

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Tuesday, June 23, 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).

1. Consider an Easement and Right-of-Way for a 3,499 square foot (0.080 acres) tract of land situated in the William Mask Survey, Abstract No. 1041, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 16.59 acre tract of land described as Lot S, Scots Wood Estates, as recorded in Volume 388-47, Page 360, Plat Records, Tarrant County, Texas
2. Consider an Easement and Right-of-Way for a 1,427 square foot (0.033 acres) tract of land situated in the L. Finger Survey, Abstract No. 528, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 8.821 acre tract of land described as Lot A-R, Block 2, Club Oaks Addition, as recorded in Cabinet A, Slide 5754, Plat Records, Tarrant County, Texas
3. Resolution and Texas Association of Realtors Commercial Contract – Unimproved Property for the acquisition of real property described as an approximate 32,627 sq. ft. vacant tract of land on Lot 94R1 of the Newton A Addition, Arlington, Tarrant County, Texas

RECONVENE INTO OPEN SESSION: *Upon Conclusion of Closed Meeting*

OPENING CEREMONY:

APPOINTMENTS:

- A. Consider Ratification of Administrative Appointments (pg. 9)
Assistant Principal for Boles Junior High, Assistant Principal for Butler Elementary and Assistant Principal for Hill Elementary

PUBLIC HEARING:

- A. 2020-2021 Budget and Proposed Tax Rate

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 approving a resolution and Texas Association of Realtors Commercial Contract – Unimproved Property for the acquisition of real property described as an approximate 32,627 sq. ft. vacant tract of land on Lot 94R1 of the Newton A Addition, Arlington, Tarrant County, Texas (pg. 10)

DISCUSSION / ACTION:

- A. Consider Preliminary 2020-2021 Budget (pg. 27)

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 Donations (pg. 29)
- B. Consider Bids (pg. 31)
 - 20-64 RFP for Dry & Canned Goods
 - 20-68 Library Books (Jobbers)
 - 20-69 Spring Athletic Sports Supplies & Catalog
 - 20-70 RFP for Mowing Services – Annual Contract
 - 20-71 Music Supplies & Sheet Music
 - 20-73 RFP for Speech-Language Therapy Services
 - 20-74 Outside Contracted Services – Supplemental
 - 20-75 Printing Services
 - 20-76 Musical Instrument Repair & Catalog
- C. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 80)
 - 20-06-23-001 ESC Region 11 Services
 - 20-06-23-002 ACT Testing

- 20-06-23-003 Apple™ Supplies, Equipment, Maintenance & Services
- 20-06-23-004 Rental Car Services
- 20-06-23-005 SHARS Reimbursement Filing Services
- 20-06-23-006 Miscellaneous Professional Services
- 20-06-23-007 Instructional Materials, Supplies, Service Providers & Consumable Items
- 20-06-23-008 Outside Contracted Services
- 20-06-23-009 Computer & Audio Visual Supplies & Services
- 20-06-23-010 Academic Educational Consultants & Professional Development Services
- 20-06-23-011 Office Supplies
- 20-06-23-012 Telephone Services
- 20-06-23-013 WAN Services
- 20-06-23-014 Internet Connections
- 20-06-23-015 Internet Access Services
- 20-06-23-016 Waste Disposal Services
- 20-06-23-017 Asbestos Abatement & Mold Remediation
- 20-06-23-018 Reading Academy for K-3 Staff
- 20-06-23-019 Current Year Property Tax Collection Services
- 20-06-23-020 PSAT & SAT Testing
- 20-06-23-021 Legal Services
- 20-06-23-022 Evaluation Software for Professional Learning

- D. Consider Budget Change (pg. 83)
- E. Consider an Easement and Right-of-Way for a 3,499 square foot (0.080 acres) tract of land situated in the William Mask Survey, Abstract No. 1041, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 16.59 acre tract of land described as Lot S, Scots Wood Estates, as recorded in Volume 388-47, Page 360, Plat Records, Tarrant County, Texas (pg. 85)
- F. Consider an Easement and Right-of-Way for a 1,427 square foot (0.033 acres) tract of land situated in the L. Finger Survey, Abstract No. 528, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 8.821 acre tract of land described as Lot A-R, Block 2, Club Oaks Addition, as recorded in Cabinet A, Slide 5754, Plat Records, Tarrant County, Texas (pg. 90)
- G. Consider Revising the Method of Procurement for 2019 Bond Program, Phase I – Bid Package 10, Projects 1 and 2, Martin HS and District Stadium Addition and Renovations Projects (pg. 95)

DISCUSSION:

- A. 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.

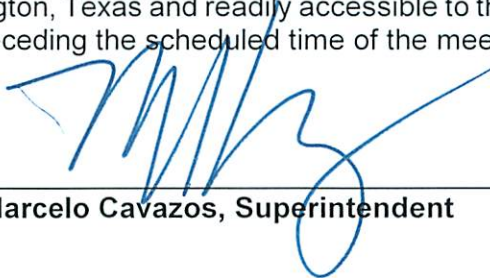
Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

- 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 19th 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

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

Meeting Date: June 23, 2020	Action Item
Subject: Ratification of Administrative Personnel	

Purpose:

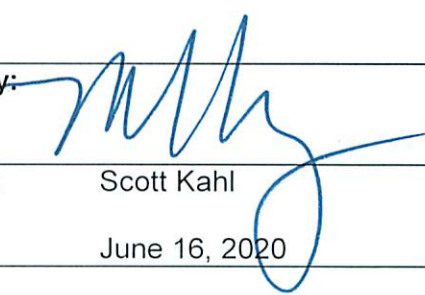
The purpose of this action item is to ratify the appointment of the Assistant Principal for Boles Junior High, Assistant Principal for Butler Elementary and Assistant Principal for Hill Elementary

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 appointments 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: June 16, 2020

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

Meeting Date: June 23, 2020	Action Item
Subject: Consider approving a resolution and Texas Association of Realtors Commercial Contract – Unimproved Property for the acquisition of real property described as An approximate 32,627 sq. ft. vacant tract of land on Lot 94R1 of the Newton A Addition, Arlington, Tarrant County, Texas	


Purpose: To provide the Board of Trustees the opportunity to consider approving a resolution and Texas Association of Realtors Commercial Contract – Unimproved Property for the acquisition of real property described as an approximate 32,627 sq. ft. vacant tract of land on Lot 94R1 of the Newton A Addition, Arlington, Tarrant County, Texas, locally known as 1124 W. Arkansas Lane, Arlington, Texas 76013

Background: Arlington ISD has identified a need to acquire real property in central Arlington for the future construction of District facilities.

A tract of approximately .749-acre undeveloped property is available at 1124 W. Arkansas Lane, adjacent to the District’s Paul Booher Service Center. Arlington ISD and the property owner have agreed to initial terms for the transaction. Upon execution of the Commercial Contract – Unimproved Property by both parties, AISD will have sixty (60) days to complete feasibility research on the property. Feasibility work includes a property inspection and inspection of other records on the property. The District may terminate the agreement for any reason within the sixty-day period if it determines it is not feasible to own the property.

Funds are included in the 2019 Bond Program for the purchase.

Recommendation: The administration recommends that the Board approve a resolution and Texas Association of Realtors Commercial Contract – Unimproved Property for the acquisition of real property described as an approximate 32,627 sq. ft. vacant tract of land on Lot 94R1 of the Newton A Addition, Arlington, Tarrant County, Texas.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Cindy Powell <hr/> Date: June 15, 2020
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RESOLUTION AUTHORIZING THE PURCHASE OF REAL PROPERTY

Date: June 23, 2020

Purchaser: Arlington Independent School District, a political subdivision of the State of Texas, by and through Kecia Mays President of the Board of Trustees of Arlington Independent School District
1203 W. Pioneer Pkwy
Arlington, TX 76013

Seller: BigSix Realty, Ltd.
3102 Maple Dr., Ste 500
Dallas, TX 75201

Property: An approximate 32,627 SF vacant tract of land on Lot 94R1 of the Newton A Addition, Arlington, Tarrant County, Texas

WHEREAS, the Board of Trustees of Arlington ISD determines that it is advisable to purchase the Property and desires to purchase the estate of said Property; and

WHEREAS, Purchaser is authorized to acquire the estate of said Property in the name of the District under Section 11.151(a) of the Texas Education Code, which provides that “The trustees of an independent school district constitute a body corporate and in the name of the district may acquire and hold real and personal property”; and

WHEREAS, Purchaser is making this resolution for the purposes of authorizing the purchase of the estate of said Property,


NOW, THEREFORE, be it

RESOLVED, that Arlington ISD authorizes the purchase of the Property, in accordance with Section 11.151(a) of the Texas Education Code and Arlington ISD Board Policy CHG (LEGAL), and directs the Superintendent to take all necessary steps to acquire the estate of said Property in accordance with same; and be it further,

RESOLVED, that the Arlington ISD authorizes the Superintendent to negotiate a contract for the purchase of the Property with the Seller, subject to Board approval of the final terms of the contract; and be it further;

RESOLVED, that the undersigned President of the Board of Trustees of Arlington ISD is authorized and directed to execute any and all instruments appropriate or necessary to effectuate the purchase of the Property.

APPROVED by Arlington ISD Board of Trustees at a meeting held on _____, 2020 in accordance with the Texas Open Meetings Act and containing a posted agenda item for deliberation regarding purchase of real estate, by a vote of ____ to ____.

By: _____ 
Kecia Mays, President

ATTEST:

by _____
Secretary of the Board



COMMERCIAL CONTRACT - UNIMPROVED PROPERTY

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS®, INC. IS NOT AUTHORIZED. ©Texas Association of REALTORS®, Inc. 2018

1. PARTIES: Seller agrees to sell and convey to Buyer the Property described in Paragraph 2. Buyer agrees to buy the Property from Seller for the sales price stated in Paragraph 3. The parties to this contract are:

Seller: BIGSIX REALTY LTD

Address: 3102 Maple Ave Ste 500, Dallas, TX 75201-1262

Phone: E-mail:

Fax: Other:

Buyer: Arlington Independent School District

Address: 1203 W Pioneer Pkwy, Arlington, TX 76013-6246

Phone: (682)867-7243 E-mail: cpowell@aisd.net

Fax: Other:

2. PROPERTY:

A. "Property" means that real property situated in Tarrant County, Texas at 1124 W Arkansas Lane, Arlington, Texas

(address) and that is legally described on the attached Exhibit or as follows:

An approximate 32,627 SF vacant tract of land on Lot 94R1 of the Newton A Addition, Arlington, Tarrant County, Texas

B. Seller will sell and convey the Property together with:

- (1) all rights, privileges, and appurtenances pertaining to the Property, including Seller's right, title, and interest in any minerals, utilities, adjacent streets, alleys, strips, gores, and rights-of-way;
(2) Seller's interest in all leases, rents, and security deposits for all or part of the Property; and
(3) Seller's interest in all licenses and permits related to the Property.

(Describe any exceptions, reservations, or restrictions in Paragraph 12 or an addendum.) (If mineral rights are to be reserved an appropriate addendum should be attached.)

3. SALES PRICE:

A. At or before closing, Buyer will pay the following sales price for the Property:

(1) Cash portion payable by Buyer at closing \$ 358,897.00

(2) Sum of all financing described in Paragraph 4 \$

(3) Sales price (sum of 3A(1) and 3A(2)) \$ 358,897.00

B. Adjustment to Sales Price: (Check (1) or (2) only.)

- (1) The sales price will not be adjusted based on a survey.
- (2) The sales price will be adjusted based on the latest survey obtained under Paragraph 6B.

(a) The sales price is calculated on the basis of \$ _____ per:

- (i) square foot of total area net area.
- (ii) acre of total area net area.

(b) "Total area" means all land area within the perimeter boundaries of the Property. "Net area" means total area less any area of the Property within:

- (i) public roadways;
- (ii) rights-of-way and easements other than those that directly provide utility services to the Property; and
- (iii) _____.

(c) If the sales price is adjusted by more than _____ % of the stated sales price, either party may terminate this contract by providing written notice to the other party within _____ days after the terminating party receives the survey. If neither party terminates this contract or if the variance is less than the stated percentage, the adjustment to the sales price will be made to the cash portion of the sales price payable by Buyer.

4. **FINANCING:** Buyer will finance the portion of the sales price under Paragraph 3A(2) as follows:

- A. Third Party Financing: One or more third party loans in the total amount of \$ _____ . This contract:
 - (1) is not contingent upon Buyer obtaining third party financing.
 - (2) is contingent upon Buyer obtaining third party financing in accordance with the attached Commercial Contract Financing Addendum (TXR-1931).
- B. Assumption: In accordance with the attached Commercial Contract Financing Addendum (TXR-1931), Buyer will assume the existing promissory note secured by the Property, which balance at closing will be \$ _____ .
- C. Seller Financing: The delivery of a promissory note and deed of trust to Seller under the terms of the attached Commercial Contract Financing Addendum (TXR-1931) in the amount of \$ _____ .

5. **EARNEST MONEY:**

- A. Not later than 3 days after the effective date, Buyer must deposit \$ **\$2,500.00** _____ as earnest money with **Lawyers Title - martha.cunningham@ltica.com** _____ (title company) at **1400 W Abram Street, Arlington, Tx 76013** _____ (address) **MARTHA CUNNINGHAM** _____ (closer). If Buyer fails to timely deposit the earnest money, Seller may terminate this contract or exercise any of Seller's other remedies under Paragraph 15 by providing written notice to Buyer before Buyer deposits the earnest money.
- B. Buyer will deposit an additional amount of \$ **N/A** _____ with the title company to be made part of the earnest money on or before:
 - (i) _____ days after Buyer's right to terminate under Paragraph 7B expires; or
 - (ii) _____ .
 Buyer will be in default if Buyer fails to deposit the additional amount required by this Paragraph 5B within 3 days after Seller notifies Buyer that Buyer has not timely deposited the additional amount.
- C. Buyer may instruct the title company to deposit the earnest money in an interest-bearing account at a federally insured financial institution and to credit any interest to Buyer.

6. TITLE POLICY AND SURVEY:

A. Title Policy:

- (1) Seller, at Seller's expense, will furnish Buyer an Owner's Policy of Title Insurance (the title policy) issued by any underwriter of the title company in the amount of the sales price, dated at or after closing, insuring Buyer against loss under the title policy, subject only to:
 - (a) those title exceptions permitted by this contract or as may be approved by Buyer in writing; and
 - (b) the standard printed exceptions contained in the promulgated form of title policy unless this contract provides otherwise.
- (2) The standard printed exception as to discrepancies, conflicts, or shortages in area and boundary lines, or any encroachments or protrusions, or any overlapping improvements:
 - (a) will not be amended or deleted from the title policy.
 - (b) will be amended to read "shortages in areas" at the expense of Buyer Seller.
- (3) Within 10 days after the effective date, Seller will furnish Buyer a commitment for title insurance (the commitment) including legible copies of recorded documents evidencing title exceptions. Seller authorizes the title company to deliver the commitment and related documents to Buyer at Buyer's address.

B. Survey: Within 7 days after the effective date:

- (1) Buyer will obtain a survey of the Property at Buyer's expense and deliver a copy of the survey to Seller. The survey must be made in accordance with the: (i) ALTA/NSPS Land Title Survey standards, or (ii) Texas Society of Professional Surveyors' standards for a Category 1A survey under the appropriate condition. Seller will reimburse Buyer _____ (insert amount) of the cost of the survey at closing, if closing occurs.
- (2) Seller, at Seller's expense, will furnish Buyer a survey of the Property dated after the effective date. The survey must be made in accordance with the: (i) ALTA/NSPS Land Title Survey standards, or (ii) Texas Society of Professional Surveyors' standards for a Category 1A survey under the appropriate condition.
- (3) Seller will deliver to Buyer and the title company a true and correct copy of Seller's most recent survey of the Property along with an affidavit required by the title company for approval of the existing survey. If the existing survey is not acceptable to the title company, Seller Buyer (updating party), will, at the updating party's expense, obtain a new or updated survey acceptable to the title company and deliver the acceptable survey to the other party and the title company within 20 days after the title company notifies the parties that the existing survey is not acceptable to the title company. The closing date will be extended daily up to 20 days if necessary for the updating party to deliver an acceptable survey within the time required. The other party will reimburse the updating party N/A (insert amount or percentage) of the cost of the new or updated survey at closing, if closing occurs.

C. Buyer's Objections to the Commitment and Survey:

- (1) Within 14 days after Buyer receives the last of the commitment, copies of the documents evidencing the title exceptions, and any required survey, Buyer may object in writing to matters disclosed in the items if: (a) the matters disclosed are a restriction upon the Property or constitute a defect or encumbrance to title other than those permitted by this contract or liens that Seller will satisfy at closing or Buyer will assume at closing; or (b) the items show that any part of the Property lies in a special flood hazard area (an "A" or "V" zone as defined by FEMA). If the commitment or survey is revised or any new document evidencing a title exception is delivered, Buyer may object to any new matter revealed in such revision or new document. Buyer's objection must be made within the same number of days stated in this paragraph, beginning when the revision or new

document is delivered to Buyer. If Paragraph 6B(1) applies, Buyer is deemed to receive the survey on the earlier of: (i) the date of Buyer's actual receipt of the survey; or (ii) of the deadline specified in Paragraph 6B.

(2) Seller may, but is not obligated to, cure Buyer's timely objections within 15 days after Seller receives the objections. The closing date will be extended as necessary to provide such time to cure the objections. If Seller fails to cure the objections by the time required, Buyer may terminate this contract by providing written notice to Seller within 5 days after the time by which Seller must cure the objections. If Buyer terminates, the earnest money, less any independent consideration under Paragraph 7B(1), will be refunded to Buyer.

(3) Buyer's failure to timely object or terminate under this Paragraph 6C is a waiver of Buyer's right to object except that Buyer will not waive the requirements in Schedule C of the commitment.

7. PROPERTY CONDITION:

A. Present Condition: Buyer accepts the Property in its present condition except that Seller, at Seller's expense, will complete the following before closing: clean up all trash and debris on the property

B. Feasibility Period: Buyer may terminate this contract for any reason within 60 days after the effective date (feasibility period) by providing Seller written notice of termination.

(1) Independent Consideration. (Check only one box and insert amounts.)

(a) If Buyer terminates under this Paragraph 7B, the earnest money will be refunded to Buyer less \$ 100.00 that Seller will retain as independent consideration for Buyer's unrestricted right to terminate. Buyer has tendered the independent consideration to Seller upon payment of the amount specified in Paragraph 5A to the title company. The independent consideration is to be credited to the sales price only upon closing of the sale. If no dollar amount is stated in this Paragraph 7B(1) or if Buyer fails to deposit the earnest money, Buyer will not have the right to terminate under this Paragraph 7B.

(b) Not later than 3 days after the effective date, Buyer must pay Seller \$ _____ as independent consideration for Buyer's right to terminate by tendering such amount to Seller or Seller's agent. If Buyer terminates under this Paragraph 7B, the earnest money will be refunded to Buyer and Seller will retain the independent consideration. The independent consideration will be credited to the sales price only upon closing of the sale. If no dollar amount is stated in this Paragraph 7B(2) or if Buyer fails to pay the independent consideration, Buyer will not have the right to terminate under this Paragraph 7B.

(2) Feasibility Period Extension: Prior to the expiration of the initial feasibility period, Buyer may extend the feasibility period for a single period of an additional _____ days by depositing additional earnest money in the amount of \$ _____ with the title company. If no dollar amount is stated in this Paragraph or if Buyer fails to timely deposit the additional earnest money, the extension of the feasibility period will not be effective.

C. Inspections, Studies, or Assessments:

(1) During the feasibility period, Buyer, at Buyer's expense, may complete or cause to be completed any and all inspections, studies, or assessments of the Property (including all improvements and fixtures) desired by Buyer.

(2) Buyer must:

- (a) employ only trained and qualified inspectors and assessors;
- (b) notify Seller, in advance, of when the inspectors or assessors will be on the Property;
- (c) abide by any reasonable entry rules or requirements of Seller;
- (d) not interfere with existing operations or occupants of the Property; and
- (e) restore the Property to its original condition if altered due to inspections, studies, or assessments that Buyer completes or causes to be completed.

(3) Except for those matters that arise from the negligence of Seller or Seller's agents, Buyer is responsible for any claim, liability, encumbrance, cause of action, and expense resulting from Buyer's inspections, studies, or assessments, including any property damage or personal injury. Buyer will indemnify, hold harmless, and defend Seller and Seller's agents against any claim involving a matter for which Buyer is responsible under this paragraph. This paragraph survives termination of this contract.

D. Property Information:

(1) Delivery of Property Information: Within 10 days after the effective date, Seller will deliver to Buyer: *(Check all that apply.)*

- (a) copies of all current leases, including any mineral leases, pertaining to the Property, including any modifications, supplements, or amendments to the leases;
- (b) copies of all notes and deeds of trust against the Property that Buyer will assume or that Seller will not pay in full on or before closing;
- (c) copies of all previous environmental assessments, geotechnical reports, studies, or analyses made on or relating to the Property;
- (d) copies property tax statements for the Property for the previous 2 calendar years;
- (e) plats of the Property;
- (f) copies of current utility capacity letters from the Property's water and sewer service provider; and
- (g) _____

_____.

(2) Return of Property Information: If this contract terminates for any reason, Buyer will, not later than 10 days after the termination date: *(Check all that apply.)*

- (a) return to Seller all those items described in Paragraph 7D(1) that Seller delivered to Buyer in other than an electronic format and all copies that Buyer made of those items;
- (b) delete or destroy all electronic versions of those items described in Paragraph 7D(1) that Seller delivered to Buyer or Buyer copied in any format; and
- (c) deliver to Seller copies of all inspection and assessment reports related to the Property that Buyer completed or caused to be completed.

This Paragraph 7D(2) survives termination of this contract.

E. Contracts Affecting Operations: Until closing, Seller: (1) will operate the Property in the same manner as on the effective date under reasonably prudent business standards; and (2) will not transfer or dispose of any part of the Property, any interest or right in the Property, or any of the personal property or other items described in Paragraph 2B or sold under this contract. After the feasibility period ends, Seller may not enter into, amend, or terminate any other contract that affects the operations of the Property without Buyer's written approval.

8. **LEASES:**

A. Each written lease Seller is to assign to Buyer under this contract must be in full force and effect according to its terms. Seller may not enter into any new lease, fail to comply with any existing lease, or make any amendment or modification to any existing lease without Buyer's written consent. Seller

must disclose, in writing, if any of the following exist at the time Seller provides the leases to the Buyer or subsequently occur before closing:

- (1) any failure by Seller to comply with Seller's obligations under the leases;
- (2) any circumstances under any lease that entitle the tenant to terminate the lease or seek any offsets or damages;
- (3) any advance sums paid by a tenant under any lease;
- (4) any concessions, bonuses, free rents, rebates, brokerage commissions, or other matters that affect any lease; and
- (5) any amounts payable under the leases that have been assigned or encumbered, except as security for loan(s) assumed or taken subject to under this contract.

B. **Estoppel Certificates:** Within _____ days after the effective date, Seller will deliver to Buyer estoppel certificates signed not earlier than _____ by each tenant that leases space in the Property. The estoppel certificates must include the certifications contained in the current version of TXR Form 1938 - Commercial Tenant Estoppel Certificate and any additional information requested by a third party lender providing financing under Paragraph 4 if the third party lender requests such additional information at least 10 days prior to the earliest date that Seller may deliver the signed estoppel certificates.

9. BROKERS:

A. The brokers to this sale are:

Principal Broker: The Weitzman Group

Cooperating Broker: Peyco Southwest Realty Inc.

Agent: Kevin Butkus
 Address: 3102 Maple Avenue, Suite 350
Dallas, Texas 75201
 Phone & Fax: (214)720-6683
 E-mail: kbutkus@weitzmangroup.com
 License No.: _____

Agent: Jordan Foster
 Address: 1703 N Peyco Dr
Arlington, Texas 76001
 Phone & Fax: (817)467-6803
 E-mail: jfoster@peycosouthwest.com
 License No.: _____

Principal Broker: (Check only one box)

- represents Seller only.
- represents Buyer only.
- is an intermediary between Seller and Buyer.

Cooperating Broker represents Buyer.

B. **Fees:** (Check only (1) or (2) below.)

(Complete the Agreement Between Brokers on page 14 only if (1) is selected.)

- (1) Seller will pay Principal Broker the fee specified by separate written commission agreement between Principal Broker and Seller. Principal Broker will pay Cooperating Broker the fee specified in the Agreement Between Brokers found below the parties' signatures to this contract.
- (2) At the closing of this sale, Seller will pay:

Principal Broker a total cash fee of:
 3.000 % of the sales price.

Cooperating Broker a total cash fee of:
 3.000 % of the sales price.

The cash fees will be paid in Tarrant County, Texas. Seller authorizes the title company to pay the brokers from the Seller's proceeds at closing.

NOTICE: Chapter 62, Texas Property Code, authorizes a broker to secure an earned commission with a lien against the Property.

- C. The parties may not amend this Paragraph 9 without the written consent of the brokers affected by the amendment.

10. CLOSING:

- A. The date of the closing of the sale (closing date) will be on or before the later of:
 - (1) 30 days after the expiration of the feasibility period.
 - _____ (specific date).
 - _____
 - (2) 7 days after objections made under Paragraph 6C have been cured or waived.
- B. If either party fails to close by the closing date, the non-defaulting party may exercise the remedies in Paragraph 15.
- C. At closing, Seller will execute and deliver, at Seller's expense, a general special warranty deed. The deed must include a vendor's lien if any part of the sales price is financed. The deed must convey good and indefeasible title to the Property and show no exceptions other than those permitted under Paragraph 6 or other provisions of this contract. Seller must convey the Property:
 - (1) with no liens, assessments, or other security interests against the Property which will not be satisfied out of the sales price, unless securing loans Buyer assumes;
 - (2) without any assumed loans in default; and
 - (3) with no persons in possession of any part of the Property as lessees, tenants at sufferance, or trespassers except tenants under the written leases assigned to Buyer under this contract.
- D. At closing, Seller, at Seller's expense, will also deliver to Buyer:
 - (1) tax statements showing no delinquent taxes on the Property;
 - (2) an assignment of all leases to or on the Property;
 - (3) to the extent assignable, an assignment to Buyer of any licenses and permits related to the Property;
 - (4) evidence that the person executing this contract is legally capable and authorized to bind Seller;
 - (5) an affidavit acceptable to the title company stating that Seller is not a foreign person or, if Seller is a foreign person, a written authorization for the title company to: (i) withhold from Seller's proceeds an amount sufficient to comply with applicable tax law; and (ii) deliver the amount to the Internal Revenue Service (IRS) together with appropriate tax forms; and
 - (6) any notices, statements, certificates, affidavits, releases, and other documents required by this contract, the commitment, or law necessary for the closing of the sale and issuance of the title policy, all of which must be completed by Seller as necessary.
- E. At closing, Buyer will:
 - (1) pay the sales price in good funds acceptable to the title company;
 - (2) deliver evidence that the person executing this contract is legally capable and authorized to bind Buyer;
 - (3) sign and send to each tenant in a lease for any part of the Property a written statement that:
 - (a) acknowledges Buyer has received and is responsible for the tenant's security deposit; and
 - (b) specifies the exact dollar amount of the security deposit;
 - (4) sign an assumption of all leases then in effect; and
 - (5) execute and deliver any notices, statements, certificates, or other documents required by this contract or law necessary to close the sale.
- F. Unless the parties agree otherwise, the closing documents will be as found in the basic forms in the current edition of the State Bar of Texas Real Estate Forms Manual without any additional clauses.

11. POSSESSION: Seller will deliver possession of the Property to Buyer upon closing and funding of this sale in its present condition with any repairs Seller is obligated to complete under this contract, ordinary wear and tear excepted. Any possession by Buyer before closing or by Seller after closing that is not authorized by a separate written lease agreement is a landlord-tenant at sufferance relationship between the parties.

12. SPECIAL PROVISIONS: The following special provisions apply and will control in the event of a conflict with other provisions of this contract. *(If special provisions are contained in an Addendum, identify the Addendum here and reference the Addendum in Paragraph 22D.)*

1) Buyer, a tax exempt government entity, cannot be responsible for payment of any taxes

2) All Deliveries outlined and marked in Paragraph 7 (D) shall only apply to the extent that such requested documents are in Seller's possession.

13. SALES EXPENSES:

A. Seller's Expenses: Seller will pay for the following at or before closing:

- (1) releases of existing liens, other than those liens assumed by Buyer, including prepayment penalties and recording fees;
- (2) release of Seller's loan liability, if applicable;
- (3) tax statements or certificates;
- (4) preparation of the deed;
- (5) one-half of any escrow fee;
- (6) costs to record any documents to cure title objections that Seller must cure; and
- (7) other expenses that Seller will pay under other provisions of this contract.

B. Buyer's Expenses: Buyer will pay for the following at or before closing:

- (1) all loan expenses and fees;
- (2) preparation of any deed of trust;
- (3) recording fees for the deed and any deed of trust;
- (4) premiums for flood insurance as may be required by Buyer's lender;
- (5) one-half of any escrow fee;
- (6) other expenses that Buyer will pay under other provisions of this contract.

14. PRORATIONS:

A. Prorations:

- (1) Interest on any assumed loan, taxes, rents, and any expense reimbursements from tenants will be prorated through the closing date.
- (2) If the amount of ad valorem taxes for the year in which the sale closes is not available on the closing date, taxes will be prorated on the basis of taxes assessed in the previous year. If the taxes for the year in which the sale closes vary from the amount prorated at closing, the parties will adjust the prorations when the tax statements for the year in which the sale closes become available. This Paragraph 14A(2) survives closing.
- (3) If Buyer assumes a loan or is taking the Property subject to an existing lien, Seller will transfer all reserve deposits held by the lender for the payment of taxes, insurance premiums, and other charges to Buyer at closing and Buyer will reimburse such amounts to Seller by an appropriate adjustment at closing.

B. Rollback Taxes: If Seller's use or change in use of the Property before closing results in the assessment of additional taxes, penalties, or interest (assessments) for periods before closing, the assessments will be the obligation of the Seller. If this sale or Buyer's use of the Property after closing results in additional assessments for periods before closing, the assessments will be the obligation of Buyer. This Paragraph 14B survives closing.

- C. **Rent and Security Deposits:** At closing, Seller will tender to Buyer all security deposits and the following advance payments received by Seller for periods after closing: prepaid expenses, advance rental payments, and other advance payments paid by tenants. Rents prorated to one party but received by the other party will be remitted by the recipient to the party to whom it was prorated within 5 days after the rent is received. This Paragraph 14C survives closing.

15. DEFAULT:

- A. If Buyer fails to comply with this contract, Buyer is in default and Seller, as Seller's sole remedy(ies), may terminate this contract and receive the earnest money, as liquidated damages for Buyer's failure except for any damages resulting from Buyer's inspections, studies or assessments in accordance with Paragraph 7C(3) which Seller may pursue; or
(Check if applicable)
 enforce specific performance, or seek such other relief as may be provided by law.
- B. If, without fault, Seller is unable within the time allowed to deliver the estoppel certificates, survey or the commitment, Buyer may:
 - (1) terminate this contract and receive the earnest money, less any independent consideration under Paragraph 7B(1), as liquidated damages and as Buyer's sole remedy; or
 - (2) extend the time for performance up to 15 days and the closing will be extended as necessary.
- C. Except as provided in Paragraph 15B, if Seller fails to comply with this contract, Seller is in default and Buyer may:
 - (1) terminate this contract and receive the earnest money, less any independent consideration under Paragraph 7B(1), as liquidated damages and as Buyer's sole remedy; or
 - (2) enforce specific performance, or seek such other relief as may be provided by law, or both.

16. CONDEMNATION: If before closing, condemnation proceedings are commenced against any part of the Property, Buyer may:

- A. terminate this contract by providing written notice to Seller within 15 days after Buyer is advised of the condemnation proceedings and the earnest money, less any independent consideration paid under Paragraph 7B(1), will be refunded to Buyer; or
- B. appear and defend in the condemnation proceedings and any award will, at Buyer's election, belong to:
 - (1) Seller and the sales price will be reduced by the same amount; or
 - (2) Buyer and the sales price will not be reduced.

17. ATTORNEY'S FEES: If Buyer, Seller, any broker, or the title company is a prevailing party in any legal proceeding brought under or with relation to this contract or this transaction, such party is entitled to recover from the non-prevailing parties all costs of such proceeding and reasonable attorney's fees. This Paragraph 17 survives termination of this contract.

18. ESCROW:

- A. At closing, the earnest money will be applied first to any cash down payment, then to Buyer's closing costs, and any excess will be refunded to Buyer. If no closing occurs, the title company may require payment of unpaid expenses incurred on behalf of the parties and a written release of liability of the title company from all parties.
- B. If one party makes written demand for the earnest money, the title company will give notice of the demand by providing to the other party a copy of the demand. If the title company does not receive written objection to the demand from the other party within 15 days after the date the title company sent the demand to the other party, the title company may disburse the earnest money to the party making demand, reduced by the amount of unpaid expenses incurred on behalf of the party receiving the earnest money and the title company may pay the same to the creditors.

- C. The title company will deduct any independent consideration under Paragraph 7B(1) before disbursing any earnest money to Buyer and will pay the independent consideration to Seller.
- D. If the title company complies with this Paragraph 18, each party hereby releases the title company from all claims related to the disbursal of the earnest money.
- E. Notices under this Paragraph 18 must be sent by certified mail, return receipt requested. Notices to the title company are effective upon receipt by the title company.
- F. Any party who wrongfully fails or refuses to sign a release acceptable to the title company within 7 days after receipt of the request will be liable to the other party for: (i) damages; (ii) the earnest money; (iii) reasonable attorney's fees; and (iv) all costs of suit.
- G. Seller Buyer intend(s) to complete this transaction as a part of an exchange of like-kind properties in accordance with Section 1031 of the Internal Revenue Code, as amended. All expenses in connection with the contemplated exchange will be paid by the exchanging party. The other party will not incur any expense or liability with respect to the exchange. The parties agree to cooperate fully and in good faith to arrange and consummate the exchange so as to comply to the maximum extent feasible with the provisions of Section 1031 of the Internal Revenue Code. The other provisions of this contract will not be affected in the event the contemplated exchange fails to occur.

19. MATERIAL FACTS: To the best of Seller's knowledge and belief: *(Check only one box.)*

- A. Seller is not aware of any material defects to the Property except as stated in the attached Commercial Property Condition Statement (TXR-1408).
- B. Except as otherwise provided in this contract, Seller is not aware of:
 - (1) any subsurface: structures, pits, waste, springs, or improvements;
 - (2) any pending or threatened litigation, condemnation, or assessment affecting the Property;
 - (3) any environmental hazards or conditions that materially affect the Property;
 - (4) whether the Property is or has been used for the storage or disposal of hazardous materials or toxic waste, a dump site or landfill, or any underground tanks or containers;
 - (5) whether radon, asbestos containing materials, urea-formaldehyde foam insulation, lead-based paint, toxic mold (to the extent that it adversely affects the health of ordinary occupants), or other pollutants or contaminants of any nature now exist or ever existed on the Property;
 - (6) any wetlands, as defined by federal or state law or regulation, on the Property;
 - (7) any threatened or endangered species or their habitat on the Property;
 - (8) any present or past infestation of wood-destroying insects in the Property's improvements;
 - (9) any contemplated material changes to the Property or surrounding area that would materially and detrimentally affect the ordinary use of the Property;
 - (10) any condition on the Property that violates any law or ordinance.

(Describe any exceptions to (1)-(10) in Paragraph 12 or an addendum.)

20. NOTICES: All notices between the parties under this contract must be in writing and are effective when hand-delivered, mailed by certified mail return receipt requested, or sent by facsimile transmission to the parties addresses or facsimile numbers stated in Paragraph 1. The parties will send copies of any notices to the broker representing the party to whom the notices are sent.

- A. Seller also consents to receive any notices by e-mail at Seller's e-mail address stated in Paragraph 1.
- B. Buyer also consents to receive any notices by e-mail at Buyer's e-mail address stated in Paragraph 1.

21. DISPUTE RESOLUTION: The parties agree to negotiate in good faith in an effort to resolve any dispute related to this contract that may arise. If the dispute cannot be resolved by negotiation, the parties will submit the dispute to mediation before resorting to arbitration or litigation and will equally share the costs of a mutually acceptable mediator. This paragraph survives termination of this contract. This paragraph does not preclude a party from seeking equitable relief from a court of competent jurisdiction.

22. AGREEMENT OF THE PARTIES:

- A. This contract is binding on the parties, their heirs, executors, representatives, successors, and permitted assigns. This contract is to be construed in accordance with the laws of the State of Texas. If any term or condition of this contract shall be held to be invalid or unenforceable, the remainder of this contract shall not be affected thereby.
- B. This contract contains the entire agreement of the parties and may not be changed except in writing.
- C. If this contract is executed in a number of identical counterparts, each counterpart is an original and all counterparts, collectively, constitute one agreement.
- D. Addenda which are part of this contract are: *(Check all that apply.)*
 - (1) Property Description Exhibit identified in Paragraph 2;
 - (2) Commercial Contract Financing Addendum (TXR-1931);
 - (3) Commercial Property Condition Statement (TXR-1408);
 - (4) Commercial Contract Addendum for Special Provisions (TXR-1940);
 - (5) Notice to Purchaser of Real Property in a Water District (MUD);
 - (6) Addendum for Coastal Area Property (TXR-1915);
 - (7) Addendum for Property Located Seaward of the Gulf Intracoastal Waterway (TXR-1916);
 - (8) Information About Brokerage Services (TXR-2501);
 - (9) Information About Mineral Clauses in Contract Forms (TXR-2509); and
 - (10) _____

(Note: Counsel for Texas REALTORS® has determined that any of the foregoing addenda which are promulgated by the Texas Real Estate Commission (TREC) or published by Texas REALTORS® are appropriate for use with this form.)

