

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Tuesday, June 22, 2021
5:00 p.m.**

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

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**. One or more trustee may participate in this meeting via electronic means consistent with the Texas Open Meetings Act and the Governor's disaster proclamations related to COVID-19 through Proclamations, Executive Orders, and Suspensions of Texas law.

*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.*

CALL TO ORDER: 5:00 p.m., Conference Room "B"

CLOSED MEETING: Conference Room "B"

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. Administrative Appointments/Personnel Ratification

RECONVENE INTO OPEN SESSION: Board Room
(Upon Conclusion of Closed Meeting, Approximately 6:00 p.m.)

OPENING CEREMONY:

APPOINTMENTS:

- A. Consider Ratification of Administrative Appointments: (pg. 9)
Executive Directors (3) of Elementary Schools and Executive Director of Secondary Schools
- B. Consider Administrative Appointment:
Assistant Superintendent of Research and Accountability

PUBLIC HEARING:

- A. 2021-2022 Budget and Proposed Tax Rate
- B. Optional Flexible School Day Program 2020-2021
- C. Optional Flexible School Day Program 2021-2022

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 three (3) 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 Adoption of the 2021-2022 Budget – General Fund, Food Service Fund, Debt Service Fund, Construction Fund and Natural Gas Fund (pg. 10)

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. 11)
- B. Consider Bids (pg. 13)
 - 21-06i Academic Educational Consultants & Professional Development Services
 - 21-37 Lawn Mower & Lawn Tractor Repair Parts for Inventory & Catalog
 - 21-44 RFP for Employer Paid Life, Voluntary Group and Voluntary Vision Insurances
 - 21-48 RFQ for Review and Audit of the Special Education Department
 - 21-51 RFP for Mobile Device Classroom Management Solution

- 21-53 RFP for Frozen & Refrigerated Foods
- 21-54 RFP for Dry & Canned Goods
- 21-55 RFP for Temporary Labor- Food Services
- 21-56 RFP for Asbestos Abatement & Mold Remediation
- 21-57 RFP for Paper and Plastic Supplies
- 21-60 Musical Instrument Repair & Catalog
- 21-61 Music Supplies and Sheet Music
- 21-69 Library Books (Jobbers)
- 21-70 Spring Athletic Sports Supplies & Catalog
- 21-71 RFP for Mowing Annual Contract
- 21-72 Quarterly Copy Paper
- 21-73 Non-Inventory Supplies & Materials

- C. Consider Purchases Greater Than \$50,000 Exempt from Bid (pg. 81)
- 21-06-22-001 ACT Test for Seniors in AISD - ACT School Day Testing for college admission
 - 21-06-22-002 All Apple [™] Supplies, Equipment, Maintenance and Service
 - 21-06-22-003 Plain Old Telephone Services (POTS)-e-Rate
 - 21-06-22-004 WAN Services-eRate
 - 21-06-22-005 AISD Fire Academy
 - 21-06-22-006 Legal Services
 - 21-06-22-007 Rental Car Services
 - 21-06-22-008 Propane Fuel
 - 21-06-22-009 Software, Web Hosting, Applications, Maintenance & Support for TEAMS Student and Financial Systems
 - 21-06-22-010 Edugence (Polaris) Assessment Module Student Management System Maintenance, License & Support for 2021-2022
 - 21-06-22-011 Day School Support Services
 - 21-06-22-012 Instructional Materials, Supplies, Service Providers & Consumable Items
 - 21-06-22-013 Classroom & Office Furniture
 - 21-06-22-014 Annual Software Maintenance & Licensing for Various Food Service Programs & Equipment
 - 21-06-22-015 Outside Contracted Services
 - 21-06-22-016 Multi-Region Co-Op (ESC X & XI) -Food Supplies & Equipment for 2021-2022
 - 21-06-22-017 Speech-Language Therapy Services
 - 21-06-22-018 District School Buses and White Fleet Vehicles
 - 21-06-22-019 Office Supplies
 - 21-06-22-020 ESC Region 11 Services such as (PEIMS, Technology, Curriculum, Training, Reading Academy for Kindergarten-3rd Grade District Staff)
 - 21-06-22-021 TIL Coaching Services
 - 21-06-22-022 Annual Waste Disposal Service
 - 21-06-22-023 Software to Assess Social and Emotional Needs
 - 21-06-22-024 Tax Collection Fees
 - 21-06-22-025 School & Auto Liability Insurance & Worker's Compensation Administration
 - 21-06-22-026 Internet Connections-eRate
 - 21-06-22-027 Internet Access-eRate
 - 21-06-22-028 Facility Use of Globe Life Field for Martin HS
 - 21-06-22-029 Active Learning Cycle Executive Coaching, Horizontal Laser Teams for Curriculum Instruction and Professional Development
 - 21-06-22-030 Chemicals & Maintenance for Natatorium Swimming Pool

- 21-06-22-031 Architectural Services – 2019 Bond Package 3.1 - Demolition of Existing Carter JH, Knox ES, Roark ES and Carter JH Replacement
- 21-06-22-032 Architectural Services – 2019 Bond Package 3.2 -Renovation, Condition Deficiency, and Life Cycle Replacements for Amos ES and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Goodman ES
- 21-06-22-033 Architectural Services – 2019 Bond Package 3.3 - Renovation, Condition Deficiency, and Life Cycle Replacements for Key ES with Classroom, Gymnasium and Pre-K Addition
- 21-06-22-034 Architectural Services – 2019 Bond Package 3.4 - Renovation, Condition Deficiency, and Life Cycle Replacements Short ES
- 21-06-22-035 Architectural Services – 2019 Bond Package 3.5 - Addition and Renovation, Condition Deficiency, and Life Cycle Replacements Pope ES and Renovation, Condition Deficiency, and Life Cycle Replacements for Speer ES
- 21-06-22-036 Architectural Services – 2019 Bond Package 3.6 -Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Lamar HS and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Cravens Stadium
- 21-06-22-037 Architectural Services – 2019 Bond Package 3.7 - Renovation, Condition Deficiency, and Life Cycle Replacements for Little ES and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Miller ES
- 21-06-22-038 Civil Engineering Services – 2019 Bond Package 3.8 - Replacements for Playgrounds Phase III

- D. Consider Budget Changes (pg. 88)
- E. Consider Monthly Financial Report for Period Ending May 31, 2021 (pg. 91)
- F. Consider Monthly Investment Report for Period Ending May 31, 2021 (pg. 101)
- G. Consider Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program (pg. 112)
- H. Consider Resolution and Agreement to Extend Depository Contract for Funds (pg. 114)
- I. Consider 2021-2022 Juvenile Justice Alternative Education Program Memorandum of Understanding (pg. 118)
- J. Consider Salvage Property (pg. 127)

DISCUSSION: None

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 three (3) 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.

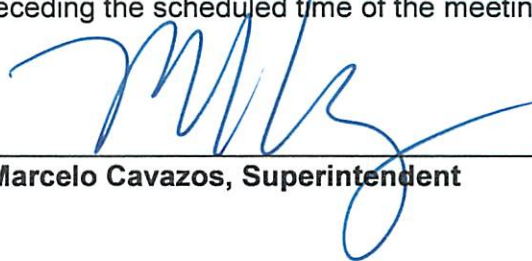
Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

- 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 18th day of June, 2021 at 5:00 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 22, 2021	Action Item
Subject: Ratification and Appointment of Administrative Personnel	

Purpose:

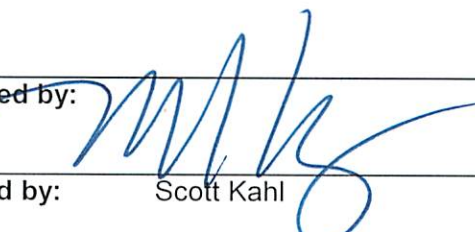
The purpose of this action item is to ratify the appointment of the Executive Directors (3) of Elementary Schools and the Executive Director of Secondary Schools and appoint the Assistant Superintendent of Research and Accountability.

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 and appoint the applicants for the administrative positions listed above as discussed in Executive Session.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Scott Kahl Date: June 14, 2021
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Arlington Independent School District Board of Trustees Communication

Meeting Date:	June 22, 2021	Action Item
Subject:	2021-2022 Budget – General Fund, Food Service Fund, Debt Service Fund, Construction Fund and Natural Gas Fund	

Purpose:

To consider adoption of the 2021-22 budget for the General Fund, Food Service Fund, Debt Service Fund, Natural Gas Fund, and Construction Fund

Background:

A proposed budget was presented to the Board of Trustees at the June 17, 2021 board meeting. The proposed budget includes all competitive compensation items in the 2021-22 Budget Priorities list as shared with the Board of Trustees. These items include the following:

1. General pay increase
2. Equity adjustments
3. Stipend adjustments
4. New positions
5. Substitute pay increase
6. Health insurance increase

Recommendation:

AISD Administration recommends approval of the 2021-22 Budget, including the general fund, food service fund, debt service fund, natural gas fund, and construction fund.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Darla Moss
	Date: June 15, 2021



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: **June 22, 2021**

AISD to accept cash donation from Just Keep Livin Foundation	\$ 250,000.00
AISD Athletics Department to accept furniture donation from Tenant Healthcare	\$ 3,000.00
AISD Athletics Department to accept furniture donation from Dallas Desk	\$ 3,628.54
Parent & Community Engagement to accept cash donation from Americorp	\$ 750.00
Arlington High School to accept cash donation from AHS Cheerleaders Booster Club	\$ 1,800.00
Arlington High School Percussion to accept cash donation from Natalie Farr	\$ 500.00
Arlington High School to accept cash donation from AHS Boys Soccer Booster Club	\$ 1,500.00
Arlington High School Band to accept cash donation from Carol Harrington	\$ 500.00
Bowie High School to accept cash donation from Arlington Kiwanis Foundation	\$ 500.00
Lamar High School to accept cash donation from Arlington Kiwanis Foundation	\$ 500.00
Lamar High School to accept cash donation from Rotary Club of Arlington North	\$ 520.00
Lamar High School to accept cash donation from Gordon Stephens	\$ 1,000.00
Lamar High School to accept cash donation from LHS Baseball Booster Club	\$ 1,133.33
Martin High School to accept cash donation from Sundancer Booster Club	\$ 1,520.50
Martin High School to accept cash donation from FIRST Robotics Team	\$ 1,000.00

Martin High School to accept cash donation from Peter & Stephanie Rose	\$	500.00
Martin High School Tennis to accept cash donation from MHS Tennis Booster Club	\$	3,000.00
Martin High School to accept cash donation from Tricia Regalado	\$	700.00
Martin High School to accept cash donation from MHS Softball Booster Club	\$	375.00
Martin High School to accept cash donation from MHS STEM Academy Booster Club	\$	3,500.00
Seguin High School to accept cash donation from AHR Trucking & Storage Inc.	\$	1,000.00
Seguin High School to accept cash donation from SHS Baseball Booster Club	\$	2,603.00
Newcomer Center to accept cash donation from Robert Bracken CPA	\$	330.00
Venture High School to accept cash donation from Robert Bracken CPA	\$	330.00
Venture High School to accept cash donation from Arlington West Rotary Club	\$	1,500.00
Bailey Junior High School to accept cash donation from Eddie Leach	\$	475.00
Bailey Junior High School to accept cash donation from Albertsons/Safeway	\$	572.18
	Total	\$ 282,737.55
Total year-to-date for 2020-2021 School Year		\$ 1,082,595.21
Prior year total as of June 23,2020		\$ 685,728.08
Total for the prior 2019-2020 School Year		\$ 685,728.08

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

Meeting Date: June 22, 2021	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:

- 21-06i Academic Educational Consultants & Professional Development Services
- 21-37 Lawn Mower & Lawn Tractor Repair Parts for Inventory & Catalog
- 21-44 RFP for Employer Paid Life, Voluntary Group and Voluntary Vision Insurances
- 21-48 RFQ for Review and Audit of the Special Education Department
- 21-51 RFP for Mobile Device Classroom Management Solution
- 21-53 RFP for Frozen & Refrigerated Foods
- 21-54 RFP for Dry & Canned Goods
- 21-55 RFP for Temporary Labor- Food Services
- 21-56 RFP for Asbestos Abatement & Mold Remediation
- 21-57 RFP for Paper and Plastic Supplies
- 21-60 Musical Instrument Repair & Catalog
- 21-61 Music Supplies and Sheet Music
- 21-69 Library Books (Jobbers)
- 21-70 Spring Athletic Sports Supplies & Catalog
- 21-71 RFP for Mowing Annual Contract
- 21-72 Quarterly Copy Paper
- 21-73 Non-Inventory Supplies & Materials

Recommendation:

The Administration recommends approval of the bids.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Lisa Phillips Date: June 10, 2021
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Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **RFP 21-06i Academic Educational Consultants and Professional Development Services**

Request for Proposal **21-06i** is an annual contract for academic educational consultants and professional development services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers. This contract has the option to extend for two additional one-year terms.

