	17,200	50	23,443,619	14,319,023
32,517,001	25,890,489	80	-	-		-	1,593,548		32,517,001	27,484,038
-	-		-	-		35,258	9,445	27	11,242,618	7,983,690
-	-		75,000	17,377	23	-	-		12,267,560	9,194,421
173,412	116,301	67	-	-		1,614	454	28	196,059,170	76,053,090
-	-		-	-		460,555	383,867	83	17,174,057	7,085,651
-	-		-	-		-	-		24,700,121	9,397,286
-	-		-	-		2,026,640	1,806,948	89	2,599,759	2,199,277
-	-		-	-		-	-		109,407,816	84,237,294
-	-		-	-		-	-		255,852,633	46,894,750
-	-		-	-		-	-		80,000	6,579
-	-		-	-		-	-		-	-
-	-		-	-		-	-		<u>2,394,866</u>	<u>2,308,964</u>
<u>32,690,413</u>	<u>26,006,790</u>		<u>75,000</u>	<u>17,377</u>		<u>44,975,263</u>	<u>26,638,585</u>		<u>1,170,390,207</u>	<u>660,022,789</u>
-	-		-	-		-	-		311,104,011	324,829,838
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	(11,690,006)
-	-		-	-		-	-		<u>311,104,011</u>	<u>313,139,833</u>
<u>\$ 109,228</u>	<u>\$ (3,449,731)</u>		<u>\$ 1,035,000</u>	<u>\$ 786,271</u>		<u>\$ -</u>	<u>\$ (15,151,305)</u>		<u>\$(135,564,291)</u>	<u>\$ 238,675,884</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, 2020
(Unaudited)