- E. Buyer may may not assign this contract. If Buyer assigns this contract, Buyer will be relieved of any future liability under this contract only if the assignee assumes, in writing, all obligations and liability of Buyer under this contract.

23. TIME: Time is of the essence in this contract. The parties require strict compliance with the times for performance. If the last day to perform under a provision of this contract falls on a Saturday, Sunday, or legal holiday, the time for performance is extended until the end of the next day which is not a Saturday, Sunday, or legal holiday.

24. EFFECTIVE DATE: The effective date of this contract for the purpose of performance of all obligations is the date the title company receipts this contract after all parties execute this contract.

25. ADDITIONAL NOTICES:

- A. Buyer should have an abstract covering the Property examined by an attorney of Buyer's selection, or Buyer should be furnished with or obtain a title policy.
- B. If the Property is situated in a utility or other statutorily created district providing water, sewer, drainage, or flood control facilities and services, Chapter 49, Texas Water Code, requires Seller to deliver and Buyer to sign the statutory notice relating to the tax rate, bonded indebtedness, or standby fees of the district before final execution of this contract.
- C. Notice Required by §13.257, Water Code: "The real property, described below, that you are about to purchase may be located in a certificated water or sewer service area, which is authorized by law to provide water or sewer service to the properties in the certificated area. If your property is located in a certificated area there may be special costs or charges that you will be required to pay before you can receive water or sewer service. There may be a period required to construct lines or other facilities necessary to provide water or sewer service to your property. You are advised to determine if the property is in a certificated area and contact the utility service provider to determine the cost that you

will be required to pay and the period, if any, that is required to provide water or sewer service to your property. The undersigned purchaser hereby acknowledges receipt of the foregoing notice at or before the execution of a binding contract for the purchase of the real property described in the notice or at closing of purchase of the real property." The real property is described in Paragraph 2 of this contract.

- D. If the Property adjoins or shares a common boundary with the tidally influenced submerged lands of the state, §33.135 of the Texas Natural Resources Code requires a notice regarding coastal area property to be included as part of this contract (*the Addendum for Coastal Area Property (TXR-1915) may be used*).
- E. If the Property is located seaward of the Gulf Intracoastal Waterway, §61.025, Texas Natural Resources Code, requires a notice regarding the seaward location of the Property to be included as part of this contract (*the Addendum for Property Located Seaward of the Gulf Intracoastal Waterway (TXR-1916) may be used*).
- F. If the Property is located outside the limits of a municipality, the Property may now or later be included in the extra-territorial jurisdiction (ETJ) of a municipality and may now or later be subject to annexation by the municipality. Each municipality maintains a map that depicts its boundaries and ETJ. To determine if the Property is located within a municipality's ETJ, Buyer should contact all municipalities located in the general proximity of the Property for further information.
- G. Brokers are not qualified to perform property inspections, surveys, engineering studies, environmental assessments, or inspections to determine compliance with zoning, governmental regulations, or laws. Buyer should seek experts to perform such services. Buyer should review local building codes, ordinances and other applicable laws to determine their effect on the Property. Selection of experts, inspectors, and repairmen is the responsibility of Buyer and not the brokers. Brokers are not qualified to determine the credit worthiness of the parties.
- H. NOTICE OF WATER LEVEL FLUCTUATIONS: If the Property adjoins an impoundment of water, including a reservoir or lake, constructed and maintained under Chapter 11, Water Code, that has a storage capacity of at least 5,000 acre-feet at the impoundment's normal operating level, Seller hereby notifies Buyer: "The water level of the impoundment of water adjoining the Property fluctuates for various reasons, including as a result of: (1) an entity lawfully exercising its right to use the water stored in the impoundment; or (2) drought or flood conditions."
- I. LICENSE HOLDER DISCLOSURE: Texas law requires a real estate license holder who is a party to a transaction or acting on behalf of a spouse, parent, child, business entity in which the license holder owns more than 10%, or a trust for which the license holder acts as a trustee or of which the license holder or the license holder's spouse, parent or child is a beneficiary, to notify the other party in writing before entering into a contract of sale. Disclose if applicable: _____.

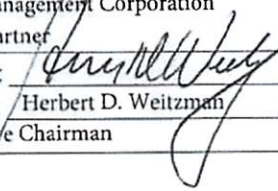
26. CONTRACT AS OFFER: The execution of this contract by the first party constitutes an offer to buy or sell the Property. Unless the other party accepts the offer by 5:00 p.m., in the time zone in which the Property is located, on June 26, 2020, the offer will lapse and become null and void.

READ THIS CONTRACT CAREFULLY. The brokers and agents make no representation or recommendation as to the legal sufficiency, legal effect, or tax consequences of this document or transaction. CONSULT your attorney BEFORE signing.

Seller: BIGSIX REALTY, LTD.

Buyer: Arlington Independent School District

A Texas Limited Partnership

Weitzman Management Corporation
By: Its General Partner
By (signature): 
Printed Name: Herbert D. Weitzman
Title: Executive Chairman

By: _____
By (signature): _____
Printed Name: _____
Title: _____

By: _____
By (signature): _____
Printed Name: _____
Title: _____

By: _____
By (signature): _____
Printed Name: _____
Title: _____

05

AGREEMENT BETWEEN BROKERS

(use only if Paragraph 9B(1) is effective)

Principal Broker agrees to pay _____ (Cooperating Broker) a fee when the Principal Broker's fee is received. The fee to be paid to Cooperating Broker will be:

- \$ _____, or
 _____ % of the sales price, or
 _____ % of the Principal Broker's fee.

The title company is authorized and directed to pay Cooperating Broker from Principal Broker's fee at closing. This Agreement Between Brokers supersedes any prior offers and agreements for compensation between brokers.

Principal Broker: _____ Cooperating Broker: _____

By: _____ By: _____

ATTORNEYS

Seller's attorney: Weitzman Group
Gary W Stephens

Address: 3102 Maple Avenue, Suite 500
Dallas, Texas 75201

Phone & Fax: (214)720-6683

E-mail: gstephens@weitzmangroup.com

Seller's attorney requests copies of documents, notices, and other information:

- the title company sends to Seller.
 Buyer sends to Seller.

Buyer's attorney: Eichelbaum Wardell Hansen Powell & Mehl, P.C.
Carol Simpson

Address: 5801 Tennyson Pkwy Ste 360
Plano TX 75024-6143

Phone & Fax: (972)377-7900

E-mail: cs@edlaw.com

Buyer's attorney requests copies of documents, notices, and other information:

- the title company sends to Buyer.
 Seller sends to Buyer.

ESCROW RECEIPT

The title company acknowledges receipt of:

- A. the contract on this day _____ (effective date);
 B. earnest money in the amount of \$ _____ in the form of _____ on _____.

Title company: _____ Address: _____

By: _____ Phone & Fax: _____

Assigned file number (GF#): _____ E-mail: _____

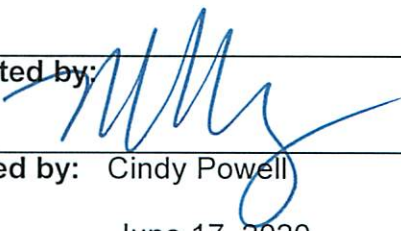
**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 23, 2020	Discussion/Action Item
Subject: Preliminary 2020-2021 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, the District-level Instructional Decision-making Committee, and the public.

Preliminary 2020-21 fiscal year budgets for the General Fund, Food Service Fund, Natural Gas Fund, Debt Service Fund and Capital Projects Fund have been presented to the Board. Additional discussions around the budgets will continue at the June 23rd Board meeting. 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: June 17, 2020

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Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Cindy Powell
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: **June 23, 2020**

Arlington ISD Dipert Career & Technical Center to accept cash donation from North Texas Community Foundation	\$	3,000.00
Arlington High School to accept cash donation from AHS Key Club		\$1,350.00
Arlington High School to accept cash donation from Alan & Stephanie Austin		\$500.00
Arlington High School to accept cash donation from AHS Lady Colts Softball Booster Club	\$	1,500.00
Arlington High School to accept cash donation from Jerrell C. Montouri	\$	500.00
Arlington High School to accept cash donation from Robert W. Mayes	\$	500.00
Arlington High School to accept cash donation from Paula Crossman	\$	298.00
Arlington High School to accept cash donation from AHS Lady Colts Soccer	\$	1,500.00
Arlington High School to accept cash donation from Scholarship America	\$	1,000.00
Arlington High School to accept cash donation from Bailey Junior High PTA	\$	250.00
Arlington High School to accept cash donation from AHS Tennis Booster Club	\$	500.00
Arlington High School to accept cash donation from AHS Boys Soccer Booster Club	\$	1,000.00
Arlington High School to accept cash donation from Kenneth Greene	\$	1,000.00
Arlington High School to accept cash donation from Earl Hinson	\$	250.00
Arlington High School to accept cash donation from Paula Speed	\$	300.00

Bowie High School to accept cash donation from Gene and Jerry Jones Family Foundation	\$	2,000.00
Bowie High School to accept cash donation from Jostens Inc.	\$	759.00
Lamar High School to accept cash donation from LHC Student AC	\$	250.00
Lamar High School to accept cash donation from LHS Wrestling Booster Club	\$	250.00
Lamar High School to accept cash donation from Rotary Club of Arlington North	\$	800.00
Lamar High School to accept cash donation from Legacy Event Partners	\$	500.00
Martin High School to accept cash donation from MHS STEM Academy Booster	\$	3,000.00
Martin High School to accept cash donation from Dawn Halcom	\$	1,000.00
Martin High School to Accept cash donation from MHS Swimming and Diving Booster Club	\$	250.00
Martin High School to accept cash donation from MHS Warriors Wrestling Booster Club	\$	1,500.00
	Total	\$ 23,757.00
Total year-to-date for 2019-2020 School Year		\$ 685,728.08
Prior year total as of June 18, 2019		\$ 1,442,256.06
Total for the prior 2018-2019 School Year		\$ 1,442,256.06

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

Meeting Date: June 23, 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.

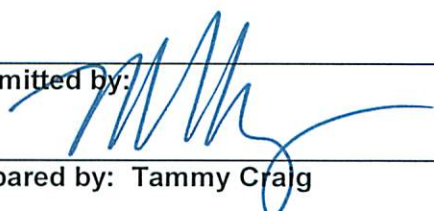
Background:

Bids presented on the consent agenda:

- 20-64 RFP for Dry & Canned Goods
- 20-68 Library Books (Jobbers)
- 20-69 Spring Athletic Sports Supplies & Catalog
- 20-70 RFP for Mowing Services – Annual Contract
- 20-71 Music Supplies & Sheet Music
- 20-73 RFP for Speech-Language Therapy Services
- 20-74 Outside Contracted Services – Supplemental
- 20-75 Printing Services
- 20-76 Musical Instrument Repair & Catalog

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Tammy Craig
	Date: 06/16/2020



TO: Cindy Powell/Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 23, 2020

RE: RFP 20-64 Dry & Canned Goods

Request for Proposal Number **20-64** is an annual contract for dry staples and canned goods 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

David Lewis
Director of Food & Nutrition Services

Arlington Independent School District
July 1, 2020- June 30, 2021
RFP # 20-64 Dry and Canned Goods

Item #	Description										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin		
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #													
1	Baking Soda: Shall meet applicable requirements of Federal Spec. A-A-20086. 12/1#. Arm Hammer 37650 or equal.																			
	Gordon Foodservice	735	Case	\$7.95	\$5,843.25	GFS# 448792 SK 24-1 LB 367.5 GFS csG	Arm & Hammer	Arm & Hammer 3	Hosp/ Gilster 35777	24	\$15.90	\$0.6625	730 days	21-28 Days	\$500.00	USA				
	Diamond Crystal Brands LLC	735	Case	\$12.77	\$9,385.95		Arm & Hammer	Arm & Hammer 3	Diamond Crystal Brands Chef's Companion Baking Soda #58000	12	\$12.77	\$1.064	730 Days	14 Business Days	5,000# Minimum S	USA				
	Kroger Texas LP	735	Case	\$16.56	\$12,171.60		Arm & Hammer	Arm & Hammer 3	Kroger Pure Baking Soda 16 oz	24	\$16.56	\$0.69	List as per factory p	week notice	NA	NA				
	Byrne Brothers Foods, Inc.	735	Case	\$20.64	\$15,170.40		Arm & Hammer	Arm & Hammer 3	Arm & Hammer 24/16-oz #37650	24	\$20.64	\$0.86	365 days	10 days	10 cases	United States				
	CD Hartnett	735	Case	\$20.69	\$15,207.15		Arm & Hammer	Arm & Hammer 3	Arm & Hammer / 00122	12	\$20.69	\$1.724	1095 days	14 working days	none	USA				
	[ALT1] Gordon Foodservice	735	Case	\$23.27	\$17,103.45	513849 SK 36 OZ 3818.18 GFS csGFS Cas	Krispak	513849	Gordon Che/ Krispak 513849	36	\$23.2727	\$4.48	730 days	21-28 Days	\$500.00	USA				
	[ALT1] Jake's Finer Foods	1470	Case	\$12.06	\$17,728.20	Baking Soda	Bob's Red Mill	10555166	Bob's Red Mill 10555166	6	\$12.06	\$2.01	365 days	15 Working Days	See attached letter	USA				
2	Broth, Chicken: Flavorful chicken broth that is low in fat, zero trans fat. 12/49.5oz/cs. Swanson 09772 or equal.																			
	[ALT1] Jake's Finer Foods	1800	Case	\$24.86	\$44,748.00	Broth, Chicken 12/49.5oz	Heinz	4176000	Heinz #4176000	12	\$24.86	\$2.07	1080 Days	15 Working Days	See attached Letter	USA				
	CD Hartnett	1800	Case	\$31.01	\$55,818.00		Swanson	Swanson 09772 o	Swanson / 09772	12	\$31.01	\$2.584	730 days	14 working days	none	USA				
	Byrne Brothers Foods, Inc.	1800	Case	\$32.88	\$59,184.00		Swanson	Swanson 09772 o	Swanson 12/49.5-oz #09772	12	\$32.88	\$2.74	730 days	20 days	336 cases	United States				
	Jake's Finer Foods	1800	Case	\$33.62	\$60,516.00		Swanson	Swanson 09772 o	Swanson 09772 o	12	\$33.62	\$2.80	2 Years	15 Working Days	See attached letter	USA				
	Gordon Foodservice	1800	Case	\$36.88	\$66,384.00	180392 SK 12-49.5 OZ	Swanson	Swanson 09772 o	Swanson/ Dot Fds 000009772	12	\$36.88	\$3.0733	730 days	21-28 Days	\$500.00	USA				
	Kroger Texas LP	1800	Case	\$102.96	\$185,328.00		Swanson	Swanson 09772 o	Swanson Natural Goodness 1	1	\$102.96	\$4.29	suggested factory d	a week notice	NA	NA				
3	Broth, Low Sodium Chicken: Flavorful chicken broth 100% fat free, zero trans fat, less than 580 mg sodium. 12/49oz/cs. Swanson 11334 or equal.																			
	Byrne Brothers Foods, Inc.	1800	Case	\$32.88	\$59,184.00		Swanson	Swanson 11334 o	Swanson 12/49-oz. #27514	12	\$32.88	\$2.74	730 days	20 days	336 cases	United States				
	Gordon Foodservice	1800	Case	\$36.88	\$66,384.00	180392 SK 12-49.5 OZ	Swanson	Swanson 11334 o	Swanson/ Dot Fds 000009772	6	\$36.88	\$3.0733	730 days	21-28 Days	\$500.00	USA				
	Kroger Texas LP	1800	Case	\$71.76	\$129,168.00		Swanson	Swanson 11334 o	Swanson Unsalted chicken Stock 32 oz	1	\$71.76	\$2.99	Suggested factory d	A week notice to or	NA	NA				
4	Cereal, Cocoa Puffs: puffed, sweetened whole grain corn based chocolate-flavored cereal. 25% less sugar. Meets 1G as per the Child Nutrition Program regulations. Bowlpak only, 1.063 oz/bowlpak. 96ct/cs. General Mills 31888-2 or equal																			
	H.schrier&co	5000	Case	\$16.88	\$84,400.00		General Mills	General Mills 3188	GENERAMILLS31888	96	\$16.88	0.1758	24 MONTHS	7-10 DAYS	1260 CS ASS'T FLAV	USA				
	Braun Beef	5000	Case	\$17.96	\$89,800.00		General Mills	General Mills 3188	Cocoa Puffs 31888-2	96	\$17.96	\$0.1871	312 days	18 Days	1512cs com bine it	USA				
	Sysco NTX	5000	Case	\$18.23	\$91,150.00		General Mills	General Mills 318	General Mills #31888-2	96	\$18.23	\$0.1898	312 days from pack	21 days	500 cases	USA				
	Gordon Foodservice	5000	Case	\$21.00	\$105,000.00	270401 SK 96-1.06 OZ	General Mills	General Mills 3188	Gen. Mills 16000-31888	96	\$21.00	\$0.2188	312 days	21-28 Days	\$500.00	USA				
5	Cereal, Cheerios: puffed, toasted, whole grain oat cereal in ring shaped pieces. To provide 1 G as per the Child Nutrition Program regulations. Bowlpak only, 1oz/bowlpak. 96ct/cs. General Mills 32262-9 or equal.																			
	Kroger Texas LP	1000	Case	\$12.00	\$12,000.00		General Mills	General Mills 3224	Cheerios Gluten Free Cereal	12	\$12.00	\$1.17	As per manufacture	A weeks notice	NA	NA				
	H.schrier&co	1000	Case	\$16.88	\$16,880.00		General Mills	General Mills 3224	GENERAL MILLS 32262	96	\$16.88	\$0.18	24 MONTHS	7-10 DAYS	1260 CS ASS'T CER	USA				
	Braun Beef	1000	Case	\$17.96	\$17,960.00		General Mills	General Mills 3224	Cheerios 32262-9	96	\$17.96	\$0.1871	312 days	18 days	1512cs com bine it	USA				
	Sysco NTX	1000	Case	\$18.23	\$18,230.00		General Mills	General Mills 322	General Mills 32262-9	96	\$18.23	\$0.1898	312 days from pack	21 days	300 cases	USA				
	Gordon Foodservice	1000	Case	\$20.87	\$20,870.00	264702 SK 96-1 OZ	General Mills	General Mills 3224	Gen. Mills 16000-32262	96	\$20.87	\$0.2174	312 days	21-28 Days	\$500.00	USA				
6	Cereal, Frosted Corn Flakes: sugar-frosted whole-grain flakes of corn that must provide 1 serving G as per the Child Nutrition Program regulations. Bowlpak only, 1oz/bowlpak. 96ct/cs. General Mills 11768-3 or equal																			
	Kroger Texas LP	3800	Case	\$30.00	\$114,000.00		General Mills	General Mills 1174	Kellogg Frosted Flakes 2.1 oz	24	\$30.00	\$1.25	As per manufacture	Week ahead of tim	NA	NA				
	H.schrier&co	3800	Case	\$16.88	\$64,144.00		General Mills	General Mills 1174	GENERAL MILLS 11768	96	\$16.88	0.1758	24 MONTH	7-10 DAYS	1260 ASS'T FLAVOR	USA				
	Braun Beef	3800	Case	\$17.96	\$68,248.00		General Mills	General Mills 1174	General Mills 11768-3	96	\$17.96	\$0.1871	312 days	18 days	1512cs com bine it	USA				
	Sysco NTX	3800	Case	\$18.23	\$69,274.00		General Mills	General Mills 117	General Mills #11768-3	96	\$18.23	\$0.1898	312 days from pack	21 days	500 cases	USA				
	Gordon Foodservice	3800	Case	\$22.49	\$85,462.00	704280 SK 96-1 OZ	General Mills	General Mills 1174	Gen. Mills 16000-11768	96	\$22.49	\$0.2343	312 days	21-28 Days	\$500.00	USA				

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	[ALT1] Gordon Foodservice	3800	Case	\$29.60	\$112,480.00	236350 NS 96-1 OZ	Dot Foods	16000-11768	Frosted Flakes/ Dot Fds 16000-11768	96	\$29.60	\$0.3083	312 days	21-28 Days	\$500.00	USA
7	Cereal, Rice Chex: whole-grain, oven toasted rice cereal. Gluten-free. To provide 1 G as per the Child Nutrition Program regulations. Bowlpak only, 1oz/bowlpak. 96ct/cs. General Mills 31921-6 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	H.schrier&co	750	Case	\$16.88	\$12,660.00		General Mills	General Mills 3192	GENERSL MILLS 38387	96	\$16.88	0.1758	24 months	7-10 days	1260 cs asst cereal	usa
	Braun Beef	750	Case	\$17.96	\$13,470.00		General Mills	General Mills 3192	Rice Chex 31921-6	96	\$17.96	\$0.1871	312 days	18 days	1512cs com bine it	USA
	Sysco NTX	750	Case	\$18.23	\$13,672.50		General Mills	General Mills 3192	General Mills 31921-6	96	\$18.23	\$0.1898	312 days from pack	21 days	100 cases	USA
	Gordon Foodservice	750	Case	\$19.29	\$14,467.50	268711 SK 96-1 OZ	General Mills	General Mills 3192	Rice Chex/ Gen. Mills 16000-31921	96	\$19.29	\$0.2009	312 days	21-28 Days	\$500.00	USA
	[ALT1] Gordon Foodservice	750	Case	\$29.60	\$22,200.00	235296 NS 96-1 OZ	Dot Fds	16000-31921	Rice Chex/ Dot Fds 16000-31921	96	\$29.60	\$0.3083	312 days	21-28 Days	\$500.00	USA
8	Cereal, Cinnamon Chex: whole-grain rice cereal with a touch of real cinnamon. Gluten free. To provide 1 G as per the Child Nutrition Program regulations. Contains no artificial colors, flavors or high fructose corn syrup. 96/1 oz. Bowlpak. General Mills 38387-3 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	H.schrier&co	700	Case	\$16.88	\$11,816.00		General Mills	General Mills 3833	general mills 38387	96	\$16.88	0.1758	24 months	7-10 days	1260 cs asst cereal	usa
	Braun Beef	700	Case	\$17.96	\$12,572.00		General Mills	General Mills 3833	Cinnamon Chex 38387-3	96	\$17.96	\$0.1871	312 days	18 days	1512cs com bine it	USA
	Sysco NTX	700	Case	\$18.23	\$12,761.00		General Mills	General Mills 3833	General Mills #38387-3	96	\$18.23	\$0.1898	312 days from pack	21 days	100 cases	USA
	Gordon Foodservice	700	Case	\$19.29	\$13,503.00	453143 SK 96-1 OZ	General Mills	General Mills 3833	Chex/ Gen. Mills 16000-38387	96	\$19.29	\$0.2009	312 days	21-28 Days	\$500.00	USA
	[ALT1] Gordon Foodservice	700	Case	\$29.60	\$20,720.00	235309 NS 96-1 OZ	Dot Fds	16000-38387	Cinnamon Chex/ Dot Fds 16000-38387	96	\$29.60	\$0.3083	312 days	21-28 Days	\$500.00	USA
9	Cereal, Cinnamon Toast Crunch, WG, On-the-Go-Pouch: crispy, sweetened whole wheat and rice cereal that must provide 1 serving G as per the Child Nutrition Program regulations. Portable 1oz Pouch only, 96ct/cs. General Mills 17733-5 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	H.schrier&co	3250	Case	\$25.58	\$83,135.00		General Mills	General Mills 1773	general mills 17733	96	\$25.58	0.2665	24 months	7-10 days	1260 cs asst cereal	usa
	Sysco NTX	3250	Case	\$26.39	\$85,767.50		General Mills	General Mills 1773	General Mills 17733-5	96	\$26.39	\$0.2748	279 days from pack	21 days	500 cases	USA
	Braun Beef	3250	Case	\$27.36	\$88,920.00		General Mills	General Mills 1773	Cinn Toast Crunch 17733-5	96	\$27.36	\$0.285	279 days	18 days	1512cs com bine it	USA
	Gordon Foodservice	3250	Case	\$28.83	\$93,697.50	656562 SK 96-1 OZ	General Mills	General Mills 1773	CinnTstCrnch/ Gen. Mills 16000-17733	96	\$28.83	\$0.3003	279 days	21-28 Days	\$500.00	USA
10	Cereal, Cinnamon Toast Crunch, WG, On-the-Go-Pouch 25% less sugar: crispy, sweetened whole wheat and rice cereal with 6 grams of sugar or less, that must provide 1 serving G as per the Child Nutrition Program regulations. Portable 1oz Pouch only, 96ct/cs. General Mills 14401-6 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	H.schrier&co	3250	case	\$25.58	\$83,135.00		General Mills	General Mills 1444	general mills 14401	96	\$25.58	0.2665	240 mo ths	7-10 days	1260 asst cereal fla	usa
	Sysco NTX	3250	case	\$26.39	\$85,767.50		General Mills	General Mills 1444	General Mills 14401-6	96	\$26.39	\$0.2748	279 days from pack	21 days	500 cases	USA
	Braun Beef	3250	case	\$27.36	\$88,920.00		General Mills	General Mills 1444	Cinn Toast Crunch 14401-6	96	\$27.36	\$0.285	279 cs	18 days	1512cs com bine it	USA
	Gordon Foodservice	3250	case	\$38.70	\$125,775.00	235246 NS 96-1 OZ	General Mills	General Mills 1444	CinnTstCrnch/ Dot Fds 16000-14401	96	\$38.70	\$0.4031	279 days	21-28 Days	\$500.00	USA
11	Cereal, Golden Grahams, On-the-Go-Pouch: crispy, sweetened whole grain wheat cereal that must provide 1 serving G as per the Child Nutrition Program regulations. Portable 1oz Pouch only, 96ct/cs. General Mills 41575-1 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Gordon Foodservice	2900	Case	\$22.49	\$65,221.00	509434 SK 96-1 OZ	General Mills	General Mills 4157	Gldn Grhms/ Gen. Mills 16000-11943	96	\$22.49	\$0.2343	365 days	21-28 Days	\$500.00	USA
	H.schrier&co	2900	Case	\$25.58	\$74,182.00		General Mills	General Mills 4157	general mills 41575	96	\$25.58	\$0.27	24 months	7-10 days	1260 cs asst flavors	usa
	Sysco NTX	2900	Case	\$26.39	\$76,531.00		General Mills	General Mills 4157	General Mills 41575-1	96	\$26.39	\$0.2748	279 days from pack	21 days	500 cases	USA
	Braun Beef	2900	Case	\$27.36	\$79,344.00		General Mills	General Mills 4157	Golden Grahams 41575-1	96	\$27.36	\$0.285	279 days	18 days	1512cs com bine it	USA
12	Cereal, Fruit Flavored Loops, Reduced Sugar, Whole Grain, Bowlpak: sweetened with no artificial sweeteners, no high fructose corn syrup. Must provide 1 serving G as per the Child Nutrition Program regulations. 96ct/cs. Kellogg's #38000-78788 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Braun Beef	3800	Case	\$19.68	\$74,784.00		Kellogg's	Kellogg's #38000	Fruit Loops RS 38000-78788	96	\$19.68	0.205	365 days	18 days	500 case assorted	usa
	Sysco NTX	3800	Case	\$19.70	\$74,860.00		Kellogg's	Kellogg's #38000	Kelloggs 38000-78788	96	\$19.70	\$0.2052	365 days from pack	21 days	650 cases	USA
	Gordon Foodservice	3800	Case	\$23.87	\$90,706.00	283620 SK 96-1 OZ	Kellogg's	Kellogg's #38000	Froot Loops/ Kellogg 3800078788	96	\$23.87	\$0.2486	365 days	21-28 Days	\$500.00	USA

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Item #	Description								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
13	Cereal, Fruit Flavored Loops, Reduced Sugar, Whole Grain, Pouch: sweetened with no artificial sweeteners, no high fructose corn syrup. Must provide 1 serving G as per the Child Nutrition Program regulations. 1oz/pak. 96ct/cs. Kellogg's 38000-11467 or equal															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	Sysco NTX	1700	Case	\$20.80	\$35,360.00		Kellogg's	Kellogg's 38000-1	Kellogg's 38000-11467	96	\$20.80	\$0.2167	365 days from pack	21 days	650 cases	USA
	Braun Beef	1700	Case	\$20.85	\$35,445.00		Kellogg's	Kellogg's 38000-1	Fruit Loops 38000-11467	96	\$20.85	\$0.2172	365 days	18 days	500 case assorted	USA
	Gordon Foodservice	1700	Case	\$22.39	\$38,063.00	673042 SK 96-1 OZ	Kellogg's	Kellogg's 38000-1	Froot Loops/ Kellogg 3800011467	96	\$22.39	\$0.2332	365 days	21-28 Days	\$500.00	USA
	[ALT2] Gordon Foodservice	1700	Case	\$30.36	\$51,612.00	609671 NS 96-1 OZ	Kellogg	3800011467	Froot Loops/ Kellogg 3800011467	96	\$30.36	\$0.3163	365 days	21-28 Days	\$500.00	USA
	[ALT1] Gordon Foodservice	1700	Case	\$56.74	\$96,458.00	509947 NS 96-1 OZ	Dot Fds	3800011467	Froot Loops/ Dot Fds 3800011467	96	\$56.74	\$0.591	365 days	21-28 Days	\$500.00	USA
14	Coffee: Regular or drip grind, mountain grown beans, smooth rich consistent medium roast flavor. 6/33.9 oz cans. No Sample Required. Folgers Classic Roast 00367 or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Byrne Brothers Foods, Inc.	200	Case	\$55.02	\$11,004.00		Folgers	Folgers Classic Roast #20421	Folgers Classic Roast 6/30.5-oz #20421	6	\$55.02	\$9.17	450 days	20 days	28 cases	United States
	CD Hartnett	200	Case	\$57.49	\$11,498.00		Folgers	Folgers Classic Roast	FOLGERS 00367	6	\$57.49	\$9.58	450 DAYS	14 WORKING DAYS	NA	USA
	Gordon Foodservice	200	Case	\$67.34	\$13,468.00	524691 SK 6-30.5 OZ	Folgers	Folgers Classic Roast	Folgers/ Smucker 2550020421	6	\$67.34	\$0.368	450 days	21-28 Days	\$500.00	USA
15	Coffee, Decaf: Regular or drip grind, mountain grown beans, medium roast, decaffeinated smooth rich consistent flavor. 6/33.9oz cans. No Sample Required. Folgers Classic Roast Decaffeinated 00375 or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Byrne Brothers Foods, Inc.	30	Case	\$63.00	\$1,890.00		Folgers	Folgers 00375 or #20493	Folgers 6/30.5-oz #20493	6	\$63.00	\$10.50	450 days	20 days	7 cases	United States
	Gordon Foodservice	30	Case	\$70.59	\$2,117.70	665544 NS 6-30.5 OZ	Folgers	Folgers 00375 or #2550020493	Folgers/ Dot Fds 2550020493	6	\$70.59	\$11.765	Please see your GF	21-28 Days	\$500.00	USA
16	Drink, Tea Bags: Fancy blend of black/orange pekoe and pekoes teas, 1 oz. size/gallon. 96/case. No Sample Required. Golden Tip 40747 or equal															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	CD Hartnett	250	Case	\$9.75	\$2,437.50		Golden Tip	Golden Tip 40747	GOLDEN TIP 40747	96	\$9.75	\$0.10	730 DAYS	14 WORKING DAYS	NA	USA
	Byrne Brothers Foods, Inc.	250	Case	\$12.96	\$3,240.00		Golden Tip	Golden Tip 40747	Golden Tip 96/1-oz. #40747	96	\$12.96	\$0.135	730 days	20 days	30 cases	United States
	[ALT1] Gordon Foodservice	250	Case	\$15.11	\$3,777.50	198752 SK 96-1 OZ	Tetley	2900	Tetley 2900	96	\$15.11	\$0.1574	365 days	21-28 Days	\$500.00	USA
	[ALT2] Gordon Foodservice	250	Case	\$20.09	\$5,022.50	191584 SK 96-1 OZ	Red Diamond	108439	Red Diamond 108439	96	\$20.09	\$0.2093	730 days	21-28 Days	\$500.00	USA
	Gordon Foodservice	250	Case	\$24.75	\$6,187.50	198212 SK 96-1 OZ	Golden Tip	Golden Tip 40747	Luzianne/ Dot Fds 47900-30360	96	\$24.75	\$0.2578	730 days	21-28 Days	\$500.00	USA
17	Fruit, Applesauce, Natural Flavor: US Grade A. Regular or Comminuted. Bright in color, uniform, typical of the variety or varieties used, no discoloration due to oxidation or scorching. Prepared without the addition of nutritive carbohydrate sweeteners. Heavy consistency, evenly divided, not lumpy or pasty and free from defects. Brix to be 9-12. 6/#10/cs. Mother's Maid 14173, or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	[ALT1] Jake's Finer Foods	1000	case	\$20.45	\$20,450.00	Fruit Applesauce Unsweetened 6/10	Celebrity	777817	Celebrity 777817	6	\$20.45	\$3.4083	3 Years	15 Working Days	See attached letter	China
	Gordon Foodservice	1000	case	\$20.83	\$20,830.00	268022 SK 6-10 CAN SZ	Mothers Maid	Mother's Maid 14	Pntry V/ Limson Tr 116440	6	\$20.83	\$3.4717	1080 days	21-28 Days	\$500.00	China
	Schreiber Foods International	1000	case	\$21.00	\$21,000.00		Mothers Maid	Mother's Maid 14	Ambrosia 38418	6	\$21.00	\$3.5000	3 years unopened	5 business days. W	224 cases (4 Pallet	China
	Atlantic Beverage Company LLC	1000	case	\$21.92	\$21,920.00		Mothers Maid	Mother's Maid 14	Mothers Maid/#14173	6	\$21.92	3.653333333	24 Months from D	14 Days	952 cases	USA
	[ALT2] CHURCHFIELD TRADING	1000	case	\$23.85	\$23,850.00	APPLESAUCE, UNSWEETENED	HIGHLAND WHOL	OHAPU610	OUR HOUSE - PCROHAPU610	6	\$23.85	\$3.9750	36 MONTHS	14-21 DAYS	112 CS	USA
	Byrne Brothers Foods, Inc.	1000	case	\$24.18	\$24,180.00		Mothers Maid	Mother's Maid 14	Mother's Maid 6/#10 #14173	6	\$24.18	\$4.03	1080 days	20 days	504 cases, 56 cases	United States
	CHURCHFIELD TRADING COMPA	1000	case	\$26.76	\$26,760.00		Mothers Maid	Mother's Maid 14	INDIAN SUMMER - CHERRY CENTRAL	6	\$26.76	\$4.4600	36 MONTHS	14-21 DAYS	448 CS	USA
	[ALT1] CHURCHFIELD TRADING	1000	case	\$28.35	\$28,350.00	APPLESAUCE, UNSWEETENED	KNOUSE	FASU8000	SPEASE FARM - PCFASU8000	6	\$28.35	\$4.7250	36 MONTHS	14 DAYS	224 CS	USA
	[ALT1] Gordon Foodservice	1000	case	\$43.98	\$43,980.00	278971 SK 6-10 CAN SZ	Knouse	FFASR8100GFS01	Gordon Chc/ Knouse FFASR8100GFS01	6	\$43.98	\$7.3300	730 days	21-28 Days	\$500.00	USA
18	Fruit, Oranges, Mandarin: US Grade A, light syrup, whole-segmented oranges, minimum drained weight 66.5 oz. 6/#10. Dole 04218 or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	[ALT1] Atlantic Beverage Comp	3600	case	\$26.39	\$95,004.00	Fruit, Oranges, Mandarin: US Grade A, light	Atlantic Beverage	703046	Sunfield/ #703046	6	\$26.39	\$4.3983	36 months from pr	14 Days	448 cases	China
	[ALT1] CHURCHFIELD TRADING	3600	case	\$27.03	\$97,308.00	Fruit, Oranges, Mandarin	HIGHLAND WHOL	OHMOLS610	OUR HOUUES - #OHMOLS610	6	\$27.03	\$4.5050	36 MONTHS	14-21 DAYS	112 CS	THAILAND
	Schreiber Foods International	3600	case	\$28.25	\$101,700.00		Dole	Dole 04218 or eq	Ambrosia 14919	6	\$28.25	4.708333333	3 years unopened	5 business days. W	224 cases (4 pallet	China
	[ALT1] Jake's Finer Foods	3600	case	\$28.90	\$104,040.00	Fruit Oranges Mandarin 6/10	Celebrity	775846	Celebrity 775846	6	\$28.90	\$4.8167	3 Years	15 Working Days	See attached letter	China
	Gordon Foodservice	3600	case	\$29.36	\$105,696.00	718061 SK 6-10 CAN SZ	Dole	Dole 04218 or eq	Pntry V/ Limson Tr 112010	6	\$29.36	\$4.8933	1080 days	21-28 Days	\$500.00	China