It is recommended that all vendors meeting specifications be approved.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

Arlington Independent School District
RFP 21-06i Academic Educational Consultants and Professional Development Services
Effective: June 23, 2021- June 22, 2022

VENDOR#	VENDOR	PHONE #	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10285398	Alan Chrzanowski Drill	(817) 637-2536	alan.chrz@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10282919	Anne Healy (University of Texas at Arlington)	(817) 272-5202	healy@uta.edu	District	NO	INCLUDED	NET 30	VARIES
10285453	Branching Minds, Inc.	(646) 450-5174 x0	david@branchingminds.com		NO	INCLUDED	NET 30	VARIES
10285401	Bryan Buffaloe	(281) 770-0994	bbuffalo@ccisd.net	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Chris Overhoff	(561) 891-1656	ojc223@hotmail.com		NO	INCLUDED	NET 30	VARIES
10285443	Christopher Gonzales	(832) 647-1426	chrisgonza2@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10285431	Demaris Hansen	(785) 760-0626	dehansen@hartford.edu		NO	INCLUDED	NET 30	VARIES
10283707	Educational Consulting and Evaluations, LLC	(214) 455-8329	ed.consulting.evaluations@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Edward Schultz	(940) 923-6128	edward.schultz@msutexas.edu	Texas	NO	INCLUDED	NET 30	VARIES
10283540	Frog Street Press, LLC	(800) 884-3764	rrosen@frogstreet.com	Texas	NO	SHIPPING	NET 30	VARIES
15478000	Houghton Mifflin Harcourt Publishing	(800) 521-3185	creditdepartment@hmhco.com		NO	INCLUDED	NET 30	VARIES
10285400	Jenna Stocks	(918) 316-1661	stocksjenna@yahoo.com		NO	INCLUDED	NET 30	VARIES
10285377	Jennifer Drake	(208) 761-5861	boiseviola8@gmail.com		NO	INCLUDED	NET 30	VARIES
10284199	Jesus Pineda	(817) 716-9527	jessepineda2@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10285393	Jill M Siler Consulting	(512) 917-8569	jillmsiler@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	KR Speech Services	(270) 584-3919	Krspeechservices@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
10285430	Laura Grundler	(469) 406-6976	mlogrundler@mac.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Lighthouse Resource Group (Injury Management Organization Inc.)	(972) 387-8297 x147	ldominguez@lighthouseresourcegroup.com	Texas	YES	INCLUDED	NET 30	VARIES
10285388	Merikay Casey Taylor	(817) 703-5140	m.casey.taylor@sbcglobal.net	District	NO	INCLUDED	NET 30	53%
10285396	Morgana Wilborn	(214) 724-0255	morganalwilborn@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Positive Behavior Supports Corp	(855) 832-6727	npostma@teampbs.com	Texas	NO	INCLUDED	NET 30	VARIES
10285404	Rebecca Farrar	(214) 232-8486	rebecca.farrar@pisd.edu	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	Rivet Education	(203) 500-3066	alicja.witkowski@riveteducation.org		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Special Evaluations & Consulting of Texas	(214) 724-4837	robin@specoftexas.net	Texas	NO	INCLUDED	NET 30	VARIES
10285441	STAR Autism Support, INC	(503) 975-3947	reid.druck@starautismsupport.com		NO	SHIPPING	NET 30	VARIES
NOT SET UP	TaJu Educational Solutions	(312) 800-3477	alexandra.guilamo@tajulearning.com		NO	INCLUDED	NET 30	VARIES
NOT SET UP	Taksha Smartlabz	(214) 432-5458	info@smartlabz.pro	Texas	NO	INCLUDED	NET 30	VARIES
10282631	Tangible Play, Inc. dba Osmo	(512) 693-7617	Dana.Garies@tangibleplay.com	Texas	NO	INCLUDED	NET 30	VARIES
10285432	The Creativity Department (Matthew Grundler)	(469) 471-7928	thecreativitydept@gmail.com	Texas	NO	INCLUDED	NET 30	VARIES
8751	The University of Texas at Austin, The Charles A. Dana Center	(512) 471-6190	megan.cantu@austin.utexas.edu	Texas	NO	SHIPPING	NET 30	VARIES
10274181	Think Social Publishing, Inc	(408) 557-8595	sales@socialthinking.com		NO	SHIPPING	NET 30	VARIES
10285405	Tiffany van der Merwe	(405) 226-5063	tvandermerwe@okcu.edu		NO	INCLUDED	NET 30	VARIES
10285373	Timothy Baldwin	(972) 623-2271	tlbaldwin@tx.rr.com	District	NO	INCLUDED	NET 30	VARIES
10285450	Vicky Suarez	(214) 543-8395	VSUAREZ1965@GMAIL.COM	Texas	NO	INCLUDED	NET 30	VARIES
NOT SET UP	VIETV Dallas LLC	(713) 469-9000	nguyen.le@vietv.com	Texas	NO	INCLUDED	NET 30	20%
10285434	Yazid Tiar	(469) 585-4063	yazid.tiar@yahoo.com	District	NO	INCLUDED	NET 30	VARIES

Total Estimated Award: \$716,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **Bid 21-37 – Lawn Mower and Tractor Parts and/or Service for Inventory & Catalog**

Bid Number **21-37** is an annual contract for lawn mower and tractor parts for inventory. In addition to the inventory line item, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services, which are not identified at this time.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: June 23, 2021 through June 22, 2022

BID #21-37 Lawn Mower & Tractor Parts for Inventory & Catalog

	Lowes Home Improvement	Mavich	Home Depot	Top Cut Mower Parts and Service	Zimmerer Kubota & Equipment
VENDOR:					
VENDOR ID NUMBER:	10281875	10282735	2470	7818	4972000
FREIGHT:	NO	NO	NO	YES	YES
CATALOG BID - % DISCOUNT:	5.00%	0.00%	0.00%	0.00%	10.00%
TERMS:	Net 30	Net 30	Net 30	Net 30	N/A
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB VENDOR:	NO	YES	NO	NO	NO
DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE
40.02.0050 LINE, WEED TRIMMER 3LB ROLL, .095 GAUGE, Echo part# 313095053 (HSC)	100	\$ 28.48	30.15	4.82	No Bid

Awarded Vendor

ESTIMATED TOTAL: \$50,000



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: RFP 21-44 – Employer Paid Life, Voluntary Group and Voluntary Vision Insurances

Request for Proposal (RFP) **21-44** is for the employer paid life insurance as well as the voluntary group life and vision insurances. Seventeen proposals were received in response to the RFP. Attached is a recommendation letter from Scott Kahl, Assistant Superintendent of Human Resources. The estimated spend for the District's employer paid life insurance is \$71,000.00.

It is recommended that the contract be awarded as recommended.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

Date: May 10, 2021

To: Anna Bilodeau
Purchasing Department

From: Scott Kahl 
Assistant Superintendent, Human Resources

Re: Executive Summary of Product Bids
Plan Year 2021-2022

Arlington ISD issued RFP#21-44 for Employer Paid Life Insurance, Voluntary Group Life Insurance and Voluntary Vision Insurance. Scott Kahl, Jola Khan, Makenzie Fontenot and Kyle James – Benefit Consultant evaluated all proposals received and recommendations are below:

Employer Paid and Voluntary Group Life Insurance - AISD received 10 proposals for life insurance. The selected carrier lowers the cost to AISD by Approximately \$10,000 a year and while lowering the voluntary buy-up cost to the employees. The select carrier allows for an open enrollment this next plan year and with increased guarantee issue amounts for employees and spouses. After careful consideration in reviewing all proposals based on employee cost, carrier rating and experience – **Unum is the recommended carrier.**

Voluntary Vision – AISD received 8 proposals for vision. The selected carrier, in which is also the incumbent carrier delivers great value to the employees with offering a basic vision plan and an enhanced vision plan. The committee felt delivering a dual option vision for the 2021-2022 plan year was imperative to allow choice amongst the employees of the district. The basic vision plan has low co-pays for materials and the enhanced has no co-pays for materials with additional benefits. After careful consideration in reviewing all proposals based on employee cost, benefits delivered and experience with AISD – **Davis Vision is the recommended carrier.**



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: RFQ 21-48 – Review and Audit of the Special Education Department

Request for Qualification (RFQ) Number **21-48** is for an in-depth audit of the special education department. Four proposals were received in response to the RFQ. Attached is a recommendation letter from Lora Thurston, Director of Special Education.

It is recommended that the contract be awarded per the recommendation.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance



**To: Lisa Phillips
Director, Purchasing**

**FROM: Lora Thurston
Director, Special Education**

DATE: May 27, 2021

SUBJECT: RFQ 21-48 Special Education Audit Services

RFQ 21-48 was issued for a vendor to provide an in-depth audit of the special education department.

Four proposals were received. A committee comprised of the following evaluated the proposals: Director of Special Education, Chief Academic Officer, Executive Director Specialized Learning Services, Director of Career and Technology, Elementary Principal, Secondary Administrators, Director of World Languages.

RFQs received from the proposers were evaluated based on the following criteria published in the RFQ document:

Firm Profile	15%
Relevant Engagement Experience	30%
Engagement Scope/Plan/Approach	15%
Personnel	15%
Workload	10%
References	15%

The committee narrowed the finalists from four vendors to two. An interview was held with the two vendors and one vendor, Public Consulting Group (PCG) was determined to best fit the needs of the district in relationship to the scope of the work needed. Therefore, the committee recommends Public Consulting Group (PCG) as the best value for the District.



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **RFP 21-51 – Mobile Device Classroom Management Solution**

Request for Proposal (RFP) **21-51** is for a cloud-based solution that provides classroom teachers with real-time abilities to monitor and control student sessions on a variety of devices. Seven proposals were received in response to the RFP. Attached is a recommendation letter from Steve Simpson, Director of Technology Integration & Innovation and the evaluation summary.

It is recommended that the contract be awarded per the recommendation.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

MEMORANDUM

TO: Lisa Phillips, Director of Purchasing
FROM: Steve Simpson, Director of Technology Integration & Innovation
DATE: June 1, 2021
SUBJECT: RFP 21-51 Mobile Device Classroom Management Solution

On behalf of multiple departments that support student and teacher use of district managed technology in grades 3-12, the Technology Integration & Innovation (TI²) department recommends that the school district adopt and implement a solution that empowers teachers to actively monitor and control student devices (Chromebook, laptops, desktops) at the classroom level.

The district requested bids from vendors who offer such a solution. Some of the most needed and essential functions included:

- Ability to lock/unlock screens on one or more managed devices
- Ability to push resources to student devices
- Ability to block student access to certain websites within a class session
- Real-time access to student activity in active and background browser windows
- Ability of student to share her screen with teacher
- Ability to record/capture what's occurring on student devices

Proposals were received from 7 vendors:

- | | |
|-----------------------------|--|
| CDW (Lightspeed) | Nearpod |
| M&A Technology (Lightspeed) | Securly |
| ManageBac | Sergeant Laboratories (Aristotle K-12) |
| Microshare (Impero) | |

Proposals received from the proposers were evaluated based criteria published in the RFP document:

- | | |
|---------------|-----------|
| Price | 40 points |
| Functionality | 30 points |
| Support | 20 points |
| References | 10 points |

The RFP was evaluated by the Assistant Superintendent of Technology, Director of TI², Director of Network Services, Client Services & Solutions Manger, Systems Integration Analyst, Blended Learning Coordinator, Technology Integration Specialists, and classroom teachers. It is recommended that CDW (Lightspeed) receive the award based on the criteria attached in the tabulation. The committee evaluated all vendors and made the decision based on the evaluation criteria.

Arlington Independent School District
RFP# 21-51 Mobile Device Classroom Management Solution
Effective Dates: June 23, 2021 through June 22, 2022

			CDW Government	M&A Technology	ManageBac*	Microshare	Nearpod*	Securly	Sergeant Laboratories
Vendor Number:			100581	NOT SET UP	10275507	10278331	10282444	NOT SET UP	NOT SET UP
HUB Vendor:			NO	NO	NO	NO	NO	NO	NO
District/Texas Vendor:			N/A	Texas	N/A	Texas	N/A	N/A	N/A
Criteria	Essential Considerations	Max Points							
Price	Cost effective via advantageous licensing model & price	40	40.00	20.00		30.00		10.00	0.00
Functions	Teacher abilities	15	13.13	13.13		13.13		13.13	13.13
	Student abilities	5	3.75	1.25		3.75		2.50	3.75
	Admin abilities	5	3.75	1.65		4.16		3.30	3.75
	Interoperability	5	5.00	5.00		5.00		4.16	3.00
Support	Implementation	5	5.00	2.50		5.00		3.75	2.50
	Training	5	5.00	5.00		3.75		2.50	2.50
	Resources	5	5.00	5.00		5.00		5.00	2.50
	Troubleshooting	5	5.00	5.00		5.00		4.16	5.00
References	Reputation of vendor and of vendor's services	10	9.00	9.00		8.00		8.00	7.00
Totals		100	94.63	67.53		82.79		56.50	43.13

* Didn't meet specifications

AWARDED VENDOR

Estimated TOTAL: \$55,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: RFP 21-53 Frozen & Refrigerated Foods

Request for Proposal **21-53** is an annual contract for frozen and refrigerated 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: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