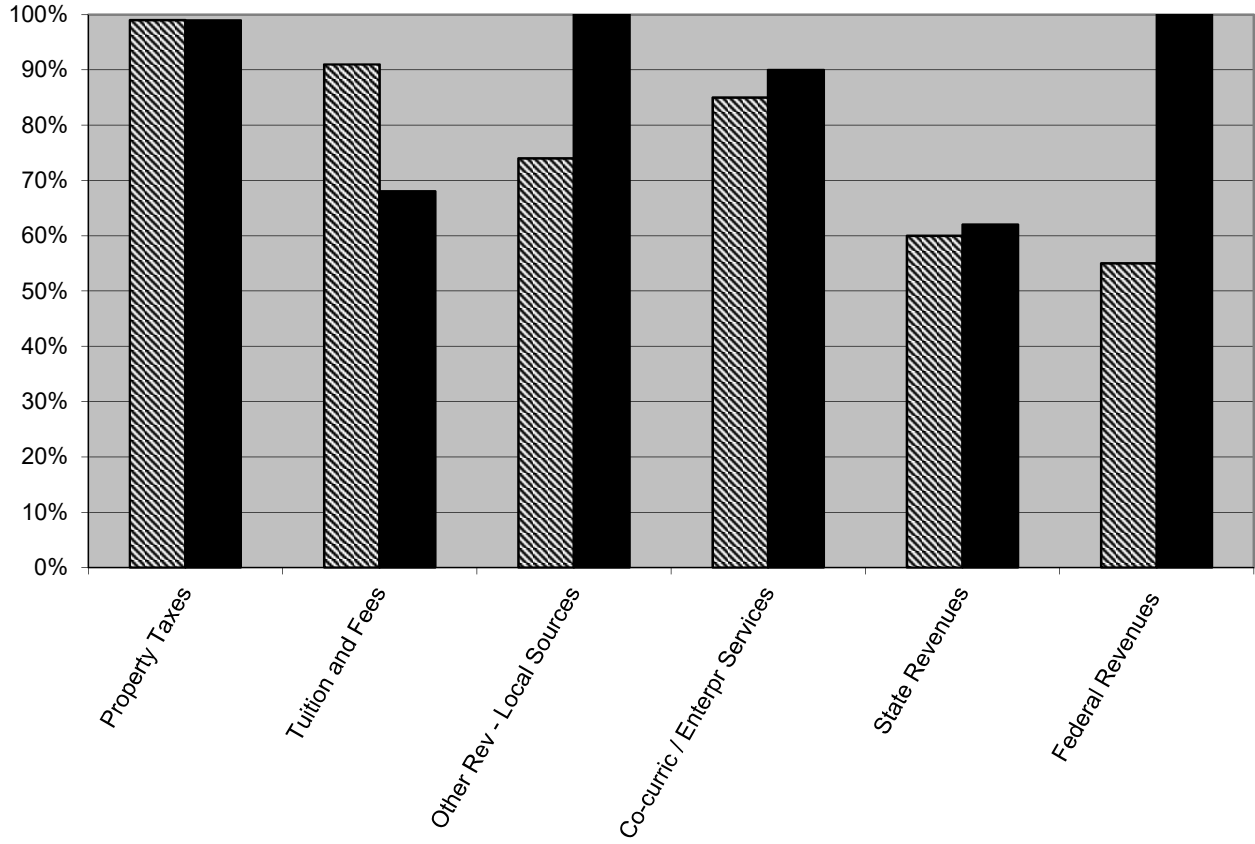
	General Fund			Debt Service Fund			Capital Projects Fund		
	Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date	
Revenues:									
Property taxes	\$ 297,014,650	\$ 292,788,202	99 %	\$ 103,868,907	\$ 99,086,798	95 %	\$ -	\$ -	
Tuition and fees	653,000	445,465	68	-	-		-	-	
Other revenue from local sources	5,364,170	5,930,654	111	410,000	444,004	108	4,600,000	3,099,489	67 %
Co-curricular and enterprising services	654,000	590,645	90	-	-		-	-	
State revenues	220,531,849	136,367,368	62	1,225,815	1,269,763	104	-	-	
Federal revenues	10,055,000	10,228,123	102	459,610	460,344	100	-	-	
Total revenues	534,272,669	446,350,456		105,964,332	101,260,908		4,600,000	3,099,489	
Expenditures:									
Teachers and other professional personnel	334,326,632	287,715,830	86	-	-		-	-	
Support personnel	69,958,808	53,760,965	77	-	-		-	-	
Employee benefits	66,737,719	47,495,786	71	-	-		-	-	
Professional services	3,935,061	3,629,862	92	-	-		322,000	1,912,314	594
Tuition services	663,279	472,340	71	-	-		-	-	
Regional Education Service Center services	347,100	336,520	97	-	-		-	-	
Contracted maintenance and repair	9,415,636	6,835,509	73	-	-		141,400,300	34,076,327	24
Utilities	12,498,589	8,368,691	67	-	-		-	-	
Rentals and operating leases	956,470	676,742	71	-	-		-	-	
Miscellaneous contracted services	10,972,263	7,390,183	67	-	-		791,644	286,619	36
Maintenance and operations supplies	5,707,591	4,521,443	79	-	-		-	76,869	
Textbook and other reading materials	1,100,013	596,755	54	-	-		-	-	
Testing materials	967,859	392,945	41	-	-		-	-	
Food Service	-	-	-	-	-		-	-	
General supplies and materials	14,620,432	7,250,856	50	-	-		36,552,685	3,032,834	8
Travel	1,895,093	1,090,147	58	-	-		-	-	