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Item #	Description	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin
	CHURCHFIELD TRADING COMP	3600	case	\$30.57	\$110,052.00		Dole	Dole 04218 or eq	6	\$30.57	\$5.0950	36 MONTHS	14-20 DAYS	448 CS	THAILAND
	Byrne Brothers Foods, Inc.	3600	case	\$36.90	\$132,840.00		Dole	Dole 04218 or eq	6	\$36.90	\$6.1500	1080 days	25 days	288	China
	Sysco NTX	3600	case	\$37.01	\$133,236.00		Dole	Dole 04218 or eq	6	\$37.01	\$6.1683	1080 days from pack	21 days	480 cases	China
	Jake's Finer Foods	3600	case	\$37.80	\$136,080.00		Dole	Dole 04218 or eq	6	\$37.80	\$6.3000	1080 Days	15 Working Days	200 cases 8x6	Philippines or Thai
	[ALT1] Gordon Foodservice	3600	case	\$79.91	\$287,676.00	483515 NS 6-100 OZ	Dot Fds	04218	6	\$79.91	\$13.3183	1080 days	21-28 Days	\$500.00	China
19	Fruit, Peaches, Sliced: US Grade A. Cling peaches with similar characteristics, normal flavor and odor, good color, peeled and pitted cut into sectors smaller than quarters. Uniform in size and symmetry, free from defects, light syrup. Minimum drained weight 66.5 oz. 6/#10. Del Monte 2004734 or equal														
	Brand Name/Manufacturer Code														
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin
	Schreiber Foods International	2500	case	\$27.25	\$68,125.00		Del Monte	Del Monte 200473	6	\$27.25	\$4.5417	3 years unopened	5 business days. W	224 case (4 pallets)	China
	[ALT1] Jake's Finer Foods	2500	case	\$29.95	\$74,875.00	Fruit Peaches Sliced 6/10	Celebrity	905825	6	\$29.95	\$4.9917	3 Years	15 Working Days	See attached letter	South Africa
	Gordon Foodservice	2500	case	\$30.45	\$76,125.00	718171 SK 6-10 CAN SZ	Del Monte	Del Monte 200473	6	\$30.45	\$5.0750	1080 days	21-28 Days	\$500.00	China
	CHURCHFIELD TRADING COMP	2500	case	\$33.65	\$84,125.00		Del Monte	Del Monte 200473	6	\$33.65	\$5.6083	36 MONTHS	14-21 DAYS	112 CS	USA
	Atlantic Beverage Company LLC	2500	case	\$35.99	\$89,975.00		Del Monte	Del Monte 200473	6	\$35.99	5.998333333	36 Months from pr	14 Days	952 Cases	USA
	Braun Beef	2500	case	\$36.39	\$90,975.00		Del Monte	Del Monte 200473	6	\$36.39	\$6.0650	36 months	18 days	952cs assorted Del	USA
	Jake's Finer Foods	2500	case	\$37.00	\$92,500.00		Del Monte	Del Monte 2004734	6	\$37.00	\$6.1667	1095 Days	15 Working Days	1081 cases 8x7	USA
	[ALT1] CHURCHFIELD TRADING	2500	case	\$38.08	\$95,200.00	FRUIT, PEACHES SLICED	DEL MONTE	2004734	6	\$38.08	\$6.3467	36 MONTHS	14-30 DAYS	448 CS	USA
	Byrne Brothers Foods, Inc.	2500	case	\$38.70	\$96,750.00		Del Monte	Del Monte 200473	6	\$38.70	\$6.4500	1095 days	20 days	952 cases, 17 cases	United States
	[ALT1] Gordon Foodservice	2500	case	\$75.28	\$188,200.00	478966 NS 6-10 CAN SZ	Dot Fds	2004734	6	\$75.28	\$12.5467	1095 days	21-28 Days	\$500.00	USA
20	Fruit, Pears, Diced: US Grade A. Pears with similar characteristics, normal flavor and odor, free of defects, good color without blemishes, moderate graininess, from slightly firm to slightly soft tenderness and packed in light syrup. Northwest Bartlett. Minimum drained weight 72 oz. 6/#10. Del Monte 2002352 or equal.														
	Brand Name/Manufacturer Code														
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin
	Gordon Foodservice	1800	case	\$24.93	\$44,874.00	718191 SK 6-10 CAN SZ	Del Monte	Del Monte 200235	6	\$24.93	\$4.1550	1080 days	21-28 Days	\$500.00	China
	Schreiber Foods International	1800	case	\$25.25	\$45,450.00		Del Monte	Del Monte 200235	6	\$25.25	\$4.2083	3 years unopened	5 business days, w	224 cases of mixed	China
	[ALT1] Jake's Finer Foods	1800	case	\$25.85	\$46,530.00	Fruit Pears Diced 6/10	Celebrity	775832	6	\$25.85	\$4.3083	3 Years	15 Working Days	See attached Letter	China
	CHURCHFIELD TRADING COMP	1800	case	\$32.59	\$58,662.00		Del Monte	Del Monte 200235	6	\$32.59	\$5.4317	36 MONTHS	14-21 DAYS	112 CS	USA
	Atlantic Beverage Company LLC	1800	case	\$35.49	\$63,882.00		Del Monte	Del Monte #2002352	6	\$35.49	5.915	36 Months from pr	14 Days	952 Cases	USA
	Braun Beef	1800	case	\$35.875	\$64,575.00		Del Monte	Del Monte 200235	6	\$35.875	\$5.9792	36 months	18 days	952cs assorted Del	USA
	Jake's Finer Foods	1800	case	\$36.46	\$65,628.00		Del Monte	Del Monte 2002352	6	\$36.46	\$6.0767	3 Years	15 Working Days	935 case 8x7	USA
	[ALT1] CHURCHFIELD TRADING	1800	case	\$37.56	\$67,608.00	FRUIT, PEARS, DICED	DEL MONTE	2002352	6	\$37.56	\$6.2600	36 MONTHS	14-30 DAYS	448 CS	USA
	Byrne Brothers Foods, Inc.	1800	case	\$38.28	\$68,904.00		Del Monte	Del Monte 200235	6	\$38.28	\$6.3800	1095 days	20 days	504	United States
	[ALT1] Gordon Foodservice	1800	case	\$76.33	\$137,394.00	478968 NS 6-10 CAN SZ	Dot Fds	2002352	6	\$76.33	\$12.7217	1095 days	21-28 Days	\$500.00	USA
21	Fruit, Pineapple Tidbits: U.S. Grade A. Pineapple should be of uniform ripeness, reasonably firm with compact fruitlets and free from porosity. Bright color characteristic of ripened and processed pineapple of similar varieties, packed in natural juice. No more than 5% of drained weight may consist of excessively trimmed units. Packed in Light syrup or 100% fruit juice. Minimum drain weight 65.75 oz. 6/#10. Dole #38900-00592 or equal.														
	Brand Name/Manufacturer Code														
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin
	[ALT1] CHURCHFIELD TRADING	2400	case	\$25.44	\$61,056.00	Fruit, Pineapple Tidbits	HIGHLAND WHOL	OHPATJ610	6	\$25.44	\$4.2400	33 MONTHS	14-21 DAYS	112 CS	THAILAND
	[ALT2] Atlantic Beverage Comp	2400	case	\$26.18	\$62,832.00	Fruit, Pineapple Tidbits: U.S. Grade A. Pine	Del Monte	2001692	6	\$26.18	\$4.3633	33 Months from Pr	14 Days	952 Cases	Philippines
	Braun Beef	2400	case	\$26.65	\$63,960.00		Dole	Dole #38900-0059	6	\$26.65	4.416666667	36 months	18 days	952 cs	Philippines
	[ALT1] Jake's Finer Foods	2400	case	\$27.10	\$65,040.00	Fruit Pineapple Tidbits	Del Monte	2001692	6	\$27.10	\$4.5167	33 Months from da	15 Working Days	1081 cases 8x7	Philippines
	Schreiber Foods International	2400	case	\$27.20	\$65,280.00		Dole	Dole #38900-0059	6	\$27.20	\$4.5333	3 years unopened	5 business days. W	224 cases of mixed	Thailand, Indonesia
	[ALT2] CHURCHFIELD TRADING	2400	case	\$27.99	\$67,176.00	Fruit, Pineapple Tidbits	DEL MONTE	2001692	6	\$27.99	\$4.6650	36 MONTHS	14- 30 DAYS	448 CS	CHINA, THAILAND
	[ALT1] Atlantic Beverage Comp	2400	case	\$29.62	\$71,088.00	Fruit, Pineapple Tidbits: U.S. Grade A. Pine	Atlantic Beverage	703076	6	\$29.62	\$4.9367	36 months from pr	14 Days	952 Cases	Thailand
	[ALT2] Jake's Finer Foods	2400	case	\$32.08	\$76,992.00	Fruit Pineapple Tidbits 6/10	Celebrity	835267	6	\$32.08	\$5.3467	3 Years	15 Working Days	See attached letter	Thailand
	Byrne Brothers Foods, Inc.	2400	case	\$33.42	\$80,208.00		Dole	Dole #38900-0059	6	\$33.42	\$5.5700	1098 days	20 days	864 cases, 48 cases	Philippines
	CHURCHFIELD TRADING COMP	2400	case	\$33.77	\$81,048.00		Dole	Dole #38900-0059	6	\$33.77	\$5.6283	36 months	14 days	448cs	CHINA
	Jake's Finer Foods	2400	case	\$34.10	\$81,840.00		Dole	Dole #38900-0059	6	\$34.10	\$5.6833	1098 Days	15 Working Days	200 cases	Philippines or Thai
	Gordon Foodservice	2400	case	\$34.47	\$82,728.00	233503 SK 6-10 CAN SZ	Dole	Dole #38900-0059	6	\$34.47	\$5.7450	999 days	21-28 Days	\$500.00	Please see your GP
22	Gravy, Mix, Roasted Chicken: Add water only; no MSG added, no cholesterol, 8-22.6 oz pkgs/cs. MUST PROVIDE YIELD INFORMATION PER PACKAGE. Nestle Trio 38282 or equal.														
	Brand Name/Manufacturer Code														
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Diamond Crystal Brands LLC	700	case	\$17.42	\$12,194.00		Nestle Trio	Nestle Trio 38282	8	\$17.42	\$2.177	365 Days	14 Business Days	5,000# Minimum S	USA
	CHURCHFIELD TRADING COMP	700	case	\$18.71	\$13,097.00		Nestle Trio	Nestle Trio 38282	22.6	\$18.71	\$2.33	12 MONTHS	14 DAYS LEAD TIME	210 CS	USA
	C.H. Guenther & Son, Inc.	700	case	\$24.95	\$17,465.00	Pioneer Low Sodium Roasted Chicken Grav	Nestle Trio	Nestle Trio 38282	14	\$24.95	\$4.15	450 days	10 business days	100 cases, combine	USA
	CD Hartnett	700	case	\$30.37	\$21,259.00		Nestle Trio	Nestle Trio 38282	8	\$30.37	\$3.796	720 days	14 working days	none	USA

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		Kent Precision Foods Group, Inc	700	case	\$31.47	\$22,029.00		Nestle Trio	Nestle Trio 38282	Foothill Farms (Kent Precision Foods Group) 6406-F6700	14.1	\$31.47	\$3.94	15 months	15 days after order	2,000 lb minimum	United States
		Gordon Foodservice	700	case	\$55.51	\$38,857.00	138440 SK 6-14 OZ 1506.67 GFS cs/yield:	Nestle Trio	Nestle Trio 38282	Pioneer/ Guenther 94545	6	\$25.79	\$4.2983	450 days	21-28 Days	\$500.00	USA
23	Gravy Mix, Peppered Low Sodium: hearty cream gravy with less than 140 mg. sodium per 1/4 cup serving. Add water only. Must provide yield information per package. 12/12 oz. pkg. Conestoga 99484 or equal.																
		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 Case and	Country of Origin
		C.H. Guenther & Son, Inc.	600	case	\$13.69	\$8,214.00	Conestoga Low Sodium Peppered Gravy M	Conestoga	Conestoga 99484	Conestoga / 99484	12	\$13.69	\$1.14	360 Days	10 business days	100 cases, combin	USA
		Diamond Crystal Brands LLC	600	case	\$16.67	\$10,002.00		Conestoga	Conestoga 99484	Diamond Crystal Brands Chef's Companion Low Sodium Pepper Gravy Mix, Instant, No Added MSG #57772	8	\$16.67	\$2.083	365 Days	14 Business Days	5,000# Minimum S	USA
		CHURCHFIELD TRADING COMPA	600	case	\$18.56	\$11,136.00	MANUFACTURE SYSTEM WENT DOWN, WA	Conestoga	Conestoga 99484	TOVA / 35419 FORMULA 950296	12	\$18.56	\$1.54	12 MONTHS	14 DAYS	210 CS	USA
		Gordon Foodservice	600	case	\$19.57	\$11,742.00	250311 SK 6-24 OZ/yield: 142 fl. oz./pkg	Conestoga	Conestoga 99484	Pioneer/ Guenther 212642	6	\$19.57	\$3.2617	365 days	21-28 Days	\$500.00	USA
		[ALT1] Gordon Foodservice	600	case	\$19.94	\$11,964.00	256871 SK 12-12 OZ/yield: 64 ounces/ 12	Conestoga	99484	Constga/ Guenther 99484	12	\$19.94	\$1.6617	360 days	21-28 Days	\$500.00	USA
24	Milk Substitute, Plain/Unflavored: Must be approved milk substitute according to the Child Nutrition Program. Packed individually in 8oz servings. Kikkoman 06183 or equal.																
		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 Ship Rec	Country of Origin
		Gordon Foodservice	165	case	\$12.29	\$2,027.85	111091 SK 18-8 FL OZ	Kikkoman	Kikkoman 06183	Silk/ Dot Fds 136466	18	\$12.29	\$0.6828	365 days	21-28 Days	\$500.00	USA
		Kikkoman Sales USA, Inc.	165	case	\$14.52	\$2,395.80	Pack Size is 24/8 oz	Kikkoman	Kikkoman 06183	Kikkoman Sales USA Pearl Organic Soy milk 06183	24	\$14.52	\$0.605	12 Months from M	10 Working Days	50 cases	United States
		Byrne Brothers Foods, Inc.	165	case	\$18.24	\$3,009.60		Kikkoman	Kikkoman 06183	Kikkoman 24/8-oz #06183	24	\$18.24	\$0.76	365 days	20 days	20 cases	United States
		[ALT1] Gordon Foodservice	165	case	\$27.79	\$4,585.35	478027 NS 24-8 FL OZ	Dot Fds	06183	Kikkomn/ Dot Fds 06183	24	\$27.79	\$1.1579	365 days	21-28 Days	\$500.00	USA
25	Oil, Pan Coating: Canola oil-based food release combined with natural butter flavor. Must be canola oil based and cannot contain water or alcohol. Must contain butter flavor. Cannot have restrictions for use on hot pans or surfaces. 6/17 oz/cs. Please specify oz. Vegalene 17260 or Equal.																
		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 Ship Rec	Country of Origin
		Par-Way Tryson Company (Par	1550	case	\$17.50	\$27,125.00	Attribute #2 answer is intended to indicat	Vegalene	Vegalene 17260 o	Vegalene Buttery Cooking Spray, Mfr. #17260 (SAP# 1000004050)	6	\$17.50	\$2.97	365 Days, one (1) y	14 calendar days	50 cases; product c	Product meets Buy
		Braun Beef	1550	case	\$20.36	\$31,558.00		Vegalene	Vegalene 17260 o	Butter Buds 56217	6	\$20.36	\$3.393	2 years	18 days	50cs	USA
		[ALT1] Jake's Finer Foods	1550	case	\$21.08	\$32,674.00	Oil Pan Coating: Canola Based	Butter Buds	56217	Butter Buds 56217	6	\$21.08	\$3.51	2 Years	15 Working Days	50 cases	USA
		[ALT1] Conagra Brands	1550	case	\$23.03	\$35,696.50	Butter-coat Cooking Spray 6-17 oz. Spray C	Conagra Brands, I	64144-07267	PAM 64144-07267	617	\$23.03	\$3.838	720 Days	14 days ARO	432 cases	USA
		Gordon Foodservice	1550	case	\$25.27	\$39,168.50	755079 SK 6-14 OZ	Vegalene	Vegalene 17260 o	Vegalene/ Par-Way 1000004021	6	\$25.27	\$4.2117	730 days	21-28 Days	\$500.00	Please see your GF
		[ALT1] Gordon Foodservice	1550	case	\$37.02	\$57,381.00	475278 NS 6-17 OZ	Dot Fds	17260	Veglnr/ Dot Fds 17260	6	\$37.02	\$6.17	365 days	21-28 Days	\$500.00	USA
26	Oil, Salad: 100% vegetable oil, refined and winterized, contains no trans fat. Containers must be securely sealed under the twist cap, no leakers accepted, based on 6/1 gal. No Sample Required. Chef's Pride 54107, or equal.																
		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 Ship Rec	Country of Origin
		Gordon Foodservice	700	case	\$37.90	\$26,530.00	292702 SK 6-1 GAL	Chef's Pride	Chef's Pride 5410	Gordon Chc/ Limson 292702	6	\$37.90	\$6.3167	270 days	21-28 Days	\$500.00	Please see your GF
		Byrne Brothers Foods, Inc.	700	case	\$40.26	\$28,182.00		Chef's Pride	Chef's Pride 5410	Chef's Pride 6/1-gal. #54107	6	\$40.26	\$6.71	270 days	20 days	32 cases	United States
		[ALT1] Gordon Foodservice	700	case	\$54.34	\$38,038.00	393843 SK 6-1 GAL	Limson	393843	Gordon Chc/ Limson 393843	6	\$54.34	\$9.0567	270 days	21-28 Days	\$500.00	USA
27	Pasta, Lasagna: Enriched 100% No. 1 Durum Wheat Semolina flour. Long, thin, wide noodle, 20#/cs. Barilla 00-1810 or equal.																
		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 Ship Rec	Country of Origin
		Braun Beef	1900	case	\$12.53	\$23,807.00		Barilla	Barilla 00-1810 or	Dakota Growers 67387703410	10	\$12.53	\$1.253	18 days	18 days lead time	10,000# combo iter	USA
		CD Hartnett	1900	case	\$14.95	\$28,405.00		Barilla	Barilla 00-1810 or	Dakota Growers 6738703410 10#	1	\$14.95	\$14.95	720 days	14 working days	none	USA
		Barilla America	1900	case	\$18.04	\$34,276.00		Barilla	Barilla 00-1810 or	Barilla America - 1000001810	12	\$16.64	\$0.087	32 Months	10 Days	6000 Lbs - Mixed p	USA
		[ALT1] Jake's Finer Foods	3800	case	\$11.58	\$44,004.00	Pasta, Lasagna	Dakota Growers	3410	Dakota Growers 3410	10	\$11.58	\$1.158	3 Years	15 Working Days	1000 cases Can be	USA

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28	Gordon Foodservice	1900	case	\$27.70	\$52,630.00	108197 SK 10 LB 3800 GFS csGFS Case P	Barilla	Barilla 00-1810 or	Gordon Chc/ Dakota Gr	10	\$13.85	\$1.385	730 days	21-28 Days	\$500.00	USA	
	[ALT1] Gordon Foodservice	1900	case	\$47.48	\$90,212.00	624803 SK 15 LB 2533.33 GFS csGFS Cas	Rana	500311	9390110819 Giovanni/ Rana 500311	15	\$35.61	\$2.374	365 days	21-28 Days	\$500.00	Please see your GFS	
	Pasta, Penne: Enriched, Durum Wheat Semolina Flour. Diagonally cut tubular shapes with ridged surfaces. 20#/cs. Barilla 440-072 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	[ALT1] Jake's Finer Foods	2050	case	\$13.73	\$28,146.50	Pasta Penne	Dakota Growers	92010	Dakota Growers 92010	20	\$13.73	\$0.6865	3 Years	15 Working Days	1000 cases	Can be	USA
	Braun Beef	2050	case	\$13.89	\$28,474.50		Barilla	Barilla 440-072 or	Dakota Growers 673792010 Dakota Growers	20	\$13.89	\$0.6945	2 years	18 days	10,000# combo item		USA
	CD Hartnett	2050	case	\$15.44	\$31,652.00		Barilla	Barilla 440-072 or	6738792010 20#	1	\$15.44	\$15.44	720 days	14 working days	none		USA
	Barilla America	2050	case	\$15.50	\$31,775.00		Barilla	Barilla 440-072 or	Barilla 440072 2/10 Lb bags per case	20	\$14.46	\$0.045	32 Months	10 Days	6000 Lbs		USA
	Gordon Foodservice	2050	case	\$18.51	\$37,945.50	721379 SK 8-2.5 LB	Barilla	Barilla 440-072 or	P. Gusto/ Dakota Gr 9390172137	8	\$18.51	\$2.3138	730 days	21-28 Days	\$500.00	USA	
	[ALT1] Gordon Foodservice	2050	case	\$20.96	\$42,968.00	583220 SK 2-10 LB	Barilla	1000440072	Barilla 1000440072	2	\$20.96	\$10.48	960 days	21-28 Days	\$500.00	USA	
29	Pasta, Spaghetti: Enriched, Durum Wheat Semolina Flour, 10" Long, thin, 20#/cs. Barilla 354005 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	[ALT1] Jake's Finer Foods	2400	case	\$13.73	\$32,952.00	Pasta Spaghetti	Dakota Growers	91322	Dakota Growers 91322	20	\$13.73	\$0.6865	3 Years	15 Working Days	1000 cases can be d		
	Braun Beef	2400	case	\$13.89	\$33,336.00		Barilla	Barilla 354005 or	Dakota Growers 6738703410	10	\$13.89	\$0.6945	2 years	18 days	10,000# combo item		USA
	CD Hartnett	2400	case	\$15.44	\$37,056.00		Barilla	Barilla 354005 or	Dakota Growers 6738791322 20#	1	\$15.44	\$15.44	720 days	14 working days	none		USA
	Barilla America	2400	case	\$15.50	\$37,200.00		Barilla	Barilla 354005 or	Barilla America 2/10 lb bags per case - 320 oz.	20	\$14.46	\$0.045	32 Months	10 Days	6000 Lbs - Mixed p		USA
	Gordon Foodservice	2400	case	\$15.69	\$37,656.00	221460 SK 2-10 LB	Barilla	Barilla 354005 or	Dakota Gr 6738791322	20	\$15.69	\$0.7845	730 days	21-28 Days	\$500.00	USA	
	[ALT1] Gordon Foodservice	2400	case	\$22.38	\$53,712.00	504260 SK 2-10 LB	Barilla	1000354005	Barilla 1000354005	2	\$22.38	\$11.19	960 days	21-28 Days	\$500.00	USA	
	30	PC - Creamer: Individual liquid cups, based on 360/.375oz/cs. Must be able to order less than a truckload. Coffee-Mate 35010, Nestle Coffemate 350101, or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
		Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
[ALT1] Jake's Finer Foods		235	case	\$11.52	\$2,707.20	PC Creamer Individual Liquid Cups 384ct	Dairy Star	1002655	Dairy Star 1002655	384	\$11.52	\$0.03	365 Days	15 Working Days	See attached letter		USA
Gordon Foodservice		250	case	\$16.40	\$4,100.00	703230 SK 360 CT	Nestle		Gordon Chc/ Saputo 1002791	360	\$16.40	\$0.0456	90 days	21-28 Days	\$500.00	USA	
Byrne Brothers Foods, Inc.		250	case	\$22.66	\$5,665.00		Nestle	Nestle Coffemate	Nestle Coffee-Mate 360/.375-oz #350101	360	\$22.66	\$0.0629	270 days	20 days	40 cases		United States
31	PC - Creamer: Individual powder pkgs, based on 1000/3g/cs. Must be able to order less than a truckload. Coffee-Mate 30022, Nestle Coffemate 30022, or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	Diamond Crystal Brands LLC	250	case	\$13.81	\$3,452.50		Nestle	Nestle Coffemate	Diamond Crystal Brands Cafe Delight Non Dairy Creamer 20% Packets #11811	1,000	\$13.81	\$0.013	365 Days	14 Business Days	5,000# Minimum Ship		USA
	[ALT1] Jake's Finer Foods	125	case	\$30.39	\$3,798.75	PC Creamer Individual Powder Pkgs 2000/2	Highland Market	91296	Highland Market 91296	2,000	\$30.39	\$0.0151	365 Days	15 Working Days	See attached letter		USA
	Gordon Foodservice	250	case	\$18.65	\$4,662.50	311162 SK 1000-2.5 GM	Nestle	Nestle Coffemate	Gordon Chc/ D Crystal 11847	1,000	\$18.65	\$0.0187	365 days	21-28 Days	\$500.00	USA	
	[ALT2] Gordon Foodservice	250	case	\$21.17	\$5,292.50	179223 SK 1000-2.5 GM	Sugar Fds	92281	Rich/ Sugar Fds 92281	1,000	\$21.17	\$0.0212	360 days	21-28 Days	\$500.00	Please see your GFS	
	Jake's Finer Foods	250	case	\$31.36	\$7,840.00		Nestle	Nestle Coffemate	Coffemate 30022	1,000	\$31.36	\$0.0313	365 Days	15 Working Days	See attached letter		USA
	CD Hartnett	250	case	\$33.13	\$8,282.50		Nestle	Nestle Coffemate	COFFEEMATE 30022	1,000	\$33.13	\$0.03313	720 DAYS	14 WORKING	NA		USA
	[ALT1] Gordon Foodservice	250	case	\$34.51	\$8,627.50	433635 SK 1000-3 GM	Nestle	11000369	Nestle 11000369	1,000	\$34.51	\$0.0345	365 days	21-28 Days	\$500.00	Please see your GFS	
	Byrne Brothers Foods, Inc.	250	case	\$38.00	\$9,500.00		Nestle	Nestle Coffemate	Nestle Coffee-Mate 1000/3g #350101	1,000	\$38.00	\$0.038	720 days	20 days	20 cases		United States
[ALT3] Gordon Foodservice	250	case	\$43.32	\$10,830.00	531706 NS 1000-0.11 OZ	Dot Fds	10050000300225U	10050000300225U	1,000	\$43.32	\$0.0433	720 days	21-28 Days	\$500.00	USA		
32	PC Chili Pepper Seasoning Salt, Low Sodium- Portion Control packet chili seasoning used for seasoning fruit. Ingredients include chili peppers, salt, dehydrated lime juice. 1000/.035oz /cs. Tajin 28805 or Equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Mexilink Inc.	300	case	\$39.37	\$11,811.00		Tajin	Tajin 28805 or Eq	Tajin/28805	1,000	\$39.37	\$0.0394	18 months	10 business days	100 cases		Mexico
	Gordon Foodservice	300	case	\$47.29	\$14,187.00	822672 SK 1000-1 GM	Tajin	Tajin 28805 or Eq	Tajin/ Mexilink 28805	1,000	\$47.29	\$0.0473	730 days	21-28 Days	\$500.00	Please see your GFS	
Byrne Brothers Foods, Inc.	300	case	\$50.00	\$15,000.00		Tajin	Tajin 28805 or Eq	Tajin 1000/.035-oz #28805	1,000	\$50.00	\$0.05	547 days	20 days	20 cases		Mexico	

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33 PC - Dressing, Ranch, Light- 1oz cup of ranch dressing with the flavor of buttermilk, herbs, garlic, onion, and black pepper in a lighter, lower calorie dressing. Hidden Valley / Ventura Foods 368754 or equal. Sample required. Must be able to order less than truckload quantities.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #											
Diamond Crystal Brands LLC	4000	case	\$7.60	\$30,400.00		Hidden Valley / Ve	Hidden Valley / Ve	Diamond Crystal Brands House Blend Light Ranch Dressing Cup #74056	100	\$7.60	\$0.076	180 Days	14 Business Days	5,000# Minimum S	USA			
YBR International Sales & Cons	4000	case	\$11.39	\$45,560.00	Mrs. Clark's case pack is 144/1 oz cups. Ca	Hidden Valley / V	Hidden Valley / V	Mrs. Clark's Foods 70034 \$2985	144	\$16.40	\$0.1139	9 months	15 business days	8 pallets, 75 cs per	USA			
Ken's Foods, Inc.	4000	case	\$12.04	\$48,160.00	KE0708A1 is refrigerated	Hidden Valley / Ve	Hidden Valley / Ve	Ken's / #KE0708A1	100	\$12.04	\$0.1204	180 days	15-20 business day	7500# combined m	United States			
[ALT1] Ken's Foods, Inc.	4000	case	\$12.26	\$49,040.00	Buttermilk Ranch dressing 100/1 oz, Shelf	Ken's	KE0789A1	Ken's / # KE0789A1	100	\$12.26	\$0.1226	180 days	15-20 business day	7500# combined m	United States			
Braun Beef	4000	case	\$12.89	\$51,560.00		Hidden Valley / Ve	Hidden Valley / Ve	Marzetti 83985	120	\$12.83	\$0.107	180 days	18 days	200cs combined 33	USA			
[ALT2] Jake's Finer Foods	6400	case	\$9.95	\$63,680.00	Dressing, Ranch, Light 1oz Cups	Diamond Crystal	74056	Diamond Crystal 74056	100	\$9.95	\$0.0995	180 Days	15 Working Days	See attached letter	USA			
[ALT1] Jake's Finer Foods	5333	case	\$13.30	\$70,928.90	Dressing, Ranch, Light 1oz cups	Marzetti	83985	Marzetti #83985	120	\$13.30	\$0.1108	180 Days	15 Working Days	See attached letter	USA			
Byrne Brothers Foods, Inc.	4000	case	\$19.00	\$76,000.00		Hidden Valley / Ve	Hidden Valley / Ve	Naturally Fresh 100/1-oz #85119715061	100	\$19.00	\$0.19	182 days	20 days	320 cases	United States			
CD Hartnett	4000	case	\$25.87	\$103,480.00		Hidden Valley / Ve	Hidden Valley / Ve	Hidden Valley / Ventura Foods 14374HVR	160	\$25.87	\$0.1617	150 days	14 working days	none	USA			
Jake's Finer Foods	4000	case	\$26.00	\$104,000.00		Hidden Valley / Ve	Hidden Valley / Ve	Hidden Valley #14374HVR	160	\$26.00	\$0.1625	180 Days	15 Working Days	See attached letter	USA			
Sysco NTX	4000	case	\$26.21	\$104,840.00		Hidden Valley / Ve	Hidden Valley / Ve	HVR 1437HVR	160	\$26.21	\$0.1638	150 days from pack	21 days	550 cases	USA			
Gordon Foodservice	4000	case	\$28.29	\$113,160.00	649670 SK 160-1 OZ	Hidden Valley / Ve	Hidden Valley / Ve	Hdn Val/ Ventura 14374HVR	160	\$28.29	\$0.1768	150 days	21-28 Days	\$500.00	Please see your GF			
34 PC - Dressing, Ranch Low Sodium: Shelf-stable, 1 oz cup, rich creamy ranch dressing made with buttermilk and seasoned with herbs and spices. 100/1oz/cs. Must be able to order less than a truckload. Sample Required.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #											
Diamond Crystal Brands LLC	300	case	\$8.70	\$2,610.00	about 720 cases min	Marzetti	Marzetti 81905 or	Diamond Crystal Brands House Blend Low Sodium Ranch Dressing Cup, Better for You #70808	100	\$8.70	\$0.087	180 Days	14 Business Days	5,000# Minimum S	USA			
Braun Beef	300	case	\$9.39	\$2,817.00		Marzetti	Marzetti 81905 or	Marzetti 81905	120	\$9.39	\$0.07825	180 days	18 days	200cs combined 33	USA			
Jake's Finer Foods	300	case	\$9.85	\$2,955.00		Marzetti	Marzetti 81905 or	Marzetti 81905	120	\$9.85	\$0.082	180 Days	15 Working Days	See attached letter	USA			
Gordon Foodservice	300	case	\$10.53	\$3,159.00	481646 NS 200-0.32 OZ 150 GFS csGFS	Marzetti	Marzetti 81905 or	Flavor Fresh/ Dot Fds 73054	200	\$21.05	\$0.1053	120 days	21-28 Days	\$500.00	USA			
[ALT1] Jake's Finer Foods	300	case	\$11.20	\$3,360.00	PC Dressing Ranch, Low Sodium 1oz Cup	Diamond Crystal	70808	Diamond Crystal #70808	100	\$11.20	\$0.112	180 Days	15 Working Days	See attached letter	USA			
[ALT1] Gordon Foodservice	300	case	\$11.56	\$3,468.00	481633 NS 200-0.42 OZ 150 GFS csGFS	Dot Foods	73014	Flavor Fresh/ Dot Fds 73014	200	\$23.11	\$0.1156	120 days	21-28 Days	\$500.00	USA			
YBR International Sales & Consu	300	case	\$11.93	\$3,579.00	Mrs. Clark's case pack is 144/1 oz cups. Cas	Marzetti	Marzetti 81905 or	Mrs. Clark's Foods 70034 \$2986	144	\$17.18	\$0.1193	9 months	15 business days	8 pallets, 75 cs per	USA			
Ken's Foods, Inc.	300	case	\$12.26	\$3,678.00		Marzetti	Marzetti 81905 or	Ken's / # KE0789A1	100	\$12.26	\$0.1226	180 days	15-20 business day	7500# combined m	United States			
Byrne Brothers Foods, Inc.	300	case	\$16.50	\$4,950.00		Marzetti	Marzetti 81905 or	Diamond Crystal Flavor Fresh 100/1-oz #70808	100	\$16.50	\$0.165	180 days	20 days	68 cases	United States			
35 PC - Jelly, Grape: Sweet fruity grape jelly. Must be able to order less than a truckload. Smuckers 5150000764 or equal.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #											
Diamond Crystal Brands LLC	2800	case	\$6.94	\$19,432.00		Smuckers	Smuckers 515000	Diamond Crystal Brands Flavor Fresh Grape Jelly Pouch #70104	200	\$6.94	\$0.034	180 Days	14 Business Days	5,000# Minimum S	USA			
[ALT1] Jake's Finer Foods	2800	case	\$9.24	\$25,872.00	PC Grape Jelly 200/0.5oz	Diamond Crystal	70104	Diamond Crystal 70104	200	\$9.24	\$0.0462	180 Days	15 Working Days	See attached Letter	USA			
CD Hartnett	2800	case	\$9.82	\$27,496.00		Smuckers	Smuckers 515000	SMUCKERS 5150000764	200	\$9.82	\$0.0491	180 DAYS	14 WORKING DAYS	2,000 LB	USA			
Jake's Finer Foods	2800	case	\$10.10	\$28,280.00		Smuckers	Smuckers 515000	Smucker's 5150000764	200	\$10.10	\$0.0505	6 Months	15 Working Days	See attached letter	USA			
Gordon Foodservice	2800	case	\$10.64	\$29,792.00	254975 SK 200-0.5 OZ	Smuckers	Smuckers 515000	Smucker 5150000764	200	\$10.64	\$0.0532	180 days	21-28 Days	\$500.00	USA			
Braun Beef	2800	case	\$11.29	\$31,612.00		Smuckers	Smuckers 515000	Smuckers 515000074	200	\$11.29	\$0.5645	180 days	18 days	300cs combine Sm	USA			
Byrne Brothers Foods, Inc.	2800	case	\$12.00	\$33,600.00		Smuckers	Smuckers 515000	Smucker's 200/5-oz #5150000764	200	\$12.00	\$0.06	180 days	20 days	308 cases	United States			
36 PC - Jam, Strawberry : Sweet and fruity strawberry jam. Must be able to order less than a truckload. Smuckers 5150000767 or equal										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #											
[ALT1] Jake's Finer Foods	2400	case	\$8.84	\$21,216.00	PC, Jam, Strawberry 200/5oz	Heinz/PPI	74885000	Heinz/PPI #74885000	200	\$8.84	\$0.0442	120 Days	15 Working Days	See attached letter	USA			
Diamond Crystal Brands LLC	2400	case	\$11.63	\$27,912.00		Smuckers	Smuckers 515000	Diamond Crystal Brands Flavor Fresh Strawberry Jam Pouch #70021	200	\$11.63	\$0.058	180 Days	14 Business Days	5,000# Minimum S	USA			
CD Hartnett	2400	case	\$13.68	\$32,832.00		Smuckers	Smuckers 515000	SMUCKERS 5150000767	200	\$13.68	\$0.0684	180 DAYS	14 WORKING DAYS	2,000 LB	USA			
Jake's Finer Foods	2400	case	\$14.02	\$33,648.00		Smuckers	Smuckers 515000	Smucker's 5150000767	200	\$14.02	\$0.0701	6 Months	15 Working Days	See attached letter	USA			
Gordon Foodservice	2400	case	\$14.61	\$35,064.00	254983 SK 200-0.5 OZ	Smuckers	Smuckers 515000	Smucker 5150000767	200	\$14.61	\$0.0731	180 days	21-28 Days	\$500.00	USA			
Braun Beef	2400	case	\$15.19	\$36,456.00		Smuckers	Smuckers 515000	Smuckers 5150000767	200	\$15.19	\$0.076	180 days	18 day	300cs combine Sm	USA			