David Lewis
Director of Food & Nutrition Services

**Arlington Independent School District
July 1, 2021- June 30, 2022
RFPP #21-53 Frozen and Refrigerated Foods**

Item #	Muffin, WG, IW, 1.8oz - Frozen 1.8 oz muffin, reduced fat, whole grain, Blueberry, Banana, Chocolate, and Apple Cinnamon flavors, fully baked, individually wrapped in an oven-able film. Made with minimum of 51% whole grain and reduced fat. Serving to meet 1 G as per Child Nutrition requirements. Otis Spunkmeyer 10144 (Banana), 10143 (Blueberry), 10145 (Choc Chip), 10146 (Apple Cinn) or equal.										Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code									
13	Sara Lee Frozen Bakery	4250	case		\$12.50	\$53,125.00		Otis Spunkmeyer	Otis Spunkmeyer 10144, 10143,10145	Sara Lee Frozen Bakery-- Chef Pierre (8860)	48	\$12.50	\$0.26	365	CPU 7 Calendar da	4000lbs	USA	Cases per layer- 9L	
	Bake Crafters Food Company	4250	case		\$17.23	\$73,227.50		Otis Spunkmeyer	Otis Spunkmeyer 10144, 10143,10145	Bake Crafters 1233, 1222, 1224, 1225	72	\$17.23	\$0.2393	365 days frozen	2 weeks or 14 days	4 Pallets of combin	USA	9 x 11	
	ARYZTA LLC	4250	case		\$18.51	\$78,667.50		Otis Spunkmeyer	Otis Spunkmeyer 10144, 10143,10145	Otis Spunkmeyer 10144, 10143, 10145	10172	\$18.51	\$0.257	Frozen: 365 days fr	2 weeks	5000 lbs combined	USA	11 9x9=81 cs	
	Super Bakery	4250	case		\$19.91	\$84,617.50		Otis Spunkmeyer	Otis Spunkmeyer 10144, 10143,10145	Super Bakery/9050 and 9052	72	\$19.91	\$0.2765	365 days frozen	10 working days	200 cs. mixed prod	USA	5 x 8	
	Braun Beef	4250	case		\$23.52	\$99,960.00	Pack Size 90/1.9oz	Otis Spunkmeyer	Otis Spunkmeyer 10144, 10143,10145	Dave's Baking Company Item #WG382 Appl90	90	\$23.52	\$0.2613	10 Months Frozen	14-18 Business Day	400 cases or 4 pallet	Meets Buy America	10x10	
	Buena Vista Foods	4250	case		\$30.00	\$127,500.00		Otis Spunkmeyer	Otis Spunkmeyer 10144, 10143,10145	Buena Vista Foods / 64111	120	\$30.00	\$0.25	18 months frozen	21 days	300 cases mixed	USA	8x9	
	[ALT1] Buena Vista Foods	4250	case		\$30.00	\$127,500.00	WG Banana Muffin, IW	Buena Vista Food	Otis Spunkmeyer 10144, 10143,10145	Buena Vista Foods / 64121	120	\$30.00	\$0.25	18 months frozen	21 days	300 cases mixed	USA	8x9	
	[ALT2] Buena Vista Foods	4250	case		\$30.00	\$127,500.00	WG Blueberry Muffin, IW	Buena Vista Food	Otis Spunkmeyer 10144, 10143,10145	Buena Vista Foods / 64131	120	\$30.00	\$0.25	18 months frozen	21 days	300 cases mixed	USA	8x9	
	[ALT3] Buena Vista Foods	4250	case		\$30.00	\$127,500.00	WG Sweet Potato Chocolate Chip Muffin, IW	Buena Vista Food	Otis Spunkmeyer 10144, 10143,10145	Buena Vista Foods / 64151	120	\$30.00	\$0.25	18 months frozen	21 days	300 cases mixed	USA	8x9	
14	Muffin, WG, IW, 4 oz - Frozen 4 oz muffin, reduced fat, whole grain, Blueberry, Banana, Chocolate, and Apple Cinnamon flavors, fully baked, individually wrapped in an oven-able film. Made with minimum of 51% whole grain and reduced fat. Serving to meet 2 G as per Child Nutrition requirements. Otis Spunkmeyer (Blueberry) 584450, (Chocolate) 584460, (Apple Cinnamon) 584461, (Banana) 584452 or equal.																		
	Sara Lee Frozen Bakery	4250	case		\$12.67	\$53,847.50		Otis Spunkmeyer	Otis Spunkmeyer 584450, 584460, 58	Sara Lee Frozen Bakery-- Chef Pierre (41323) 24	48	\$12.67	\$0.53	365	CPU 7 Calendar da	4000lbs	USA	Cases per layer- 10	
	Braun Beef	4250	case		\$21.14	\$89,845.00	Pack Size 48/3.6oz	Otis Spunkmeyer	Otis Spunkmeyer 584450, 584460, 58	Dave's Baking Company Item #WG6239 Appl48	48	\$21.14	\$0.4404	10 Months Frozen	14-18 business day	400 cases or 4 pallet	Meets Buy America	10x10	
	ARYZTA LLC	4250	case		\$23.96	\$101,830.00		Otis Spunkmeyer	Otis Spunkmeyer 584450, 584460, 58	Otis Spunkmeyer 10147, 10148, 10149, 10148	10148	\$23.96	\$0.499	Frozen: 365 days fr	2 weeks	5000 lbs combined	USA	11 10x7=70 cs	
	[ALT5] Buena Vista Foods	4250	case		\$43.00	\$182,750.00	WG Double Chocolate Chip Muffin, IW 3.5oz	Buena Vista Food	Otis Spunkmeyer 584450, 584460, 58	Buena Vista Foods / 60941	100	\$43.00	\$0.43	18 months frozen	21 days	300 cases mixed	USA	6x8	
	Buena Vista Foods	4250	case		\$43.50	\$184,875.00		Otis Spunkmeyer	Otis Spunkmeyer 584450, 584460, 58	Buena Vista Foods / 60226	120	\$43.50	\$0.3625	18 months frozen	21 days	300 cases mixed	USA	8x6	
	[ALT2] Buena Vista Foods	4250	case		\$43.50	\$184,875.00	WG Blueberry Muffin, IW 3 oz.	Buena Vista Food	Otis Spunkmeyer 584450, 584460, 58	Buena Vista Foods / 60326	120	\$43.50	\$0.3625	18 months frozen	21 days	300 cases mixed	USA	8x6	
	[ALT3] Buena Vista Foods	4250	case		\$43.50	\$184,875.00	WG Cherry Muffin, IW 3oz.	Buena Vista Food	Otis Spunkmeyer 584450, 584460, 58	Buena Vista Foods / 60425	120	\$43.50	\$0.3625	18 months frozen	21 days	300 cases mixed	USA	8x6	
	[ALT4] Buena Vista Foods	4250	case		\$43.50	\$184,875.00	WG Chocolate Chip Muffin, IW 3oz.	Buena Vista Food	Otis Spunkmeyer 584450, 584460, 58	Buena Vista Foods / 60826	120	\$43.50	\$0.3625	18 months frozen	21 days	300 cases mixed	USA	8x6	
15	Pancakes, WG - pre-cooked, minimum size of 1.13 oz pancakes, made with whole grains to meet a minimum of 51% whole grains per serving. Heat and serve. Each serving package to provide minimum of 1 G as per the Child Nutrition Program requirements. Bake Crafters 1475 or equal.																		
	National Food Group	2650	case		\$14.00	\$37,100.00		Bake Crafters	Bake Crafters 1475 or equal.	NFG/90049	144	\$14.00	\$0.0972	12 months frozen	21 days	420 cases (5 pallet)	USA	12 x 7	
	Bake Crafters Food Company	2650	case		\$18.48	\$48,972.00		Bake Crafters	Bake Crafters 1475 or equal.	Bake Crafters 1475	144	\$18.48	\$0.1283	365 days frozen	2 weeks or 14 days	4 Pallets of combin	USA	8 x 12	
	[ALT1] The Masters Distributor	2650	case		\$18.58	\$49,237.50	Pancakes, WG - pre-cooked, minimum size	RightStart Foods	RS7245	Right Start WG Pancakes 144/1.4 oz RS7245	144	\$18.58	\$0.129	365 days	10 days	100 cases	USA	12x7	
	Conagra Brands	2650	case		\$18.73	\$49,634.50		Bake Crafters	Bake Crafters 1475 or equal.	Krusteaz 86151-20085	144	\$18.73	\$0.13	360 Days from the	14 Days ARO	224 cases / 2 pallet	USA	16x7	
	[ALT1] Conagra Brands	2650	case		\$18.73	\$49,634.50	Payment Terms are Net 30 Days. WG Panca	Conagra Brands,	86151-20085	Krusteaz 86151-20085	144	\$18.73	\$0.13	360 Days from the	14 Days ARO	224 cases / 2 pallet	USA	16x7	
	The Masters Distribution System	2650	case		\$19.50	\$51,675.00		Bake Crafters	Bake Crafters 1475 or equal.	Bake Crafters WG Buttermilk Pancakes 147	144	\$19.50	\$0.1354	365 days	10 days	100 cases	USA	8x12	
	Braun Beef	2650	case		\$25.26	\$66,939.00	Eggo Confeiti Pancake 72/3.03ct	Bake Crafters	Bake Crafters 1475 or equal.	Eggo #18574	72	\$25.26	\$0.35	455 days	14-18 business day	50 cases	usa	confirming	