Insurance and bonding expenditures	3,112,901	2,848,748	92	-	-		-	-	
Election expenditures	149,716	438	0	-	-		-	-	
Depreciation	-	-	-	-	-		-	-	
Miscellaneous operating expenditures	2,697,464	1,638,630	61	-	-		-	-	
Debt principal	515,311	385,277	75	74,345,048	49,885,000	67	-	-	
Interest	73,853	56,596	77	32,366,519	31,826,566	98	-	-	
Other debt service expenditures (fees)	-	-	-	40,000	16,770	42	2,067,085	2,067,085	100
Capital outlay	980,535	141,526	14	-	-		263,131,925	48,573,861	18
Total expenditures	541,632,326	435,605,790		106,751,567	81,728,336		444,265,638	90,025,910	
Other financing sources (uses):									
Other resources	-	-	-	-	4,813		311,104,011	324,825,025	
Sale of mineral interests	-	-	-	-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-	-	-	-		-	-	
Other non-operating revenues	-	-	-	-	-		-	-	
Residual equity	-	-	-	-	-		-	-	
Other uses	-	-	-	-	(11,690,006)		-	-	
Loss on Sale of Property	-	-	-	-	-		-	-	
Total other financing sources (uses)	-	-		-	(11,685,192)		311,104,011	324,825,025	
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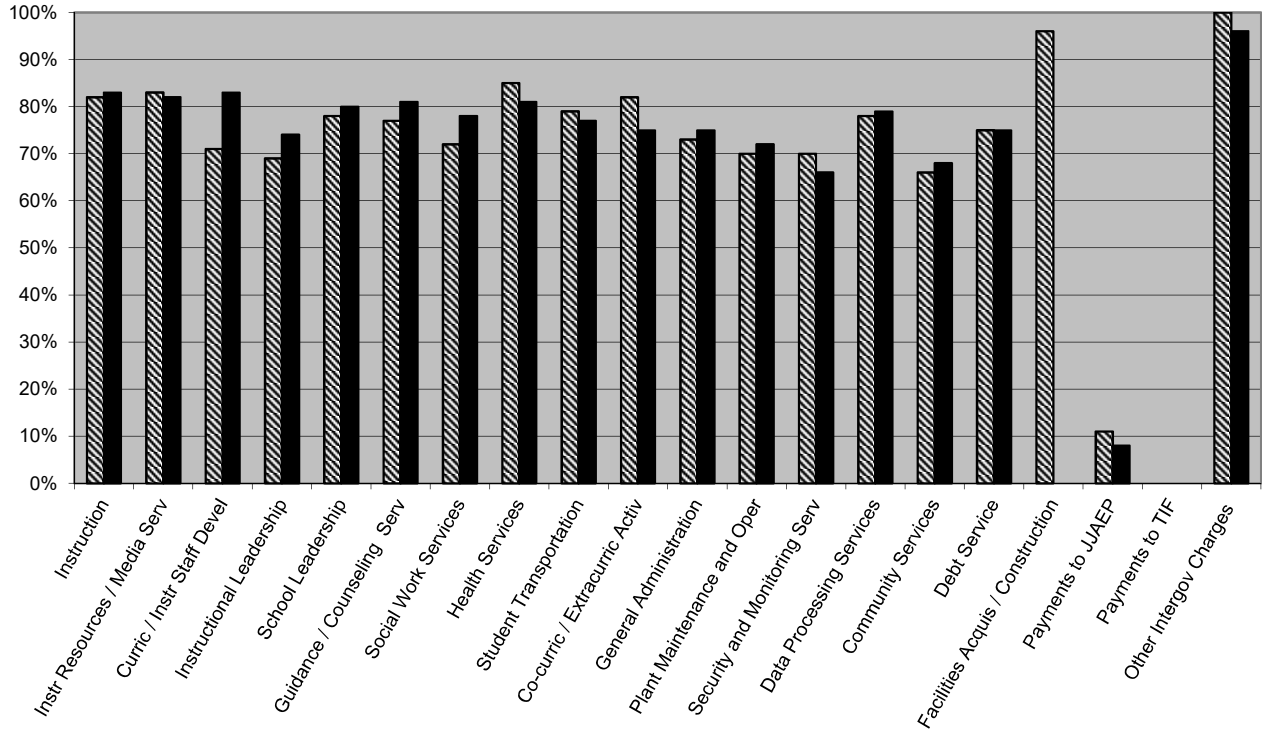
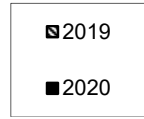
Food Service Fund			Natural Gas Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date
\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ 400,883,557	\$ 391,874,999
-	-		-	-		-	-	%	653,000	445,465
395,000	487,874	124 %	1,110,000	803,648	72 %	241,941	96,750	40	12,121,111	10,862,417
6,103,811	3,474,684	57	-	-		-	-		6,757,811	4,065,330
185,000	163,454	88	-	-		1,056,200	167,554	16	222,998,864	137,968,139
26,115,830	18,431,046	71	-	-		43,677,122	11,222,976	26	80,307,562	40,342,489
<u>32,799,641</u>	<u>22,557,059</u>		<u>1,110,000</u>	<u>803,648</u>		<u>44,975,263</u>	<u>11,487,279</u>		<u>723,721,905</u>	<u>585,558,839</u>