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Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #													
	Byrne Brothers Foods, Inc.	2400	case	\$15.90	\$38,160.00		Smuckers	Smuckers 5150004	Smuckers 200/5-oz #5150000767	200	\$15.90	\$0.0795	180 days	20 days	308 cases	United States				
37	PC - Lemon Juice, Pouch: 100% from concentrate, PC pkg., 200/cs. Must be able to order less than a truckload. CF Sauer 06472 or equal.																			
	Diamond Crystal Brands LLC	375	case	\$5.57	\$2,088.75		CF Sauer	CF Sauer 06472 or	Diamond Crystal Brands Cafe Delight Lemon Juice Packet #76027	200	\$5.57	\$0.027	120 Days	14 Business Days	5,000# Minimum Ship	USA				
	[ALT1] Jake's Finer Foods	375	case	\$6.06	\$2,272.50	PC, Lemon Juice 200ct	Heinz/PPI	73116000	Heinz/PPI #73116000	200	\$6.06	\$0.0303	180 Days	15 Working Days	See attached letter	USA				
	Gordon Foodservice	375	case	\$6.18	\$2,317.50	213371 SK 200-4 GM	CF Sauer	CF Sauer 06472 or	Gordon Chc/ D Crystal 76007	200	\$6.18	\$0.0309	120 days	21-28 Days	\$500.00	Please see your GF				
	CD Hartnett	375	case	\$6.21	\$2,328.75		CF Sauer	CF Sauer 06472 or	CF SAUER 06316	200	\$6.21	\$0.03	180 DAYS	14 WORKING DAYS	NA	USE				
	Jake's Finer Foods	375	case	\$7.95	\$2,981.25		CF Sauer	CF Sauer 06472 or	CF Sauer 06316	200	\$7.95	\$0.0397	180 Days	15 Working Days	See attached letter	USA				
	Byrne Brothers Foods, Inc.	375	case	\$9.00	\$3,375.00		CF Sauer	CF Sauer 06472 or	C.F. Sauer 200/4-gram #06472	200	\$9.00	\$0.045	180 days	20 days	78 cases	United States				
38	PC - Mayonnaise, Light: Portion Control Pillow Pack. 7/16oz/pkg. 200ct/cs. Must be able to order less than a truckload. CF Sauer 06347 or equal.																			
	Diamond Crystal Brands LLC	2700	case	\$7.40	\$19,980.00		CF Sauer	CF Sauer 06347 or	Diamond Crystal Brands Flavor Fresh Light Mayo Pouch #78011	200	\$7.40	\$0.037	120 Days	14 Business Days	5,000# Minimum Ship	USA				
	[ALT1] Jake's Finer Foods	2700	case	\$9.49	\$25,623.00	PC Mayo Light 200ct 7/16oz	Kraft	6653300	Kraft #6653300	200	\$9.49	\$0.0474	150 Days	15 Working Days	See attached letter	USA				
	CD Hartnett	2700	case	\$10.13	\$27,351.00		CF Sauer	CF Sauer 06347 or	CF SAUER 06346	200	\$10.13	\$0.05	180 DAYS	14 WORKING DAYS	NA	USE				
	Gordon Foodservice	2700	case	\$10.36	\$27,972.00	188741 SK 200-12 GM	CF Sauer	CF Sauer 06347 or	Gordon Chc/ D Crystal 76068	200	\$10.36	\$0.0518	120 days	21-28 Days	\$500.00	USA				
	Ken's Foods, Inc.	2700	case	\$13.20	\$35,640.00	pack: 198/438 oz pouch	CF Sauer	CF Sauer 06347 or	Ken's / # KE091186	198	\$13.20	\$0.06666	180 days	15-20 business day	7500# combined m	United States				
	Jake's Finer Foods	2700	case	\$14.12	\$38,124.00		CF Sauer	CF Sauer 06347 or	Kraft #6653300	200	\$14.12	\$0.0706	150 Days	15 Working Days	See attached letter	USA				
	Byrne Brothers Foods, Inc.	2700	case	\$14.50	\$39,150.00		CF Sauer	CF Sauer 06347 or	C.F. Sauer 200/12-gram #06347	200	\$14.50	\$0.0725	180 days	20 days	672 cases	United States				
	[ALT1] Gordon Foodservice	2700	case	\$19.22	\$51,894.00	458630 SK 200-0.44 OZ	Kraft- Hnz	00021000664856	Kraft- Hnz 00021000664856	200	\$19.22	\$0.0961	150 days	21-28 Days	\$500.00	USA				
39	PC - Mustard, Honey, Pouch: Honey mustard, 5.5 gm/pkg., 500/cs. Must be able to order less than a truckload. Sample Required.																			
	CD Hartnett	1900	case	\$12.21	\$23,199.00		Sample Required.	Sample Required.	CF SAUER 06370	100	\$12.21	\$0.12	120 DAYS	14 WORKING DAYS	NA	USA				
	Byrne Brothers Foods, Inc.	1900	case	\$16.30	\$30,970.00		Sample Required.	Sample Required.	C.F. Sauer 100/1-oz #06370	100	\$16.30	\$0.163	120 days	20 days	408 cases	United States				
	[ALT1] Jake's Finer Foods	4750	case	\$11.64	\$55,290.00	PC Honey Mustard 200/12gm	Heinz	5312000	Heinz #5312000	200	\$11.64	\$0.0582	270 Days	15 Working Days	See attached letter	USA				
	[ALT2] Jake's Finer Foods	9500	case	\$13.84	\$131,480.00	PC Honey Mustard 100/1oz	CF Sauer	06370	CF Sauer 06370	100	\$13.84	\$0.1384	150 Days	15 Working Days	See attached letter	USA				
	Gordon Foodservice	1900	case	\$135.00	\$256,500.00	250873 SK 60-1.5 OZ 15833.33 GF5 csGF	Sample Required.	Sample Required.	Kens KE0572B3	60	\$16.20	\$0.27	214 days	21-28 Days	\$500.00	USA				
40	PC - Mustard, Yellow, Pouch: Yellow mustard, 5.5 gm/pkg., 500/cs. Must be able to order less than a truckload. CF Sauer 06461 or equal.																			
	Diamond Crystal Brands LLC	1000	case	\$6.50	\$6,500.00		CF Sauer	CF Sauer 06461 or	Diamond Crystal Brands Flavor Fresh Mustard Pouch #72008	500	\$6.50	\$0.013	180 Days	14 Business Days	5,000# Minimum Ship	USA				
	CD Hartnett	1000	case	\$6.55	\$6,550.00		CF Sauer	CF Sauer 06461 or	CF SAUER 06501	500	\$6.55	\$0.01	150 DAYS	14 WORKING DAYS	NA	USE				
	Jake's Finer Foods	1000	case	\$7.55	\$7,550.00		CF Sauer	CF Sauer 06461 or	CF Sauer 06501	500	\$7.55	\$0.0151	150 Days	15 Working Days	See attached letter	USA				
	[ALT1] Jake's Finer Foods	1000	case	\$7.94	\$7,940.00	PC Mustard Yellow 500/5.5gm	Heinz	5305000	Heinz #5305000	500	\$7.94	\$0.0158	270 Days	15 Working Days	See attached letter	USA				
	Gordon Foodservice	1000	case	\$9.77	\$9,770.00	700051 SK 500-5.5 GM	CF Sauer	CF Sauer 06461 or	GFS/ D Crystal 76176	500	\$9.77	\$0.0195	180 days	21-28 Days	\$500.00	USA				
	Byrne Brothers Foods, Inc.	1000	case	\$11.05	\$11,050.00		CF Sauer	CF Sauer 06461 or	C.F. Sauer 500/5.5-gram #06501	500	\$11.05	\$0.0221	150 days	20 days	352 cases	United States				
41	PC - Pepper, Black, Portion Pack: Portion control packet. 18 gm/pkg., 3000/cs. Must be able to order less than a truckload. Ventura 15269 or equal. No sample required.																			
	CD Hartnett	125	case	\$9.59	\$1,198.75		Ventura	Ventura 15269 or	VENTURA 15269	3,000	\$9.59	\$0.0032	720 DAYS	14 WORKING DAYS	NA	USA				
	Byrne Brothers Foods, Inc.	125	case	\$9.95	\$1,243.75		Ventura	Ventura 15269 or	Ventura 3000/1-gram #15269	3,000	\$9.95	\$0.003317	720 days	20 days	40 cases	United States				
	Diamond Crystal Brands LLC	125	case	\$10.54	\$1,317.50		Ventura	Ventura 15269 or	Diamond Crystal Brands Flat Pepper Packets #14412	3,000	\$10.54	\$0.003	730 Days	14 Business Days	5,000# Minimum Ship	No, Pepper is not g				
	Gordon Foodservice	125	case	\$19.04	\$2,380.00	479131 NS 3-1000 CT	Ventura	Ventura 15269 or	Dot Fds 15269VEN	3,000	\$19.04	\$0.0063	720 days	21-28 Days	\$500.00	USA				
42	PC - Salt, Portion Pack: Portion control packet, iodized. 1 gm/pkg., 3000/cs. Must be able to order less than a truckload. No sample required.																			

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Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
Diamond Crystal Brands LLC	100	case	\$5.27	\$527.00				Diamond Crystal Brands Single Serv Flat Salt Packet #14353	3,000	\$5.27	\$0.001	730 Days	14 Business Days	5,000# Minimum Ship	USA		
Gordon Foodservice	100	case	\$6.64	\$664.00	348881 SK 3-1000 CT/ 0.75 GM			D Crystal 14353	3,000	\$6.64	\$0.0022	720 days	21-28 Days	\$500.00	USA		
[ALT1] Gordon Foodservice	100	case	\$6.76	\$676.00	301957 SK 6-1000 CT/ 0.6 GM 50 GFS cs	Diamond Crystal	D Crystal	Gordon Chc/ D Crystal 14387	6,000	\$13.52	\$0.0023	730 days	21-28 Days	\$500.00	Please see your GF		
CD Hartnett	100	case	\$6.97	\$697.00				VENTURA 15262	3,000	\$6.97	\$0.0023	720 DAYS	14 WORKING DAYS	NA	USA		
Byrne Brothers Foods, Inc.	100	case	\$7.55	\$755.00				Ventura #15262	3,000	\$7.55	\$0.002517	720 days	20 days	40 cases	United States		
43 PC - Sugar, Granulated: Individual pkgs, 3 gm/pkg. containing one teaspoon sugar, 2000/cs. Must be able to order less than a truckload. No Sample Required. Imperial 25332 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin		
Diamond Crystal Brands LLC	225	case	\$11.00	\$2,475.00		Imperial	Imperial 25332 or	Diamond Crystal Brands Cafe Delight Sugar Packet #23510	2,000	\$11.00	\$0.05	730 Days	14 Business Days	5,000# Minimum Ship	USA		
Gordon Foodservice	225	case	\$13.26	\$2,983.50	166070 SK 3000-.09 OZ 150 GFS csGFS C	Imperial	Imperial 25332 or	Gordon Chc/ D Crystal 25560	3,000	\$19.89	\$0.0066	730 days	21-28 Days	\$500.00	USA		
CD Hartnett	225	case	\$14.51	\$3,264.75		Imperial	Imperial 25332 or	RPP- Sugar Foods /83493-58830	2,000	\$14.51	\$0.0072	730 days	14 working days	none	USA		
Byrne Brothers Foods, Inc.	225	case	\$15.30	\$3,442.50		Imperial	Imperial 25332 or	Domino 2000/1-oz #401759	2,000	\$15.30	\$0.00765	730 days	20 days	20 cases	United States		
44 PC - Syrup, Cup: Thick, rich pure breakfast maple syrup, 1 oz. cup, 200/cs. Must be able to order less than truckload. CF Sauer6349 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin		
Diamond Crystal Brands LLC	7100	case	\$6.70	\$47,570.00		CF Sauer	CF Sauer 6349 or	Diamond Crystal Brands Flavor Fresh Syrup Cup, No HFCS Better for You #70813	100	\$6.70	\$0.67	180 Days	14 Business Days	5,000# Minimum Ship	USA		
CD Hartnett	7100	case	\$8.57	\$60,847.00		CF Sauer	CF Sauer 6349 or	CF SAUER 06349	100	\$8.57	\$0.09	180 DAYS	14 WORKING DAYS	NA	USA		
Jake's Finer Foods	7100	case	\$11.71	\$83,141.00		CF Sauer	CF Sauer 6349 or	CF Sauer 06349	100	\$11.71	\$0.1171	150 days	15 Working Days	See attached letter	USA		
Byrne Brothers Foods, Inc.	7100	case	\$13.75	\$97,625.00		CF Sauer	CF Sauer 6349 or	Smuckers 100/1-oz #5150060504	100	\$13.75	\$0.1375	360 days	20 days	432 cases	United States		
[ALT1] Jake's Finer Foods	14200	case	\$8.10	\$115,020.00	Syrup, Cup 100/1oz	Heinz/Madeira Fa	71395100	Heinz/Madeira Farms 71395100	100	\$8.10	\$0.081	240 Days	15 Working Days	See attached Letter	USA		
[ALT1] Gordon Foodservice	7100	case	\$24.90	\$176,790.00	160090 SK 200-1.5 OZ	Kraft- Hnz	00093901160096	Gordon Chc/ Kraft- Hnz 00093901160096	200	\$24.90	\$0.1245	240 days	21-28 Days	\$500.00	USA		
Gordon Foodservice	7100	case	\$28.17	\$200,007.00	156831 SK 200-1 OZ	CF Sauer	CF Sauer 6349 or	M.Bttrwrth/ Kraft- Hnz 10044209971201	200	\$28.17	\$0.1409	180 days	21-28 Days	\$500.00	USA		
45 PC - Tartar Sauce: Shelf-stable, 1 oz portion controlled, blend of oil, vinegar, chopped pickle, onion, and seasonings, 100/cs. Must be able to order less than a truckload. CF Sauer 06386 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin		
Diamond Crystal Brands LLC	550	case	\$8.68	\$4,774.00		CF Sauer	CF Sauer 06386 or	Diamond Crystal Brands House Blend Tartar Sauce Cup #76303	100	\$8.68	\$0.086	180 Days	14 Business Days	5,000# Minimum Ship	USA		
[ALT1] Gordon Foodservice	550	case	\$9.79	\$5,384.50	213361 SK 200-12 GM	Diamond Crystal	76008	Gordon Chc/ D Crystal 76008	200	\$9.79	\$0.049	120 days	21-28 Days	\$500.00	Please see your GF		
[ALT1] Jake's Finer Foods	550	case	\$11.21	\$6,165.50	PC Tartar Sauce 1oz 100ct	Diamond Crystal	76303	Diamond Crystal #76303	100	\$11.21	\$0.1121	180 Days	15 Working Days	See attached letter	USA		
CD Hartnett	550	case	\$11.75	\$6,462.50		CF Sauer	CF Sauer 06386 or	CF SAUER 06386	100	\$11.75	\$0.012	120 DAYS	14 WORKING DAYS	NA	USA		
Byrne Brothers Foods, Inc.	550	case	\$15.45	\$8,497.50		CF Sauer	CF Sauer 06386 or	C.F. Sauer 100/1-oz #06386	100	\$15.45	\$0.1545	120 days	20 days	272 cases	United States		
Gordon Foodservice	550	case	\$15.83	\$8,706.50	318366 SK 200-9 GM 275 GFS cs	CF Sauer	CF Sauer 06386 or	PPI/ Kraft- Hnz 00716037435707	200	\$15.83	\$0.0792	120 days	21-28 Days	\$500.00	Please see your GF		
Jake's Finer Foods	550	case	\$16.14	\$8,877.00		CF Sauer	CF Sauer 06386 or	CF Sauer 06386	100	\$16.14	\$0.1614	150 Days	15 Working Days	See attached letter	USA		
46 Pickles, Dill, Slices: 1/8" crinkle cut; US Grade A; packed 1/5 gal. Hunn's 61205 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin		
First Place Foods, LLC	1500	case	\$16.00	\$24,000.00		Hunn's	Hunn's 61205 or	Hunn's 61205	5	\$16.00	\$16.00	2 years from pack	10 working days	4 pallets (144 pallets)	USA		
Kroger	1500	case						Kroger Oval Cut Hamburger Best Maid Chef Supreme #14504	128	\$22.96	\$5.49	As per manufacture	Contact store of the	NA	NA		
Byrne Brothers Foods, Inc.	1500	case	\$17.40	\$26,100.00		Hunn's	Hunn's 61205 or	Hunn's/ First Place Fds 61205	1	\$17.40	\$17.40	200 days	10 days	108 tubs	United States		
Gordon Foodservice	1500	case	\$18.72	\$28,080.00	222641 SK 1-5 GAL	Hunn's	Hunn's 61205 or	Ambrosia 25237	5	\$18.72	\$3.744	720 days	21-28 Days	\$500.00	Please see your GF		
Schreiber Foods International	1500	case	\$19.25	\$28,875.00		Hunn's	Hunn's 61205 or	Chf Suprm/ Best Maid 14504	41	\$19.25	\$4.8125	18 months unopen	5 business days, w	224 cases (4 pallet	Mexico		
[ALT2] Gordon Foodservice	1500	case	\$24.46	\$36,690.00	262180 SK 5 GAL/ 2700 CT AV	Best Maid	14504	Gordon Chc/ Treehouse-Bay Val 09522385690	5	\$24.46	\$4.892	548 days	21-28 Days	\$500.00	USA		
[ALT1] Gordon Foodservice	1500	case	\$44.47	\$66,705.00	446815 SK 5 GAL/ 3700 CT AV	reehouse-Bay Val	09522385690		5	\$44.47	\$8.894	730 days	21-28 Days	\$500.00	USA		

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47 Rice, Mexican, Fiesta: Long grain, parboiled/converted, enriched white, seasoned with tomatoes, toasted onion, celery, red and green bell peppers, not to exceed 10% broken pieces, based on 2-5#bag/case. Uncle Ben's 2573 or equal															
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 Ship Rec	Country of Origin
Jake's Finer Foods	3050	case	\$23.58	\$71,919.00		Uncle Ben's	Uncle Ben's 2573	Uncle Ben's 2573	10	\$23.58	\$2.358	12 Months	15 Working Days	See attached letter	USA
CD Hartnett	3050	case	\$24.23	\$73,901.50		Uncle Ben's	Uncle Ben's 2573	Uncle Ben 2573	2	\$24.23	\$12.115	12 months	14 working days	none	USA
Gordon Foodservice	3050	case	\$25.57	\$77,988.50	877771 SK 2-5 LB	Uncle Ben's	Uncle Ben's 2573	Un Bens/ Mars Fds 2573	2	\$25.57	\$12.785	365 days	21-28 Days	\$500.00	Please see your GF
Byrne Brothers Foods, Inc.	3050	case	\$26.24	\$80,032.00		Uncle Ben's	Uncle Ben's 2573	Uncle Ben's Infused Mexican Flavor 2/5# #02573	2	\$26.24	\$13.12	365 days	20 days	420 cases	United States
48 Rice, Brown: Enriched whole grain brown rice, US grade B. 25#/bag. Uncle Ben's 12111 or equal															
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 Ship Rec	Country of Origin
Jake's Finer Foods	1225	case	\$20.85	\$25,541.25		Uncle Ben's	Uncle Ben's 12111	Uncle Ben's 12111	25	\$20.85	\$0.834	12 Months	15 Working Days	See attached letter	USA
Gordon Foodservice	1225	case	\$21.57	\$26,423.25	146404 SK 1-25 LB	Uncle Ben's	Uncle Ben's 12111	Un Bens/ Mars Fds 12111	25	\$21.57	\$0.8628	730 days	21-28 Days	\$500.00	Please see your GF
CD Hartnett	1225	case	\$21.89	\$26,815.25		Uncle Ben's	Uncle Ben's 12111	Uncle Ben 12111	1	\$21.89	\$21.89	15 months	14 working days	none	USA
InHarvest	1225	case	\$22.50	\$27,562.50		Uncle Ben's	Uncle Ben's 12111	InHarvest/48045	25	\$22.50	\$22.50	540 days	10 Days	144 cases	USA
Byrne Brothers Foods, Inc.	1225	case	\$26.00	\$31,850.00		Uncle Ben's	Uncle Ben's 12111	Uncle Ben's #12111	1	\$26.00	\$26.00	462 days	20 days	288 bags	United States
49 Sauce, Alfredo: A rich traditional made from scratch quality Italian sauce with a flavorful blend of aged Parmesan and Romano cheeses. Mix easy to prepare-just add water. 8/19 oz/cs. Foothill 090T-T0700 or equal.															
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 Ship Rec	Country of Origin
CHURCHFIELD TRADING COMP	2050	case	\$24.38	\$49,979.00	MANUFACTURE SYSTEM WENT DOWN, W	Foothill	Foothill 090T-T0700	TOVA / FORMULATION PC # 950730 (36351)	19	\$24.38	\$3.047	12 MONTHS	14 DAYS	210 CS	USA
Diamond Crystal Brands LLC	2050	case	\$29.01	\$59,470.50		Foothill	Foothill 090T-T0700	Diamond Crystal Brands Chef's Companion Alfredo Sauce Mix #57463	8	\$29.01	\$3.626	270 Days	14 Business Days	5,000# Minimum Ship	USA
C.H. Guenther & Son, Inc.	2050	case	\$29.81	\$61,110.50	Pioneer Alfredo Sauce Mix 6/16ozYield: 48	Foothill	Foothill 090T-T0700	Pioneer / 94341	16	\$29.81	\$49.96	180 days	10 business days	100 Cases, combine	USA
Kent Precision Foods Group, Inc	2050	case	\$38.51	\$78,945.50		Foothill	Foothill 090T-T0700	Foothill Farms (Kent Precision Foods Group) Classic Alfredo Sauce Creamy Parmesan Instant Mix 090T-T0700	19	\$38.51	\$4.82	18 months	15 days after order	2,000 lb minimum.	United States
Sysco NTX	2050	case	\$39.50	\$80,975.00		Foothill	Foothill 090T-T0700	Foothill Farms 090T-T0700	8	\$39.50	\$4.9375	18 months from pa	3-4 weeks	300 cases	USA
CD Hartnett	2050	case	\$40.51	\$83,045.50		Foothill	Foothill 090T-T0700	Foothill 090T-T0700	8	\$40.51	\$5.063	365 days	14 working days	none	USA
Jake's Finer Foods	2050	case	\$40.55	\$83,127.50		Foothill	Foothill 090T-T0700	Foothill Farms 090T-T0700	8	\$40.55	\$5.068	18 Months	15 Working Days	2000 pounds	Can USA
[ALT1] Gordon Foodservice	2050	case	\$40.97	\$83,988.50	509685 NS 8-19 OZ	Kent Precision	090T-T0700	Fthill/ Kent Precisin 090T-T0700	8	\$40.97	\$5.1213	365 days	21-28 Days	\$500.00	USA
Gordon Foodservice	2050	case	\$43.35	\$88,867.50	685442 SK 8-14 OZ	Foothill	Foothill 090T-T0700	Gordon Chc/ Kent Precisin V114-D9193	8	\$43.35	\$5.4188	365 days	21-28 Days	\$500.00	USA
Byrne Brothers Foods, Inc.	2050	case	\$47.92	\$98,236.00		Foothill	Foothill 090T-T0700	Foothill Farms 8/19-oz #090T-T0700	8	\$47.92	\$5.99	365 days	20 days	512 cases	United States
50 Sauce, BBQ: A reddish brown quality tomato-based sauce with a BBQ flavor-low heat, low smoke flavor. 4/1 gallon/cs. Cattlemen's 5316 or equal.															
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 Ship Rec	Country of Origin
Braun Beef	700	case	\$24.06	\$16,842.00		Cattlemen's	Cattlemen's 5316	Southern Classic 78207310	4	\$24.06	\$6.015	90 days	18 days	180cs	USA
[ALT1] Jake's Finer Foods	700	case	\$24.69	\$17,283.00	Sauce BBQ	Southern Classic	78207310	Southern Classic 78207310	4	\$24.69	\$6.17	90 Days	15 Working Days	180 cases	USA
Ken's Foods, Inc.	700	case	\$24.95	\$17,465.00		Cattlemen's	Cattlemen's 5316	Ken's / # KE0849	4	\$24.95	\$6.2375	360 days	15-20 business day	7500# combined m	United States
YBR International Sales & Consu	700	case	\$30.70	\$21,490.00		Cattlemen's	Cattlemen's 5316	Mrs. Clark's Foods 70034 52928	4	\$30.70	\$7.675	12 months	15 business days	8 pallets, 60 cs per	USA
[ALT1] Red Gold, LLC	700	case	\$38.48	\$26,936.00	Red Gold BBQ Sauce Naturally Balanced (M	Red Gold	REDOA9PNPNEL	Red Gold #REDOA9PNPNEL	6	\$38.48	\$6.41	16 Months	10 working days af	43,000 lbs full truck	USA
CD Hartnett	700	case	\$38.85	\$27,195.00		Cattlemen's	Cattlemen's 5316	CATTELEMEN'S 5316	4	\$38.85	\$9.7125	450 DAYS	14 WORKING DAYS	NA	USA
Gordon Foodservice	700	case	\$39.13	\$27,391.00	265543 SK 4-1 GAL	Cattlemen's	Cattlemen's 5316	Cttlms/ McCrnk 410531681	4	\$39.13	\$9.7825	730 days	21-28 Days	\$500.00	Please see your GF
Red Gold, LLC	700	case	\$41.50	\$29,050.00	Pack Size 6/114 oz jug with free pump. 542	Cattlemen's	Cattlemen's 5316	Red Gold #REDOA9P	6	\$41.50	\$6.92	16 Months	10 working days af	43,000 lbs full truck	USA
Byrne Brothers Foods, Inc.	700	case	\$43.20	\$30,240.00		Cattlemen's	Cattlemen's 5316	Cattlemen's 4/1-gal #5316	4	\$43.20	\$10.80	450 cases	20 days	210 cases	United States
Jake's Finer Foods	700	case	\$44.00	\$30,800.00		Cattlemen's	Cattlemen's 5316	Cattleman's 5316	4	\$44.00	\$11.00	365 Days	15 Working Days	See attached letter	USA
51 Sauce, Cranberry, Jellied: Jellied, US Grade A. 6/#10. Ruby Kist 23207 or Ocean Spray 01400 or equal.															
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 Ship Rec	Country of Origin

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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 Ship Req	Country of Origin
	CD Hartnett	45	case	\$34.24	\$1,540.80		Ruby Kist, Ocean	Ruby Kist 23207 o	OCEAN SPRAY 01400	6	\$34.24	\$5.71	730 DAYS	14 WORKING DAYS	NA	USA
	Byrne Brothers Foods, Inc.	45	case	\$39.00	\$1,755.00		Ruby Kist, Ocean	Ruby Kist 23207 o	Ocean Spray 6/#10 #01400	6	\$39.00	\$6.50	730 days	20 days	15 cases	United States
	Jake's Finer Foods	45	case	\$39.80	\$1,791.00		Ruby Kist, Ocean	Ruby Kist 23207 o	Ocean Spray 01400	6	\$39.80	\$6.63	365 Days	15 Working Days	See attached letter	USA
	Gordon Foodservice	45	case	\$48.85	\$2,198.25	2677742 SK 6-10 CAN SZ	Ruby Kist, Ocean	Ruby Kist 23207 o	Ruby K/ Dot Fds 0100610RK	6	\$48.85	\$8.1417	730 days	21-28 Days	\$500.00	USA
52	Sauce, Enchilada: made with rich tomatoes, red chile peppers and select ground spices. 6/#10. Rosarita 44300-10649 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	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 Ship Req	Country of Origin
	Red Gold, LLC	1675	case	\$25.34	\$42,444.50	Pack Size 6/#10 cans. 289/2.2 oz servings p	Rosarita	Rosarita 44300-10	Red Gold #REDRL99	6	\$25.34	\$4.22	30 Months	10 working days aft	43,000 lbs full truck	USA
	Conagra Brands	1675	case	\$34.88	\$58,424.00		Rosarita	Rosarita 44300-10	Rosarita/ConAgra Brands, Inc. 44300-10649	6,106	\$34.88	\$5.813	630 Days	14 Days ARO	98 cases	USA
	CHURCHFIELD TRADING COMP	1675	case	\$38.16	\$63,918.00		Rosarita	Rosarita 44300-10	ROSARITA - # RENC5610	10	\$38.16	\$6.36	36 MONTHS	14-21 DAYS	112 CS	USA
	Jake's Finer Foods	1675	case	\$39.90	\$66,832.50		Rosarita	Rosarita 44300-10	Rosarita 44300-10649	6	\$39.90	\$6.65	365 Days	15 Working Days	See attached letter	USA
	Gordon Foodservice	1675	case	\$40.94	\$68,574.50	277543 SK 6-10 CAN SZ	Rosarita	Rosarita 44300-10	Rosarita/ Conagra 4430010649	6	\$40.94	\$6.8233	630 days	21-28 Days	\$500.00	USA
	Byrne Brothers Foods, Inc.	1675	case	\$42.06	\$70,450.50		Rosarita	Rosarita 44300-10	Rosarita 44300-10649 6/#10	6	\$42.06	\$7.01	630	30 days	294	United States
53	Sauce, General Tso: Sauce infused with ginger, molasses and crushed hot peppers. No added MSG. 4/0.5gal/cs. Minors 31310								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	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 Ship Req	Country of Origin
	Asian Food Solutions (Chinese F	300	case	\$47.00	\$14,100.00	General Tso's Sauce #93005 Asian Food Sol	Minors	Minors 31310 or e	Asian Food Solutions/Red Dragon Brand. #93005 General Tso's Sauce	6	\$47.00	\$7.83	24 Months Shelf Lif	14-19 Business Day	2 Pallet Minimum E	USA
	Jake's Finer Foods	300	case	\$47.74	\$14,322.00		Minors	Minors 31310 or e	Minors 31310	4	\$47.74	\$11.93	365 Days	15 Working Days	See attached letter	USA
	Chef's Corner Foods (Omnibus	300	case	\$55.39	\$16,617.00	packed 6 - 1/2 gallon jugs. shelf stable.	Minors	Minors 31310 or e	Chefs Corner Foods, OFC- 2218HG	6	\$55.39	\$9.23	1 year dry	3 weeks preferred	2 pallets (can mix p	USA
	Byrne Brothers Foods, Inc.	300	case	\$55.40	\$16,620.00		Minors	Minors 31310 or e	Minor's 4/5-gal #31310	4	\$55.40	\$13.85	360 days	20 days	72 cases	United States
	Gordon Foodservice	300	case	\$71.46	\$21,438.00	889444 NS 4-0.5 GAL	Minors	Minors 31310 or e	Minors/ Dot Fds 00050000313105U	4	\$71.46	\$17.865	360 days	21-28 Days	\$500.00	USA
54	Sauce, Orange, Zesty: Sweet tang of citrus with garlic, soy, toasted sesame and ginger in sauce. No added MSG. 4/5lb/cs. Kikkoman 1576 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	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 Ship Req	Country of Origin
	Kikkoman Sales USA, Inc.	1200	case	\$27.21	\$32,652.00	Pack Size 4/5 lb	Kikkoman	Kikkoman 1576 or	Kikkoman Sales USA 01576	4	\$27.21	\$6.8025	18 Months from M	10 working days	50 cases	United States
	Byrne Brothers Foods, Inc.	1200	case	\$29.92	\$35,904.00		Kikkoman	Kikkoman 1576 or	Kikkoman 4/5-lb. #1576	4	\$29.92	\$7.48	548 days	20 days	180 cases	United States
	Asian Food Solutions (Chinese F	1200	case	\$47.50	\$57,000.00	#93004 Tangerine Sauce Asian Food Solutio	Kikkoman	Kikkoman 1576 or	Asian Food Solutions/Red Dragon Brand #93004 Tangerine Sauce	6	\$47.50	\$7.91	24 Months	14-19 Business Day	2 Pallet Minimum E	USA
	Gordon Foodservice	1200	case	\$49.32	\$59,184.00	285649 NS 4-5.31 LB	Kikkoman	Kikkoman 1576 or	Kikkomn/ Dot Fds 01576	4	\$49.32	\$12.33	548 days	21-28 Days	\$500.00	USA
	Chef's Corner Foods (Omnibus	1200	case	\$58.00	\$69,600.00	packed 6 - 1/2 gallon jugs. shelf stable.	Kikkoman	Kikkoman 1576 or	Chefs Corner Foods, OFC- 2171HG	6	\$58.00	\$9.66	1 year dry	3 weeks preferred	2 pallets (can mix p	USA
	[ALT1] Nippon Shokken U.S.A	1200	case			SAUCE, ORANGE, BULK, LOW SODIUM: Thi	Nippon Shokken U	00294	Nippon Shokken U.S.A. Inc. / 00294	6	\$69.33	\$11.555	365 days	10 Business Days a	120 Cases	U.S.A
55	Sauce, Picante: Medium heat, made from crushed tomatoes, fresh jalapeno peppers and onion, vinegar, salt, garlic. No thickening agents. 4/138 oz/cs. Rosarita 44300-10677 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	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 Ship Req	Country of Origin
	Red Gold, LLC	600	case	\$27.34	\$16,404.00	Pack size 6/#10 cans. 412/1.5 oz servings p	Rosarita	Rosarita 44300-10	Red Gold #REDS99	6	\$27.34	\$4.56	30 Months	10 working days aft	43,000 lbs full truck	USA
	[ALT1] Gordon Foodservice	600	case	\$32.73	\$19,638.00	380952 SK 4-138 OZ	Campbell	200650012170	Pace/ Campbell 200650012170	4	\$32.73	\$8.1825	365 days	21-28 Days	\$500.00	USA
	Conagra Brands	600	case	\$34.41	\$20,646.00		Rosarita	Rosarita 44300-10	Rosarita/ConAgra Brands, Inc. 44300-10677	41	\$34.41	\$8.602	630 Days	14 Days ARO	96 cases	USA
	Gordon Foodservice	600	case	\$38.87	\$23,322.00	598445 SK 4-1 GAL	Rosarita	Rosarita 44300-10	Gordon Chc/ Treehouse-Bay Val 48547145690	4	\$38.87	\$9.7175	365 days	21-28 Days	\$500.00	USA
	Jake's Finer Foods	600	case	\$40.35	\$24,210.00		Rosarita	Rosarita 44300-10	Pace 00068	4	\$40.35	\$10.08	12 Months	15 Working Days	See attached letter	USA
	Byrne Brothers Foods, Inc.	600	case	No Bid			Rosarita	Rosarita 44300-10	Rosarita 4/1-gal #44300-10677	4			630 days	20 days	220 cases	United States
56	Soup, Cream of Chicken, Low Sodium: Concentrate. No MSG. Full flavored chicken stock thickened and finished with cream and bite size tender chicken pieces. 98 % fat free and 480 mg sodium or less. 12/50oz. Heinz 78004189 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	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 Ship Req	Country of Origin

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	Byrne Brothers Foods, Inc.	500 case	\$37.92	\$18,960.00				
	Jake's Finer Foods	500 case	\$39.41	\$19,705.00				
	[ALT1] Jake's Finer Foods	500 case	\$42.89	\$21,445.00	Soup, Cream of Chicken Low Sodium Conco	Campbell's	04143	Campbell's 04143
	Gordon Foodservice	500 case	\$44.56	\$22,280.00	695513 SK 12.5 CAN SZ	Heinz	Heinz 78004189 o	12
								Heinz 3000357125
								12-49,25oz
								Heinz #357128
								12
								\$37.92
								\$3.16
								720 days
								20 days
								240
								US
57	Spice, Chili Powder: Ground chili peppers, cumin, garlic, salt, and oregano, 6/20oz/cs McCormick 931962 or equal.							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Badia Spices, Inc.	270	case	\$24.34	\$6,571.80		McCormick	McCormick 93196
	Bolner's Fiesta Products	270	case	\$45.24	\$12,214.80		McCormick	McCormick 93196
	CD Hartnett	270	case	\$50.73	\$13,697.10		McCormick	McCormick 931962
	Jake's Finer Foods	270	case	\$51.82	\$13,991.40		McCormick	McCormick 931962
	Byrne Brothers Foods, Inc.	270	case	\$61.44	\$16,588.80		McCormick	McCormick 93196
	Gordon Foodservice	270	case	\$64.65	\$17,455.50	331473 SK 16 OZ 2025 GFS csGFS Case F	McCormick	McCormick 93196
58	Spice, Cinnamon: Ground Cassia or Korintije Cinnamon, based on 6/20oz/case. McCormick 932300 or equal							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Badia Spices, Inc.	70	case	\$28.14	\$1,969.80		McCormick	McCormick 93233
	Bolner's Fiesta Products	70	case	\$56.52	\$3,956.40		McCormick	McCormick 93233
	Gordon Foodservice	70	case	\$65.04	\$4,552.80	224723 SK 15 OZ 560 GFS csGFS Case Pr	McCormick	McCormick 93233
	CD Hartnett	70	case	\$73.59	\$5,151.30		McCormick	McCormick 9323300
	Jake's Finer Foods	70	case	\$74.80	\$5,236.00		McCormick	McCormick 93233
	Byrne Brothers Foods, Inc.	70	case	\$87.78	\$6,144.60		McCormick	McCormick 93233
59	Spice, Cumin, Ground: Aromatic, nutty flavored ground seeds; amber or white only, based 6/14oz/cs. McCormick 900223190 or equal							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Badia Spices, Inc.	80	case	\$20.41	\$1,632.80		McCormick	McCormick 90022
	Bolner's Fiesta Products	80	case	\$42.24	\$3,379.20		McCormick	McCormick 90022
	Gordon Foodservice	80	case	\$53.72	\$4,297.60	217973 SK 6-14 OZ	McCormick	McCormick 90022
	CD Hartnett	80	case	\$53.87	\$4,309.60		McCormick	McCormick 900223190
	Jake's Finer Foods	80	case	\$54.74	\$4,379.20		McCormick	McCormick 90022
	Byrne Brothers Foods, Inc.	80	case	\$62.28	\$4,982.40		McCormick	McCormick 90022
60	Spice, Garlic Bread Sprinkle: Combined roasted garlic, romano and parmesan cheeses, and parsley. 6/20oz/cs. McCormick 932111 or equal.							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #
	[ALT1] Badia Spices, Inc.	65	case	\$32.00	\$2,080.00	Garlic & Parsley, 6/24 oz	Badia	00728
	Gordon Foodservice	65	case	\$86.46	\$5,619.90	655279 SK 20 OZ 390 GFS csGFS Case Pr	McCormick	McCormick 93211
	CD Hartnett	65	case	\$97.41	\$6,331.65		McCormick	McCormick 93211
	Jake's Finer Foods	65	case	\$99.00	\$6,435.00		McCormick	McCormick 93211
	Byrne Brothers Foods, Inc.	65	case	\$117.24	\$7,620.60		McCormick	McCormick 93211
61	Spice, Garlic Powder, Pure: One pound equals 4 pounds fresh garlic. P.E.T. or vacuum sealed jars. 6/21oz/cs. McCormick 900223224 or equal.							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Badia Spices, Inc.	160	case	\$18.62	\$2,979.20		McCormick	McCormick 90022
	CD Hartnett	160	case	\$61.77	\$9,883.20		McCormick	McCormick 900223224
	Jake's Finer Foods	160	case	\$62.85	\$10,056.00		McCormick	McCormick 90022
	Gordon Foodservice	160	case	\$71.55	\$11,448.00	393542 SK 6-21 OZ	McCormick	McCormick 90022
	Bolner's Fiesta Products	160	case	\$73.32	\$11,731.20		McCormick	McCormick 90022
	Byrne Brothers Foods, Inc.	160	case	\$77.76	\$12,441.60		McCormick	McCormick 90022
62	Spice, Onion, Dehydrated: Chopped. Rehydration yield is 1:8 or better. 6/3#/cs. McCormick 979614 or equal.							
	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin

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Bolner's Fiesta Products	75	case	\$35.80	\$2,685.00		McCormick	McCormick 97961	Bolner's Fiesta Products Code# 3103 Case 6/2.5#	6	\$55.80	\$9.30	3 years	10 working days	500# total order	USA		
Badia Spices, Inc.	75	case	\$40.97	\$3,072.75		McCormick	McCormick 97961	Badia / # 00568	4	\$40.97	\$10.2425	1825 days	10-15 business day	168 cases combine	United States		
CD Hartnett	75	case	\$66.53	\$4,989.75		McCormick	McCormick 97961	McCormick 979614	6	\$66.53	\$11.09	720 DAYS	14 WORKING DAYS	NA	USA		
Jake's Finer Foods	75	case	\$67.73	\$5,079.75		McCormick	McCormick 97961	McCormick 979614	6	\$67.73	\$11.28	365 Days	15 Working Days	See attached letter	USA		
Gordon Foodservice	75	case	\$70.97	\$5,322.75	233581 SK 6-3 LB	McCormick	McCormick 97961	McCrmk 979614	6	\$70.97	\$11.8283	720 days	21-28 Days	\$500.00	Please see your GF		
Byrne Brothers Foods, Inc.	75	case	\$78.72	\$5,904.00		McCormick	McCormick 97961	McCormick 6/3# #979614	6	\$78.72	\$13.12	720 days	20 days	15 cases	United States		
63 Spice, Paprika, Ground: Mild red, spice from sweet pepper, based on 6/18 oz. McCormick 900210218 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin		
Badia Spices, Inc.	80	case	\$20.21	\$1,616.80		McCormick	McCormick 90021	Badia / # 00541	6	\$20.21	\$3.368	1825 days	10-15 business day	168 cases combine	Peru, Spain		
Bolner's Fiesta Products	80	case	\$43.68	\$3,494.40		McCormick	McCormick 90021	Bolner's Fiesta Products Code# 7855 Case 12/16 oz	17	\$43.68	\$3.64	3 years	10 working days	500# total order	USA		
CD Hartnett	80	case	\$46.39	\$3,711.20		McCormick	McCormick 90021	McCormick 900210218	6	\$46.39	\$7.73	720 DAYS	14 WORKING DAYS	NA	USA		
Jake's Finer Foods	80	case	\$47.16	\$3,772.80		McCormick	McCormick 90021	McCormick 900210218	6	\$47.16	\$7.86	365 Days	15 Working Days	See attached letter	USA		
Byrne Brothers Foods, Inc.	80	case	\$59.88	\$4,790.40		McCormick	McCormick 90021	McCormick 6/18-oz. #900210218	6	\$59.88	\$9.98	1440 days	20 days	15 cases	United States		
Gordon Foodservice	80	case	\$91.32	\$7,305.60	860430 SK 19 OZ 480 GFS csGFS Case Pr	McCormick	McCormick 90021	Tr East/ B&G Fds 860430	19	\$15.22	\$0.8011	730 days	21-28 Days	\$500.00	USA		
64 Spice, Pepper, Black, Ground: Fancy blend of choicest Malabar and Langpong black peppers. Fine grind. 6/18oz/cs. McCormick 900223221 or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin		
Badia Spices, Inc.	45	case	\$26.14	\$1,176.30		McCormick	McCormick 90022	Badia / # 00729	6	\$26.14	\$4.356	1825 days	10-15 business day	168 cases combine	India, Vietnam		
Bolner's Fiesta Products	45	case	\$33.96	\$1,528.20		McCormick	McCormick 90022	Bolner's Fiesta Code 7956 Case of 12/16 oz containers	12	\$33.96	\$2.83	3 years	10 working days	500# total order	Malabar/Lampong		
CD Hartnett	45	case	\$77.63	\$3,493.35		McCormick	McCormick 90022	McCormick 900223221	6	\$77.63	\$12.94	1440 DAYS	14 WORKING DAYS	NA	USA		
Jake's Finer Foods	45	case	\$78.94	\$3,552.30		McCormick	McCormick 90022	McCormick 900223221	6	\$78.94	\$13.15	365 Days	15 Working Days	See attached letter	USA		
Byrne Brothers Foods, Inc.	45	case	\$88.20	\$3,969.00		McCormick	McCormick 90022	McCormick 6-18oz	6	\$88.20	\$14.70	1440 days	20 days	10	US		
Gordon Foodservice	45	case	\$93.69	\$4,216.05	225061 SK 16 OZ 303.75 GFS csGFS Case	McCormick	McCormick 90022	Tr East/ B&G Fds 22506	16	\$13.88	\$0.8675	730 days	21-28 Days	\$500.00	USA		
65 Spice, Salt, Iodized: All purpose salt iodized, based on 24/20 oz. No Sample Required.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin		
Byrne Brothers Foods, Inc.	30	case	\$13.20	\$396.00				United Salt 665 24-26oz	24	\$13.20	\$0.55	1095 days	20 days	15	US		
[ALT] Badia Spices, Inc.	30	case	\$5.52	\$165.60	Salt Iodized. 4/40 oz rounds	Badia Spice Co.	40508	Badia / # 40508	4	\$5.52	\$0.92	1825 days	10-15 business day	168 cases combine	United States		
Gordon Foodservice	30	case	\$10.67	\$320.10	353722 SK 24-26 OZ 23.08 GFS csGFS Ca			United Salt 0669	24	\$13.87	\$0.5779	720 days	21-28 Days	\$500.00	Please see your GF		
66 Seasoning, Garden Vegetable- 12/16oz container/cs. Bolner's 50373 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin		
Bolner's Fiesta Products	90	case	\$85.20	\$7,668.00		Bolner's 50373 or	Bolner's 50373 or	Bolner's Fiesta Products Code 50373 12/16 oz container	12	\$85.20	\$7.10	3 years	10 working days	500# total order	USA		
Gordon Foodservice	90	case	\$125.00	\$11,250.00	565148 SK 19 OZ 909.47 GFS csGFS Case	Bolner's 50373 or	Bolner's 50373 or	Tr East/ B&G Fds 56514	19	\$12.37	\$0.6511	730 days	21-28 Days	\$500.00	USA		
67 Seasoning, Salt- 6/20oz containers/cs. Bolner's 8280 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin		
Badia Spices, Inc.	150	case	\$13.45	\$2,017.50		Bolner's 8280 or e	Bolner's 8280 or e	Badia / # 00599	6	\$13.45	\$2.241	1825 days	10-15 business day	168 cases combine	United States		
Gordon Foodservice	150	case	\$20.31	\$3,046.50	514039 SK 1-5 LB 225 GFS csGFS Case P	Bolner's 8280 or e	Bolner's 8280 or e	Tr East/ B&G Fds 51403	5	\$13.54	\$2.708	730 days	21-28 Days	\$500.00	USA		
Bolner's Fiesta Products	150	case	\$84.00	\$12,600.00		Bolner's 8280 or e	Bolner's 8280 or e	Bolner's Fiesta Products Code 8280 12/20 oz container	12	\$84.00	\$7.00	3 years	10 working days	500# total order	USA		
68 Spice, Southwest Chipotle Seasoning Blend: Spices (sweet chili pepper, chipotle chili pepper, cayenne pepper, oregano, thyme, cumin, parsley, savory, marjoram, bay, basil, rosemary, mustard, coriander) to include natural chipotle pepper flavor. Mrs. Dash J095-56900, or equal								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin		
CD Hartnett	105	case	\$42.71	\$4,484.55		Mrs. Dash	Mrs. Dash J095-56	Mrs Dash 2010757- same product new #	3	\$42.71	\$14.236	730 days	14 working day	none	USA		
Byrne Brothers Foods, Inc.	105	case	\$47.91	\$5,030.55		Mrs. Dash	Mrs. Dash J095-56	Mrs. Dash 2010757 3/21oz	3	\$47.91	\$15.97	730 days	20 days	10 days	US		
Gordon Foodservice	105	case	\$52.64	\$5,527.20	479425 NS 3-21 OZ	Mrs. Dash	Mrs. Dash J095-56	M. Dash/ Dot Fds J095-56900	3	\$52.64	\$17.5467	730 days	21-28 Days	\$500.00	USA		

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69	Spice, Mexican, Salt-Free, Seasoning: Blend of spices including (black pepper and cumin) green bell pepper, tomato, garlic, onion. 6/20oz/cs. McCormick 900513943 or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Jake's Finer Foods	20	case	\$85.62	\$1,712.40		McCormick	McCormick 90051	McCormick 900513943	6	\$85.62	\$14.27	365 Days	15 Working Days	See attached letter	USA
	CD Hartnett	20	case	\$87.33	\$1,746.60		McCormick	McCormick 90051	McCormick 900513943	6	\$87.33	\$14.56	540 DAYS	14 WORKING DAYS	NA	USA
	Gordon Foodservice	20	case	\$93.69	\$1,873.80	360002 SK 6-20.75 OZ	McCormick	McCormick 90051	Lwry's / McCrmk 900513943	6	\$93.69	\$15.615	365 days	21-28 Days	\$500.00	Please see your GF
Byrne Brothers Foods, Inc.	20	case	\$97.32	\$1,946.40		McCormick	McCormick 90051	McCormick 900513943	6	\$97.32	\$16.22	730 days	20 days	5	US	
70	Spice, Garlic Herb, Salt-Free, Seasoning : Blend of Garlic and spices including (oregano, rosemary, basil, red pepper), orange peel, onion, paprika and celery. 6/20oz/cs. McCormick 900498766 or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	CD Hartnett	20	case	\$76.77	\$1,535.40		McCormick	McCormick 90049	McCormick 900498766	6	\$76.77	\$12.80	720 DAYS	14 WORKING DAYS	NA	USA
	Jake's Finer Foods	20	case	\$78.22	\$1,564.40		McCormick	McCormick 90049	McCormick 900498766	6	\$78.22	\$13.03	365 Days	15 Working Days	See attached letter	USA
	Byrne Brothers Foods, Inc.	20	case	\$87.78	\$1,755.60		McCormick	McCormick 90049	McCormick 900498766	6	\$87.78	\$14.63	720 days	20 days	5	US
Gordon Foodservice	20	case	\$121.83	\$2,436.60	565164 SK 19 OZ 126.32 GFS csGFS Case	McCormick	McCormick 90049	Tr East/ B&G Fds 56516	19	\$19.29	\$1.0153	730 days	21-28 Days	\$500.00	USA	
71	Spice, Lemon Pepper, Salt-Free, Seasoning: A blending of Lemon with cracked black pepper. No salt, No sugar. MSG Free. 6/19oz/cs. McCormicks 900513940 or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	[ALT1] Jake's Finer Foods	20	case	\$48.19	\$963.80	Spice Lemon Pepper No MSG 6/23oz	Gold Medal	2284	Gold Medal #2284	6	\$48.19	\$8.06	720 Days	15 Working Days	See attached letter	USA
	Bolner's Fiesta Products	20	case	\$78.00	\$1,560.00		McCormick	McCormicks 9005	Bolner's Fiesta Brand Code 7654 case of 12/24 oz containers	12	\$78.00	\$6.50	3 years	10 working days	500# Total order	USA
	CD Hartnett	20	case	\$84.27	\$1,685.40		McCormick	McCormicks 9005	McCormick 900513940	6	\$84.27	\$14.05	720 DAYS	14 WORKING DAYS	NA	USA
	Jake's Finer Foods	20	case	\$85.62	\$1,712.40		McCormick	McCormicks 9005	McCormick 900513940	6	\$85.62	\$14.27	365 Days	15 Working Days	See attached letter	USA
Byrne Brothers Foods, Inc.	20	case	\$94.26	\$1,885.20		McCormick	McCormicks 9005	McCormick 900513940	6	\$94.26	\$15.71	450 days	20 days	5oz	US	
Gordon Foodservice	20	case	\$101.51	\$2,030.20	259557 NS 3-21 OZ 36.19 GFS csGFS Case	McCormick	McCormicks 9005	M. Dash/ Dot Fds 1060-56900	3	\$56.10	\$18.70	730 days	21-28 Days	\$500.00	USA	
72	Spice, Italian, Salt-Free, Seasoning : Blend of herbs including (marjoram , thyme, rosemary, savory, sage, oregano, and basil). 3/1.75#cs. McCormick 932574 or equal.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	CD Hartnett	20	case	\$73.57	\$1,471.40		McCormick	McCormick 93257	McCormick 932574	3	\$73.57	\$24.53	1080 DAYS	14 WORKING DAYS	NA	USA
	Jake's Finer Foods	20	case	\$74.77	\$1,495.40		McCormick	McCormick 93257	McCormick 932574	3	\$74.77	\$24.92	365 Days	15 Working Days	See attached letter	USA
	Gordon Foodservice	20	case	\$76.36	\$1,527.20	250032 SK 3-1.75 LB	McCormick	McCormick 93257	McCrmk 932574	3	\$76.36	\$25.4533	999 days	21-28 Days	\$500.00	Please see your GF
Byrne Brothers Foods, Inc.	20	case	\$83.40	\$1,668.00		McCormick	McCormick 93257	McCormick 932574	3	\$83.40	\$27.80	1080 days	20 days	5 days	US	
73	Spice, Salt-Free, Seasoning: All purpose blend of spices (including onion, parsley, basil,oregano, thyme, red pepper, garlic, lemon peel. Celery and paprika). No added MSG, sprinkle on container, 6/13oz/cs. McCormick 900498766 or equal															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	CD Hartnett	20	case	\$72.67	\$1,453.40		McCormick	McCormick 90049	McCormick 900498767	6	\$72.67	\$12.11	720 DAYS	14 WORKING DAYS	NA	USA
	Jake's Finer Foods	20	case	\$74.28	\$1,485.60		McCormick	McCormick 90049	McCormick 900498767	6	\$74.28	\$12.38	365 Days	15 Working Days	See attached letter	USA
	Byrne Brothers Foods, Inc.	20	case	\$79.20	\$1,584.00		McCormick	McCormick 90049	McCormick 900498767 6-13oz	6	\$79.20	\$13.20	720 days	20 days	5	US
Gordon Foodservice	20	case	\$87.66	\$1,753.20	647240 SK 13 OZ 120 GFS csGFS Case Pr	McCormick	McCormick 90049	Tr East/ B&G Fds 093901647245	13	\$14.61	\$1.1238	730 days	21-28 Days	\$500.00	USA	
74	Sugar, Granulated: 100% granulated cane sugar in 10# bags (4-10#/cs, cello wrapped). Imperial 120052 or equal. No Sample Required.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Gordon Foodservice	125	case	\$33.22	\$4,152.50	641401 SK 4-10 LB	Imperial	Imperial 120052	Dixie Crystal/ Imperial Dist 120052	4	\$33.22	\$8.305	730 days	21-28 Days	\$500.00	Please see your GF
Byrne Brothers Foods, Inc.	125	case	\$41.92	\$5,240.00		Imperial	Imperial 120052	Domino 403130 4/10#	4	\$41.92	\$10.48	1095 days	20 days	30	US	
75	Sugar, Powdered- Imperial 124300 or equal 12/2lb bags. No sample required.															
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Gordon Foodservice	30	case	\$28.32	\$849.60	261451 SK 12-2 LB	No Sample Required	No Sample Required	Imperial Dist 124300	12	\$28.32	\$2.36	730 days	21-28 Days	\$500.00	Please see your GF
	Kroger	30	cases	\$31.08	\$932.40		No Sample Required	No Sample Required	Kroger confectioners Powder	12	\$31.08	\$2.59	As per manufacturer	Order at least a we	NA	NA
Byrne Brothers Foods, Inc.	30	case	\$32.88	\$986.40		No Sample Required	No Sample Required	Domino 401367 24/1#	24	\$32.88	\$1.37	365 days	20 days	5 cs	US	

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76 Taco Shell, Whole Grain Corn, 6"-. Crunchy taco shells made with whole grain corn. Serving should contribute for 1 Grain per Child Nutrition Program guidelines. Mexican Original 024850-0621 or Equal .								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
Jake's Finer Foods	2700	case	\$11.69	\$31,563.00		Mexican Original	Mexican Original	Mexican Original 024850-0621	200	\$11.69	\$0.0584	120 Days	15 Working Days	See attached letter	USA
Kroger	2700	case	\$23.40	\$63,180.00		Mexican Original	Mexican Original	Ortega Good Grains Taco Shell Mex Orig/ Tyson 10248500621	10	\$23.40	\$1.67	As per Manufacturer	Contact store of choice	na	na
Gordon Foodservice	2700	case	\$11.77	\$31,779.00	223260 SK 6.5 LB/104-1 OZ	Mexican Original	Mexican Original	Mexican Original 024850-0621	6.5	\$11.77	\$1.8108	120 days	21-28 Days	\$500.00	USA
CD Hartnett	2700	case	\$15.19	\$41,013.00		Mexican Original	Mexican Original	Mexican Original 10248500621 200 per pk	200	\$15.19	\$0.0759	120 days	14 working days	none	USA
Byrne Brothers Foods, Inc.	2700	case	\$16.40	\$44,280.00		Mexican Original	Mexican Original	Mexican Original 10248500621 200 per pk	200	\$16.40	\$0.0082	120 days	20 days	288	US
CHURCHFIELD TRADING COMPANY	2700	case	\$18.85	\$50,895.00		Mexican Original	Mexican Original	WARNOCK - #21201	200	\$18.85	\$0.094	3 MONTHS	14-20 DAYS	432 CS	USA
77 Toaster Pastry, Whole Grain Whole wheat flour toaster pastries with icing, must contain no peanut oil or peanut products, fully baked; ready to eat; individually packaged pastry per pack. 120/cs. Must meet 1 G/B as per Child Nutrition Program Requirements. Kellogg's Whole Grain Pop-Tarts Frosted Strawberry 55130, Brown Sugar 5512								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
Sysco NTX	5600	case	\$35.59	\$199,304.00		Kellogg's	Kellogg's	Kellogg's Strawberry 55130, Brown Sugar 5512	120	\$35.59	\$0.2965	365 days from pack	21 days	900 cases	USA
CD Hartnett	5600	case	\$38.37	\$214,872.00		Kellogg's	Kellogg's	Kellogg's Strawberry 55130, Brown Sugar 5512	120	\$38.37	\$0.0319	365 days	14 working days	none	USA
Gordon Foodservice	5600	case	\$38.93	\$218,008.00	695890 SK 120-1.6 OZ strawberry	Kellogg's	Kellogg's	PopTart/ Kellogg 3800055130	120	\$38.93	\$0.3244	365 days	21-28 Days	\$500.00	USA
[ALT1] Gordon Foodservice	5600	case	\$40.84	\$228,704.00	695880 SK 120-1.76 OZ cinn	Kellogg	3800055122	PopTart/ Kellogg 3800055122	120	\$40.84	\$0.3403	365 days	21-28 Days	\$500.00	USA
Byrne Brothers Foods, Inc.	5600	case	\$46.20	\$258,720.00		Kellogg's	Kellogg's	Kellogg's 55130 120-17.6oz	120	\$46.20	\$0.385	365 days	20 days	540	US
78 Vegetable, Beans, Black: Product should be low sodium. US Grade A canned black beans. 6/#10. Allens 32213 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
[ALT1] Atlantic Beverage Company LLC	1400	case	\$18.46	\$25,844.00	Vegetable, Beans, Black: Product should be low sodium. US Grade A	Burnette Foods	25191	Mothers Maid/#25191	6	\$18.46	\$3.076	36 months from production	14 Days	448 Cases	USA
[ALT1] CHURCHFIELD TRADING COMPANY	1400	case	\$19.87	\$27,818.00	Vegetable, Beans, Black	HIGHLAND WHOLE	OHBKBL5610	OUR HOUSE - #OHBKBL5610	10	\$19.87	\$3.31	36 MONTHS	14-21 DAYS	112 CS	USA
Bush Brothers & Co	1400	case	\$21.80	\$30,520.00	Pack size 6/#10 cans. Heated & Drained: 8	Allens	Allens 32213 or equal	Bush's Best #01885	6	\$21.80	\$3.63	730 days	14 days after receipt	14,500 lbs minimum	USA
Jake's Finer Foods	1400	case	\$23.55	\$32,970.00		Allens	Allens 32213 or equal	Allens 32213	6	\$23.55	\$3.92	36 Months	15 Working Days	See attached letter	USA
Braun Beef	1400	case	\$23.69	\$33,166.00		Allens	Allens 32213 or equal	Hanover 13090	6	\$23.69	\$3.948	36 months	18 days	224cs	USA
CD Hartnett	1400	case	\$23.89	\$33,446.00		Allens	Allens 32213 or equal	Allens 32213	6	\$23.89	\$3.981	3 years	14 working days	490 cases combined	USA
Atlantic Beverage Company LLC	1400	case	\$24.93	\$34,902.00		Allens	Allens 32213 or equal	Allens/#32213	6	\$24.93	\$4.155	36 months from production	14 Days	490 Cases	USA
CHURCHFIELD TRADING COMPANY	1400	case	\$27.29	\$38,206.00		Allens	Allens 32213 or equal	ALLENS - #32213	10	\$27.29	\$4.54	36 MONTHS	14-21 DAYS	392 CS	USA
Gordon Foodservice	1400	case	\$27.80	\$38,920.00	416633 SK 6-10 CAN SZ	Allens	Allens 32213 or equal	Allens/ McCall Frms 32213	6	\$27.80	\$4.6333	999 days	21-28 Days	\$500.00	USA
Byrne Brothers Foods, Inc.	1400	case	\$29.70	\$41,580.00		Allens	Allens 32213 or equal	Bush's #01885 - 6/#10	6	\$29.70	\$4.95	730 days	20	280	US
[ALT1] Conagra Brands	1400	case			Black Beans 6-108 oz.	Conagra Brands, Inc.	46900-73178	Ranch Style Beans 46900-73178	6,108	\$26.52	\$4.42	720 Days	14 business days	98 cases	USA
79 Vegetable, Beans, Green Cut: US Grade A Northwest Oregon "Blue Lake" variety. Product should be low sodium. 1# center cut, 3 sieve, heavy pack, minimum drain weight 60 oz. 6/#10. Allens 01235 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
[ALT1] CHURCHFIELD TRADING COMPANY	2300	case	\$24.11	\$55,453.00	Vegetable, Beans, Green Cut	HIGHLAND WHOLE	OHGGBLS610	OUR HOUSE - #OHGGBLS610	10	\$24.11	\$4.01				
[ALT1] Jake's Finer Foods	2300	case	\$24.48	\$56,304.00	Vegetable, Beans Green	Seneca	33573	Seneca 33573	6	\$24.48	\$4.08	3 Years	15 Working Days	See attached letter	USA
Atlantic Beverage Company LLC	2300	case	\$24.56	\$56,488.00		Allens	Allens 01235 or equal	Allens/#01235	6	\$24.56	\$4.093	36 months from production	14 Days	490 Cases	USA
Braun Beef	2300	case	\$24.61	\$56,603.00		Allens	Allens 01235 or equal	Hanover 13097	6	\$24.61	\$4.1017	36 months	18 days	224cs	USA
[ALT1] Atlantic Beverage Company LLC	2300	case	\$26.01	\$59,823.00	Vegetable, Beans, Green Cut: US Grade A Northwest Oregon "Blue Lake" variety. Product should be low sodium. 1# center cut, 3 sieve, heavy pack, minimum drain weight 60 oz. 6/#10. Allens 01235 or equal.	Burnette Foods	To be Determined	Mothers Maid/#To be Determined, Burnette Foods currently does not have a label established for their low sodium version of 3 sv green beans. If we are awarded this business an item # would be created and the brand would be	6	\$26.01	\$4.335	36 months from production	14 Days	448 Cases	USA
Byrne Brothers Foods, Inc.	2300	case	\$26.04	\$59,892.00		Allens	Allens 01235 or equal	Mothers Maid 4 Sieve Fancy 42396	6	\$26.04	\$4.34	900 days	20 days	448	US
Jake's Finer Foods	2300	case	\$26.22	\$60,306.00		Allens	Allens 01235 or equal	Allens 01235	6	\$26.22	\$4.37	36 Months	15 Working Days	See attached letter	USA
CD Hartnett	2300	case	\$26.55	\$61,065.00		Allens	Allens 01235 or equal	Allens 01235	6	\$26.55	\$4.425	3 years	14 working days	490 cases combined	USA
CHURCHFIELD TRADING COMPANY	2300	case	\$29.30	\$67,390.00		Allens	Allens 01235 or equal	ALLENS (HAPPY CHEF)- PCH01235	10	\$29.30	\$4.88	36 MONTHS	14-21 DAYS	392 CS	USA
Gordon Foodservice	2300	case	\$34.21	\$78,683.00	118737 SK 6-10 CAN SZ	Allens	Allens 01235 or equal	Gordon Chc/ Lakeside 118737	6	\$34.21	\$5.7017	730 days	21-28 Days	\$500.00	USA

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Item #	Description								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
80	Vegetable, Beans, Pinto: Product should be low sodium, packed in water. US Grade A. Calcium disodium EDTA for color retention required. Minimum drain weight 78 oz. 6/#10. Allens 35213 or equal.															
[ALT1] Atlantic Beverage Comp	1050	case	\$19.91	\$20,905.50	Vegetable, Beans, Pinto: Product should be	Burnette Foods	25111	Mothers Maid/#25111	6	\$19.91	\$3.318	36 months from pr	14 Days	448 Cases	USA	
[ALT1] CHURCHFIELD TRADING	1050	case	\$20.93	\$21,976.50	Vegetable, Beans, Pinto	HIGHLAND WHOL	OHPBLS610	OUR HOUSE - #OHPBLS610	3	\$20.93	\$3.48	36 MONTHS	14-21 DAYS	112 CS	USA	
Bush Brothers & Co	1050	case	\$21.20	\$22,260.00	Pack size 6/#10 cans. Heated & Drained: 5	Allens	Allens 35213 or eq	Bush's Best #01819	6	\$21.20	\$3.53	730 days	14 days after recei	14,500 lbs minimu	USA	
Braun Beef	1050	case	\$21.69	\$22,774.50		Allens	Allens 35213 or eq	Hanover 13096	6	\$21.69	\$3.615	36 months	18 days	224cs	USA	
Jake's Finer Foods	1050	case	\$22.12	\$23,228.00		Allens	Allens 35213 or eq	Allens 35213	6	\$22.12	\$3.68	36 Months	15 Working Days	See attached letter	USA	
CD Hartnett	1050	case	\$22.47	\$23,593.50		Allens	Allens 35213 or eq	Allens 35213	6	\$22.47	\$3.745	3 years	14 working days	490 cases combine	USA	
Atlantic Beverage Company LLC	1050	case	\$23.51	\$24,685.50		Allens	Allens 35213 or eq	Allens/ #35213	6	\$23.51	\$3.918	36 months from pr	14 Days	490 Cases	USA	
CHURCHFIELD TRADING COMPA	1050	case	\$26.23	\$27,541.50		Allens	Allens 35213 or eq	ALLENS - #35213	10	\$26.23	\$4.37	36 MONTHS	14-21 DAYS	392 CS	USA	
Gordon Foodservice	1050	case	\$27.12	\$28,476.00	416608 SK 6-10 CAN SZ	Allens	Allens 35213 or eq	Allens/ McCall Frms 35213	6	\$27.12	\$4.52	999 days	21-28 Days	\$500.00	USA	
Byrne Brothers Foods, Inc.	1050	case	\$28.50	\$29,925.00		Allens	Allens 35213 or eq	Bush's #01819 - 6/#10	6	\$28.50	\$4.75	730 days	20 days	280	US	
[ALT1] Conagra Brands	1050	case	\$29.61	\$31,090.50	Pinto Beans in Water, Spices 6-108 oz.	Conagra Brands,	46900-00116	Ranch Style 46900-00116	6,108	\$29.61	\$4.935	720 Days	14 Business Days A	98 cases	USA	
81	Vegetable, Beans, Refried, Mix: Seasoned, dried, vegetarian refried beans with whole beans, traditional flavor and texture. 6-28.1oz/pkg/cs. Santiago 101660 or equal															
Gordon Foodservice	2200	case	\$26.26	\$57,772.00	703753 SK 6-27.09 OZ	Santiago	Santiago 101660 c	Santiago/ B Amer 54914	6	\$26.26	\$4.3767	365 days	21-28 Days	\$500.00	USA	
Sysco NTX	2200	case	\$29.48	\$64,856.00		Santiago	Santiago 101660	Santiago 101660	6	\$29.48	\$4.913	365 days from pack	21 days	300 cases	USA	
Byrne Brothers Foods, Inc.	2200	case	\$30.12	\$66,264.00		Santiago	Santiago 101660 c	Santiago 101660	6	\$30.12	\$5.02	270 days	20 days	840 cases	US	
[ALT1] Gordon Foodservice	2200	case	\$30.17	\$66,374.00	183910 SK 6-1.75 LB	Basic American	10166	Santiago/ B Amer 10166	6	\$30.17	\$5.0283	365 days	21-28 Days	\$500.00	USA	
Jake's Finer Foods	2200	case	\$30.22	\$66,484.00		Santiago	Santiago 101660 c	Santiago 101660	6	\$30.22	\$5.03	365 Days	15 Working Days	See attached letter	USA	
CD Hartnett	2200	case	\$30.37	\$66,814.00		Santiago	Santiago 101660 c	SANTIAGO 10166	6	\$30.37	\$5.06	365 DAYS	14 WORKING DAYS	NA	USA	
82	Vegetable, Beans, Vegetarian: Baked beans in a tangy tomato sauce, brown sugar and spices. Product should be low sodium. 6/#10. Allens 42219 or equal.															
[ALT1] Atlantic Beverage Comp	1200	case	\$20.75	\$24,900.00	Vegetable, Beans, Vegetarian: Baked beans	Burnette Foods	25231	Mothers Maid/ #25231	6	\$20.75	\$3.458	36 months from pr	14 days	448 Cases	USA	
[ALT1] CHURCHFIELD TRADING	1200	case	\$20.93	\$25,116.00	Vegetable, Beans, Vegetarian	PORT ROYAL	PRVBLS610	PREMIUM	10	\$20.93	\$3.48	36 MONTHS	14-21 DAYS	112 CS	USA	
Braun Beef	1200	case	\$24.05	\$28,860.00		Allens	Allens 42219 or eq	Hanover 13093	6	\$24.05	\$4.008	36 months	18 days	224cs	USA	
Bush Brothers & Co	1200	case	\$29.24	\$35,088.00	Pack Size 6/#10 cans. Heated Beans w/Sau	Allens	Allens 42219 or eq	Bush's Best #01638	6	\$29.24	\$4.87	730 days	14 days after recei	14,500 lbs minimu	USA	
Jake's Finer Foods	1200	case	\$31.58	\$37,896.00		Allens	Allens 42219 or eq	Allens 42219	6	\$31.58	\$5.26	36 Months	15 Working Days	See attached letter	USA	
CD Hartnett	1200	case	\$31.93	\$38,316.00		Allens	Allens 42219 or eq	Allen 42219	6	\$31.93	\$5.321	3 years	14 working days	490 cases combine	USA	
Atlantic Beverage Company LLC	1200	case	\$32.98	\$39,576.00		Allens	Allens 42219 or eq	Allens/ #42219	6	\$32.98	\$5.496	36 months from pr	14 days	490 Cases	USA	
Gordon Foodservice	1200	case	\$34.94	\$41,928.00	567091 SK 6-115 OZ	Allens	Allens 42219 or eq	Bush 001638	6	\$34.94	\$5.8233	1095 days	21-28 Days	\$500.00	USA	
CHURCHFIELD TRADING COMPA	1200	case	\$37.89	\$45,468.00		Allens	Allens 42219 or eq	ALLENS - #42219	10	\$37.89	\$6.315	36 MONTHS	14-21 DAYS	392 CS	USA	
Byrne Brothers Foods, Inc.	1200	case	\$39.30	\$47,160.00		Allens	Allens 42219 or eq	Bush's - 01638 - 6/#10	6	\$39.30	\$6.55	730 days	20	280	US	
83	Vegetable, Corn, Whole Kernel: Golden, US Grade A, small kernel, quick cooked. Minimum drain weight 70 oz (non-reactive containers). No sugar added. 6/#10. Del Monte 4499 or equal.															
[ALT2] Jake's Finer Foods	2200	case	\$21.35	\$46,970.00	Vegetable Corn WK 6/10	Celebrity	835479	Celebrity 835479	6	\$21.35	\$3.55	3 Years	15 Working Days	See attached Letter	Thailand	
CHURCHFIELD TRADING COMP	2200	case	\$22.52	\$49,544.00		Del Monte	Del Monte 4499 c	OUR HOUSE	10	\$22.52	\$3.75	36 MONTHS	14-21 DAYS	112 CS	USA	
Schreiber Foods International	2200	case	\$22.60	\$49,720.00		Del Monte	Del Monte 4499 o	Ambrosia 26011	610	\$22.60	\$3.7666	3 years unopened	5 business days, w	224 cases of mixed	Thailand	
Byrne Brothers Foods, Inc.	2200	case	\$22.96	\$50,512.00		Del Monte	Del Monte 4499 o	Del-Desteno 835479	6	\$22.96	\$3.83	1095 days	20 days	931	Thailand	
[ALT1] Jake's Finer Foods	2200	case	\$24.48	\$53,856.00	Vegetable, Corn WK	Seneca	36763	Seneca 36763	6	\$24.48	\$4.08	3 Years	15 Working Days	See attached letter	USA	
Gordon Foodservice	2200	case	\$35.32	\$77,704.00	273842 SK 6-10 CAN SZ	Del Monte	Del Monte 4499 o	Libby/ Seneca 003710003490	6	\$35.32	\$5.8867	1095 days	21-28 Days	\$500.00	USA	
[ALT1] Gordon Foodservice	2200	case	\$62.81	\$138,182.00	478948 NS 6-10 CAN SZ	Dot Foods	2004499	Delmonte/ Dot Fds 2004499	6	\$62.81	\$10.4683	991 days	21-28 Days	\$500.00	USA	
84	Vegetable, Peppers, Jalapeno, Sliced, Pouch Pack: Thick-walled jalapenos with more slices than pieces, mild heat level, packed in the US, packed in flexible pouches. 6/100oz/cs. Del Sol 02115 or equal															
Byrne Brothers Foods, Inc.	850	case	\$18.24	\$15,504.00		Del Sol	Del Sol 02115 or e	Del-Sol #02115 - 6/#10	6	\$18.24	\$3.04	550 days	21 days	240	Mexico	
Jake's Finer Foods	850	case	\$18.57	\$15,784.50		Del Sol	Del Sol 02115 or e	Clemente Jacque CJ76013	6	\$18.57	\$3.09	3 Years	15 Working Days	See attached letter	Mexico	
Braun Beef	850	case	\$29.61	\$25,168.50		Del Sol	Del Sol 02115 or e	B&G Las Palmas 63348	6	\$29.61	\$4.935	18 months	18 days	84cs	USA	
Sysco NTX	850	case	\$30.30	\$25,755.00		Del Sol	Del Sol 02115 or e	Las Palmas 63348	6	\$30.30	\$5.05	545 days from pack	21 days	212 cases	USA	
Gordon Foodservice	850	case	\$106.08	\$90,168.00	889582 NS 4-100 OZ 1275 GFS csGFS Ca	Del Sol	Del Sol 02115 or e	Old El Pas/ Dot Fds 46000-88222	4	\$70.72	\$17.68	Please see your GF	21-28 Days	\$500.00	USA	