16	Pancakes, Mini, Blueberry IW, WG - pre-cooked, blueberry flavored mini pancakes. Individually wrapped mini pancakes in an ovenable 3.03 oz package. Each package to provide minimum of 2 G as per the Child Nutrition Program requirements. Kellogg's/Eggo 92560 or equal.																		
	[ALT1] Braun Beef	875	case		\$24.46	\$21,402.50	DeWafelbakkers Blueberry WG Mini Pancakes	De Wafelbakkers	626	DeWafelbakkers #626	626	72	\$24.46	\$0.3397	1 year frozed	21 business days	112 cases Minimum	USA	8x7
	[ALT1] Jake's Finer Foods	875	case		\$24.57	\$21,498.75	Pancakes, Mini, Blueberry, IW WG	DeWafelbakkers	626	DeWafelbakkers #626	626	72	\$24.57	\$0.3412	1 Year Frozen	15 Working Days	224 Cases	USA	8x7
	The Masters Distribution System	875	case		\$24.99	\$21,866.25		Kellogg's/Eggo	Kellogg's/Eggo 92560 or equal	Eggo Bites Mini Pancakes Blueberry 92560	72	\$24.99	\$0.347	455 days	10 days	100 cases	USA	7x8	
	Jake's Finer Foods	875	case		\$25.05	\$21,918.75		Kellogg's/Eggo	Kellogg's/Eggo 92560 or equal	Kellogg's/Eggo 92560	72	\$25.05	\$0.3479	9 Months Frozen	15 Working Days	See attached letter	USA	5x10	
	Braun Beef	875	case		\$25.26	\$21,102.50	Pack Size 72/3.03 oz	Kellogg's/Eggo	Kellogg's/Eggo 92560 or equal	Eggo #92560	72	\$25.26	\$0.35	455 days	14-18 business day	50 cases	usa	confirming	
	Syco NTX	875	case		\$26.06	\$22,802.50		Kellogg's/Eggo	Kellogg's/Eggo 92560 or equal	Kellogg's 92560	72	\$26.06	\$0.361	365 days from pack	21 days	300 cases	USA	8x7	
	CD Hartnett	875	case		\$27.22	\$23,817.50		Kellogg's/Eggo	Kellogg's/Eggo 92560 or equal	KELLOGG'S EGGO/ 92560	72	\$27.22	\$0.37	365 DAYS	14 WORKING DAYS	NA	USA	8x8	
17	Pancakes, Mini, Maple, IW, WG - pre-cooked maple flavored mini whole grain pancakes. Individually wrapped with 8 mini pancakes in an ovenable 3.03 ounce package. Each package to provide minimum of 2 G as per the Child Nutrition Program requirements. Kellogg's/Eggo 92560 or equal.																		
	[ALT1] Braun Beef	875	case		\$24.46	\$21,402.50	De Wafelbakker Maple WG Mini Pancakes;	DeWafelbakkers	#625	DeWafelbakkers #625	625	72	\$24.46	\$0.3397	1 year frozen	21 business days	112 cases	USA	8x7
	[ALT1] Jake's Finer Foods	875	case		\$24.57	\$21,498.75	Pancakes, mini, Maple, IW, WG	DeWafelbakkers	625	DeWafelbakkers #625	625	72	\$24.57	\$0.3412	1 Year Frozen	15 Working Days	224 cases	USA	8x7
	The Masters Distribution System	875	case		\$24.99	\$21,866.25		Kellogg's/Eggo	Kellogg's/Eggo 92562 or equal	Eggo Bites Mini Pancakes Maple 92562	72	\$24.99	\$0.347	455 days	10 days	100 cases	USA	7x8	
	Jake's Finer Foods	875	case		\$25.05	\$21,918.75		Kellogg's/Eggo	Kellogg's/Eggo 92562 or equal	Kellogg's/Eggo 92562	72	\$25.05	\$0.3479	9 Months Frozen	15 Working Days	See attached letter	USA	5x10	
	Braun Beef	875	case		\$25.26	\$22,102.50	72/3.03 oz	Kellogg's/Eggo	Kellogg's/Eggo 92562 or equal	Eggo #92562	72	\$25.26	\$0.35	455 days	14-18 business day	50 cases	usa	confirming	
	Syco NTX	875	case		\$26.06	\$22,802.50		Kellogg's/Eggo	Kellogg's/Eggo 92562 or equal	Kelloggs 92562	72	\$26.06	\$0.361	365 days from pack	21 days	300 case	USA	8x7	
	CD Hartnett	875	case		\$27.22	\$23,817.50		Kellogg's/Eggo	Kellogg's/Eggo 92562 or equal	KELLOGG'S EGGO/ 92562	72	\$27.22	\$0.37	365 DAYS	14 WORKING DAYS	NA	USA	8x8	
18	Roll, Cinnamon, WG, Bulk - 2.9 oz, pre-formed, pre-cooked, made from whole grains to provide a minimum of 51% whole grains per serving and contain 0 trans fat. Topped with icing. Thaw and serve product. Each roll to meet at least 2 G as per Child Nutrition Program																		
	Super Bakery	4125	case		\$26.87	\$110,938.75		Lone Star	Lone Star 4305 or equal.	Super Bakery/6070	72	\$36.87	\$0.3731	365 days frozen	10 working days	200 cs. mixed prod	USA	8 x 10	
	Epalett.com	4125	case		\$34.87	\$143,838.75		Lone Star	Lone Star 4305 or equal.	Richs Cinnamon Roll Bun 18524	84	\$34.87	\$0.41	270 days. Nut Free	3 weeks 3 days	49 cases per pallet	USA	7 T1 X 7 HI	
	Syco NTX	4125	case		\$47.85	\$197,381.25	Lone Star 4305 or equal. Hadley Farm 1375	Lone Star	Lone Star 4305 or equal.	Hadley Farm 1375	144	\$47.85	\$0.332	365 frozen from pa	21 days	500 cases	USA	5x6	
	Braun Beef	4125	case		\$48.86	\$201,547.50	Pack Size 144/2.7oz	Lone Star	Lone Star 4305 or equal.	Hadley Farms Item #1375	144	\$48.86	\$0.3393	365 Days Frozen; 7	14-18 business Day	120 Cases	Meets Buy America	5x6	
19	Roll, Dinner, WG, 2.25 oz - 51% whole grain, thaw and bake, preformed, frozen dough, made from whole grains providing minimum of 51% whole grain per roll, thaw-and-bake style, no proofing required, class A bakery rolls. Sweet with slight yeast flavor. IQF. Each roll to meet																		
	The Masters Distribution System	4975	case		\$27.99	\$139,230.25		Conestoga	Conestoga 210500 or equal	Dynamic Dinner Rolls 184/2oz 06170	184	\$27.99	\$0.15	12 months	10 days	100 cases	USA	14x5	
	C.H. Guenther & Son, Inc.	4975	case		\$29.34	\$145,966.50		Conestoga	Conestoga 210500 or equal	Conestoga / 210500	256	\$29.34	\$0.11	150 Days	10 business days	300 cases, combin	USA	7 x 7 = 49 cases	
	Bake Crafters Food Company	4975	case		\$29.89	\$148,702.75		Conestoga	Conestoga 210500 or equal	Bake Crafters 9614	216	\$29.89	\$0.1384	365 days frozen	2 weeks or 14 days	4 Pallets of combin	USA	9 x 6	
	Syco NTX	4975	case		\$30.04	\$149,449.00		Conestoga	Conestoga 210500 or equal	Conestoga 210500	256	\$30.04	\$0.117	150 days from pack	21 days	500 cases	USA	7x7	
	[ALT1] Lux Bakery, Inc.	4975	case		\$30.56	\$152,036.00	Roll, Dinner, WG, 2.25 oz - 51% whole grain	LUX BAKERY, INC	763028-60103-0	LUX BAKERY, INC	100	\$30.56	\$0.2856	1 Year frozen	weeks lead time	2 pallet minimum	USA	8 TIE X 6 HIGH	
	CD Hartnett	4975	case		\$32.60	\$162,185.00		Conestoga	Conestoga 210500 or equal	CONESTOGA 210500	256	\$32.60	\$0.12	150 DAYS	14 WORKING DAYS	NA	USA	7x7	
	Braun Beef	4975	case		\$35.23	\$175,269.25	Pack Size 288/2 oz	Conestoga	Conestoga 210500 or equal	Rhodes 000447	288	\$35.23	\$0.1223	9 Months	14-18 Business Day	192 cases	Meets Buy America	8x6	
	Epalett.com	4975	case		\$38.23	\$190,194.25		Conestoga	Conestoga 210500 or equal	Richs 139118	160	\$38.23	\$0.23	180 days	3 weeks 3 days	80 cases per pallet	USA	10T1 X 8 HI	
20	Sliced, Flavored Bread, IW, WG - Whole grain rich, sliced loafs in assorted flavors, individually wrapped in an oven-able film. Made with minimum of 51% whole grain and reduced fat. Serving to meet 2 G as per Child Nutrition requirements. Super Bakery Super Slice (Banana)																		
	Super Bakery	1000	case		\$13.07	\$13,070.00		Super Bakery	Super Bakery 6071, 6073, 6074, 6075	Dave's Baking Co. Item #350 Banana; 360 W	28	\$13.07	\$0.4667	10 Months Frozen;	14-18 business day	600 cases or 4 pallet	USA	10x15	
	Braun Beef	1000	case		\$13.07	\$13,070.00	Pack Size 28/3.6oz	Super Bakery	Super										