1,197,080	1,028,629	86	-	-		15,304,063	12,869,450	84	350,827,775	301,613,909
10,988,796	8,956,822	82	-	-		7,471,046	3,474,408	47	88,418,650	66,192,196
2,165,412	1,681,028	78	-	-		3,594,701	2,221,611	62	72,497,832	51,398,425
-	-		75,000	17,377	23	-	-		4,332,061	5,559,554
-	-		-	-		240,191	201,310	84	903,470	673,649
-	-		-	-		-	-		347,100	336,520
415,000	269,663	65	-	-		23,575	5,479	23	151,254,511	41,186,979
173,412	116,301	67	-	-		1,614	454	28	12,673,615	8,485,446
9,000	875	10	-	-		-	28,862		965,470	706,480
1,344,000	1,275,760	95	-	-		6,988,616	3,186,559	46	20,096,522	12,139,122
245,000	190,568	78	-	-		1,500	-		5,954,091	4,788,880
500	-	0	-	-		5,392,638	521,611	10	6,493,150	1,118,366
-	-		-	-		198,268	94,298	48	1,166,127	487,243
14,464,951	11,336,007	78	-	-		-	1,560,831		14,464,951	12,896,838
560,000	255,980	46	-	-		3,898,780	2,109,334	54	55,631,897	12,649,004
16,585	10,829	65	-	-		1,363,879	209,090	15	3,275,558	1,310,066
25,977	23,140	89	-	-		-	-		3,138,878	2,871,888
-	-		-	-		-	-		149,716	438
-	-		-	-		-	-		-	-
127,500	228,826	179	-	-		253,761	64,526	25	3,078,725	1,931,982
-	-		-	-		-	-		74,860,359	50,270,277
-	-		-	-		-	-		32,440,372	31,883,162
-	-		-	-		-	-		2,107,085	2,083,855
957,200	632,361	66	-	-		242,633	90,762	37	265,312,293	49,438,509
<u>32,690,413</u>	<u>26,006,790</u>		<u>75,000</u>	<u>17,377</u>		<u>44,975,263</u>	<u>26,638,585</u>		<u>1,170,390,207</u>	<u>660,022,788</u>
-	-		-	-		-	-		311,104,011	324,829,838
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	(11,690,006)
-	-		-	-		-	-		-	-
-	-		-	-		-	-		<u>311,104,011</u>	<u>313,139,833</u>
<u>\$ 109,228</u>	<u>\$ (3,449,731)</u>		<u>\$ 1,035,000</u>	<u>\$ 786,271</u>		<u>\$ (0)</u>	<u>\$ (15,151,305)</u>		<u>\$ (135,564,291)</u>	<u>\$ 238,675,884</u>