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85 Vegetable, Potato, Complete Mashed Mix: Made from fresh potatoes, seasoned. Must contain 0 trans fat. Product should be low sodium. No machine mixing required; based on 12/28oz pkgs/cs. Basic American 76468 or equal.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
Kroger	2100	case	\$47.88	\$100,548.00				Bob Evans All Natural Homes	12	\$47.88	\$3.99	As per suggestion	Notification to stor	NA	NA		
[ALT1] Jake's Finer Foods	2100	case	\$41.35	\$86,835.00	Vegetable, Potato Complete Mashed	Idahoan	2970000313	Idahoan 2970000313	12	\$41.35	\$3.44	365 Days	15 Working Days	515 cases	USA		
CHURCHFIELD TRADING COMPA	2100	case	\$41.97	\$88,137.00		Basic American	Basic American 76	IDAHO PACIFIC - #IPC90510	28	\$41.97	\$3.49	9 MONTHS	14-35 DAYS	240 CS	USA		
Sysco NTX	2100	case	\$45.93	\$96,453.00		Basic American	Basic American 76	Basic American	12	\$45.93	\$3.8275	270 days from pack	21 days	300 cases	USA		
Byrne Brothers Foods, Inc.	2100	case	\$45.96	\$96,516.00		Basic American	Basic American 76	Basic American 76468	12	\$45.96	\$3.83	270 days	20 days	468 cases	US		
Gordon Foodservice	2100	case	\$46.13	\$96,873.00	613738 SK 12-28 OZ	Basic American	Basic American 76	Pot Pearls/ B Amer 76468	12	\$46.13	\$3.8442	730 days	21-28 Days	\$500.00	USA		
Jake's Finer Foods	2100	case	\$46.35	\$97,335.00		Basic American	Basic American 76	Basic American 76468	12	\$46.35	\$3.86	270 Days	15 Working Days	See attached letter	USA		
CD Hartnett	2100	case	\$46.81	\$98,301.00		Basic American	Basic American 76	BASIC AMERICAN 76468	12	\$46.81	\$3.90	270 DAYS	14 WORKING DAYS	NA	USA		
86 Olives, Queen, Pitted - green in color, firm in texture, "Spanish Cured". 1 Gallon/pack. Ambrosia 16278 or equal.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
Byrne Brothers Foods, Inc.	15	gallon	\$19.25	\$288.75		Ambrosia	Ambrosia 16278	Olinda California 62017	4	\$19.25	\$4.81	730 day	20 days	8 gals	US		
Gordon Foodservice	15	gallon	\$19.265	\$288.98	819243 SK 4-1 GAL GFS Case Price \$77.06	Ambrosia	Ambrosia 16278	Am Roland 71830	4	\$77.06	\$19.265	1095 days	21-28 Days	\$500.00	Singapore		
Schreiber Foods International	15	gallon	\$42.30	\$634.50		Ambrosia	Ambrosia 16278	Ambrosia 16278	41	\$42.30	\$10.575	2 years unopened	5 business days, w	224 cases of mixed	Spain		
87 Vinegar, White: 5% Acetic Acid, Plastic bottles and lids only, 6/1/cs gallons. No Sample Required.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
Kroger	1075	case	\$17.34	\$18,640.50		No Sample Requ	No Sample Requ	Kroger Distilled White Vineg	6	\$17.34	\$2.89	Suggested Manufac	Notification to stor	NA	NA		
Byrne Brothers Foods, Inc.	1075	case	\$6.28	\$6,751.00		No Sample Requ	No Sample Requ	Byrne Brothers #01450	4	\$6.28	\$1.57	720 days	20 days	288	US		
CD Hartnett	1075	case	\$9.71	\$10,438.25		No Sample Requ	No Sample Requ	RPP /Garden Club -69889	6	\$9.71	\$1.618	450 days	14 working days	none	USA		
Braun Beef	1075	case	\$9.984	\$10,732.80		No Sample Requ	No Sample Requ	Garden Club 608256100	9	\$9.984	\$1.664	12 months	179cs	USA			
Jake's Finer Foods	1075	case	\$10.21	\$10,975.75		No Sample Requ	No Sample Requ	Garden Club 71735-35009	6	\$10.21	\$1.70	365 Days	15 Working Days	See attached letter	USA		
Badia Spices, Inc.	1075	case	\$10.53	\$11,319.75		No Sample Requ	No Sample Requ	Badia / # 00915	4	\$10.53	\$2.6325	548 days	10-15 business day	168 cases combine	United States		
Gordon Foodservice	1075	case	\$19.62	\$21,091.50	376351 SK 6-1 GAL	No Sample Requ	No Sample Requ	Four Monks/ Mizkan Am 911489	6	\$19.62	\$3.27	913 days	21-28 Days	\$500.00	USA		
88 Soybutter, Creamy, jar: Sunflower spread. Peanut Butter substitute. Tree Nut and peanut free. 8.8lbs jars. WOWbutter 40100 or equal. Sample Required.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
WOWBUTTER Foods (Hilton Wh	1800	case	\$19.49	\$35,082.00		WowButter	WOWButter 4010	WOWBUTTER / Item #40100	8.8	\$19.49	\$19.49	730 days from date	21 days	Minimum of 448 ca	Processed in Canad		
Byrne Brothers Foods, Inc.	1800	case	\$20.96	\$37,728.00		WowButter	WOWButter 4010	Wow butter 40100 2-4.4 lb	2	\$20.96	\$10.48	730 days	20 days	112 cs	US		
[ALT1] WOWBUTTER Foods (Hil	1800	case	\$24.96	\$44,928.00	Soybutter, Creamy, Portion Cups. Peanut B	WOWBUTTER Foc	10920	WOWBUTTER / Item #10920	100	\$24.96	\$0.2496	365 days from date	21 days	Minimum of 360 ca	Processed in Canad		
Gordon Foodservice	1800	case	\$25.23	\$45,414.00	742802 NS 2-4.4 LB	WowButter	WOWButter 4010	Wow/ Dot Fds 40100	2	\$25.23	\$12.615	Please see your GF	21-28 Days	\$500.00	Canada		
CD Hartnett	1800	case	\$44.22	\$79,596.00		WowButter	WOWButter 4010	Amazing Chickpea 824	15	\$44.22	\$44.22	9 months	14 working days	112 - 15# tubs	USA		
Braun Beef	1800	case	\$69.50	\$125,100.00		WowButter	WOWButter 4010	Sunbutter 19010	6	\$69.50	\$11.58	365 days	18 days	224cs	USA		
Sysco NTX	1800	case	\$72.12	\$129,816.00		WowButter	WOWButter 4010	Sunbutter 19010	6	\$72.12	\$12.02	Best if used within	21 days	450 cases	USA		
89 Cranberries, dried, 1W Strawberry Flavor- No artificial flavors, or preservatives. 200/1.16 oz pouches /cs. Serving to contribute 1/2 cup Fruit per Child Nutrition Program Guidelines. Ocean Spray 23445 or equal.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
CHURCHFIELD TRADING COMPA	1550	case	\$32.86	\$50,933.00		Ocean Spray	Ocean Spray 2344	CHERRY CENTRAL - #FP03-62	100	\$32.86	\$0.32	18 MONTHS	14-21 DAYS	264 CS	USA		
CD Hartnett	1550	case	\$42.07	\$65,208.50		Ocean Spray	Ocean Spray 2344	OCEAN SPRAY 23445	200	\$42.07	\$0.2104	270 DAYS	14 WORKING DAYS	NA	USA		
Sysco NTX	1550	case	\$44.21	\$68,525.50		Ocean Spray	Ocean Spray 2344	Ocean Spray 23445	200	\$44.21	\$0.221	270 days from pack	21 days	500 cases	USA		
Byrne Brothers Foods, Inc.	1550	case	\$45.00	\$69,750.00		Ocean Spray	Ocean Spray 2344	Ocean Spray - Strawberry Flavor #23445	200	\$45.00	\$0.225	270 days	20 days	350	US		
Jake's Finer Foods	1550	case	\$45.32	\$70,246.00		Ocean Spray	Ocean Spray 2344	Ocean Spray 23445	200	\$45.32	\$0.2266	9 months from mar	15 Working Days	See attached letter	USA		
Gordon Foodservice	1550	case	\$46.04	\$71,362.00	531681 SK 200-1.16 OZ	Ocean Spray	Ocean Spray 2344	Ocean Spray 23445	200	\$46.04	\$0.2302	270 days	21-28 Days	\$500.00	USA		
90 Dressing Mix, Ranch, No MSG - 12/3.2oz/cs. Hidden Valley 21003 or equal.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] Jake's Finer Foods	47	case	\$18.85	\$885.95	Dressing, Mix Ranch no MSG	Foothill Farms	V402-JA190	Foothill Farms V402-JA190	18	\$18.85	\$1.047	18 Months	15 Working Days	2000 pounds Can	USA		
[ALT2] Jake's Finer Foods	22	case	\$48.19	\$1,060.18	Dressing , Mix Ranch No MSG 38/3.2oz	CF Sauer	9068	CF Sauer 9068	38	\$48.19	\$1.268	720 Days	15 Working Days	See attached Letter	USA		

Arlington Independent School District
 July 1, 2020- June 30, 2021
 RFP # 20-64 Dry and Canned Goods

	Diamond Crystal Brands LLC	70	case	\$16.27	\$1,138.90		Hidden Valley	Hidden Valley 2103	Diamond Crystal Brands Chef's Companion Original Ranch Dressing Mix #57075	18	\$16.27	\$0.903	270 Days	14 Business Days	5,000# Minimum Ship	USA
	Kent Precision Foods Group, Inc	70	case	\$17.76	\$1,243.20		Hidden Valley	Hidden Valley 2103	Foothill Farms (Kent Precision Foods Group) Ranch Dressing & Seasoning	3.2	\$17.76	\$0.99	18 months	15 days after order	2,000 lb minimum.	United States
	Sysco NTX	70	case	\$18.10	\$1,267.00		Hidden Valley	Hidden Valley 2103	HVR 21003	12	\$18.10	\$1.508	435 days from Mar	21 days	10 cases	USA
	Byrne Brothers Foods, Inc.	70	case	\$28.20	\$1,974.00		Hidden Valley	Hidden Valley 2103	Hidden Valley 21003 - 12 pks-1 gal	12	\$28.20	\$2.35	435 days	20 days	10	US
	Gordon Foodservice	70	case	\$30.42	\$2,129.40	726370 SK 12-4.27 OZ	Hidden Valley	Hidden Valley 2103	Hdn Val/ Clorox 21003	12	\$30.42	\$2.535	415 days	21-28 Days	\$500.00	USA
91	Mayonnaise, Fat-Free, Bulk- 4/1 gallon/cs. Kraft 64200 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	CD Hartnett	200	case	\$14.73	\$2,946.00		Kraft 64200 or eq	Kraft 64200 or eq	Darlington Snacks 71630	5	\$14.73	\$14.73	9 months	14 working days	none	USA
	Ken's Foods, Inc.	200	case	\$20.85	\$4,170.00		Kraft 64200 or eq	Kraft 64200 or eq	Ken's / # KE0892	4	\$20.85	\$5.2125	120 days	15-20 business day	7500# combined m	United States
	Jake's Finer Foods	200	case	\$36.97	\$7,394.00		Kraft 64200 or eq	Kraft 64200 or eq	Kraft 64200	4	\$36.97	\$9.24	150 Days	15 Working Days	See attached letter	USA
	Byrne Brothers Foods, Inc.	200	case	\$48.88	\$9,776.00		Kraft 64200 or eq	Kraft 64200 or eq	Kraft 42004 - 4/1 gal	4	\$48.88	\$12.22	150 days	20 days	60	US
	Gordon Foodservice	200	case	\$74.17	\$14,834.00	115462 NS 4-1 GAL	Kraft 64200 or eq	Kraft 64200 or eq	Dot Fds 10021000642004	4	\$74.17	\$18.5425	150 days	21-28 Days	\$500.00	USA
92	Sauce, Sweet and Sour, PC- Gourmet sweet and sour dipping sauce cup. 100/1oz cups. Diamond Crystal 76302 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Diamond Crystal Brands LLC	1800	case	\$7.66	\$13,788.00		Diamond Crystal 7	Diamond Crystal 7	Diamond Crystal Brands House Blend Sweet & Sour Dip Cup #76302	100	\$7.66	\$0.076	180 Days	14 Business Days	5,000# Minimum Ship	USA
	CD Hartnett	1800	case	\$9.33	\$16,794.00		Diamond Crystal 7	Diamond Crystal 7	Diamond Crystal 76302	100	\$9.33	\$0.0933	180 days	14 working days	835 cases	USA
	Jake's Finer Foods	1800	case	\$10.05	\$18,090.00		Diamond Crystal 7	Diamond Crystal 7	Diamond Crystal 76302	100	\$10.05	\$0.1005	180 Days	15 Working Days	See attached letter	USA
	Byrne Brothers Foods, Inc.	1800	case	\$11.00	\$19,800.00		Diamond Crystal 7	Diamond Crystal 7	Diamond Crystal 76302 100/1oz	100	\$11.00	\$0.011	180 days	20 days	54	US
	Ken's Foods, Inc.	1800	case	\$11.17	\$20,106.00		Diamond Crystal 7	Diamond Crystal 7	Ken's / # KE0740A1	100	\$11.17	\$0.1117	180 days	15-20 business day	7500# combined m	United States
	Gordon Foodservice	1800	case	\$16.40	\$29,520.00	464041 SK 100-1 OZ	Diamond Crystal 7	Diamond Crystal 7	Kens K0740A1	100	\$16.40	\$0.164	180 days	21-28 Days	\$500.00	USA
93	Sauce, Buffalo - Made with aged cayenne peppers. A Moderately thick sauce, ready to use with good coating properties. 1 Gallon. Franks 74161 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	CD Hartnett	2475	gallon	\$45.77	\$113,280.75		Franks 74161 or e	Franks 74161 or e	Franks 74161	4	\$45.77	\$11.44	450 DAYS	14 WORKING DAYS	NA	USA
	Jake's Finer Foods	2475	gallon	\$11.57	\$28,635.75		Franks 74161 or e	Franks 74161 or e	Franks 74161	4	\$46.28	\$11.57	3 Years	15 Working Days	See attached letter	USA
	Gordon Foodservice	2475	gallon	\$11.88	\$29,403.00	704229 SK 4-1 GALGFS Case Price \$47.52	Franks 74161 or e	Franks 74161 or e	Franks Rdbot/ McCrmk 417416104	4	\$47.52	\$11.88	450 days	21-28 Days	\$500.00	USA
	Byrne Brothers Foods, Inc.	2475	gallon	\$13.58	\$33,610.50		Franks 74161 or e	Franks 74161 or e	Franks 74161 1 gallon	1	\$13.58	\$13.58	450	20	168	US
	Ken's Foods, Inc.	2475	gallon	\$25.78	\$63,805.50		Franks 74161 or e	Franks 74161 or e	Ken's / # KE0443	4	\$25.78	\$6.445	180 days	15-20 business day	7500# combined m	United States
94	Sauce, Soy, Low sodium, PC - 200ct/6ML/cs. Kikkoman 00120 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	Kikkoman Sales USA, Inc.	150	case	\$9.00	\$1,350.00	Pack Size 200/6 ml packets	Kikkoman 00120	Kikkoman 00120	Kikkoman Sales USA 00120	200	\$9.00	\$0.045	12 Months from M	10 Working Days	50 Cases	United States
	CD Hartnett	150	case	\$9.87	\$1,480.50		Kikkoman 00120 c	Kikkoman 00120 c	Kikkoman 00120	200	\$9.87	\$0.0493	365 days	14 working days	none	USA
	Byrne Brothers Foods, Inc.	150	case	\$12.00	\$1,800.00		Kikkoman 00120 c	Kikkoman 00120 c	Kikkoman 200-6ml	200	\$1,200.00	\$0.06	365 days	20 days	30	US
	Gordon Foodservice	150	case	\$12.43	\$1,864.50	271562 SK 200-6 ML	Kikkoman 00120 c	Kikkoman 00120 c	Kikkoman 00120	200	\$12.43	\$0.0622	740 days	21-28 Days	\$500.00	USA
95	Sauce, Sweet Chili- sweet and tangy flavored sauce made with red chili pepper flakes. 0.5 gallon. Frank's RedHot 41500-83119 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
	CD Hartnett	800	Each	\$35.33	\$28,264.00		Frank's RedHot 41	Frank's RedHot 41	Frank's RedHot 41500-83119	4	\$35.33	\$8.32	450 Days	14 WORKING DAYS	NA	USA
	Jake's Finer Foods	800	Each	\$8.93	\$7,144.00		Frank's RedHot 41	Frank's RedHot 41	Franks 83119	4	\$35.72	\$8.93	3 Years	15 Working Days	See attached letter	USA
	Gordon Foodservice	800	Each	\$9.205	\$7,364.00	838090 SK 4-0.5 GALGFS Case Price \$36.8	Frank's RedHot 41	Frank's RedHot 41	Franks Rdbot/ McCrmk 418311900	4	\$36.82	\$9.205	540 days	21-28 Days	\$500.00	Thailand
	Byrne Brothers Foods, Inc.	800	Each	\$12.00	\$9,600.00		Frank's RedHot 41	Frank's RedHot 41	Franks RedHot 4150-83119 0.5 gallon	0.5	\$12.00	\$12.00	450 Days	20 days	100	US
	Schreiber Foods International	800	Each	\$27.15	\$21,720.00		Frank's RedHot 41	Frank's RedHot 41	Mae Ploy 60008	1,232	\$27.15	\$2.2625	2 years unopened	5 business days we	224 cases (4 pallet	Thailand
	Kikkoman Sales USA, Inc.	800	Each	\$40.02	\$32,016.00	Pack Size 4/5 lb.	Frank's RedHot 41	Frank's RedHot 41	Kikkoman Sales USA 01546	4	\$40.02	\$10.005	18 Months from M	10 Working Days	50 Cases	United States

Arlington Independent School District
 July 1, 2020- June 30, 2021
 RFP # 20-64 Dry and Canned Goods

	Chef's Corner Foods (Omnibus)	800	Each	\$55.39	\$44,312.00	packed 6 - 1/2 gallon jugs per case. Shelf st	Frank's RedHot 41	Frank's RedHot 41	Chefs Corner Foods, OFC-2264HG	6	\$55.39	\$9.23	1 year dry	3 weeks preferred	2 pallets (can mix p	USA
96	Granola, Nut Free, Bulk: Contains toasted oats, honey flavor moderately sweet. No artificial flavors. Crumbles size appropriate for parfait or cereal use. 4/50oz packs. Nature Valley 271118 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	[ALT1] Jake's Finer Foods	34	case	\$58.79	\$1,998.86	Granola Cinnamon	Tarrier Foods Corp	8004193	Tarrier Foods Corp #8004193	6	\$58.79	\$9.79	12 Months	15 Working Days	See attached letter	USA
	CD Hartnett	50	case	\$40.13	\$2,006.50		Nature Valley 271	Nature Valley 271	Nature Valley 271118	4	\$40.13	\$10.032	312 days	14 working days	none	USA
	Gordon Foodservice	50	case	\$42.56	\$2,128.00	812821 SK 4-50 OZ	Nature Valley 271	Nature Valley 271	Kellogg 3800049834	4	\$42.56	\$10.64	365 days	21-28 Days	\$500.00	USA
	Byrne Brothers Foods, Inc.	50	case	\$52.00	\$2,600.00		Nature Valley 271	Nature Valley 271	Nature Valley 271118 4-5oz	4	\$52.00	\$13.00	312 days	20	20	US
97	Au Jus Mix- shelf stable, instant Au Jus sauce mix. Mix should contain 0 Grams of fat, Saturated fat, and have no added msg. 8/7oz bags/cs. Nestle Trio 11250751 or equal.								Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Rec	Country of Origin
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	Diamond Crystal Brands LLC	50	case	\$10.75	\$537.50		Nestle Trio 11250	Nestle Trio 11250	Diamond Crystal Brands Chef's Companion Instant Savory Au Jus Gravy Mix #57205	12	\$10.75	\$0.895	270 Days	14 Business Days	5,000# Minimum S	USA
	Gordon Foodservice	50	case	\$40.25	\$2,012.50	220221 SK 12-3.7 OZ 63.06 GFS csGFS C	Nestle Trio 11250	Nestle Trio 11250	Knorr/ Unilever FS 67544456	12	\$31.91	\$2.6592	730 days	21-28 Days	\$500.00	USA
	Byrne Brothers Foods, Inc.	50	case	\$43.04	\$2,152.00		Nestle Trio 11250	Nestle Trio 11250	Nestle - Trio 384324 8-7oz	8	\$43.04	\$5.38	720 days	20	10	Canada
	[ALT1] Gordon Foodservice	50	case	\$55.07	\$2,753.50	804989 NS 8-7 OZ	Dot Foods	10050000384324U	Trio/ Dot Fds 10050000384324U	8	\$55.07	\$6.8838	450 days	21-28 Days	\$500.00	USA

AWARDED VENDOR

ESTIMATED AWARD: \$3,500,000.00



TO: Cindy Powell/ Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 23, 2020

RE: Bid Number **20-68** Library Books (Jobbers)

Bid Number **20-68** is an annual contract for elementary and secondary library books. The bid asked for a discount from the jobber's price list. The jobber has a contract with the publishers to sell their books at a fixed discount as opposed to a sliding scale discount. The bid is for complete library book processing. Complete processing includes a spine label, bar code label, book jacket (when applicable) and a complete MARC (machine readable cataloging) record.

Vendors marked with one asterisk were not as specified due to not submitting the required bid documents or responded to the incorrect commodity for the bid.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Bid 20-68 Library Books (Jobbers)

Effective Date: June 24, 2020 - June 30, 2021

VENDOR:	Barnes & Noble Booksellers, Inc.	Bound To Stay Bound Books	Brodart Company	Children's Plus Inc.	Continental Book Company	Delaney Educational Enterprises
VENDOR ID NUMBER:	5687	156	12040000	102587	6718	Not Set Up
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input checked="" 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 type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	No	No	Net 30	No	No	No
DESCRIPTION						
% Discount - All Bindings	20%	30% + \$7.92 Prebinding	25%	0%-30%	10%	0%-30%
Complete Processing	N/A	Varies	No Charge	\$0.00	N/A	No Charge
Data Entry, Bar-code & Disc. For Accent	N/A	No Charge	No Charge	N/A	N/A	No Charge
% Shipping to be added to order	0%	No Charge	No Charge	0%	12%	No Charge
Is there a minimum order requirement	No	No	No	No	No	No
Representative	Allen McConnell	Lori Smith	Lori Copp	John Walsh	Linette Hayat	Dominic Garza
Phone Number	817-472-7559	800-637-6586	800-233-8467 X6233	800-230-1279	800-289-1761	800-788-5557
Fax Number	N/A	800-747-2872	800-999-6799	800-896-7213	800-364-0350	800-660-2199
Email: Correspondence	businessdevelopmentbids@bn.com	sales@btsb.com	bookbids@brodart.com	bids@childrensplusinc.com	linette@continentalbook.com	bids@deebooks.com
Email: Purchase Orders	crm2342@bn.com	orders@btsb.com	bookscs@brodart.com	orders@hellopci.com	orders@continentalbook.com	orders@deebooks.com
VENDOR:	Educational Development Corporation	Express Booksellers LLC	Follett School Solutions	Garrett Book Company	Gumdrop Books	Ingram Library Services LLC
VENDOR ID NUMBER:	Not Set Up	10275122	10279911	10282106	3242000	Not Set Up
TERMS:	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 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
HUB VENDOR:	No	No	No	No	No	No
DESCRIPTION				30%		
% Discount - All Bindings	0%	0%-40%	0% Free Cataloging & Processing up to \$0.79		0%	30%
Complete Processing	Varies	N/A	No Charge	\$0.65	Varies	\$0.99
Data Entry, Bar-code & Disc. For Accent	Varies	N/A	No Charge	0%	Barcodes \$0.08 Unattached	\$0.43
% Shipping to be added to order	\$6.00 or 8%	N/A	0%	0%	0%	0%
Is there a minimum order requirement	No	No	No	No	No	No
Representative	Heather Cobb	Jule Maxwell	Alan Johnston	Cheryl York	Nancy Crovetti	Regina Dunlap
Phone Number	8800-475-4522	214-564-3392	877-899-8550 x46426	800-654-9366	800-821-7199	800-937-5300
Fax Number	918-663-2525	469-916-4313	800-852-5458	888-525-1560		615-213-6004
Email: Correspondence	slorders@edcpub.com	jule@expressbooksellers.com	fssbidadmin@follett.com	customerservice@garrettbooks.com	wecare@gumdropbooks.com	ilsbids@ingramcontent.com
Email: Purchase Orders	Same	Same	fssorders@follett.com	Same	Same	Same

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Bid 20-68 Library Books (Jobbers)

Effective Date: June 24, 2020 - June 30, 2021

VENDOR:	Junior Library Guild	Keystone Books & Media	Lectorum Publications Inc.	Lerner Publishing Group	Mackin Educational Resources	Perma-Bound Books
VENDOR ID NUMBER:	101900	10284356	1554	1762	101350	60552000
TERMS:	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 type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	No	No	No	No	No	No
DESCRIPTION						
% Discount - All Bindings	PreDiscounted up to 75% Off	0%-30%	20%	25%	Additional 7% Print	4% Titles Ordered in Perma Bindings & 2% on Hardcover Titles
	\$2.00	\$0.59	\$1.25/Kit	\$.95 per book	Free	\$0.00
Data Entry, Bar-code & Disc. For Accent	Included	Included in \$0.59	\$0.00	5 per order	Free	\$0.00
% Shipping to be added to order	Free Shipping	0%	Up to \$99.99 = \$10.00 \$100.00-\$1999.99 = 10% \$2000.00-\$4999.99 = 9.5% \$5000.00 + = Free Ship	0%	0%	Free Shipping
Is there a minimum order requirement	No	No	No	No	No	No
Representative	Angela Christianson	Joe Walsh	Hilda Viskovic	Kjersten Piper	Grace Mundt	Casey Turner
Phone Number	800-325-9958	866-231-7780	800-345-5946 x2240	800-328-4929 x344	800-245-9540	877-528-0534
Fax Number	800-827-3080	888-581-4850	877-532-8676		800-369-5490	
Email: Correspondence	jlgbids@juniorlibraryguild.com	cs@keystonebooksmedia.com	hviskovic@lectorum.com	kpiper@lernerbooks.com	bids@mackin.com	bids@perma-bound.com
Email: Purchase Orders	customerservice@juniorlibraryguild.com	Same	gochoa@lectorum.com	justserve@lernerbooks.com	orders@mackin.com	caseyt@perma-bound.com
VENDOR:	Prestwick House Inc.	Rainbow Book Company	Sebcobooks	Sommer Associates LLC	Superior Text LL	The Reading Warehouse
VENDOR ID NUMBER:	5409	10281463	14807000	12096000	10283553	Not Set Up
TERMS:	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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	No	No		No	No	No
DESCRIPTION						
% Discount - All Bindings	Up to 35%	0%-30%	0%	10%	30%	27%
Complete Processing	N/A	\$0.00	0%	0	N/A	Free
Data Entry, Bar-code & Disc. For Accent	N/A	N/A	0%	0	N/A	Free
% Shipping to be added to order	\$0.00-\$80.00= \$8.00 \$80.01-\$2999.99=10% \$3000.00 or More = Free	0%	\$0.00	0%	3%	0%
Is there a minimum order requirement	No	No	No	10 Books from single publisher	No	20 Book Min. Order
Representative	Sue Thomas	Michael Beechin	Danny Comer	Hal Sommer	Diane Goldsmith	Todd Hohensee
Phone Number	800-932-4593	800-255-0965	800-223-3251	972-239-6728	866-482-8762	866-391-7323 x233
Fax Number	888-718-9333	800-827-5988	954-987-2200	972-239-2536	877-482-8843	
Email: Correspondence	bid-quotes@prestwickhouse.com	sales@rainbowbookcompany.com	bids@sebcobooks.com	sommerassociates@sabooks.net	sales@superiortext.com	toddh@trwemail.com
Email: Purchase Orders	info@prestwickhouse.com	Same	danny@sebcobooks.com	Same	Same	purchaseorders@thereadingwarehouse.com

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Bid 20-68 Library Books (Jobbers)

Effective Date: June 24, 2020 - June 30, 2021

VENDOR:	Vision Associates (Kristien Knoll)*	Youthlight Inc.
VENDOR ID NUMBER:	9070	8875
TERMS:	Net 30	Net 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	No	No
DESCRIPTION		
% Discount - All Bindings	0%	0%
Complete Processing	N/A	\$0.00
Data Entry, Bar-code & Disc. For Accent	N/A	\$0.00
% Shipping to be added to order	10%	0%
Is there a minimum order requirement	No	No
Representative	Kristen Knoll	Amy Rule
Phone Number	815-669-0261	800-930-1033
Fax Number		803-345-0888
Email: Correspondence	kristen@visionkits.com	arule@youthlightbooks.com
Email: Purchase Orders	same	Same

*Not As Specified

ESTIMATED TOTAL: **\$850,000.00**



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 23, 2020

RE: Bid Number **20-69** Spring Athletic Sports Supplies & Catalog

Bid Number **20-69** is an annual contract for spring athletic sports supplies. The supplies for this bid will be bought for baseball, softball, gymnastics, soccer, swimming, track and wrestling. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time. Items marked with one asterisk were not as specified due to incorrect brand or package quantity.

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
BID 20-69 SPRING ATHLETIC SPORTS SUPPLY & CATALOG
EFFECTIVE: JUNE 24, 2020 - JUNE 30, 2020

VENDOR:	Alert Services	Aluminum Athletic Equipment	America Team Sports	Bigger Faster Stronger	BSN Sports	Cardinal's Sport Center	Carey's Sporting Goods	Clever Items	D&J Sports	Eastbay Team Sales	Gail's Flags & Golf Course Accessories	Gymini Sports
VENDOR ID:	1330000	1287	10276772	Not Set Up	10281339	10281817	8411	10282850	5795	10282175	102831	102415
CATALOG BID - % DISCOUNT:	20% Supplies, 15% Catalog Equipment, 10% J&J, Orders <\$50 Subjected to a \$5.00 order charge	5% w/except Orders >\$650 = Free Shipping	10%-40%	10%-15%	10% Catalog w/except	0%-40% + Shipping	20%	0%	25%	Varies + Shipping	0%	0% + Shipping
TERMS:	2% NET 10 Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:					#20-56972							
HUB VENDOR:	Yes	No	No	No	No	No	No	Yes	No	No	Yes	Yes
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 checked="" 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

BASEBALL & SOFTBALL

1	12	ea	Dudley Softball Thunder WT12 top-grade leather cover Official Game Ball - No Sub - #43-147		\$ 72.60	\$ 70.32	\$ 85.00	\$ 78.00				
2	1	ea	Steel drag mat 3' x 4' - #1200423			\$ 49.98					\$ 150.00	
			ALTERNATE 1 - Baseball/Softball Infield Drag Mat, Made of 3/8" deep 1" x 1" squares. Includes 1/4" polypropylene pull rope with wooden handle. Rolls up for compact storage. Measures 3'W x 5'L. Weighs 33 lbs.									
3	1	ea	Jugs #M1250 super softball pitching machine with cart. - No Sub		\$2,175.00	\$ 2,249.96						

VENDOR:	Korney Board Aids	Medco Sports Medicine	MF Athletic / Perform Better	Palos Sports	Pioneer Manufacturing Co.	Pyramid School Products	S&S Worldwide	SwimOutlet.com	The Soccer Corner
VENDOR ID:	45465000	8223	10282116	1583000	11687000	63265000	9739	Not Set Up	11036000
CATALOG BID - % DISCOUNT:	Varies Free Shipping on orders >\$200. Orders <\$200 add \$12.95 Shipping	0%-25% + Shipping	10% w/except + Shipping	12% + Shipping	0%	25% Champion Sports Catalog, \$50.00 Min. Order	20% + Shipping	0% Orders >\$49 = Free Shipping	Varies
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:						#20-69ARLING			
HUB VENDOR:	No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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

BASEBALL & SOFTBALL									
1	12	ea	Dudley Softball Thunder WT12 top-grade leather cover Official Game Ball - No Sub - #43-147		\$ 62.52	\$ 61.25	\$ 73.20		
2	1	ea	Steel drag mat 3' x 4' - #1200423			\$ 200.00	\$ 112.85		
			ALTERNATE 1 - Baseball/Softball Infield Drag Mat, Made of 3/8" deep 1" x 1" squares. Includes 1/4" polypropylene pull rope with wooden handle. Rolls up for compact storage. Measures 3'W x 5'L. Weighs 33 lbs.		\$164.41				
3	1	ea	Jugs #M1250 super softball pitching machine with cart. - No Sub			\$ 1,950.00			

VENDOR:			Alert Services	Aluminum Athletic Equipment	America Team Sports	Bigger Faster Stronger	BSN Sports	Cardinal's Sport Center	Carey's Sporting Goods	Clever Items	D&J Sports	Eastbay Team Sales	Gail's Flags & Golf Course Accessories	Gymini Sports	
VENDOR ID:			1330000	1287	10276772	Not Set Up	10281339	10281817	8411	10282850	5795	10282175	102831	102415	
CATALOG BID - % DISCOUNT:			20% Supplies, 15% Catalog Equipment, 10% J&J, Orders <\$50 Subjected to a \$5.00 order charge	5% w/except Orders >\$650 = Free Shipping	10%-40%	10%-15%	10% Catalog w/except	0%-40% + Shipping	20%	0%	25%	Varies + Shipping	0%	0% + Shipping	
TERMS:			2% NET 10 Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:							#20-56972								
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	Yes	Yes	
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 checked="" 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	
SOCCER															
4	24	ea	Adidas NFHS 11 Pro #5 Game Ball - No Sub - ITEM DISCONTINUED			*\$20.75									*\$37.00
5	2	pk	Kwik Goal Kwik Lock Net Clips 50 Pack - No Sub - #10B3201			\$38.55		\$ 35.79							
6	2	roll	Kwik Goal Velcro Deluxe Net Fastener White 25' X 1" - No Sub - #10B2701			\$26.50		\$ 26.72							
7	1	pr	3" Classic Alumagoal 8'H X 24'W X 3'D X 8.5'B 330 lbs/pr. Powder Coated White - #SGA320			\$ 5,700.00		\$ 1,799.98							
			ALTERNATE 1 - Kwik Goal Deluxe Euro Club Goal - 8x24x3x8.5 - White												
8	12	ea	Adidas adipure NFHS Competition ball - No Sub - #FH7314			\$ 31.15									
9	24	ea	Captains Arm Bands, Black - CHAMPION #CAPBK					\$ 2.86	\$ 3.60				\$ 8.00		

VENDOR:			Korney Board Aids	Medco Sports Medicine	MF Athletic / Perform Better	Palos Sports	Pioneer Manufacturing Co.	Pyramid School Products	S&S Worldwide	SwimOutlet.com	The Soccer Corner
VENDOR ID:			45465000	8223	10282116	1583000	11687000	63265000	9739	Not Set Up	11036000
CATALOG BID - % DISCOUNT:			Varies Free Shipping on orders >\$200. Orders <\$200 add \$12.95 Shipping	0%-25% + Shipping	10% w/except + Shipping	12% + Shipping	0%	25% Champion Sports Catalog, \$50.00 Min. Order	20% + Shipping	0% Orders >\$49 = Free Shipping	Varies
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:								#20-69ARLING			
HUB VENDOR:			No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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

SOCCER											
4	24	ea	Adidas NFHS 11 Pro #5 Game Ball - No Sub - ITEM DISCONTINUED								*\$19.00
5	2	pk	Kwik Goal Kwik Lock Net Clips 50 Pack - No Sub - #10B3201				\$ 50.00	\$ 34.00			\$ 35.95
6	2	roll	Kwik Goal Velcro Deluxe Net Fastener White 25' X 1" - No Sub - #10B2701				\$ 35.00	\$ 21.40			\$ 23.50
7	1	pr	3" Classic Alumagoal 8'H X 24'W X 3'D X 8.5'B 330 lbs/pr. Powder Coated White - #SGA320			\$2,140.48	\$2,399.00	\$ 1,992.00			
			ALTERNATE 1 - Kwik Goal Deluxe Euro Club Goal - 8x24x3x8.5 - White								\$ 3,360.00
8	12	ea	Adidas adipure NFHS Competition ball - No Sub - #FH7314								\$ 27.00
9	24	ea	Captains Arm Bands, Black - CHAMPION #CAPBK			60	\$4.59	\$ 1.45			\$ 3.50

VENDOR:			Alert Services	Aluminum Athletic Equipment	America Team Sports	Bigger Faster Stronger	BSN Sports	Cardinal's Sport Center	Carey's Sporting Goods	Clever Items	D&J Sports	Eastbay Team Sales	Gail's Flags & Golf Course Accessories	Gymini Sports
VENDOR ID:			1330000	1287	10276772	Not Set Up	10281339	10281817	8411	10282850	5795	10282175	102831	102415
CATALOG BID - % DISCOUNT:			20% Supplies, 15% Catalog Equipment, 10% J&J, Orders <\$50 Subjected to a \$5.00 order charge	5% w/except Orders >\$650 = Free Shipping	10%-40%	10%-15%	10% Catalog w/except	0%-40% + Shipping	20%	0%	25%	Varies + Shipping	0%	0% + Shipping
TERMS:			2% NET 10 Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:							#20-56972							
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	Yes	Yes
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 checked="" 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
10	12	ea	Cones, 12" Orange set of 12 - CHAMPRO BRAND #TC102			\$ 35.00	\$ 45.48					\$ 15.00		\$ 12.00
SWIMMING														
11	12	ea	Swim Stuff Kickboard 2.0 - No Sub - #SSKB2								\$ 8.00			
12	12	pr	Speedo Team Kickboard - No Sub - #SP7753005 Blue				\$ 11.98				\$ 15.00			
13	12	dz	Speedo Short Blade Training Fins XXS-XXL various Colors - No Sub - #SP7530412				\$ 21.91				\$ 25.00			
TRACK														
14	24	bx	Winchester Black Powder Crimped .22 CAL BLANKS BOX OF 50 - No Sub		\$ 14.95			\$ 20.00	\$ 19.00			\$ 40.00		
15	24	bx	Winchester Black Powder Crimped .32 CAL BLANKS BOX OF 50 - No Sub		\$ 50.25			\$ 45.00	\$ 48.00			\$ 50.00		
16	12	bag	1/4" Pyramid Spikes 100/BAG - #AASPKP14	\$ 12.00	\$ 9.25		\$ 7.98	\$ 10.00	\$ 9.00			\$ 15.00		
17	6	ea	Fiberglass Measuring Tape 165' -50M - #MSTAP165	\$ 19.00		\$ 15.95	\$ 6.49	\$ 25.00	\$ 15.00			\$ 25.00		

VENDOR:			Korney Board Aids	Medco Sports Medicine	MF Athletic / Perform Better	Palos Sports	Pioneer Manufacturing Co.	Pyramid School Products	S&S Worldwide	SwimOutlet.com	The Soccer Corner
VENDOR ID:			45465000	8223	10282116	1583000	11687000	63265000	9739	Not Set Up	11036000
CATALOG BID - % DISCOUNT:			Varies Free Shipping on orders >\$200. Orders <\$200 add \$12.95 Shipping	0%-25% + Shipping	10% w/except + Shipping	12% + Shipping	0%	25% Champion Sports Catalog, \$50.00 Min. Order	20% + Shipping	0% Orders >\$49 = Free Shipping	Varies
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:								#20-69ARLING			
HUB VENDOR:			No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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
10	12	ea	Cones, 12" Orange set of 12 - CHAMPRO BRAND #TC102	\$ 29.95	\$ 27.63			\$ 19.08	\$ 15.18		
SWIMMING											
11	12	ea	Swim Stuff Kickboard 2.0 - No Sub - #SSKB2							*\$7.96	
12	12	pr	Speedo Team Kickboard - No Sub - #SP7753005 Blue							\$ 12.99	
13	12	dz	Speedo Short Blade Training Fins XXS-XXL various Colors - No Sub - #SP7530412							\$ 27.99	
TRACK											
14	24	bx	Winchester Black Powder Crimped .22 CAL BLANKS BOX OF 50 - No Sub			\$ 20.00					
15	24	bx	Winchester Black Powder Crimped .32 CAL BLANKS BOX OF 50 - No Sub			\$ 65.00					
16	12	bag	1/4" Pyramid Spikes 100/BAG - #AASPKP14			\$ 8.00					
17	6	ea	Fiberglass Measuring Tape 165' -50M - #MSTAP165			\$ 19.00 62	\$ 12.17		\$ 8.30	\$ 10.29	