**Arlington Independent School District
July 1, 2021- June 30, 2022
RF# 21-53 Frozen and Refrigerated Foods**

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
The Masters Distribution System	725	case		\$24.99	\$18,117.75		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal.	Eggo Bites Mini Waffles Maple 92315	72	\$34.99	\$0.347	365 days	10 days	100 cases	USA	7x8	
Jake's Finer Foods	725	case		\$25.05	\$18,161.25		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal.	Kellogg's/Eggo 92315	72	\$25.05	\$0.3479	9 Months Frozen	15 Working Days	See attached letter	USA	5x10	
Syco NTX	725	case		\$26.06	\$18,893.50		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal.	Kellogg's 92315	72	\$26.06	\$0.361	365 days from pack	21 days	300 cases	USA	8x7	
CD Hartnett	725	case		\$27.22	\$19,734.50		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal.	KELOGG'S EGGO/ 92315	72	\$27.22	\$0.37	365 DAYS	14 WORKING DAYS	NA	USA	8x8	
[ALT1] Arlington Valley Farms	725	case		\$36.00	\$26,100.00	Arlington Valley Farms Snack'n Waffle Butter	Arlington Valley Farms	00110	Snack'n Waffle/00110	96	\$36.00	\$0.375	14 months frozen.	14 days	Order minimum 6	United States	TI 8 x HI 8	
Tasty Brands, LLC	725	case		\$37.44	\$27,144.00	Tasty Brands is sending samples of this item	Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal.	Tasty Brands - 55701	96	\$37.44	\$0.39	12 months frozen	14 calendar days	5000 lbs or 5 pallets	USA	6 x 1272 cases per	
Bake Crafters Food Company	725	case		\$40.83	\$29,601.75		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal.	Bake Crafters 1589	45	\$40.83	\$0.9073	365 days frozen	2 weeks or 14 days	4 Pallets of combin	USA	10 x 7	
24	Corn Dog, WG - fully cooked 4oz batter wrapped turkey frank on a stick. Batter breading, made with whole grain and fine ground cornmeal. Corn dog to be golden brown and uniform in color. Must provide a minimum of 2oz M/MA and 2 g as per Child Nutrition Program requirements.																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
[ALT1] Foster Farms (Foster Pou)	2867	case		\$29.70	\$85,149.90	Corn Dog, WG- Fully cooked 4 oz. batter w/ turkey	Foster Farms	95150	Foster Farms	72	\$29.70	\$0.4125	365 days from prod	14 days	5000 lbs. net weight	US	9x8	
Foster Farms (Foster Pou)	4300	case		\$19.8024	\$85,150.32	Foster Farms case has 72 corn dogs vs. 48	Foster Farms	State Fair 28322 or equal	Foster Farms / 95150	72	\$29.70	\$0.4125	365 days from date	14 days	5,000 net wt pound	USA	9x8	
Goodman Food Products, Inc.	4300	case		\$25.38	\$109,134.00		State Fair	State Fair 28322 or equal	DON LEE FARMS / CN84072WG	18	\$25.38	\$0.3525	12 MONTHS	10-14 BUSINESS DA	5,000 LBS. COMBIN	USA	7/15	
[ALT1] Goodman Food Products	4300	case		\$28.80	\$123,840.00	Whole Grain, Jumbo Chicken Corn Dog, IW	DON LEE FARMS	CN34072WVG	DON LEE FARMS / CN34072WVG	18	\$28.80	\$0.40	12 MONTHS	10-14 BUSINESS DA	5,000 LBS. COMBIN	USA	7/15	
Syco NTX	4300	case		\$30.40	\$130,720.00	Tyson is not bidding corn dogs for the 21/22	State Fair	State Fair 28322 or equal	Foster Farms 95150	72	\$30.40	\$0.422	365 days from pack	21 days	500 cases	USA	9x8	
[ALT1] Jake's Finer Foods	4300	case		\$31.69	\$136,267.00	Yonon dog, WG Fully Cooked Chicken Frank	Foster Farms	95150	Foster Farms 95150	72	\$31.69	\$0.44	365 Days from Pack	15 Working Days	See attached letter	USA	9x8	
Epalett.com	4300	case		\$32.07	\$137,901.00		State Fair	State Fair 28322 or equal	Foster Farms 95150	72	\$32.07	\$0.44	365 days	3 weeks 3 days	72 cases 1 pallet	USA	9x8	
25	Franks - Beef 100% fully cooked (8/1 pound) made from selected cuts of lean beef only (NO PORK, poultry, or fillers added). Each frank will provide 2 oz M/MA as per Child Nutrition Program requirements. Slight hickory smoked flavor. Packed 2/5#bags/cs of 80ct/5#bag, Ball Park																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Tyson	750	case		\$24.45	\$18,337.50	Pack Size: 80 / 1.98 oz	Bryan/Tyson	Bryan/Tyson 16787 or equal.	Tyson (Bryan) / 10000016787	80	\$24.45	\$0.3056	180 Days	Net 14 Days	5,000 lbs Per Drop	U.S.A.	9 x 11 = 99	
[ALT1] Cloverdale Foods Co.	750	case		\$26.65	\$19,987.50	All Beef Franks, 8/1, 6", 1/10#	Cloverdale Foods	123312	Cloverdale / 123312	10	\$26.65	\$0.333125	270 days	10-15 business day	3,000# combined	US	17x8	
CD Hartnett	750	case		\$27.17	\$20,377.50		Bryan/Tyson	Bryan/Tyson 16787 or equal.	TYSON BRYAN/ 16787	80	\$27.17	\$0.33	180 DAYS	14 WORKING DAYS	NA	USA	9X11	
Braun Beef	750	case		\$35.39	\$26,542.50		Bryan/Tyson	Bryan/Tyson 16787 or equal.	Home Market Foods Item Code 35596-0108	10	\$35.39	\$0.4423	365 days frozen	14-18 business day	400 cases	USA	25x8	
Epalett.com	750	case		\$44.08	\$33,045.00		Bryan/Tyson	Bryan/Tyson 16787 or equal.	Vienna 631168	80	\$44.08	\$0.55	365 days	3 weeks	60 case 1 pallet	USA	ti 29 hi 6	
26	Peperoni, Sliced - made from USDA inspected meat (pork and beef). No by-products, VPP, binders, extenders or sodium nitrate are permitted. No charring, cupping and greasing upon cooking. 2/12.5 #/cs. Tyson/Bonici/105017-269 or equal																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Tyson	275	case		\$67.15	\$18,466.25	Pack Size: 187 / 1.06 oz	Tyson/Bonici	Tyson/Bonici 105017-269 or equal	Tyson (Bonici) / 11050170269	187	\$67.15	\$0.3591	180 Days	Net 14 Days	5,000 lbs Per Drop	U.S.A.	7 x 10 = 70	
CD Hartnett	275	case		\$74.61	\$20,517.75		Tyson/Bonici	Tyson/Bonici 105017-269 or equal	Tyson/Bonici 105017-269	25	\$74.61	\$2.98	180 DAYS	14 WORKING DAYS	NA	USA	7x10	
27	Smokes - Little smoked, pre-cooked, made from USDA inspected meat (pork and beef). No by-products, VPP, binders, extenders or sodium nitrate are permitted. Minimum of 0.34 ounce per link. Three (3) links provide 1.00 M/MA as per the Child Nutrition Meal Pattern																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Tyson	1575	case		\$21.59	\$34,004.25	Pack Size: 78 / 2.05 oz	Tyson/Bryan	Tyson/Bryan 23268 or equal.	Tyson (Bryan) / 10000023268	78	\$21.59	\$0.2768	180 Days	Net 14 Days	5,000 lbs Per Drop	U.S.A.	8 x 16 = 128	
CD Hartnett	1575	case		\$23.99	\$37,784.25		Tyson/Bryan	Tyson/Bryan 23268 or equal.	Tyson/Bryan 23268	78	\$23.99	\$0.30	180 DAYS	14 WORKING DAYS	NA	USA	8X16	
28	Filled Tortillas, Whole Grain, Chicken and Cheese - Fully Cooked, crispy, whole grain flour tortilla rolled and filled with chicken and cheese. One serving should contribute 1oz grain equivalent and 1/2 Meat/Meat Alternate per Child Nutrition Program guidelines. 72 / 3.95oz/ cs.																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Tyson	1200	case		\$31.23	\$37,476.00	Pack Size: 72 / 2.93 oz	Tyson/ State Fair	Tyson/ State Fair 24574-821 or Equal	Tyson (State Fair) / 10245740821	72	\$31.23	\$0.4338	365 Days	Net 14 Days	5,000 lbs Per Drop	U.S.A.	8 x 13 = 104	
CD Hartnett	1200	case		\$34.70	\$41,640.00		Tyson/ State Fair	Tyson/ State Fair 24574-821 or Equal	Tyson/ State Fair 24574-821	72	\$34.70	\$0.48	365 DAYS	14 WORKING DAYS	NA	USA	8X13	
29	Filled Tortillas, Whole Grain Chicken and Chili - Fully Cooked, crispy, whole grain flour tortilla rolled and filled with chicken and chili. One serving should contribute 1oz grain equivalent and 1oz Meat/Meat Alternate per Child Nutrition Program guidelines. 72 / 3.45oz/ cs. Tyson/																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Tyson	1200	case		\$28.57	\$34,284.00	Pack Size: 72 / 3.42 oz	Tyson/ State Fair	Tyson/ State Fair 24569-821 or Equal	Tyson (State Fair) / 10245690821	72	\$28.57	\$0.3968	365 Days	Net 14 Days	5,000 lbs Per Drop	U.S.A.	8 x 13 = 104	
CD Hartnett	1200	case		\$31.74	\$38,088.00		Tyson/ State Fair	Tyson/ State Fair 24569-821 or Equal	Tyson/ State Fair 24569-821	72	\$31.74	\$0.44	365 DAYS	14 WORKING DAYS	NA	USA	8X13	
30	Sausage Link with Whole Grain Pancake Batter - bulk, pre-cooked turkey sausage link on a stick wrapped in a whole grain maple flavored pancake batter. Heat and serve. Must provide 1.25 G and 1 M/MA as per Child Nutrition Program requirements. CN labeled required.																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Foster Farms (Foster Pou)	4356	case		\$18.58	\$23,125.00		Foster Farms	Foster Farms 95121 or equal	Foster Farms/ 95121	56	\$18.58	\$0.3303	365 from date of p	14 Days	5000 lbs. net weight	US	9x12	
Jake's Finer Foods	1250	case		\$18.84	\$23,550.00		Foster Farms	Foster Farms 95121 or equal	Foster Farms 95121	56	\$18.84	\$0.3364	365 Days from date	15 Working Days	See attached letter	USA	9x12	
Syco NTX	1250	case		\$19.40	\$24,250.00		Foster Farms	Foster Farms 95121 or equal	Foster Farms 95121	56	\$19.40	\$0.346	365 from pack date	21 days	500 cases	USA	9x12	
Epalett.com	1250	case		\$21.11	\$26,387.50		Foster Farms	Foster Farms 95121 or equal	Foster Farms 95121	56	\$21.11	\$0.37	365 days	3 weeks 3 days	108 cases	USA	9x12	
Goodman Food Products, Inc.	1250	case		\$28.09	\$35,112.50		Foster Farms	Foster Farms 95121 or equal	DON LEE FARMS / CNT2833	18	\$28.09	\$0.3901	12 MONTHS	10-14 BUSINESS DA	5,000 LBS. COMBIN	USA	7/15	
31	Sausage Link with Whole Grain Pancake Batter - IW, pre-cooked turkey sausage link on a stick wrapped in a whole grain maple flavored pancake batter. Heat and serve. Individually wrapped. Must provide 1.25 G and 1 M/MA as per Child Nutrition Program requirements. CN																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Foster Farms (Foster Pou)	725	case		\$27.27	\$19,770.75		Foster Farms	Foster Farms 95127 or equal	Foster Farms / 95127	68	\$34.24	\$0.3565	365 days from the	14 days	5,000 net wt lbs - c	USA	9x8	
Syco NTX	725	case		\$28.70	\$20,801.25		Foster Farms	Foster Farms 95127 or equal	Foster Farms 95127	68	\$28.70	\$0.422	365 days from pack	21 days	300 cases	USA	9x8	
Jake's Finer Foods	725	case		\$28.85	\$20,916.25		Foster Farms	Foster Farms 95127 or equal	Foster Farms 95127	68	\$28.85	\$0.4242	365 Days from Pack	15 Working Days	See attached letter	USA	9x8	
Epalett.com	725	case		\$29.45	\$21,351.25		Foster Farms	Foster Farms 95127 or equal	Foster Farms 95127	68	\$29.45	\$0.43	365 days	3 weeks 3 days	72 cases	USA	9x8	
Goodman Food Products, Inc.	725	case		\$30.24	\$21,924.00		Foster Farms	Foster Farms 95127 or equal	DON LEE FARMS / CNT2833W	12,735	\$30.24	\$0.4201	12 MONTHS	10-14 BUSINESS DA	5,000 LBS. COMBIN	USA	7/15	
32	Sausage Roll, WG, IW - 2 oz, fully cooked skinless smoked pork and beef sausage wrapped in a yeast dough made from whole grains to provide minimum of 51% whole grain per serving. No trans fat. Individually wrapped. Heat and serve. Must provide minimum of 1 G and 1 oz																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Braun Beef	350	case		\$26.32	\$9,212.00	Pack 60/2oz	Double B	Double B 4093B or equal.	Eddy's Item #2515	60	\$36.32	\$0.4387	365 days frozen	14-18 business day	300 cases	USA		
Syco NTX	350	case		\$51.61	\$18,063.50		Double B	Double B 4093B or equal.	DOUBLE B 4093B	136	\$51.61	\$0.379	12 months from pack	21 days	100 cases	USA		
CD Hartnett	350	case		\$53.78	\$18,823.00		Double B	Double B 4093B or equal.	DOUBLE B 4093B	136	\$53.78	\$0.39	12 MONTHS	14 WORKING DAYS	NA	USA		
33	Sausage Roll, WG - 2 oz, fully cooked skinless smoked pork and beef sausage wrapped in a yeast dough made from whole grains to provide minimum of 51% whole grain per serving. No trans fat. Heat and serve. Must provide minimum of 1 G and 1 oz M/MA as per Child Nutrition Program requirements. Double B 4051B or equal.																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
Syco NTX	500	case		\$61.70	\$30,850.00		Double B	Double B 4051B or equal.	DOUBLE B 4051B	176	\$61.70	\$0.35	12 months from pack	21 days	100 cases	USA	9x5	
CD Hartnett	500	case		\$64.89	\$32,445.00		Double B	Double B 4051B or equal.	DOUBLE B 4051B	176	\$64.89	\$0.36	12 MONTHS	14 WORKING DAYS	NA	USA	9X5	
34	Black Bean and Corn Mix - A blend of Grade A black beans, sweet corn, tomatoes, onion, green pepper, red pepper. Flame roasted and seasoned with a hint of lime and spices. Must be low or no sodium. 6/2.5#/cs. Simplot 77762 or equal.																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration	
J.R. Simplot Company	1050	case		\$26.12	\$27,426.00		Simplot	Simplot 77762 or equal.	Roastworks Corn & Black Bean 6/2.5#	6	\$26.12	\$4.353	18 months	7-10 days after aw	38,000 lb minimum	USA	15x8	
Jake's Finer Foods	1050	case		\$28.30	\$29,715.00		Simplot	Simplot 77762 or equal.	Simplot 77762	15	\$28.30	\$1.886	18 Months	15 Working Days	See attached letter	USA	15x8	
CD Hartnett	1050	case		\$29.02	\$30,471.00		Simplot	Simplot 77762 or equal.	Simplot 77762	6	\$29.02	\$4.83	547 DAYS	14 WORKING DAYS	NA	USA	15X8	
Syco NTX	1050	case		\$29.98	\$31,479.00		Simplot	Simplot 77762 or equal.	Simplot 77762	6	\$29.98	\$4.996	18 months	21 days	300 cases	USA	15x8	
35	Broccoli, Florets - packed to be Grade A standard, uniform in size, fancy flower with attached stem no longer than one (1) inch. Bright, characteristic green color. Must be low or no sodium. IQF. 12/2#pkgs/cs. Simplot 82466 or equal.																	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	P	