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

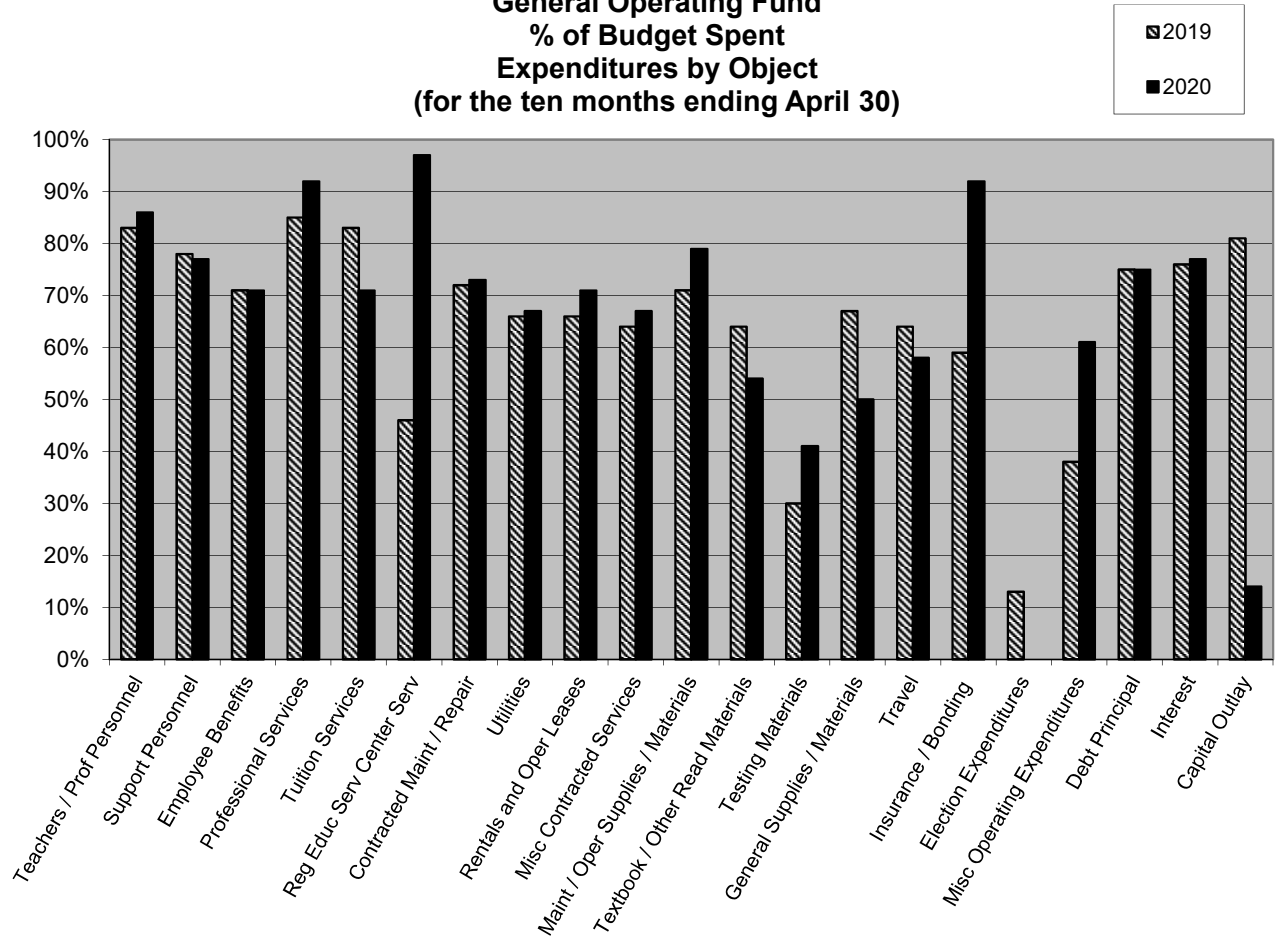
■ 2019 ■ 2020



**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, 2020

General Fund:	
Checking Account	\$ 12,327,593
Money Market	-
Lone Star	116,502,765
TexPool	5,330,404
LOGIC	<u>113,433,316</u>
Total General Fund	<u>247,594,078</u>
Debt Service Fund:	
Checking Account	1,002
TexPool	156,535
LOGIC	31,954,303
Lone Star	21,343,116
Debt Service Fund	<u>53,454,955</u>
Capital Projects Fund:	
Checking Account	9,429,345
TexPool	2,117,515
LOGIC	171,470,955
Lone Star	<u>191,640,817</u>
Total Capital Projects Fund	<u>374,658,632</u>
Food Service Fund:	
Checking Account	12,419
TexPool	23,948
LOGIC	12,294,250
Lone Star	<u>9,040,302</u>
Total Food Service Fund	<u>21,370,919</u>
Natural Gas Fund:	
LOGIC	6,651,488
Lone Star	<u>6,033,965</u>
Total Natural Gas Fund	<u>12,685,453</u>
Other Special Revenue Funds:	
Checking Account	<u>(869,688)</u>
Total Other Special Revenue Funds	<u>(869,688)</u>
Internal Service Fund:	
Checking Account	189,920
LOGIC	<u>5,259,606</u>
Total Internal Service Fund	<u>5,449,527</u>
Agency Fund:	
Checking Account	4,750,149
LOGIC	<u>376,136</u>
Total Agency Fund	<u>5,126,285</u>
Total Cash and Investments	<u>\$ 719,470,161</u>

Arlington Independent School District
Tax Collections Report
For the period ended April 30, 2020

	<u>April 2020</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 508,046	\$ 389,872,470	\$ 365,331,798
Delinquent	31,673	2,213,556 ¹	3,117,725
P & I	<u>149,452</u>	<u>2,306,416</u> ²	<u>1,830,929</u>
Total Tax Collections	<u>\$ 689,171</u>	<u>\$ 394,392,442</u>	<u>\$ 370,280,452</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 400,301,324	\$ 20,280,667	\$ 420,581,991
Adj to Date	5,627,791	(2,375,651)	3,252,140
Adj Tax Levy	405,929,115	17,905,016	423,834,131
Collections To Date	389,872,470	2,213,556	392,086,026
O/S Tax 4/30/20	16,056,645	15,691,460	31,748,105

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	96.0445%	96.2727%
Delinquent % Collected	12.3628%	17.9181%
Total % Coll	96.5898%	97.0943%

¹ \$ 2,176,696 has been accrued to the 2018-2019 year

² \$ 341,071 has been accrued to the 2018-2019 year.

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 4, 2020	Discussion
Subject: Preliminary 2020-21 Budget	


Purpose: To provide the Board of Trustees information and projections on the Preliminary 2020-21 Budget.

Background: The 2020-21 Budget has been in development since January 2020. Input has been provided by teachers, administrators and the public.

Issues considered as the budget has been developed include the following:

- Potential Impact of COVID-19 & Texas economic recession
- Enrollment projections & staffing
- Academic program needs, including academy programs and special education
- Full-day prekindergarten implementation
- Competitive compensation
- Opening of Fine Arts Center & Athletics Center
- Reading academies
- Efficiencies
- Property values
- Tax rate compression

The administration will present revenue and expenditure projections for the 2020-21 fiscal year for discussion. This will be the first of several discussions on the 2020-21 budget. In accordance with state law, the Board must adopt a budget for the 2020-21 fiscal year no later than June 30, 2020.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell
	Date: May 27, 2020