VENDOR:			Alert Services	Aluminum Athletic Equipment	America Team Sports	Bigger Faster Stronger	BSN Sports	Cardinal's Sport Center	Carey's Sporting Goods	Clever Items	D&J Sports	Eastbay Team Sales	Gail's Flags & Golf Course Accessories	Gymini Sports
VENDOR ID:			1330000	1287	10276772	Not Set Up	10281339	10281817	8411	10282850	5795	10282175	102831	102415
CATALOG BID - % DISCOUNT:			20% Supplies, 15% Catalog Equipment, 10% J&J, Orders <\$50 Subjected to a \$5.00 order charge	5% w/except Orders >\$650 = Free Shipping	10%-40%	10%-15%	10% Catalog w/except	0%-40% + Shipping	20%	0%	25%	Varies + Shipping	0%	0% + Shipping
TERMS:			2% NET 10 Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:							#20-56972							
HUB VENDOR:			Yes	No	No	No	No	No	No	Yes	No	No	Yes	Yes
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 checked="" 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
18	6	ea	Fiberglass Measuring Tape 100' -30M - #MSTAP100	\$ 17.00		\$ 10.95	\$ 4.98	\$ 16.00	\$ 10.00			\$ 20.00		
19	6	ea	Fiberglass Measuring Tape 50' -15M - MSTAP50X	\$ 15.00		\$ 8.95	\$ 3.41	\$ 10.00	\$ 7.00			\$ 15.00		
20	4	set	Hip numbers 25 each lanes 10-18 - Adhesive - #7037-25						\$ 24.00					
21	4	set	Hip numbers 25 each lanes 19-30 - Adhesive - #7038-25						\$ 27.00					
22	2	set	Hip numbers 250 each lanes 1-9 - Adhesive - #0960						\$ 24.00					
WRESTLING														
23	100	ea	Cliff Keen The Slicker Hair Cover - One Size - No Sub - #HSL96		\$ 15.50		\$ 17.86		\$ 18.00	\$ 21.80				
24	12	gal	Cramer Matt-Kleen All Purpose Disinfectant Cleaner, 1 Gallon - No Sub - #1092479	\$ 51.47		\$ 75.00	\$ 46.98							
25	24	roll	Gamecraft Mat Tape 3" x 84' - No Sub				\$ 3.58							

*Not as Specified



VENDOR:			Korney Board Aids	Medco Sports Medicine	MF Athletic / Perform Better	Palos Sports	Pioneer Manufacturing Co.	Pyramid School Products	S&S Worldwide	SwimOutlet.com	The Soccer Corner
VENDOR ID:			45465000	8223	10282116	1583000	11687000	63265000	9739	Not Set Up	11036000
CATALOG BID - % DISCOUNT:			Varies Free Shipping on orders >\$200. Orders <\$200 add \$12.95 Shipping	0%-25% + Shipping	10% w/except + Shipping	12% + Shipping	0%	25% Champion Sports Catalog, \$50.00 Min. Order	20% + Shipping	0% Orders >\$49 = Free Shipping	Varies
TERMS:			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:								#20-69ARLING			
HUB VENDOR:			No	No	No	No	No	No	No	No	No
RESIDENT VENDOR:			<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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
18	6	ea	Fiberglass Measuring Tape 100' -30M - #MSTAP100		\$ 15.00	\$ 10.43		\$ 6.20			
19	6	ea	Fiberglass Measuring Tape 50' -15M - MSTAP50X		\$ 13.00	\$ 5.65		\$ 3.90			
20	4	set	Hip numbers 25 each lanes 10-18 - Adhesive - #7037-25		\$ 13.00						
21	4	set	Hip numbers 25 each lanes 19-30 - Adhesive - #7038-25		\$ 16.00						
22	2	set	Hip numbers 250 each lanes 1-9 - Adhesive - #0960		\$ 95.95						
WRESTLING											
23	100	ea	Cliff Keen The Slicker Hair Cover - One Size - No Sub - #HSL96					\$ 14.90			
24	12	gal	Cramer Matt-Kleen All Purpose Disinfectant Cleaner, 1 Gallon - No Sub - #1092479		\$ 38.08						
25	24	roll	Gamecraft Mat Tape 3" x 84' - No Sub			\$ 11.40					

*Not as Specified

(VENDOR CATALOG DISCOUNT ONLY)

VENDOR:	getpoms.com	Hudl/Agile Sports Technologies	Image Maker 4U	Knockout Sportswear	Nasco	Riddell	School Specialty	Speed Sticks	Sports Imports	Tennis Outlet	The Tennis Shop	Varsity Spirit Fashions	Visual Impact Specialties
VEN ID #	Not Set Up	10276491	10284179	12201000	10282875	6341	657	Not Set Up	73370000	10281903	25756000	10281544	6517
CATALOG BID - % DISCOUNT	0%-10% Varies + Shipping	Varies	0% + Shipping	0%-10% + Shipping	15%, Min. Order \$199.00 for Free Shipping, Orders <\$50 = \$5.00 Handling Fee	1%-40%	0%	0% Orders >\$100.00 Free Shipping	0% + Shipping	0%-30% + Shipping	0%-20%	10% + Free Shipping, Excludes Exclusive Shoes	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	Net 30
REF #					#52153								
TERMS:	No	No	No	No	No	No	No	No	Yes	No	No	No	Yes
RES. VENDOR	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District

VENDOR:	getpoms.com
VEN ID #	Not Set Up
CATALOG BID - % DISCOUNT	0%-10% Varies + Shipping
TERMS:	Net 30
REF #	
TERMS:	No
RES. VENDOR	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District

ESTIMATED GRAND TOTAL: \$ 990,000.00



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 23, 2020

RE: **RFP 20-70 Mowing Services- Annual Contract**

Request for Proposal Number **20-70** is an annual contract for mowing services. The District has divided the properties by section and asked for pricing for each section. Six responses were received. Award was made by total price for all sections. The contract term will be for one year with the option to extend for an additional two one-year terms.

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

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
RFP 20-70 Mowing Services- Annual Contract
Effective Dates: July 1, 2020 - June 30, 2021

	Abescape	JRMS Wall Ties	Landscape Services	RD Lawns LLC	RNA Facilities	Yellowstone Landscape
VENDOR ID:	NOT SET UP	NOT SET UP	NOT SET UP	10280253	NOT SET UP	NOT SET UP
TERMS:	NET 30	NET 30	NET 30	NET 30	2% NET 10	NET 30
RESIDENT VENDOR:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUB VENDOR:	YES	NO	NO	YES	NO	NO
DESCRIPTION						
Section 1						
Kookan Elementary, Larson Elementary, Ellis Elementary, 1850 Brown Blvd, Sherrod Elementary, Jones Academy, Butler Elementary, Turning Point JH, Webb Elementary, Speer Elementary, Wimbish Elementary, Pope Elementary, Swift Elementary, Duff Elementary, Hill Elementary, South Davis Elementary, Peach Elementary	\$ 312,611.13	\$ 678,400.00	\$ 165,920.00	\$ 80,586.24	\$ 191,808.00	\$ 127,693.12
Section 2						
Anderson Elementary, Crouch Elementary, Roark Elementary, Veda Knox Elementary, Thornton Elementary, Johns Elementary, Rankin Elementary, Berry Elementary, Crow Elementary, Blanton Elementary, Goodman Elementary, Amos Elementary, Morton Elementary, Burgin Elementary, Patrick Elementary, McNutt Elementary, Adams Elementary	\$ 297,900.65	\$ 581,824.00	\$ 187,478.00	\$ 89,625.60	\$ 223,104.00	\$ 166,025.92
Section 3						
Dunn Elementary, Venture Elementary, Turning Pt. High, Ditto Elementary, Miller Elementary, Little Elementary, Corey Academy, Moore Elementary, Wood Elementary, Short Elementary, Key Elementary, Foster Elementary	\$ 211,164.51	\$ 364,800.00	\$ 149,920.00	\$ 71,229.12	\$ 182,240.00	\$ 73,018.56
Section 4						
Williams Elementary, Bebensee Elementary, Percy Elementary, Ashworth Elementary, Beckham Elementary, Bryant Elementary, Fitzgerald Elementary, West Elementary, Starrett Elementary, Farrell Elementary, Hale Elementary, Atherton Elementary, Remyse Elementary	\$ 246,078.34	\$ 416,000.00	\$ 150,912.00	\$ 67,370.04	\$ 190,176.00	\$ 108,688.00
Section 5						
Enterprise Centre, Little Road Annex (LRAC), Professional Development Center, Food Service Dry Storage Warehouse, Administration Building, Annex IV, Career Technology Center	\$ 84,770.02	\$ 112,000.00	\$ 53,696.00	\$ 34,077.28	\$ 69,150.00	\$ 79,403.20
Section 6						
Pricing for Various Materials	\$ 613.33	\$ 1,448.00	\$ 1,346.00	\$ 943.28	\$ 1,135.00	\$ 1,456.57
Grand Total for All Sections:	\$ 1,153,137.98	\$ 2,154,472.00	\$ 709,282.00	\$ 343,831.56	\$ 857,613.00	\$ 556,285.37

AWARDED VENDOR

ESTIMATED TOTAL: \$350,000.00



TO: Cindy Powell/ Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 23, 2020

RE: **BID 20-71 Music Supplies & Sheet Music**

Bid Number **20-71** is an annual contract for music supplies and sheet music. Vendors were 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. Examples of music supplies are bows, mouthpieces, song books, strings, cases and reeds.

It is recommended that all vendors meeting specifications be approved for catalog purchase so that a wide variety of materials and supplies will be available to music teachers.

cc: Tony Drollinger
Executive Director of Finance

**Arlington Independent School District
 BID 20-71 Music Supplies and Sheet Music
 Effective: June 24, 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	ABI Digital Solutions / Digital Performance Gear (Airbrush Images Inc)	(936) 523-1000	crystal@digitalperformancegear.com	Texas	NO	SHIPPING	NET 30	VARIES
10284731	ACE Educational Supplies (ACE Educational Inc.)	(786) 222-5800	orders@ACEeducational.com		NO	SHIPPING	NET 30	33%
10283516	Affordable Beginner Strings	(817) 460-0345	abstringsarlington@gmail.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Alamo Music Center	(210) 224-1010	gsa@alamomusic.com	Texas	YES	SHIPPING	NET 30	40%
10274159	Band Shoppe (Pearison Inc)	(800) 457-3501	sales@bandshoppe.com		NO	SHIPPING	NET 30	VARIES
10281740	Delgado Guitars	(615) 227-4578	sales@delgadoguitars.com		YES	SHIPPING	NET 30	VARIES
NOT SET UP	DESIGNS BY KING	(951) 244-7777	carolyn@designsbyking.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	FLASH Visual Media (Bluestem Integrated, LLC)	(918) 806-2499	flash@bstem.us		NO	SHIPPING	NET 30	VARIES
10283648	GraceNotes, LLC.	(888) 433-7722	orders@sightreadingfactory.com		NO	INCLUDED	NET 30	VARIES
2908000	J.W. Pepper & Son, Inc.	(817) 589-5980	dallas@jwpepper.com	Texas	NO	SHIPPING	NET 30	VARIES
11977000	Jack Rasmussen "Luthier" (Jack Rasmussen)	(817) 548-9820	jackrasmussen7@gmail.com	District	NO	INCLUDED	NET 30	VARIES
10275223	K&S Music	(908) 790-0400 x20	krf@kandsmusic.com		NO	INCLUDED	NET 30	25%
NOT SET UP	La Hacienda Musica	(956) 515-3688	info@haciendamusica.com	Texas	NO	SHIPPING	NET 30	5%
10280865	Lisle Violin Shop	(281) 487-7303	mattlisle@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
3465000	Lone Star Percussion (ZNK Partners LLC)	(214) 340-0835	schoolbids@lonestarpercussion.com	Texas	NO	SHIPPING	NET 30	VARIES
48875000	Luck's Music Library	(248) 583-1820	stephanie@lucksmusic.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	Macie Publishing Company	(888) 697-1333	info@maciepublishing.com		NO	SHIPPING	NET 30	VARIES
13471000	Melhart Music Center	(956) 682-6147	lmelhart@melhart.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	MRNS Music	(214) 454-1899	martyenelson@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
13357000	Music & Arts (Guitar Center Inc.)	(301) 620-4040	bids@musicarts.com		NO	INCLUDED	NET 30	VARIES
54815000	Music in Motion	(800) 445-0649 x126	bids@musicmotion.com	Texas	NO	SHIPPING	NET 30	VARIES
10282910	N Tune Music & Sound, Inc	(432) 362-1164	tjones@ntunemusic.com	Texas	NO	INCLUDED	NET 30	VARIES
60375000	Pender's Music Company (Betrol Enterprises Inc.)	(940) 382-7124	richardg@penders.com	Texas	NO	SHIPPING	NET 30	VARIES
3712	Plank Road Publishing Inc.	(800) 437-0832	lynn@music8.com		NO	SHIPPING	NET 30	VARIES
10277897	Rhythm Band Instruments	(817) 335-2561 x109	schoolsales@rbimusic.com	Texas	NO	INCLUDED	NET 30	10%
13325000	romeo music	(214) 673-6002	julie@romeomusic.net	Texas	YES	INCLUDED	NET 30	VARIES
7473000	Shar Products Company	(866) 742-7261	schools@sharmusic.com		NO	INCLUDED	NET 30	10%
3757	Southeastern Performance Apparel (Southeastern Career Apparel)	(334) 793-1576 x347	pweeks@sepapparel.com		NO	SHIPPING	NET 30	VARIES
10282911	Steve Weiss Music	(888) 659-3477	education@steveweissmusic.com		NO	SHIPPING	NET 30	VARIES
10284030	Sweet Pipes (BRBM Publishing LLC)	(817) 277-9922	sales@sweetpipes.com	Texas	NO	SHIPPING	NET 30	VARIES
13664000	Taylor Music, Inc.	(605) 225-1335	mary@taylormusic.com		NO	INCLUDED	NET 30	VARIES
100252	Team Go Figure (Single Piece Apparel)	(972) 276-6700	info@teamgofigure.com	Texas	NO	SHIPPING	NET 30	VARIES
10282873	The Bandwagon Music Store & Repair	(817) 583-0001	jeff@thebandwagonmusicstore.com	Texas	NO	INCLUDED	NET 30	VARIES
10273515	The Mariachi Connection	(210) 271-3655	josie_benavidez@yahoo.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Tuxedo Connect (Tuxedo Connect LLC)	(817) 307-4753	wbranch@tuxedoconnect.com	Texas	NO	SHIPPING	NET 30	25%
14523000	Universal Melody Services	(214) 905-8614	chriswarnick@universalmelody.com	Texas	NO	INCLUDED	NET 30	VARIES
101865	WASHINGTON MUSIC SALES CENTER INC (WASHINGTON MUSIC CENTER)	(301) 946-8808	bids@chucklevins.com		NO	INCLUDED	NET 30	VARIES
87080000	Wenger Corporation	(800) 733-0393 x8298	vanessa.jensen@wengercorp.com		NO	SHIPPING	NET 30	5%
87235000	West Music	(800) 397-9378	bids@westmusic.com		NO	INCLUDED	NET 30	VARIES
14524000	William Harris Lee & Co., Inc	(312) 786-0459	orders@whlee.com		NO	INCLUDED	2% NET 10	VARIES
10282102	Williamson Music 1st	(972) 633-8203	andre.yanniello@wm1st.com	Texas	NO	INCLUDED	NET 30	VARIES
10277908	Woodwind & Brasswind, Inc	(800) 346-4448	schools@wwbw.com		NO	INCLUDED	NET 30	3%

Estimated Award: \$300,000.00



TO: Cindy Powell/ Darla Moss
Chief Financial Officer

FROM: Tammy Craig
Director of Purchasing

DATE: June 23, 2020

RE: RFP 20-73 Speech-Language Therapy Services

Request for Proposal Number **20-73** is for speech-language therapy services. Nineteen proposals were received. A letter of recommendation is attached from Lora Thurston, Interim Director of Special Education, along with an evaluation summary. Three vendors were chosen and will be used on an as-needed basis.

It is recommended that the Board award the vendors per the recommendation.

c: Tony Drollinger
Executive Director of Finance



TO: Tammy Craig
Director, Purchasing

FROM: Lora Thurston
Interim Director, Special Education

DATE: June 17, 2020

SUBJECT: RFP 20-73 for Speech-Language Therapy Services

RFP 20-73 was issued for contract speech-language therapy services.

Nineteen proposals were received. A committee comprised of the following administrators evaluated the proposals: Curriculum Coordinator of Speech-Language Therapy services, Curriculum Coordinator for SHARS/Transportation, Instructional Specialist for Speech-Language Therapy services.

RFPs received from the proposers were evaluated based on the following criteria published in the RFP document:

Price	20%
Vendor’s Reputation/References	20%
Quality of Services	20%
Extent Services Meet District Needs	25%
Past Relationship/Performance	10%
Other Considerations/Offers Beneficial to District	5%

Based on the outcome of the overall evaluation process, the committee recommends three vendors as best value for the District for contract speech-language therapy services. Services will be used on an as needed basis.

1. EBS - Educational Based Services (EBS Healthcare, Inc)
2. Invo HealthCare Associates
3. EDU Health Care

Lora Thurston, Interim Director, Special Education

Arlington ISD
RFP 20-73 Speech-Language Therapy Services
Evaluation Summary

POINTS	20	20	20	25	10	5	100
Vendors	Price	Vendor's Reputation/References	Quality of Services	Extent Services Meet District Needs	Past Relationship/Performance	Other Offers Beneficial to District	Total
Advanced School Staffing	18	15	10	15	0	1	59
ATX Learning, LLC (Ausin Texas Learning, LLC)	16	10	15	25	0	0	66
Cambay Consulting	20	0	5	25	0	5	55
CareerStaff Unlimited	15	15	5	15	0	4	54
CareStaff Partners	17	0	5	15	0	1	38
Cobb Pediatric Therapy Services (Cobb Pediatric Speech Services, Inc.)	16	15	5	25	0	4	65
CompHealth Medical Staffing	14	0	15	25	0	4	58
EBS - Educational Based Services (EBS Healthcare, Inc.)	18	15	15	25	10	4	87
EDU Healthcare	17	15	10	25	0	3	70
Invo HealthCare Associates	16	15	15	25	0	4	75
Jargon Group, LLC	18	0	5	25	0	5	53
Maxim Staffing Solutions (Maxim Healthcare Services)	15	15	5	25	0	1	61
Pediatric Developmental Services	15	0	20	25	0	4	64
Reliant Rehabilitation	0	0	15	25	0	1	41
Soliant Health	14	15	10	25	0	0	64
Sunbelt Staffing LLC	14	15	5	25	0	0	59
Therapeutic Outreach	15	0	15	25	0	3	58
Therapia Staffing LLC	16	5	5	25	0	1	52
Therapy Source, Inc	16	5	15	25	0	3	64

Estimated Total

\$ 240,000.00



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 23, 2020

RE: **BID 20-74 Outside Contracted Services- Supplemental**

Bid Number **20-74** is a supplemental annual contract for outside contracted services for all AISD departments. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed. Some of the items and services provided are aluminum ramps and stairs, crane rental, electrical services, fencing, parking lot striping, and waterproofing. This contract has the option to extend for an additional one-year period, ending June 30, 2021.

It is recommended that all vendors meeting specifications be approved.

cc: Tony Drollinger
Executive Director of Finance

**Arlington Independent School District
 BID 20-74 Outside Contracted Services- Supplemental
 Effective: June 24, 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	ABI Digital Solutions / Digital Performance Gear (Airbrush Images Inc)	(936) 523-1000	crystal@digitalperformancegear.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Alliance GeoServices	(214) 998-6560	jlajara@alliancegeoservices.com	Texas	YES	INCLUDED	2% NET 15	VARIES
10284914	Andy Frain Services, Inc.	(630) 820-3820	jfox@andyfrain.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	ASAP Security Services	(214) 970-6050	miverson@serviceASAP.com	Texas	NO	SHIPPING	NET 30	8%
NOT SET UP	CharterUP	(855) 920-2287	josh.sweeney@charterup.com		NO	INCLUDED	NET 30	VARIES
10283465	DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)	(816) 221-0543	scotti.davis@dhpac.com		NO	SHIPPING	NET 30	VARIES
4049	DMI CORP	(972) 299-9434 x124	payments@deckermechanical.com	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	DMI Technologies Inc	(817) 355-5385	swatson@dmitechinc.com	Texas	NO	SHIPPING	1% NET 10	VARIES
NOT SET UP	EDRS, Inc	(972) 492-3417	joboers@earthlink.net	Texas	NO	INCLUDED	NET 30	2%
NOT SET UP	Elevated Commercial Roofing (Elevated Roofing)	(469) 209-4600	James@ElevatedRoofing.com	Texas	NO	INCLUDED	1% NET 10	VARIES
NOT SET UP	Enterprise Engineering	(817) 205-2369	balaji.srinivasan@enterpriseengineeringservices.com	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	Ex3 Facility Solutions, LLC (Edgar)	(972) 400-2042	randy@buildingvault.com	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Flynn BEC LP	(817) 662-6396	rosa.espinoza@flynncompanies.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Garratt-Callahan Company	(650) 697-5811	jfalkenbach@g-c.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Guest Communications Corporation (Schweer)	(800) 637-8525	josh.campbell@gcckc.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	Gym Service Solutions LLC	(682) 772-7680	gymservicesolutions@gmail.com	District	NO	SHIPPING	NET 30	2%
7598000	Hunter Kneppshield of Texas, Inc.	(800) 451-4138	hktexas@flash.net	Texas	NO	SHIPPING	NET 30	10%
41915000	Industrial Power	(817) 834-7473	baileyb@iptruck.com	Texas	NO	SHIPPING	NET 30	15%
10282119	J&S Equipment Co	(972) 235-8828 x1	mike.penfold@jsequipment.com	Texas	YES	SHIPPING	NET 30	40%
5083	June's Dancewear	(817) 275-2303	junesdancewear@sbcglobal.net	District	NO	SHIPPING	NET 30	VARIES
NOT SET UP	LC ID Badging Supplies	(972) 255-6233	lacora@lcsupplies.com	Texas	YES	SHIPPING	NET 30	VARIES
6687	Lone Star Communications, Inc.	(972) 336-0000	pbowles@lonestarcom.com	District	NO	SHIPPING	NET 30	15%
NOT SET UP	Magic Moments Parties and Events, Inc.	(214) 688-9900	debbie@magicmomentsevents.com	Texas	YES	INCLUDED	NET 30	VARIES
10887000	Michael's Keys Inc	(817) 498-9797	kenny@michaelskeys.com	Texas	YES	SHIPPING	NET 30	VARIES
NOT SET UP	Mooring Recovery Services, Inc.	(888) 293-9953	PMCDUGALL@MOORINGUSA.COM	District	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Morales Construction Services, Inc.	(817) 372-5590	rey@morales-cs.com	Texas	YES	INCLUDED	NET 30	1%
10281446	Morrell Manufacturing, Inc	(479) 632-5929	bernie@morrelltargets.com		NO	SHIPPING	NET 60	VARIES
NOT SET UP	National Glazing Solutions	(866) 925-2083	chad@filmsandgraphics.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	Next Step Innovation	(601) 708-4500 x1305	lanny_edgar@nextstepinnovation.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	NextGen Bin Cleaning	(469) 545-0200	patricia@nextgenbincleaning.com	Texas	NO	INCLUDED	2% NET 10	VARIES
NOT SET UP	Overland Charters (Overland Charters, LLC)	(214) 790-1987	sales@overlandcharters.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Piedmont plastics	(916) 337-2944 x2409	lromin@piedmontplastics.com	Texas	NO	INCLUDED	NET 30	35%
4791000	PLYWOOD COMPANY OF FORT WORTH, INC.	(817) 831-4206	troose@plywoodcompany.com	Texas	NO	INCLUDED	NET 30	VARIES
11831000	Positive Proof, Inc	(817) 424-5268	info@positive-proof.com	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	Post L Group, LLC	(682) 312-7888	bids@postlgroup.com	Texas	YES	INCLUDED	NET 30	VARIES

**Arlington Independent School District
 BID 20-74 Outside Contracted Services- Supplemental
 Effective: June 24, 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	Power Management and Services LLC	(469) 901-0510	qudrat.sonuyi@gmail.com	District	NO	SHIPPING	NET 30	VARIES
10282722	priority resources & solutions llc	(888) 435-8676	info@getprs.com	District	YES	INCLUDED	2% NET 10	VARIES
NOT SET UP	Richey Athletics	(765) 249-2426	Teresa@RicheyAthletics.com		NO	SHIPPING	NET 30	4%
NOT SET UP	RS3 Turf (Ryan Sanders Sports Svcs., LLC dba RS3 Turf)	(512) 238-2247	dallbritton@rs3sports.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	SDB Contracting Services, Inc.	(469) 619-3753	miles.wilson@sdb.com	Texas	YES	SHIPPING	NET 30	VARIES
NOT SET UP	ServicMaster Advanced Restorations (Advanced Restorations dba ServiceMaster)	(817) 267-5555	eddie@restoresmart.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Sirius Computer Solutions, Inc.	(210) 369-8000	phyllis.byrd@siriuscom.com	Texas	NO	SHIPPING	NET 30	VARIES
10273467	SMARTGROUP SYSTEMS	(972) 235-2161	mickey@smgsystems.net	Texas	YES	SHIPPING	NET 30	18%
NOT SET UP	Spirit Supply (cheapspirititems.com)	(817) 724-8971	lauren.stephens@spiritsupply.com	District	NO	INCLUDED	NET 30	VARIES
10181000	SPORT N GOODS 4 U (same)	(817) 919-0750	snakeinarl@sbcglobal.net	Texas	YES	INCLUDED	NET 30	VARIES
NOT SET UP	StitchBerrys	(214) 212-2871	bsusan657@sbcglobal.net	District	NO	INCLUDED	NET 30	VARIES
10280690	Summit Refrigerants, LLC	(281) 540-2653	rwirtz@summitrefrigerants.com	Texas	NO	SHIPPING	NET 30	VARIES
10280934	The Costume Closet (1998)	(972) 400-1282	rent@thecostumecloset.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Tri-ed	(682) 463-5006	jshewry@tri-ed.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Tubbesing Services	(972) 235-3855	leah@tubbesing.com	Texas	NO	SHIPPING	NET 30	8%
NOT SET UP	United Electronic Recycling (United Electronic Recycling, LLC.)	(855) 837-8326	sales@uerteam.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Vantage Point ITAD	(405) 896-8400 x106	mlampson@vantagepointitad.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Walters Pro Mobile Restoration LLC	(214) 315-7671	danwalters100@gmail.com	Texas	NO	SHIPPING	NET 30	VARIES
10283125	Wurth Louis and Company	(972) 660-8676 x1	hervin@wurthlac.com	District	NO	SHIPPING	NET 30	VARIES
10280910	Wynne motorcoaches (Wynne Transportation)	(972) 915-7300	kay.byrd@gowynne.com	Texas	YES	INCLUDED	NET 30	VARIES

Estimated Award: \$350,000.00



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 23, 2020

RE: **BID 20-75 Printing Services**

Bid Number **20-75** is an annual contract for printing services. This is qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed.

It is recommended that all vendors meeting specifications be awarded the contract.

cc: Tony Drollinger
Executive Director of Finance

**Arlington Independent School District
 BID 20-75 Printing Services
 Effective: June 24, 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	4 Color Press (4CP Ltd)	(817) 336-4300	jackie@4cp.com	Texas	YES	SHIPPING	NET 30	VARIES
14598000	4imprint (4imprint, Inc.)	(877) 446-7746	bids@4imprint.com		NO	SHIPPING	NET 30	10%
102740	AC Printing	(817) 267-8990 x213	tyler@acprinting.com	Texas	YES	INCLUDED	2% NET 10	VARIES
10283009	ACTIVE IMPRESSIONS	(817) 507-3501	scott@activeimpressions.net	Texas	NO	INCLUDED	NET 30	10%
10281931	American Solutions for Business (American Business Forms Inc)	(800) 714-7288	ARDept@AmericanBus.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	Big Hit Creative Group (Big Hit Productions Inc.)	(972) 850-7312	Info@bighitcreative.com	Texas	YES	SHIPPING	NET 30	15%
10282988	Bird's Copies (Bird's Copies, LLC)	(817) 459-1688	info@birdscopies.com	District	NO	INCLUDED	NET 30	20%
NOT SET UP	Buffalo Specialties	(713) 271-6107	elizabethn@buffspec.com	Texas	NO	SHIPPING	NET 30	22%
NOT SET UP	Craftsman Printer, Inc.	(806) 744-8429	john@craftsmanprinters.com	Texas	NO	SHIPPING	NET 30	VARIES
10282728	Digital Corporate Companies, Inc	(817) 801-8000	ken@digitalcorporatecompanies.com	District	NO	INCLUDED	2% NET 10	VARIES
10273428	Digital Press (Stone Shield Investments, LLC)	(817) 921-5800	mike@digitalpressprinting.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Dot It Restaurant Fulfillment, LLC	(817) 875-5989	kspracklen@dotit.com	District	NO	INCLUDED	NET 30	VARIES
7627	Dri-Stick Decal Corp. DBA Rydin Decal	(800) 448-1991	cmartinez@rydin.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	Dupriest POP	(214) 337-4731	aj@thedupriest.com	Texas	NO	INCLUDED	3% NET 10	VARIES
NOT SET UP	Dynamic Screen Printing, Inc.	(817) 447-8887	matt@dsppro.com	Texas	NO	SHIPPING	NET 30	VARIES
1943	Educational Products Inc.	(214) 227-2772	mmcdaris@educationalproducts.com	Texas	NO	INCLUDED	NET 30	5%
102534	ESIX SPORTSWEAR INC	(817) 465-5767	r.hokanson@esixsportswear.com	District	NO	INCLUDED	NET 30	VARIES
7671	FASTSIGNS #10303 (SIMDA Service Corporation)	(817) 557-1191	jody.lamb@fastsigns.com	District	YES	SHIPPING	NET 30	VARIES
10280787	Fastsigns N. Arlington (Theag N. Arlington)	(817) 261-3027	chris.allen@fastsigns.com	District	YES	INCLUDED	5% NET 15	VARIES
10280190	Finishing & Mailing Center LLC	(214) 747-6244	mike@mailingcenter.net	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	Logan Graphics (BDM Group LLC)	(214) 412-2291	marcos@logangraphics.net	District	NO	INCLUDED	NET 30	VARIES
5086	Marfield Corporate Stationery (Marfield, Inc.)	(972) 245-9122 x1008	Andrea_Rowe@marfield.com	Texas	YES	INCLUDED	NET 30	VARIES
10277687	Midway Press, Ltd	(972) 233-8404 x336	jskidmore@midwaypress.com	Texas	NO	SHIPPING	NET 30	VARIES
NOT SET UP	MINUTEMAN PRESS OF ARLINGTON	(817) 472-7602	jsaliba@mmparlington.com	District	NO	INCLUDED	2% NET 14	VARIES
NOT SET UP	Phase3 Marketing and Communications	(214) 741-1970	sharon.gallineaux@phase3mc.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	PIC Printing (PIC Printing LLC)	(817) 927-5545	gjuarez@pic-printing.com	Texas	YES	SHIPPING	NET 30	VARIES
7435	Print World	(817) 446-9555	Rallred@printworldtx.com	Texas	NO	SHIPPING	2% NET 10	VARIES
10282722	priority resources & solutions llc	(888) 435-8676	info@getprs.com	District	YES	INCLUDED	2% NET 10	VARIES
NOT SET UP	Scarborough Specialties, Inc	(806) 792-9925	holly@scarspec.com	Texas	YES	SHIPPING	NET 30	VARIES
NOT SET UP	Sir Speedy #41010 (BFT PARTNERS,LP)	(214) 522-2679 x103	shawn@sirspeedydfw.com	Texas	NO	SHIPPING	NET 30	20%
NOT SET UP	Technology Media Group	(214) 267-0535	purchasing@tmguniverse.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	the Bubble™ (Risner Naukam Design Group)	(817) 868-6899	info@bethebubble.com	District	YES	INCLUDED	2% NET 10	5%
NOT SET UP	TradeLam LLC	(512) 380-0811	amanda@tradelam.com	Texas	NO	INCLUDED	1% NET 10	VARIES
NOT SET UP	VERSA PRINTING INC	(972) 243-5353 x113	alyssa@versaprinting.com	Texas	YES	INCLUDED	2% NET 30	10%
6517	Visual Impact Specialties (Aggtown Graphics LLC.)	(817) 861-6633	cruzvisual@yahoo.com	District	YES	INCLUDED	NET 30	VARIES
NOT SET UP	Walker Group, LLC	(314) 329-6193	krscampbell@hotmail.com		NO	INCLUDED	NET 30	VARIES
87010000	Weldon, Williams & Lick Inc.	(479) 783-4113	sales@wwlinc.com		NO	INCLUDED	NET 30	VARIES
101949	WilsonAwards (AwardsByWilson.com)	(817) 429-9797	JulianWlsn@aol.com	Texas	NO	INCLUDED	NET 30	VARIES

Estimated Award: \$250,000.00



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 23, 2020

RE: **BID 20-76 Musical Instrument Repair & Catalog**

Bid Number **20-76** is an annual contract for musical instrument repair. This is a qualifying bid. Quotes are requested based on instrument type and vendor specialty.

It is recommended that all vendors meeting specifications be approved so that a wide variety of service providers are available for these services.

cc: Tony Drollinger
Executive Director of Finance

Arlington Independent School District
 BID 20-76 Musical Instrument Repair & Catalog
 Effective: June 24, 2020- June 30, 2021

	Affordable Beginner Strings	Jack Rasmussen "Luthier"	Lisle Violin Shop	Lone Star Percussion (ZNK Partners LLC)	Music & Arts (Guitar Center Inc.)	N Tune Music & Sound, Inc	The Bandwagon Music Store & Repair	The String Connection (Donald Lee Simpson)	Universal Melody Services	William Harris Lee & Co., Inc	Williamson Music 1st
VENDOR:	10283516	11977000	10280865	3465000	13357000	10282910	10282873	101937	14523000	14524000	10282102
VENDOR ID NUMBER:	10283516	11977000	10280865	3465000	13357000	10282910	10282873	101937	14523000	14524000	10282102
CATALOG %:	VARIES	VARIES	2%	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES
TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	2% NET 10	NET 30
RESIDENT VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
HUB VENDOR:	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Description											
Brass Instrument Repair											
Labor Charge Per Hour					\$ 63.75	\$ 85.00	\$ 120.00		Varies		\$ 60.00
% Markup for Materials					80%	Varies	50%		Varies		Varies
Woodwind Instrument Repair											
Labor Charge Per Hour					\$ 63.75	\$ 85.00	\$ 120.00		Varies		\$ 60.00
% Markup for Materials					80%	Varies	50%		Varies		Varies
Stringed Instrument Repair											
Labor Charge Per Hour	Varies	\$ 50.00			\$ 63.75	\$ 85.00	\$ 120.00	\$ 65.00	Varies	Varies	\$ 60.00
% Markup for Materials	Varies	Varies			80%	Varies	50%	Varies	Varies	Varies	Varies
Additional Charges/Comments					Supply Charge of \$4.50 applied to each ticket.			Labor charge is guideline. Can change based on instrument.		Repairs guaranteed for one year (excludes normal wear and tear).	
Representative	Aleta Caraway	Jack Rasmussen	Matthew Lisle	Edwin Streck	Beth Fogarty	Kelly Jones	Jeffrey Henry	Don Simpson	Mickey Hartzog	Charlene Kubik	Gina Perry
Telephone Number	(817) 460-0345	(817) 548-9820	(281) 487-7303	(214) 340-0835 (866) 792-0143	(214) 267-2100 ext. 301	(432) 362-1164	(817) 583-0001	(817) 855-0048	(214) 905-8614	(312) 786-0459 ext. 116	(972) 516-1331
Fax Number	N/A	(817) 548-1242	(281) 487-2243	(214) 340-0861	(301) 662-7753	(432) 362-2740	N/A	N/A	(214) 905-4964	(312) 786-9615	(972) 424-6540
E-mail Address	abstringsarlington@gmail.com	jackrasmussen7@gmail.com	mattlisle@gmail.com	edwin@lonestarpiccison.com	bids@musicarts.com	tones@ntunemusic.com	jeff@thebandwagonmusicstore.com	stringconnection@sbcglobal.net	MickeyH@Brookmays.com	orders@whlee.com	purchasing@wm1st.com

Estimated Award: \$250,000.00

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 23, 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.