Arlington Independent School District
July 1, 2021- June 30, 2022

RFP# 21-53 Frozen and Refrigerated Foods

Item #	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
	J.R. Simplot Company	450	case		\$26.35	\$11,857.50		Simplot	Simplot 88339 or equal.	Simple Goodness California Blend 12/32 oz	12	\$26.35	\$2.19	24 months	7-10 days after aw	38,000 lb minimum	Mexico	10x7		
	Jake's Finer Foods	450	case		\$28.30	\$12,735.00		Simplot	Simplot 88339 or equal.	Simple Goodness California Blend 12/32 oz	12	\$28.30	\$1.179	24 Months	15 Working Days	See attached letter	Mexico/Guatemala	10x7		
	Sysco NTX	450	case		\$28.73	\$12,928.50		Simplot	Simplot 88339 or equal.	Simple Goodness California Blend 12/32 oz	12	\$28.73	\$2.394	24 months	21 days	200 case	Mexico or Guatemala	10x7		
	CD Hartnett	450	case		\$29.03	\$13,063.50		Simplot	Simplot 88339 or equal.	SIMPLOT 88339	12	\$29.03	\$2.41	720 DAYS	14 WORKING DAYS	NA	USA	10x7		
37	Carrots, Crinkle Cut - carrot slices, maximum diameter one (1) inch, packed to be Grade A standard, bright orange-yellow color. Must be low or no Sodium. IQF. 12/2#packages/cs. Simplot 73466 or equal.																			
	J.R. Simplot Company	1275	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
	J.R. Simplot Company	1275	case		\$19.24	\$24,531.00		Simplot	Simplot 73466 or equal	Simple Goodness Crinkle Cut Carrots 12/34	12	\$19.24	\$1.60	24 months	7-10 days after aw	38,000 lbs frozen c	USA	8x9		
	Jake's Finer Foods	1275	case		\$20.75	\$26,456.25		Simplot	Simplot 73466 or equal	Simple Goodness Crinkle Cut Carrots 12/34	12	\$20.75	\$0.8645	24 Months	15 Working Days	See attached letter	USA	8x9		
	Sysco NTX	1275	case		\$21.02	\$26,800.50		Simplot	Simplot 73466 or equal	Simple Goodness Crinkle Cut Carrots 12/34	12	\$21.02	\$1.751	24 months	21 days	300 cases	USA	8x9		
	CD Hartnett	1275	case		\$21.13	\$26,940.75		Simplot	Simplot 73466 or equal	SIMPLOT 73466	12	\$21.13	\$1.76	730 DAYS	14 WORKING DAYS	NA	USA	10X8		
38	Mixed Vegetables - frozen packed to be Grade A standard. To contain green peas, diced carrots, sweet cut corn, 1/2" cut green beans and lima beans. Must be low or no Sodium. 12/2.5#pkg/cs. Simplot 188117 or equal.																			
	J.R. Simplot Company	550	case		\$26.70	\$14,685.00		Simplot	Simplot 188117 or equal.	Simple Goodness 5 way blend 12/40 oz	12	\$26.70	\$2.22	24 months	7-10 days after aw	38,000 lbs frozen c	USA	10x7		
	Jake's Finer Foods	550	case		\$28.50	\$15,675.00		Simplot	Simplot 188117 or equal.	Simple Goodness 5 way blend 12/40 oz	12	\$28.50	\$0.95	24 Months	15 Working Days	See attached letter	USA	10x7		
	Sysco NTX	550	case		\$28.96	\$15,928.00		Simplot	Simplot 188117 or equal.	Simple Goodness 5 way blend 12/40 oz	12	\$28.96	\$2.413	24 months	21 days	200 cases	USA	10x7		
	CD Hartnett	550	case		\$29.26	\$16,093.00		Simplot	Simplot 188117 or equal.	SIMPLOT 188117	12	\$29.26	\$2.43	730 DAYS	14 WORKING DAYS	NA	USA	12X6		
39	Peas, Green - frozen, packed to be Grade A standard, sweet or early June variety, 3 to 4 sieve. Must be low or no Sodium. 12/2.5#packages/cs. Simplot 18947 or equal.																			
	J.R. Simplot Company	550	case		\$30.30	\$16,665.00		Simplot	Simplot 18947 or equal.	Simple Goodness Peas 12/40 oz	12	\$30.30	\$2.52	24 months	7-10 days after aw	38,000 lbs frozen c	USA	10x7		
	Jake's Finer Foods	550	case		\$32.32	\$17,776.00		Simplot	Simplot 18947 or equal.	Simple Goodness Peas 12/40 oz	30	\$32.32	\$1.077	24 Months	15 Working Days	See attached letter	USA	10x7		
	Sysco NTX	550	case		\$32.53	\$17,891.50		Simplot	Simplot 18947 or equal.	Simple Goodness Peas 12/40 oz	12	\$32.53	\$2.71	24 months	21 days	200 cases	USA	10x7		
	CD Hartnett	550	case		\$33.26	\$18,293.00		Simplot	Simplot 18947 or equal.	SIMPLOT 18947	12	\$33.26	\$2.77	730 DAYS	14 WORKING DAYS	NA	USA	12X5		
40	Potato, Tater Tot Shaped: Frozen, ovenable, made from fresh potatoes, must contain 0 trans fat. 6.5#/cs. Must be low or no Sodium. Quincey 35300 or equal.																			
	J.R. Simplot Company	3300	case		\$23.22	\$76,626.00		Quincey	Quincey 35300 or equal.	Traditional Tater Gems	6	\$23.22	\$3.87	24 months	7-10 days after aw	38,000 lbs frozen c	USA	9x9		
	Jake's Finer Foods	3300	case		\$24.32	\$80,256.00	Potato, Tater Tot Reduced Sodium 6.5#	Quincey	4189	Simple Goodness Tater Gems	30	\$24.32	\$0.8106	24 Months	15 Working Days	See attached letter	USA	9x9		
	Sysco NTX	3300	case		\$26.27	\$86,691.00		Quincey	Quincey 35300 or equal.	Simple Goodness Tater Gems	6	\$26.27	\$4.378	24 months	21 days	500 cases	USA	9x9		
	No award - Awarded in Commodity bid																			
41	Sonoma Blend - frozen vegetable blend of 30% broccoli florets, 27% sugar snap peas, 22% carrots, 21% yellow carrots. Must be low or no Sodium. IQF. 12/2#packages/cs. Simplot 003762 or equal.																			
	J.R. Simplot Company	575	case		\$33.82	\$19,504.00		Simplot	Simplot 003762 or equal	Simple Goodness Sonoma Blend 8/3 lb	8	\$33.82	\$4.24	24 months	7-10 days after aw	38,000 lbs frozen c	USA, China, Guatemala	9x6		
	Sysco NTX	575	case		\$36.30	\$20,872.50		Simplot	Simplot 003762 or equal	Simple Goodness Sonoma Blend 8/3 lb	8	\$36.30	\$4.537	24 months	21 days	200 case	USA, China, Guatemala	9x6		
	Jake's Finer Foods	575	case		\$36.34	\$20,895.50		Simplot	Simplot 003762 or equal	Simple Goodness Sonoma Blend 8/3 lb	24	\$36.34	\$1.51	24 Months	15 Working Days	See attached letter	USA and Mexico	8x7		
	CD Hartnett	575	case		\$37.44	\$21,528.00		Simplot	Simplot 003762 or equal	SIMPLOT 003762	8	\$37.44	\$4.68	730 DAYS	14 WORKING DAYS	NA	USA	9X6		
42	Spinach - chopped in 1/4" pieces, consists of 80% leaf and 20% or less, stem. Packed to be Grade A standard. Must be low or no Sodium. Wet. IQF. 12/2#packages/cs. Simplot 19022 or equal.																			
	J.R. Simplot Company	10	case		\$31.65	\$316.50		Simplot	Simplot 19022 or equal.	Simple Goodness Chopped Spinach Wet Pkg 12	12	\$31.65	\$2.63	24 months	7-10 days after aw	38,000 lbs frozen c	USA or Mexico	10x6		
	Jake's Finer Foods	10	case		\$33.96	\$339.60		Simplot	Simplot 19022 or equal.	Simple Goodness Chopped Spinach Wet Pkg 12	36	\$33.96	\$0.94	24 Months	15 Working Days	See attached letter	USA and Mexico	10x6		
	CD Hartnett	10	case		\$34.53	\$345.30		Simplot	Simplot 19022 or equal.	SIMPLOT 19022	12	\$34.53	\$2.87	720 DAYS	14 WORKING DAYS	NA	USA	15X3		
	Sysco NTX	10	case		\$34.97	\$349.70		Simplot	Simplot 19022 or equal.	SIMPLOT 19022	12	\$34.97	\$2.914	24 months	21 days	10 case	USA or Mexico	10x6		
43	Sugar Snap Peas - frozen packs of uniform full-length and bright green sugar snap pea pods. Must be low or no Sodium. Packed 12/2#pkg/cs. IQF. 12/2#packages/cs. Simplot 18933 or equal.																			
	J.R. Simplot Company	375	case		\$30.04	\$11,265.00		Simplot	Simplot 18933 or equal.	Simple Goodness Sugar Snap Peas 12/32 oz	12	\$30.04	\$2.50	24 months	7-10 days after aw	38,000 lbs frozen c	USA	10x6		
	Jake's Finer Foods	375	case		\$32.24	\$12,090.00		Simplot	Simplot 18933 or equal.	Simple Goodness Sugar Snap Peas 12/32 oz	24	\$32.24	\$1.34	24 Months	15 Working Days	See attached letter	USA	8x5		
	Sysco NTX	375	case		\$32.42	\$12,157.50		Simplot	Simplot 18933 or equal.	Simple Goodness Sugar Snap Peas 12/32 oz	12	\$32.42	\$2.701	24 months	21 days	200 cases	USA	10x6		
	CD Hartnett	375	case		\$33.13	\$12,423.75		Simplot	Simplot 18933 or equal.	SIMPLOT 18933	12	\$33.13	\$2.76	730 DAYS	14 WORKING DAYS	NA	USA	10X6		
44	Green Beans, French Cut - Upscale appearance, thick cut, bright green in color, 12/2#cs. Simplot Simple Goodness 10071179180449 or equal.																			
	J.R. Simplot Company	100	case		\$21.92	\$2,192.00		Simplot Simple G	Simplot Simple Goodness 100711791	Simple Goodness French Cut Green Beans 12	12	\$21.92	\$1.82	24 months	7-10 days after aw	38,000 lbs frozen c	USA	8x5		
	Jake's Finer Foods	100	case		\$23.58	\$2,358.00		Simplot Simple G	Simplot Simple Goodness 100711791	Simple Goodness French Cut Green Beans 12	24	\$23.58	\$0.98	24 Months	15 Working Days	See attached letter	USA	8x5		
	CD Hartnett	100	case		\$24.11	\$2,411.00		Simplot Simple G	Simplot Simple Goodness 100711791	SIMPLOT 180449	12	\$24.11	\$2.00	730 DAYS	14 WORKING DAYS	NA	USA	8X8		
	Sysco NTX	100	case		\$24.51	\$2,451.00		Simplot Simple G	Simplot Simple Goodness 100711791	Simple Goodness French Cut Green Beans 12	12	\$24.51	\$2.042	24 months	21 days	100	USA	8x5		
45	Winter Blend - 60% broccoli cuts and florets and 40% cauliflower florets. IQF. Packed to be Grade A standard. Must be low or no Sodium. IQF. 12/2#packages/cs. Simplot 18807 or equal.																			
	J.R. Simplot Company	10	case		\$25.36	\$253.60		Simplot	Simplot 18807 or equal	Simple Goodness Winter Blend 12/32 oz	12	\$25.36	\$2.11	24 months	7-10 days after aw	38,000 lbs frozen c	Mexico	9x8		
	Jake's Finer Foods	10	case		\$27.57	\$275.70		Simplot	Simplot 18807 or equal	Simple Goodness Winter Blend 12/32 oz	24	\$27.57	\$1.148	24 Months	15 Working Days	See attached letter	Mexico	9x8		
	CD Hartnett	10	case		\$27.93	\$279.30		Simplot	Simplot 18807 or equal	SIMPLOT 18807	12	\$27.93	\$2.32	720 DAYS	14 WORKING DAYS	NA	USA	9X8		
	Sysco NTX	10	case		\$29.15	\$291.50		Simplot	Simplot 18807 or equal	Simple Goodness Winter Blend 12/32 oz	12	\$29.15	\$2.429	24 months	21 days	10 cases	Mexico	9x8		
46	Asian Stir Fry Vegetable Mix - Frozen Broccoli florets, sliced carrots, sugar snap peas, little corn, and water chestnuts. NO mushrooms. IQF. Packed to be Grade A standard. Must be low or no Sodium. IQF. 12/2#packages/cs. Simplot 1007117977779 or equal.																			
	J.R. Simplot Company	50	case		\$34.57	\$1,728.50		Simplot	Simplot 1007117977779 or equal	Roastworks Fuji Apples 6/2.5 lb Ready to Eat	15	\$34.57	\$2.304	24 Months	15 Working Days	See attached letter	USA	15x8		
	Jake's Finer Foods	50	case		\$35.55	\$1,777.50		Simplot	Simplot 1007117977779 or equal	Roastworks Fuji Apples 6/2.5 lb Ready to Eat	6	\$35.55	\$5.92	730 DAYS	14 WORKING DAYS	NA	USA	12X8		
	CD Hartnett	50	case		\$37.61	\$1,880.50		Simplot	Simplot 1007117977779 or equal	SIMPLOT 1007117977779	6	\$37.61	\$6.268	24 months frozen	21 days	50 cases	USA	15x8		
48	Pineapple, Pepper Blend, Flame-Roasted, Frozen, RTE, Thaw and serve. Blend of Flame-roasted pineapple, red peppers, onions, poblanos, jalapeno, green onion, garlic and cilantro. Packed 6/2.5lb. Simplot 10071179034971 or equal.																			
	J.R. Simplot Company	50	case		\$40.97	\$2,048.50		Simplot	Simplot 10071179034971 or equal	Roastworks Roasted Pineapple Blend 6/2.5	15	\$40.97	\$2.73	18 Months	15 Working Days	See attached letter	USA	15x8		
	Jake's Finer Foods	50	case		\$42.23	\$2,111.50		Simplot	Simplot 10071179034971 or equal	Roastworks Roasted Pineapple Blend 6/2.5	6	\$42.23	\$7.03	547 DAYS	14 WORKING DAYS	NA	USA	15X8		
	CD Hartnett	50	case		\$44.43	\$2,221.50		Simplot	Simplot 10071179034971 or equal	Roastworks Roasted Pineapple Blend 6/2.5	6	\$44.43	\$7.405	18 months	21 days	50 cases	USA	15x8		
	Sysco NTX	50	case		\$45.52	\$2,276.00		Simplot	Simplot 10071179034971 or equal	Roastworks Roasted Pineapple Blend 6/2.5	6	\$45.52	\$7.58	18 months frozen	7-10 days after aw	38,000 lbs frozen c	USA	15x8		
49	Margarine, cups - pure vegetable, portion pack, peel-off lid. Preference: least hydrogenated, reduced salt, 0 trans fat. Must be low or no Sodium. IQF. 12/2#packages/cs. Simplot 10026700134 or equal.																			
	J.R. Simplot Company	60	case		\$58.55	\$3,513.00		Ventura	Ventura 21549GNS or equal.	Ventura 10026700134	36	\$58.55	\$1.62	180 days	1 week 6 days	60 cases 1 pallet	USA	15.75x10.38x7.88		
	NO Award - Not familiar with product from Epallet: Sun Glow Euro Style Butter Blend																			
51	Cream Cheese, Lite, PC - 100/1oz PC cups with lite cream cheese. Raskas 13278 or equal.																			
	The Masters Distribution System	650	case		\$21.16	\$13,754.00		Raskas	Raskas 13278 or equal.	Philadelphia Plain RF Cream Cheese 100/1	100	\$21.16	\$0.21	150 days	10 days	100 cases	USA	7X20		