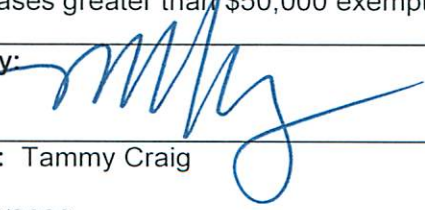
Background:

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:

- 20-06-23-001 ESC Region 11 Services
- 20-06-23-002 ACT Testing
- 20-06-23-003 Apple™ Supplies, Equipment, Maintenance & Services
- 20-06-23-004 Rental Car Services
- 20-06-23-005 SHARS Reimbursement Filing Services
- 20-06-23-006 Miscellaneous Professional Services
- 20-06-23-007 Instructional Materials, Supplies, Service Providers & Consumable Items
- 20-06-23-008 Outside Contracted Services
- 20-06-23-009 Computer & Audio Visual Supplies & Services
- 20-06-23-010 Academic Educational Consultants & Professional Development Services
- 20-06-23-011 Office Supplies
- 20-06-23-012 Telephone Services
- 20-06-23-013 WAN Services
- 20-06-23-014 Internet Connections
- 20-06-23-015 Internet Access Services
- 20-06-23-016 Waste Disposal Services
- 20-06-23-017 Asbestos Abatement & Mold Remediation
- 20-06-23-018 Reading Academy for K-3 Staff
- 20-06-23-019 Current Year Property Tax Collection Services
- 20-06-23-020 PSAT & SAT Testing
- 20-06-23-021 Legal Services
- 20-06-23-022 Evaluation Software for Professional Learning

Recommendation:

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

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Tammy Craig</p> <p>Date: 06/17/2020</p>
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Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 23, 2020

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
20-06-23-001	All Departments & Schools	ESC Region 11	ESC Region 11 services such as (PEIMS, Technology, Curriculum, Training, etc.)	\$ 759,016.60	Interlocal Agreement
20-06-23-002	Innovations & Operations	ACT	ACT Test for seniors in AISD - ACT School Day Testing for college admission	\$ 176,000.00	Single Source
20-06-23-003	All Departments & Schools	Apple, Inc.	All Apple™ supplies, equipment, maintenance & services	\$ 3,000,000.00	DIR Contract
20-06-23-004	Transportation	Enterprise/Avis/Budget/Hertz Rental Car	Rental Car Services	\$ 115,000.00	State of Texas Contract
20-06-23-005	Special Education	MSB Consulting Group	School Health & Related Services (SHARS) Reimbursement Filing Services (3rd and Final year of Contract)	\$ 310,000.00	RFP 18-80 Extension
20-06-23-006	All Departments & Schools	Multiple Vendors	Miscellaneous Professional Services	\$ 3,800,000.00	Professional Service
20-06-23-007	All Departments & Schools	Multiple Vendors	Instructional Materials, Supplies, Service Providers & Consumable Items (3rd & Final year of Contract)	\$ 20,000,000.00	BIDS 19-01, 19-22, 19-37, 19-58 & 20-38 Extensions
20-06-23-008	All Departments & Schools	Multiple Vendors	Outside Contracted Services (3rd & Final year of Contract)	\$ 15,000,000.00	BIDS 19-02, 19-04, 19-19, 19-57, 19-83, 20-13 & 20-44 Extensions
20-06-23-009	All Departments & Schools	Multiple Vendors	Computer & Audio Visual Supplies, Equipment & Services (3rd & Final year of Contract)	\$ 15,000,000.00	BID 20-07 Extension
20-06-23-010	All Departments & Schools	Multiple Vendors	Academic Educational Consultants & Professional Development Services (3rd & Final year of Contract)	\$ 4,800,000.00	BIDS 19-06 & 20-06 Extensions
20-06-23-011	All Departments & Schools	Office Depot / Staples Advantage	Office Supplies	\$ 995,000.00	Co-op Contracts (TCPN & Buyboard)
20-06-23-012	Network Services	AT&T	Plain Old Telephone Services (POTS) - Month to Month - eRate	\$ 150,000.00	RFP 17-42 Extension
20-06-23-013	Network Services	AT&T	WAN Services - eRate (Year 3 of 5 year Contract)	\$ 863,000.00	RFP 18-29 Extension
20-06-23-014	Network Services	Zayo	Internet Connections (Year 4 of 5 year Contract)	\$ 80,000.00	RFP 17-41 Extension

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 23, 2020

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
20-06-23-015	Network Services	Zayo	Internet Access Services (Year 3 of 5 year Contract)	\$ 128,000.00	RFP 18-28 Extension
20-06-23-016	Plant Services	Republic Services of Texas	Annual Waste Disposal Services	\$ 915,000.00	Single Source
20-06-23-017	Plant Services	Multiple Vendors	Asbestos Abatement & Mold Remediation (3rd and Final year of Contract)	\$ 1,500,000.00	RFP 18-62 Extension
20-06-23-018	Teaching & Learning	ESC Region 11	Cohort Leaders and Blended Training (Reading Academy) for Kindergarten - 3rd Grade District Staff	\$ 166,800.00	Interlocal Agreement
20-06-23-019	Finance	Tarrant County Tax Office	Current Year Property Tax Collection Services	\$ 320,000.00	Interlocal Agreement
20-06-23-020	Testing & Learning	College Board	PSAT & SAT Testing for AISD Students	\$ 298,500.00	Single Source
20-06-23-021	Finance	Eichelbaum, Wardell, Hansen, Powell & Munoz, P.C.	Legal Services	\$ 975,000.00	Professional Service
20-06-23-022	Professional Learning	Kickup, Inc.	Software to provide an evaluation tool for professional learning	\$ 139,500.00	EPCNT Interlocal Agreement

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

Meeting Date: June 23, 2020


Consent Item

Subject: Budget Change, 2019-20 Amended Budget

Purpose: To consider approval of the 2019-20 Amended Budget

Background: A school district budget must be sufficient to cover actual expenditures and should underestimate expected revenues. The 2019-20 budget originally approved by the Board of Trustees was amended throughout the school year to reflect changes as they occurred. The amended budget represents the final summary of budgeted expenditures and revenues for the 2019-20 fiscal year. It does not represent a projection of actual expenditures and revenues.

Recommendation: Administration recommends approval.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Mandy Mew Date: June 12, 2020

Arlington Independent School District
2019-2020 Final Amended Budget

		General Operating Fund	Food Service Fund	Natural Gas Fund	Debt Service Fund	Construction Fund	Total
Revenues							
5700	Local & Intermediate Revenue	\$ 303,685,820	\$ 3,798,811	\$ 860,000	\$ 100,278,907	\$ 3,100,000	\$ 411,723,538
5800	State Program Revenue	206,554,273	160,000	-	1,225,815	-	207,940,088
5900	Federal Program Revenue	10,055,000	18,615,830	-	459,610	-	29,130,440
Total Revenues		520,295,093	22,574,641	860,000	101,964,332	3,100,000	648,794,066
Expenditures							
<u>Function</u>							
11	Instruction	321,006,095	-	-	-	18,276,602	339,282,697
12	Instructional Resources & Media Services	7,106,612	-	-	-	-	7,106,612
13	Curriculum & Staff Development	9,051,844	-	-	-	-	9,051,844
21	Instructional Administration	10,496,907	-	-	-	-	10,496,907
23	School Administration	32,087,041	-	-	-	-	32,087,041
31	Guidance & Counseling	31,134,427	-	-	-	-	31,134,427
32	Attendance & Social Work Service	2,650,500	-	-	-	-	2,650,500
33	Health Services	7,539,244	-	-	-	-	7,539,244
34	Pupil Transportation	16,991,476	-	-	-	6,416,798	23,408,274
35	Food Service	-	31,017,001	-	-	-	31,017,001
36	Extracurricular Activities	10,690,386	-	-	-	1,174,600	11,864,986
41	General Administration	12,447,530	-	75,000	-	-	12,522,530
51	Plant Maintenance & Operations	53,082,909	273,412	-	-	141,421,118	194,777,439
52	Security	9,317,756	-	-	-	6,767,062	16,084,818
53	Computer Processing	10,950,212	-	-	-	12,789,741	23,739,953
61	Community Services	1,072,709	-	-	-	-	1,072,709
71	Debt Service	589,164	-	-	81,751,567	2,067,085	84,407,816
81	Facility Acquisition & Construction	-	-	-	-	252,852,632	252,852,632
95	Student Tuition Non-public Schools	80,000	-	-	-	-	80,000
97	Payments to TIF	-	-	-	-	-	-
99	Other Intergovernmental Charges	2,394,866	-	-	-	-	2,394,866
Total Expenditures		538,689,678	31,290,413	75,000	81,751,567	441,765,638	1,093,572,296
Other Resources/Uses							
7000	Other Resources	-	-	-	11,725,636	313,104,203	324,829,839
8000	Other Uses	-	-	-	(11,690,006)	-	(11,690,006)
Total Other		-	-	-	35,630	313,104,203	313,139,833
Budgeted Surplus/(Deficit)		(18,394,585)	(8,715,772)	785,000	20,248,395	(125,561,435)	(131,638,397)
Beginning Fund Balance		198,007,461	15,530,237	11,938,295	32,856,489	132,459,897	390,792,379
Budgeted Ending Fund Balance		179,612,876	6,814,465	12,723,295	53,104,884	6,898,462	259,153,982

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

Meeting Date: June 23, 2020

Consent Item


Subject: Consider an Easement and Right-of-Way for a 3,499 square foot (0.080 acres) tract of land situated in the William Mask Survey, Abstract No. 1041, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 16.59 acre tract of land described as Lot S, Scots Wood Estates, as recorded in Volume 388-47, Page 360, Plat Records, Tarrant County, Texas

Purpose: To provide the Board of Trustees the opportunity to consider granting an easement and right-of-way to Oncor Electric Delivery Company LLC, for a 3,499 square foot (0.080 acres) tract of land situated in the William Mask Survey, Abstract No. 1041, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 16.59 acre tract of land described as Lot S, Scots Wood Estates, as recorded in Volume 388-47, Page 360, Plat Records, Tarrant County, Texas.

Background: The District is constructing an addition at the Gunn Fine Arts & Dual Language Academy. Oncor Electric Delivery Company LLC requires an easement and right-of-way for underground electric supply and communications lines, consisting of a variable number of wires and cables, surface mounted equipment, conduits, manholes, vaults, transformers, switches, switchgears, auto-transformers, protection, sectionalizing devices and all necessary or desirable appurtenances over, under, across and upon the subject property.

The easement gives Oncor access to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of the facilities required to provide electric service to the Gunn Fine Arts & Dual Language Academy and the right to relocate said facilities in the same relative direction of said facilities or same relative position to any adjacent road if and as such road is widened in the future. It also extends Oncor the right to lease wire space along the facilities and the right to restrict excavation or construction within the easement if Oncor determines that such work may endanger or interfere with their infrastructure. The easement will encompass 3,499 square feet (or 0.080 acres).

Recommendation: The administration recommends granting an easement and right-of-way to Oncor Electrical Delivery Company, LLC, for a 3,499 square foot (0.080 acres) tract of land situated in the William Mask Survey, Abstract No. 1041, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 16.59 acre tract of land described as Lot S, Scots Wood Estates, as recorded in Volume 388-47, Page 360, Plat Records, Tarrant County, Texas.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Wm. Kelly Horn</p> <p>Date: June 15, 2020</p>
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EASEMENT AND RIGHT OF WAY

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF TARRANT §

That **Arlington Independent School District**, hereinafter called "Grantor," whether one or more, for and in consideration of Ten and No/100 Dollars (\$10.00) and other valuable consideration to Grantor in hand paid by **Oncor Electric Delivery Company LLC**, a Delaware limited liability company, located at 1616 Woodall Rodgers Freeway, Dallas, Texas, 75202-1234, hereinafter referred to as "Grantee", has granted, sold and conveyed and by these presents does grant, sell and convey unto said Grantee, their successors and assigns, an easement and right-of-way for overhead and/or underground electric supply and communications facilities, consisting of a variable number of poles, guys, anchors, wires and cables, supporting structures, surface mounted equipment, transformers, switchgears, auto-transformers, conduits, manholes, vaults, and all necessary or desirable appurtenances over, under, through, across, and upon Grantor's land described as follows:

SEE EXHIBIT "A" ATTACHED

Grantor recognizes that the general course of said lines, or the metes and bounds as above described, is based on preliminary surveys only, and Grantor hereby agrees that the easement and right-of way and its general dimensions hereby granted shall apply to the actual location of said lines when constructed.

Together with the right of ingress and egress along and upon said easement and right-of-way and over and across Grantor's adjoining properties for the purpose of and with the right to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of said facilities; the right to relocate said facilities in the same relative direction of said facilities; the right to relocate said facilities in the same relative position to any adjacent road if and as such road is widened in the future; the right to lease wire space for the purpose of permitting others to string or lay wire or cable along said facilities; the right to prevent excavation within the easement area; the right to prevent construction of, within the easement area, any and all buildings, structures or other obstructions which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, and/or convenient operation of said facilities and their appurtenances, and the right to trim or remove trees or shrubbery within, but not limited to, said easement area, including by use of herbicides or other similar chemicals approved by the U. S. Environmental Protection Agency, to the extent in the sole judgment of Grantee, as may be necessary to prevent possible interference with the operation of said facilities or to remove possible hazard thereto. Grantor shall not make changes in grade, elevation or contour of the land or impound water within the easement area as described above without prior written consent of Grantee.

Grantor reserves the right to use the land within the above described easement area

for purposes not inconsistent with Grantee's use of such property, provided such use shall not, in the sole judgment of the Grantee, interfere with the exercise by the Grantee of the rights hereby granted.

TO HAVE AND TO HOLD the above described easement and right-of-way unto the said Grantee, its successors and assigns, until all of said electric lines and facilities shall be abandoned, and in that event said easement and right-of-way shall cease and all rights herein granted shall terminate and revert to Grantor or Grantor's heirs, successors or assigns; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives, to warrant and forever defend the above described easement and right-of-way unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this _____ day of _____, 2020.

GRANTOR:
Arlington Independent School District

By: _____ 

Name: **Kecia Mays**
Title: **Board President**

STATE OF TEXAS §
 §
COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared **Kecia Mays**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same as the act and deed of **Arlington Independent School District**, as the Board President thereof, for the purposes and consideration therein expressed, in the capacity therein stated and he is authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, A. D. 2020.

Notary Public in and for the State of Texas

METES AND BOUNDS DESCRIPTION

BEING a 0.080 acre tract of land situated in the William Mask Survey, Abstract Number 1041, City of Arlington, Tarrant County, Texas, and being a portion of a called 16.59 acre tract of land described as Lot S, Scots Wood Estates, as recorded in Volume 388-47, Page 360, Plat Records, Tarrant County, Texas, and being more particularly described as follows;

BEGINNING at the most northeasterly corner of said Lot S, Scots Wood Addition;

THENCE South 01 degrees 41 minutes 44 seconds East along the easterly line of said Lot S, a distance of 20.00 feet to a point for corner;

THENCE South 88 degrees 05 minutes 10 seconds West departing the easterly line of said Lot S a distance of 19.92 feet to a point for corner;

THENCE South 53 degrees 40 minutes 30 seconds West a distance of 259.30 feet to a point for corner;

THENCE South 01 degrees 44 minutes 20 seconds East a distance 20.00 feet to a point for corner;

THENCE South 88 degrees 15 minutes 40 seconds West a distance of 20.00 feet to a point for corner;

THENCE North 01 degree 44 minutes 20 seconds West a distance of 20.00 feet to a point for corner;

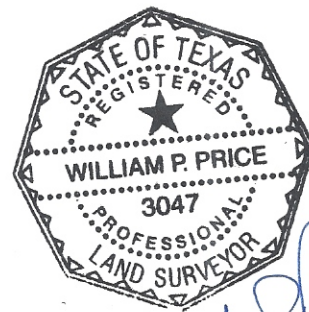
THENCE North 88 degrees 15 minutes 40 seconds East a distance of 2.39 feet to a point for corner;

THENCE North 53 degrees 40 minutes 28 seconds East a distance of 280.65 feet to a point for corner;

THENCE North 01 degrees 54 minutes 50 seconds West a distance of 7.91 feet to a point for corner, said point being in the northerly line of said Lot S, Scots Wood Estates;

THENCE North 88 degrees 11 minutes 16 seconds East along the northerly line of said Lot S, Scots Wood Estates a distance of 20.00 feet to the POINT OF BEGINNING;

CONTAINING a computed area of 0.080 acres or 3,499 square feet of land, more or less.



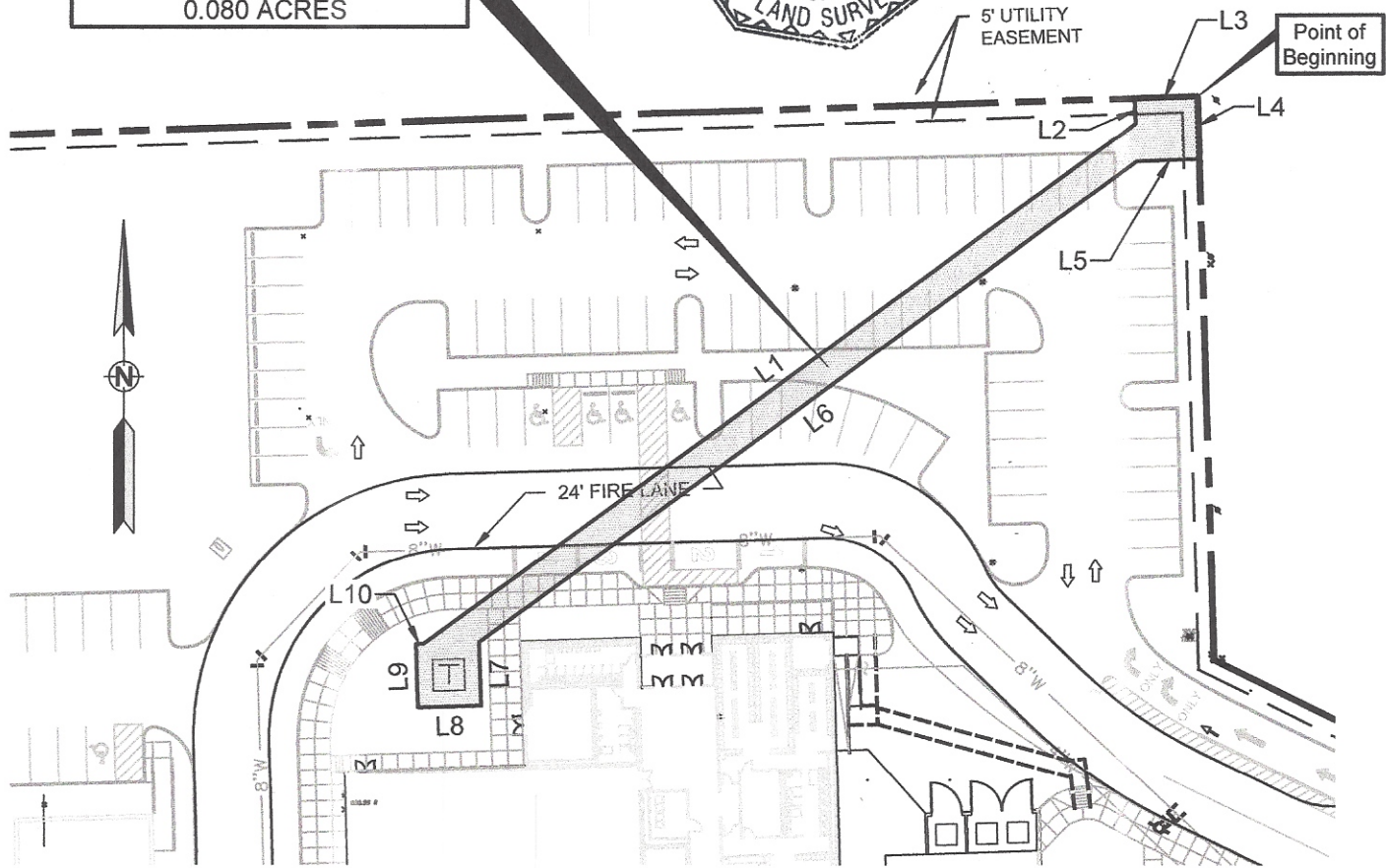
*W. P. Price
6/11/20*

SURVEY GROUP SURVEYING * CONSULTING * MANAGEMENT TBPS No. 101733-00 1475 HERITAGE PARKWAY, SUITE 217 MANSFIELD, TEXAS 76063 (817) 354-1445 (817) 354-1451 FAX	JOB NO.:	EXHIBIT A ONCOR ELECTRIC DELIVERY COMPANY LLC EASEMENT
	DATE: JUNE 10, 2020	
	SCALE: 1" = 60'	SHEET NO. 1 OF 2
	DRAWN BY: R.M.	

ONCOR ELECTRIC DELIVERY
COMPANY LLC EASEMENT
3,499 s.f.
0.080 ACRES



William P. Price
6/10/20



Line #	Length	Direction
L1	280.65	N53° 40' 28"E
L2	7.91	N1° 54' 50"W
L3	20.00	N88° 11' 16"E
L4	20.00	S1° 41' 44"E
L5	19.92	S88° 05' 10"W

Line #	Length	Direction
L6	259.30	S53° 40' 30"W
L7	20.00	S1° 44' 20"E
L8	20.00	S88° 15' 40"W
L9	20.00	N1° 44' 20"W
L10	2.39	N88° 15' 40"E

SURVEY GROUP
SURVEYING * CONSULTING * MANAGEMENT

TBPS No. 101733-00

1475 HERITAGE PARKWAY, SUITE 217
MANSFIELD, TEXAS 76063

(817) 354-1445
(817) 354-1451 FAX

JOB NO.:

DATE: JUNE 10, 2020

SCALE: 1" = 60'

DRAWN BY: R.M.

EXHIBIT A

ONCOR ELECTRIC DELIVERY
COMPANY LLC EASEMENT

SHEET NO. 2 OF 2

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

Meeting Date: June 23, 2020

Consent Item


Subject: Consider an Easement and Right-of-way for a 1,427 square foot (0.033 acres) tract of land situated in the L. Finger Survey, Abstract No. 528, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 8.821 acre tract of land described as Lot A-R, Block 2, Club Oaks Addition, as recorded in Cabinet A, Slide 5754, Plat Records, Tarrant County, Texas

Purpose: To provide the Board of Trustees the opportunity to consider granting an easement and right-of-way to Oncor Electric Delivery Company, LLC, for a 1,427 square foot (0.033 acres) tract of land situated in the L. Finger Survey, Abstract No. 528, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 8.821 acre tract of land described as Lot A-R, Block 2, Club Oaks Addition, as recorded in Cabinet A, Slide 5754, Plat Records, Tarrant County, Texas.

Background: The District is constructing an addition at the Crow Leadership Academy. Oncor Electric Delivery Company LLC requires an easement and right-of-way for underground electric supply and communications lines, consisting of a variable number of wires and cables, surface mounted equipment, conduits, manholes, vaults, transformers, switches, switchgears, auto-transformers, protection, sectionalizing devices and all necessary or desirable appurtenances over, under, across and upon the subject property.

The easement gives Oncor access to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of the facilities required to provide electric service to the Crow Leadership Academy and the right to relocate said facilities in the same relative direction of said facilities or same relative position to any adjacent road if and as such road is widened in the future. It also extends Oncor the right to lease wire space along the facilities and the right to restrict excavation or construction within the easement if Oncor determines that such work may endanger or interfere with their infrastructure. The easement will encompass 1,427 square feet (or 0.033 acres).

Recommendation: The administration recommends granting an easement and right-of-way to Oncor Electrical Delivery Company, LLC, for a 1,427 square foot (0.033 acres) tract of land situated in the L. Finger Survey, Abstract No. 528, in the City of Arlington, Tarrant County, Texas, and being a portion of a called 8.821 acre tract of land described as Lot A-R, Block 2, Club Oaks Addition, as recorded in Cabinet A, Slide 5754, Plat Records, Tarrant County, Texas.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p>
	<p>Prepared by: Wm. Kelly Horn</p>
	<p>Date: June 15, 2020</p>

PT #: 2020 -
District: Arlington
WR#:
ER#:

EASEMENT AND RIGHT OF WAY

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF TARRANT §

That **Arlington Independent School District**, hereinafter called "Grantor," whether one or more, for and in consideration of Ten and No/100 Dollars (\$10.00) and other valuable consideration to Grantor in hand paid by **Oncor Electric Delivery Company LLC**, a Delaware limited liability company, located at 1616 Woodall Rodgers Freeway, Dallas, Texas, 75202-1234, hereinafter referred to as "Grantee", has granted, sold and conveyed and by these presents does grant, sell and convey unto said Grantee, their successors and assigns, an easement and right-of-way for overhead and/or underground electric supply and communications facilities, consisting of a variable number of poles, guys, anchors, wires and cables, supporting structures, surface mounted equipment, transformers, switchgears, auto-transformers, conduits, manholes, vaults, and all necessary or desirable appurtenances over, under, through, across, and upon Grantor's land described as follows:

SEE EXHIBIT "A" ATTACHED

Grantor recognizes that the general course of said lines, or the metes and bounds as above described, is based on preliminary surveys only, and Grantor hereby agrees that the easement and right-of way and its general dimensions hereby granted shall apply to the actual location of said lines when constructed.

Together with the right of ingress and egress along and upon said easement and right-of-way and over and across Grantor's adjoining properties for the purpose of and with the right to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of said facilities; the right to relocate said facilities in the same relative direction of said facilities; the right to relocate said facilities in the same relative position to any adjacent road if and as such road is widened in the future; the right to lease wire space for the purpose of permitting others to string or lay wire or cable along said facilities; the right to prevent excavation within the easement area; the right to prevent construction of, within the easement area, any and all buildings, structures or other obstructions which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, and/or convenient operation of said facilities and their appurtenances, and the right to trim or remove trees or shrubbery within, but not limited to, said easement area, including by use of herbicides or other similar chemicals approved by the U. S. Environmental Protection Agency, to the extent in the sole judgment of Grantee, as may be necessary to prevent possible interference with the operation of said facilities or to remove possible hazard thereto. Grantor shall not make changes in grade, elevation or contour of the land or impound water within the easement area as described above without prior written consent of Grantee.

Grantor reserves the right to use the land within the above described easement area

for purposes not inconsistent with Grantee's use of such property, provided such use shall not, in the sole judgment of the Grantee, interfere with the exercise by the Grantee of the rights hereby granted.

TO HAVE AND TO HOLD the above described easement and right-of-way unto the said Grantee, its successors and assigns, until all of said electric lines and facilities shall be abandoned, and in that event said easement and right-of-way shall cease and all rights herein granted shall terminate and revert to Grantor or Grantor's heirs, successors or assigns; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives, to warrant and forever defend the above described easement and right-of-way unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this _____ day of _____, 2020.

GRANTOR:
Arlington Independent School District

By: _____ 

Name: **Kecia Mays**
Title: **Board President**

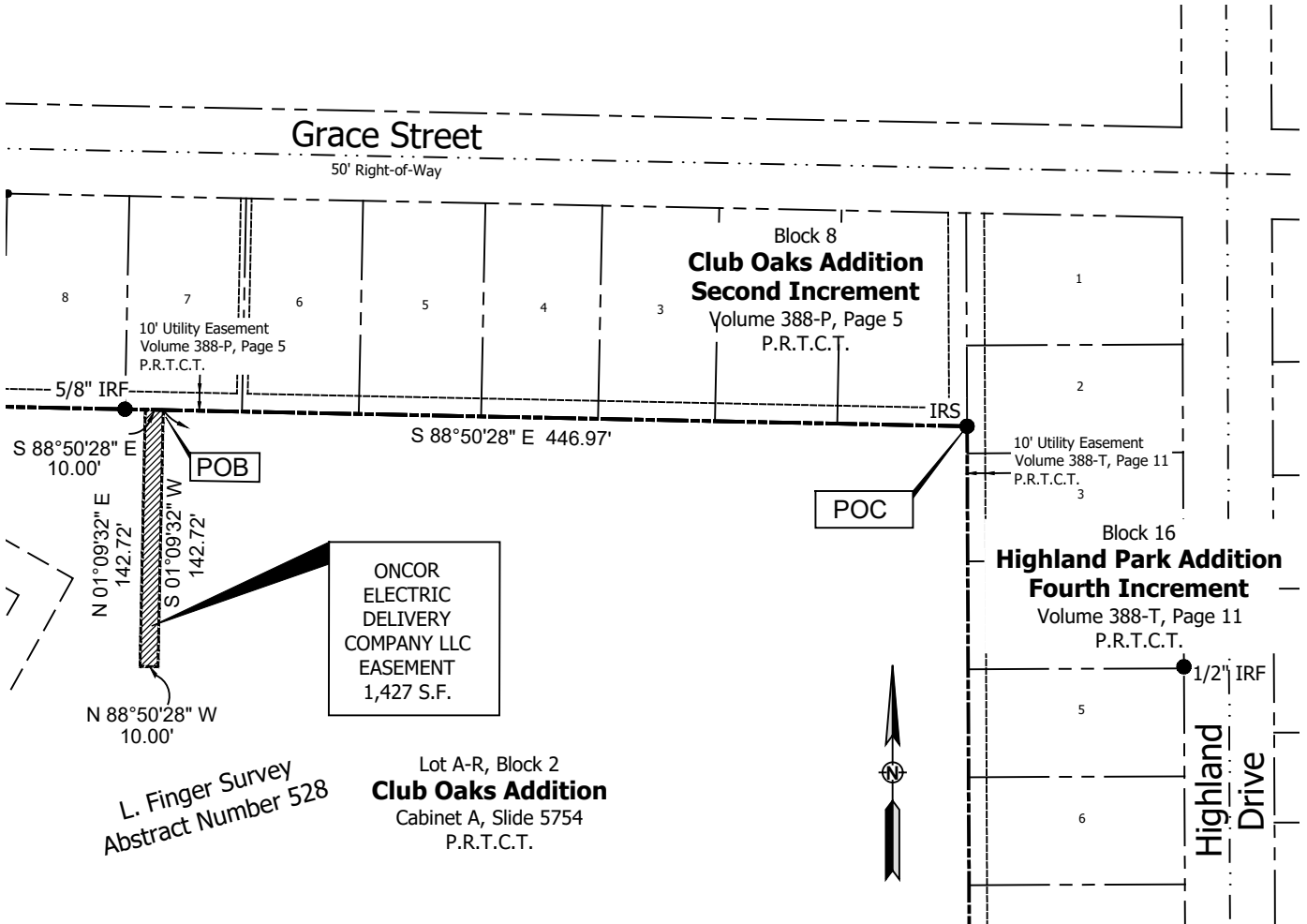
STATE OF TEXAS §
 §
COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared **Kecia Mays**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same as the act and deed of **Arlington Independent School District**, as the Board President thereof, for the purposes and consideration therein expressed, in the capacity therein stated and he is authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, A. D. 2020.

Notary Public in and for the State of Texas

**EXHIBIT
A**



LEGEND

- D.R.D.C.T. = Deed Records, Dallas County, Texas
- P.R.D.C.T. = Plat Records, Dallas County, Texas
- CCF# = County Clerk's File Number
- IRF = Iron Rod Found
- IRS = 5/8" Capped Iron Rod Set Stamped "Realsearch"
- POB = Point of Beginning
- POC = Point of Commencing

Notes

1. The Basis of Bearing is the Texas Coordinate System, North American Datum of 1983, North Central Zone, 4202.
2. This exhibit was prepared from an actual on-the-ground survey of the subject property.

*ONCOR ELECTRIC DELIVERY COMPANY LLC EASEMENT
Being 0.033 acres of land situated in the L. Finger
Survey, Abstract Number 528, Tarrant County, Texas.*

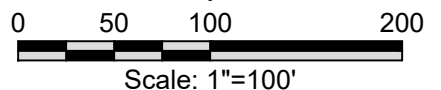
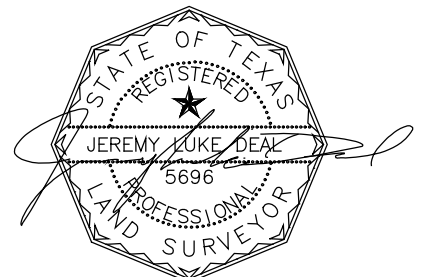
Project No.: 200097
Revised Date:
Revision Notes:

Date: May 16, 2020

Sheet 1 of 2

REALSEARCH OF TEXAS, LLC

P.O. Box 1006, Godley, Texas 76044
Ph. 817-937-2655, jdeal@realsearch.org, www.realsearch.org
"Thou shalt not remove thy neighbor's landmark" Deut. 19:14
TBPLS Firm Registration # 10158200 93



METES AND BOUNDS DESCRIPTION

BEING a 0.033 acre tract of land situated in the L. Finger Survey, Abstract Number 528, City of Arlington, Tarrant County, Texas, and being a portion of a called 8.821 acre tract of land described as Lot A-R, Block 2, Club Oaks Addition, as recorded in Cabinet A, Slide 5754, Plat Records, Tarrant County, Texas, and being more particularly described as follows;

COMMENCING at the most northeasterly corner of said Lot A-R, Block 2, Club Oaks Addition;

THENCE North 88 degrees 50 minutes 28 seconds West along the northerly line of said Lot A-R, Block 2, a distance of 446.97 feet to the POINT OF BEGINNING;

THENCE South 01 degrees 09 minutes 32 seconds West a distance of 142.72 feet to a point for corner;

THENCE North 88 degrees 50 minutes 28 seconds West a distance of 10.00 feet to a point for corner:

THENCE North 01 degrees 09 minutes 32 seconds East a distance of 142.72 feet to a point for corner, said point being the in the northerly line of said Lot A-R, Block 2;

THENCE South 88 degrees 50 minutes 28 seconds East a distance of 10.00 feet to the POINT OF BEGINNING;

CONTAINING a computed area of 0.033 acres or 1,427 square feet of land, more or less.

*ONCOR ELECTRIC DELIVERY COMPANY LLC EASEMENT
Being 0.033 acres of land situated in the L. Finger
Survey, Abstract Number 528, Tarrant County, Texas.*

Project No.: 200097

Date: May 16, 2020

Revised Date:

Revision Notes:

Sheet 2 of 2



REALSEARCH OF TEXAS, LLC

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"Thou shalt not remove thy neighbor's landmark" Deut. 19:14

TBPLS Firm Registration # 10158200

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Arlington Independent School District Board of Trustees Communication

Meeting Date: June 23, 2020	Consent Item
Subject: Consider Revising the Method of Procurement for 2019 Bond Program, Phase I – Bid Package 10, Projects 1 and 2, Martin HS and District Stadium Addition and Renovations Projects	


Purpose: To provide the Board of Trustees the opportunity to review and approve revising the method of procurement for 2019 Bond Program, Phase I – Bid Package 10, Project 1 and 2, Martin HS and District Stadium Addition and Renovations Projects.

Background: Board Policy CV (Local) requires, “the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above \$50,000. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District.”

On February 6, 2020, the Board of Trustees approved the method of procurement (MOP) for certain phase I projects in the 2019 Bond Program. The projects were included in bid packages 6, 7, 8, 9, 10, and 11. Bid packages 6, 7, 8, 9, and 11, were approved for Competitive Sealed Proposal (CSP). Bid package 10 was approved for Construction Manager-at-Risk (CMAR). Originally, it was determined that the construction complexity and challenging project schedule of bid package 10 warranted selecting the CMAR process for the method of procurement. However, after a thorough review of the project scope, schedule, and current construction market conditions, the District’s administration and architect agree that greater value can be realized by changing the method of procurement to CSP from CMAR.

Included herewith is a memorandum with a brief description of the two most commonly used construction procurement methods and a recommendation explaining why CSP is considered the procurement method that will provide the best value for the Phase I – Bid Packages 10, Martin HS and District Stadium Projects.

Recommendation: Administration recommends revising the method of procurement to Competitive Sealed Proposal (CSP) for the 2019 Bond Program, Phase I – Bid Packages 10, Project 1 and 2, Martin HS and District Stadium Additions and Renovations Project.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Wm. Kelly Horn
	Date: June 15, 2020



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: June 15, 2020
SUBJECT: 2019 Bond Program, Phase I, Bid Package 10 Construction Method of Procurement

State law sets forth eight procurement methods that governmental entities, including school districts, can use to procure construction services. As summarized in Board Policy CV (LEGAL), the law requires all district construction contracts valued at \$50,000 or more in the aggregate for each 12 month period to be made by the method that provides the best value to the district, and the Board must declare the procurement method to be used for each project. The two methods used most commonly statewide are Competitive Sealed Proposal and Construction Manager-at-Risk. Following is a brief description of these procurement methods and recommendation for revising the procurement method for the Phase I Bid Package 10 construction project in the 2019 Bond Program.

Competitive Sealed Proposal (CSP)

CSP is a delivery method similar to competitive bidding in that the District selects an Architect/Engineer to design the project. Once the construction documents are fully completed, the District solicits proposals from contractors to perform the work. Selection is generally based on a combination of price and other factors that the District deems in its best interest, such as project team personnel, schedule, contractors past experience, etc.

Construction Manager-at-Risk (CMAR)

CMAR is a delivery method wherein the Construction Manager-at-Risk serves as the General Contractor assuming the risk for construction guaranteed price and provides design phase consultation in evaluating costs, schedule, implications of alternative designs and systems and materials during and after design of the facility.

Procurement Method Recommendation for 2019 Bond Program, Phase I, Bid Package 10 Projects:

Competitive Sealed Proposal (CSP) Recommendation:

Administration recommends revising the method of procurement to Competitive Sealed Proposal (CSP) for the 2019 Bond Program, Phase I, Bid Package 10, Projects 1 and 2, Martin High School and District Stadium Additions and Renovations Projects. These projects include additions, renovations, and deficiency and life cycle replacement. Project phasing and scheduling are simplified and defined. Administration and the project architect have determined that the current construction market is more favorable for CSP project delivery with potentially greater value to be achieved as a result of more aggressive and competitive pricing:

PHASE, BID PKG. & PROJECT #	FACILITY	PROJECT TYPE	CONSTRUCTION BUDGET
PH1 – BP10 – Project 1	Martin High School	Addition, Renovation, Condition Deficiency and Life Cycle Replacement	\$10,060,000.
PH1 – BP10 – Project 2	New District Stadium (Martin HS)	Addition and Renovation	\$17,840,500.