**Arlington Independent School District
July 1, 2021- June 30, 2022
RFPP 21-53 Frozen and Refrigerated Foods**

Item #	Description	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
52	Bagel, Whole Grain, Bulk - Frozen, fully cooked, pre-sliced bagel made from whole wheat flour. One serving to contribute 2 Grains per Child Nutrition Program Guidelines. 2oz/72ct/Leaders 0074 or equal																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Jake's Finer Foods	1250	case	\$18.25	\$22,812.50		Lenders	Lenders 0074 or equal.	Lenders 0074	72	\$18.25	\$0.2534	365 Days	15 Working Days	See attached letter	USA	9x11		
		The Masters Distribution System	1250	case	\$18.73	\$23,412.50		Lenders	Lenders 0074 or equal.	Lenders WG Frozen Bagel 00074	72	\$18.73	\$0.26	365 days	10 days	100 cases	USA	9X11		
		CD Hartnett	1250	case	\$19.36	\$24,200.00		Lenders	Lenders 0074 or equal.	LENDERS 0074	72	\$19.36	\$0.26	365 DAYS	14 WORKING DAYS	NA	USA	9X11		
		Bake Crafters Food Company	1250	case	\$20.71	\$25,887.50		Lenders	Lenders 0074 or equal.	Bake Crafters 943	84	\$20.71	\$0.2465	365 days frozen	2 Weeks or 14 day	4 Pallets of combin	USA	7 X 10		
53	Bagel, Whole Grain, IW - Frozen, fully cooked, pre-sliced bagel made from whole wheat flour in an individually wrapped oven-able film. one serving to contribute 2 Grains per Child Nutrition Program Guidelines. 2oz/72ct/cs. Lenders 0075 or equal.																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Jake's Finer Foods	500	case	\$21.95	\$10,975.00		Lenders	Lenders 0075 or equal.	Lenders 0075	72	\$21.95	\$0.3048	365 Days	15 Working Days	See attached letter	USA	9x11		
		The Masters Distribution System	500	case	\$23.38	\$11,190.00		Lenders	Lenders 0075 or equal.	Leanders WG Frozen Bagel IW 00075	72	\$23.38	\$0.31	365 days	10 days	100 cases	USA	7X11		
		CD Hartnett	500	case	\$23.16	\$11,580.00		Lenders	Lenders 0075 or equal.	LENDERS 0075	72	\$23.16	\$0.32	365 DAYS	14 WORKING DAYS	NA	USA	7X11		
		Bake Crafters Food Company	500	case	\$23.88	\$11,940.00		Lenders	Lenders 0075 or equal.	Bake Crafters 959	84	\$23.88	\$0.2843	365 days frozen	2 weeks or 14 day	4 Pallets of combin	USA	7 X 10		
54	Noodle, Soba, Whole Grain- Serving to meet 1 G as per Child Nutrition requirements. 6/5lb bags. Chef's Corner CCF-0011 or equal.																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		[ALT1] Asian Food Solutions	200	case	\$35.00	\$7,000.00	Asian Food Solutions' Yakisoba Noodles, W	Asian Food Solu	22001WG	Asian Food Solutions/22001WG	2.06 (160 portion)	\$35.00	\$0.21875	15 months. Please	8-17 Business Days	3 Pallets Minimum	United States	10 TI X 8 HI		
		Chef's Corner Foods (Omnibus)	200	case	\$44.00	\$8,800.00		Chef's Corner	Chef's Corner CCF-0011 or equal.	Chef's Corner Foods	233	\$44.00	\$0.1888	365 days frozen	16 business days	2 pallets	USA	8x8		
		[ALT1] Yang's 5th Taste (Out of 4)	200	case	\$20.95	\$8,380.00	Yang's 5th Taste Chow Mein *51% Whole Gr	Yang's 5th Taste	8-52724-00301-6	14 (57 + sauce)	\$20.95	\$20.95 (1.367)	365 days frozen	15 business days	Minimum for deliv	Manufactured in th	TI X HI is 12 x 9 (10)			
		Braun Beef	200	case	\$45.60	\$9,120.00	Pack Size 6/5#	Chef's Corner	Chef's Corner CCF-0010	Chef's Corner CCF-0010	6	\$45.60	\$7.60	2 years frozen	14-18 business day	2 pallets or 5,000#	Meets Buy Am. Red	12x5		
		The Masters Distribution System	200	case	\$47.25	\$9,450.00		Chef's Corner	Chef's Corner CCF-0011 or equal.	Chef's Corner Soba Noodles 6/5# CCF-0010	6	\$47.25	\$0.236	2 years.	10 days.	100 cases	USA	8X8		
		Jake's Finer Foods	200	case	\$47.31	\$9,462.00		Chef's Corner	Chef's Corner CCF-0011 or equal.	Chef's Corner CCF-0010	30	\$47.31	\$1.577	Frozen-2 years Refr	15 Working Days	128 cases (Mixed P	USA	8x8		
		[ALT1] Schwan's Food Service, U	200	case	\$47.57	\$9,514.00	Twin Marquis Whole Wheat Yakisoba Nood	Schwan's Food Ser	66931	Twin Marquis / 66931	237	\$47.57	\$0.2007	180	Typically lead time	Purchase order m	USA	10 tie X 3 high		
		CD Hartnett	200	case	\$52.85	\$10,570.00		Chef's Corner	Chef's Corner CCF-0011 or equal.	SCHWANS 66931	6	\$52.85	\$8.80	180 DAYS	14 WORKING DAYS	NA	USA	10x5		
		No award - will not menu soba noodles next year.																		
55	Sauce, Honey Fire - Product must contain zero trans fat and no MSG. Frozen in 15/2lb bags. Chef's Corner OFC-2173 or equal																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Chef's Corner Foods (Omnibus)	400	case	\$48.28	\$19,312.00		Chef's Corner	Chef's Corner OFC-2173 or equal	chefs corner foods	428	\$48.28	\$0.1128	2 years frozen	18 business days	2 pallet	USA	11x6		
		Braun Beef	400	case	\$48.96	\$19,584.00	Pack Size 15/2#	Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner OFC-2173	15	\$48.96	\$3.264	2 years frozen	14-18 Business Day	2 pallets or 5,000#	Meets Buy America	12x5		
		The Masters Distribution System	400	case	\$50.49	\$20,196.00		Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner Honey Fire Sauce OFC-2173	15	\$50.49	\$3.366	2 years	10 days	100 cases	USA	12X5		
		Jake's Finer Foods	400	case	\$51.10	\$20,440.00		Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner OFC-2173	30	\$51.10	\$1.703	2 Years	15 Working Days	120 cases (Mixed P	USA	12x5		
		[ALT1] Asian Food Solutions	400	case	\$59.45	\$23,780.00	Asian Food Solutions' Red Dragon Siracha	Asian Food Solu	99013	Asian Food Solutions/Red Dragon 99013	16	\$59.45	\$3.7156	24 months. Please	8-17 Business Days	2 Pallet minimum g	United States	10 TI X 5 HI		
56	Sauce, Korean BBQ - Product must contain zero trans fat and no MSG. Frozen in 15/2lb bags. Chef's Corner OFC-2176 or equal.																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Chef's Corner Foods (Omnibus)	25	case	\$48.89	\$1,222.25		Chef's Corner	Chef's Corner OFC-2176 or equal.	chefs corner foods	428	\$48.89	\$0.1142	2 years	19 business days	1 pallet	usa	11x6		
		Braun Beef	25	case	\$54.40	\$1,360.00	Pack Size 15/2#	Chef's Corner	Chef's Corner OFC-2176 or equal.	Chef's Corner R0C-2176	15	\$54.40	\$3.63	1 year Ambient/Or	14-18 business day	2 pallets or 5,000#	Meets Buy America	11x6		
		Jake's Finer Foods	25	case	\$56.45	\$1,411.25		Chef's Corner	Chef's Corner OFC-2176 or equal.	Chef's Corner OFC-2176	30	\$56.45	\$1.88	1 year	15 Working Days	132 cases (Mixed P	USA	11x6		
		The Masters Distribution System	25	case	\$57.75	\$1,443.75		Chef's Corner	Chef's Corner OFC-2176 or equal.	Chef's Corner Korean BBQ Sauce OFC-2176	15	\$57.75	\$3.85	365 days	10 days	100 cases	USA	11X6		
57	Egg Roll, Vegetable - Frozen, fully-cooked egg roll made with fresh bok choy, bamboo shoots, carrots, celery, cabbage, water chestnuts, and authentic Asian seasonings rolled in a crispy egg roll wrapper. Mihn 69039 or equal.																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		[ALT1] Chef's Corner Foods	2625	case	\$25.75	\$67,593.75	3.0z veggie eggroll with carrots, Cabbage, T	chefs corner food	0fc-2262	chefs corner foods/0fc-2262	60	\$25.75	\$0.4291	365 days frozen	18 business days	2 pallet	USA	16x8		
		Schwan's Food Service, Inc.	2625	case	\$37.24	\$97,755.00		Mihn	Mihn 69039 or equal.	Mihn / 69039	72	\$37.24	\$0.5172	365	Typically lead time	Purchase order m	USA	17 tie X 5 high		
		CD Hartnett	2625	case	\$41.37	\$108,596.25		Mihn	Mihn 69039 or equal.	SCHWANS MIHN 69039	72	\$41.37	\$0.57	365 DAYS	14 WORKING DAYS	NA	USA	7X17		
58	Onion Rings, Formed: Frozen, fully-cooked product made from 100% fresh sweet onion, coated in a crispy batter. 12/2lb/cs. McCain																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Tasty Brands, LLC	500	case	\$57.52	\$28,760.00		McCain	McCain Grabatzers	McCain Grabatzers 96110848 or equal	178	\$57.52	\$0.323	15 months frozen	14 calendar days	5000 # minimum s	USA	5 x 9		
59	Pretzel Nuggets, Whole Grain- Frozen, 330ct/cs. each nugget to provide .5 ounce grain equivalent per Child Nutrition Program Guidelines. JJ																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		J&J Snack Foods Corp.	500	case	\$18.00	\$9,000.00	Pack size is approx. 330/0.5oz per case	J&J Snack Food	J&J Snack Food 30185 or equal	Superpretzel Nuggets #30185	330	\$18.00	\$0.0545	One year frozen.	14 days after rece	400 cases or 4 pallet	USA	16x8		
60	Chicken Dumpling, Whole Grain - A blend a chicken and vegetables in a whole grain wrapper. One 4.5oz serving should contribute 2 M/MA and 2 Grain ounce equivalents per Child Nutrition Program Guidelines. 4/7.13#/cs. Asian Foods Solutions 79017 or equal.																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Asian Food Solutions (Chinese)	30	case	\$87.00	\$2,610.00	There are approximately 500 dumplings in	Asian Foods Solu	Asian Foods Solutions 79017 or equal	Asian Food Solutions/79017NAE	500	\$87.00	\$0.174	18 months from date	8-17 Business Days	3 Pallets Minimum	United States	10 TI X 7 HI		
61	Emanpanda, Beef - Made with traditional corn dough filled with a seasoned ground beef. 100/2.2 OZ/cs. D'Gusto 987-4565 or equal.																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Braun Beef	75	case	\$43.05	\$3,228.75	Pack 48/5oz;	D'Gusto	D'Gusto 987-4565 or equal.	Albies Item #860	48	\$43.05	\$0.8969	365 Frozen; 7 days	14-18 business day	144 cases	Meets Buy America	5 x 10		
62	Tamale, Chicken and Tomatillo - Frozen, fully cooked, Wrapped in a corn husk, made with chicken and masa flour and spices. Product should contribute 1 Grain and 1 Meat/Meat Alternate per Child Nutrition Program Guidelines. 20/Sct/3.5oz Packages. Padrino Foods 02-300 or equal																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Del Real Foods	2100	case	\$42.75	\$89,775.00		Padrino Foods	Padrino Foods 02-300 or equal.	Del Real Foody/ 124	48	\$42.75	\$0.89	70 days refrigerate	17 days	3,000 lbs or approx	US	11 x 5		
		[ALT1] Asian Food Solutions	2100	case	\$126.00	\$264,600.00	Comida Vida's Chicken & Cheese Tamale, #	Comida Vida	471005	Comida Vida/471005	192	\$126.00	\$0.65625	18 months frozen.	8-17 Business Days	3 Pallets Minimum	United States	10 TI X HI 4		
		NO award																		
63	Pan Dulce/Concha Whole Grain- Frozen, fully cooked, thaw and serve product individually wrapped in an oven-able film. Product should be made with whole wheat flour, slightly sweet with a decorative topping in assorted colors. 1.1oz serving/96ct/cs. Smart Snack compliant and contribute 1 ounce Grain equivalent per Child Nutrition Program Guidelines. Lux Bakery (Pink) 763028-02417-4, (Pink and Chocolate) 763028-																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Lux Bakery, Inc.	50	case	\$18.12	\$906.00	MANUFACTURE CODES ARE DIFFERENT (Pink)	Lux Bakery	Lux Bakery 763028-02417-4, 763028-	CONCHA (Pink and Yellow Mini) / CONCHA28	48	\$18.12	\$0.3775	1 Year frozen	4 weeks lead time	2 pallet minimum	USA	8 TIE X 7 HIGH		
		[ALT1] Lux Bakery, Inc.	50	case	\$20.18	\$1,009.00	Lux Dulce/Concha Whole Grain- Frozen, Full	LUX BAKERY, INC	CONCHA; (Pink) / CONCHA99-IW, (Pink and Cho		48	\$20.18	\$0.1204	1 YEAR FROZEN	4 Weeks	2 pallets	USA	8 TIE X 6 HIGH		
		Braun Beef	50	case	\$22.98	\$1,149.00	Pack 48/2.25 oz	Lux Bakery	Lux Bakery 763028-02417-4, 763028-	Lux 763028-02417-4, 0763028-02418-1	48	\$22.98	\$0.4788	365 days frozen	14-18 business day	112 cases can com	Meets Buy America	8x7		
64	Sub Dough, Whole Grain - Frozen Dough to be proofed and baked. Each sub is 7.5oz /12" long and made with white wheat flour. 60/ 7.5 oz. 1/2 sub dough should contribute 2 grains per Child Nutrition Program Guidelines. Rich's 8763 or equal.																			
		Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes	Manufacturer	Manufacturer #	Brand Name / Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipper	Country of Origin	Pallet Configuration		
		Braun Beef	925	case	\$33.76	\$31,228.00	Pack Size 60/7.5 oz	Rich's	Rich's 8763 or equal.	Rich #08763	60	\$33.76	\$0.5626	180 Days Frozen	14-18 business day	107 cs or 3,000# c	USA	10x7		
		CD Hartnett	925	case	\$36.58	\$33,836.50		Rich's	Rich's 8763 or equal.	RICH'S 8763	60	\$36.58	\$0.60	150						

Arlington Independent School District
 July 1, 2021- June 30, 2022
 RFP# 21-53 Frozen and Refrigerated Foods

Item #	Description	Supplier	QTY	UOM	Estimated Price	Extended Price	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name/ Manufacturer Code	Pack Size	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipments	Country of Origin	Pallet Configuration
67	Bread Dough, Hawaiian Style, Whole Grain- Frozen, Proof and Bake dough. Slightly sweet and buttery flavor, Hawaiian style rolls made with 51% whole grain. One roll should contribute 1 oz grain equivalent per Child Nutrition Program requirements, Rich's 16206 or Equal																	
		Braun Beef	250	case	\$25.07	\$6,267.50	Pack size 240/1.4oz	Rich's	Rich's 16206 or Equal	Rich 16206	240	\$25.07	\$0.1045	180 Days Frozen	14-18 business days	142 cs or 3000# ca	USA	10 x 8
		CD Hartnett	250	case	\$27.14	\$6,785.00		Rich's	Rich's 16206 or Equal	RICH'S 16206	240	\$27.14	\$0.11	180 DAYS	14 WORKING DAYS	NA	USA	8X10
		Epallett.com	250	case	\$38.47	\$9,617.50		Rich's	Rich's 16206 or Equal	Rich's 16206	240	\$38.47	\$0.16	180 days	3 weeks 3 days	80 cases -1 pallet T	USA	10 Tl x 8 hi
68	Waffle, Belgium, WG, IW- Fully cooked, Frozen Belgium style waffle. Individually wrapped in an ovenable film. Made from brioche dough, should have a crispy texture and a naturally sweet taste. One waffle should contribute 2 oz grain equivalent per Child Nutrition Program																	
		The Masters Distribution System	75	case	\$15.44	\$1,158.00	Additional Flavors at same bid price	Waffle Envy	Waffle Envy S721V / S722V or equal.	Hartybake Liege Waffles Vanilla 36/2.4 oz	36	\$15.44	\$0.428	1 year	10 days	100 cases	USA	10X18
		[ALT3] Marson Foods	75	case	\$24.48	\$1,836.00	Waffle Envy Vanilla Waffle, 1GE	Marson Foods	1GE722VA	Marson Foods, 1GE722VA	72	\$24.48	\$0.34	12 Months Frozen,	15 Days	2 Pallets	USA	12x8
		Marson Foods	75	case	\$28.44	\$2,133.00		Waffle Envy	Waffle Envy S721V / S722V or equal.	Marson Foods, S721VA/S722VA	72	\$28.44	\$0.395	12 Months Frozen,	15 Days	2 Pallets	USA	12x8
		[ALT1] Marson Foods	75	case	\$28.44	\$2,133.00	Marson Foods Waffle Envy, Maple Flavor, 2	Marson Foods	S721MA/S722MA	Marson Foods S721MA/S722MA	72	\$28.44	\$0.295	12 Months Frozen,	15 Days	2 Pallets	USA	12x8
		[ALT2] Marson Foods	75	case	\$28.44	\$2,133.00	Marson Foods Waffle Envy Strawberry Flav	Marson Foods	S721ST/S722ST	Waffle Envy S721ST/S722ST	72	\$28.44	\$0.395	12 Months Frozen,	15 Days	2 Pallets	USA	12x8
		[ALT1] Arlington Valley Farms	75	case	\$36.00	\$2,700.00	Arlington Valley Farms Snack'n Waffle Waffle	Arlington Valley Farms	00120	Snack'n Waffle/00120	96	\$36.00	\$0.375	14 months frozen,	14 Days	Order minimum 6	United States	Tl 8 X Hi 8
		Tasty Brands, LLC	75	case	\$37.44	\$2,808.00	Tasty Brands is bidding a 2.40 oz Maple Waffle	Waffle Envy	Waffle Envy S721V / S722V or equal.	Tasty Brands / S5701	96	\$37.44	\$0.39	12 months frozen	14 calendar days fr	5000 lbs minimum	USA	6 x 1272 cases per
69	Pretzel wrapped hot dog, WG, Bulk- Fully cooked. One serving should contribute 2M/MA +2 oz grain equivalent per Child Nutrition Program requirements. General Mills, Auntie Anne's Pretzel Pals or equal.																	
		The Masters Distribution System	1000	case	\$75.83	\$75,830.00		General Mills	Auntie Anne's Pretzel Pal or equal.	Auntie Anne's Pretzel Pals Turkey WG Pretzel	100	\$75.83	\$0.758	372 days	10 days	100 cases	USA	10X7
		Jake's Finer Foods	1000	case	\$76.35	\$76,350.00		General Mills	Auntie Anne's Pretzel Pal or equal.	Aunt Anne's 121293	100	\$76.35	\$0.7635	372 days	15 Working Days	See attached letter	USA	10x7
		Sysco NTX	1000	case	\$83.64	\$83,640.00		General Mills	Auntie Anne's Pretzel Pal or equal.	Auntie Anne's	100	\$83.64	\$0.836	372 days	21 days	200 cases	USA	7x10
		[ALT1] The Masters Distribution	1000	case	\$85.42	\$85,420.00	Pretzel wrapped hot dog, WG, Bulk- Fully cooked	General Mills	12201	Auntie Anne's Pretzel Pals Beef WG Pretzel	100	\$85.42	\$0.85	372 days	10 days	100 cases	USA	10X7

AWARDED VENDOR

ESTIMATED AWARD: \$2,800,000.00



TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: RFP 21-54 Dry & Canned Goods

Request for Proposal Number **21-54** 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: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

David Lewis
Director of Food & Nutrition Services

**Arlington Independent School District
July 1, 2021- June 30, 2022
RFP# 21-54 Dry and Canned Goods**

Item #	Description	Supplier	QTY	UOM	Estimated	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
1	Baking Soda: Shall meet applicable requirements of Federal Spec. A-A-20086. 12/1# Arm Hammer 37650 or equal.																	
		Braun Beef	735	Case		\$12.80	\$9,408.00	Pack Size 24/1#	Arm & Hammer	Arm & Hammer 37650	Health Club #00750	24	\$12.80	\$0.5334	720 Days	14-18 business days	112 Cases or 3,000#	USA
		Diamond Crystal Brands LLC	735	Case		\$13.38	\$9,834.30		Arm & Hammer	Arm & Hammer 37650	58000 - Chef's Companion Baking Soda	12	\$13.38	\$1.115	730 Days	3 week lead time for	5,000# Minimum Ship	USA
		CD Hartnett	735	Case		\$13.73	\$10,915.50		Arm & Hammer	Arm & Hammer 37650	Hearth Club/00750	24	\$13.73	\$0.572	730 days	14 working days	none	USA
		Byrne Brothers Foods, Inc.	735	Case		\$20.64	\$15,170.40		Arm & Hammer	Arm & Hammer 37650	Arm & Hammer 37650	24	\$20.64	\$0.86	365 days		20 cases	United States
2	Broth, Chicken: Flavorful chicken broth that is low in fat, zero trans fat. 12/49.5oz/cs. Swanson 09772 or equal.																	
		Epalett.com	1800	Case		\$25.721	\$46,297.80		Swanson	Swanson 09772 or eq	Campbell Soup Co. 200000021959	12	\$25.71	\$2.14	548 days	2 weeks	75 cs	USA
		Braun Beef	1800	Case		\$28.96	\$52,128.00	Pack Size 12/49.5oz	Swanson	Swanson 09772 or eq	Swanson #09772	12	\$28.96	\$2.413	2 years	14-18 Business Day	94 cases can combi	USA
		The Masters Distribution System	1800	Case		\$29.99	\$53,982.00		Swanson	Swanson 09772 or eq	Swanson Chicken Broth 12/49.5oz 09772	12	\$29.99	\$2.499	730 days	10 days	100 cases	USA
		CD Hartnett	1800	Case		\$32.02	\$57,636.00		Swanson	Swanson 09772 or eq	Swanson/9772	12	\$32.02	\$2.668	730 days	14 working days	NA	USA
		Byrne Brothers Foods, Inc.	1800	Case		\$33.36	\$60,048.00		Swanson	Swanson 09772 or eq	Swanson 09772	12	\$33.36	\$2.78	730 days	20 days	336 cases	United States
		No award																
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.																	
		Epalett.com	1800	Case		\$26.52	\$47,736.00		Swanson	Swanson 11334 or eq	College Inn LS	12	\$26.51	\$2.21	18 months	2 weeks	75 case	USA
		Braun Beef	1800	Case		\$29.86	\$53,748.00	Swanson Natural Good	Swanson	Swanson 11334 or eq	Swanson #27514	12	\$29.86	\$2.488	730 Days	14-18 Business Day	94 cases can combi	USA
		The Masters Distribution System	1800	Case		\$31.99	\$57,582.00		Swanson	Swanson 11334 or eq	Swanson Natural Goodness LS FF Chicken B	12	\$31.99	\$2.665	730 days	10 days	100 cases	USA
		[ALT1] The Masters Distribution	1800	Case		\$31.99	\$57,582.00	Broth, Low Sodium Chic	Kraft Heinz	417600	Heinz Chicken Broth 12/49.5 oz 417600	12	\$31.99	\$2.66	1080 days	10 days	100 cases	USA
		Byrne Brothers Foods, Inc.	1800	Case		\$34.32	\$61,776.00		Swanson	Swanson 11334 or eq	Swanson 27514	12	\$34.32	\$2.86	730 days	20 days	336 cases	United States
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																	
		[ALT1] The Masters Distribution	5000	Case		\$17.41	\$87,050.00	Cereal, Cocoa Puffs: puf	Post Malt-O-Meal	27164	MOM Scooters 27164	96	\$17.41	\$0.1813	365 days	10 days	100 cases	USA
		The Masters Distribution System	5000	Case		\$18.57	\$92,850.00		General Mills	General Mills 31888-2	General Mills Cocoa Puffs 25% LS 96/1.06	96	\$18.57	\$0.1934	312 days	10 day	100 cases	USA
		Braun Beef	5000	Case		\$18.57	\$92,850.00		General Mills	General Mills 31888-2	General Mills 31888-2	96	\$18.57	\$0.1934	365 days	14 days	1263cs assorted ite	USA
		Sysco NTX	5000	Case		\$18.90	\$94,500.00		General Mills	General Mills 31888-2	General Mills #318882	96	\$18.90	\$0.1968	312 days from pack	21 days	500 cases	USA
		[ALT1] Epalett.com	5000	Case		\$19.98	\$99,900.00	Coco-Roos	Post	01515	Post Cereal 01515	96	\$19.98	\$0.20	88 days	3 weeks	56 cases	USA
		Jake's Finer Foods	5000	Case		\$20.40	\$102,000.00		General Mills	General Mills 31888-2	General Mills 318882	96	\$20.40	\$0.2125	312 Days from pack	15 Working Days	See attached letter	USA
		Epalett.com	5000	Case		\$40.38	\$201,900.00		General Mills	General Mills 31888-2	General Mills 31888000	96	\$40.38	\$0.42	88 days	3 weeks 3 days	45 cases	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.																	
		[ALT1] The Masters Distribution	1000	Case		\$17.41	\$17,410.00	Cereal, Cheerios: puffed	Post Malt-O-Meal	27597	MOM Honey Scooters 27597	96	\$17.41	\$0.1813	365 days	10 days	100 cases	USA
		The Masters Distribution System	1000	Case		\$18.57	\$18,570.00		General Mills	General Mills 32262-9	General Mills Cheerios 96/1 oz 322629	96	\$18.57	\$0.1934	312 days	10 days	100 cases	USA
		Braun Beef	1000	Case		\$18.57	\$18,570.00		General Mills	General Mills 32262-9	General Mills 32262-9	96	\$18.57	\$0.1934	365 days	14 days	1263cs assorted ite	USA
		Sysco NTX	1000	Case		\$18.90	\$18,900.00		General Mills	General Mills 32262-9	General Mills #322629	96	\$18.90	\$0.1968	312 days from pack	21 days	500 cases	USA
		Jake's Finer Foods	1000	Case		\$20.40	\$20,400.00		General Mills	General Mills 32262-9	General Mills 322629	96	\$20.40	\$0.2125	312 Days from Pack	15 Working Days	See attached letter	USA
		Epalett.com	1000	Case		\$34.76	\$34,760.00		General Mills	General Mills 32262-9	General Mills 32262000	96	\$34.76	\$0.36	88 days	3 weeks 3 days	45 cases	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																	
		[ALT1] The Masters Distribution	3800	Case		\$17.41	\$66,158.00	Cereal, Frosted Corn Fla	Post Malt-O-Meal	27315	Post Honey Bunches of Oats Honey 27315	96	\$17.41	\$0.1813	365 days	10 days	100 cases	USA
		The Masters Distribution System	3800	Case		\$18.57	\$70,566.00		General Mills	General Mills 11768-3	General Mills Frosted Corn Flakes 96/1oz 11768-3	96	\$18.57	\$0.1934	312 days	10 days	100 cases	USA
		Braun Beef	3800	Case		\$18.57	\$70,566.00		General Mills	General Mills 11768-3	General Mills 11768-3	96	\$18.57	\$0.1934	365 days	140 days	1263cs assorted ite	USA
		Sysco NTX	3800	Case		\$18.90	\$71,820.00		General Mills	General Mills 11768-3	General Mills 117683	96	\$18.90	\$0.1968	312 days from pack	21 days	500 cases	USA
		Epalett.com	3800	Case		\$19.98	\$75,924.00		General Mills	General Mills 11768-3	Post 011005	96	\$19.98	\$0.20	12 months	3 weeks 3 days	56 cases	USA
		[ALT1] Epalett.com	3800	Case		\$19.98	\$75,924.00	Frosted Corn Flakes 010	Post	01015	Post 01015	96	\$19.98	\$0.20	88 days	3 weeks	56 cases	USA
		Jake's Finer Foods	3800	Case		\$20.40	\$77,520.00		General Mills	General Mills 11768-3	General Mills 117683	96	\$20.40	\$0.2125	312 Days from Pack	15 Working Days	See attached letter	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																	
		[ALT1] The Masters Distribution	750	Case		\$17.41	\$13,057.50	Cereal, Rice Chex: whole	Post Malt-O-Meal	34523	Post Honey Bunches of Oats Vanilla 34523	96	\$17.41	\$0.1813	365 days	10 days	100 cases	USA
		The Masters Distribution System	750	Case		\$18.57	\$13,927.50		General Mills	General Mills 31921-6	General Mills Rice Chex 96/1oz 319216	96	\$18.57	\$0.1934	312 days	10 days	100 cases	USA
		Braun Beef	750	Case		\$18.57	\$13,927.50		General Mills	General Mills 31921-6	General Mills 31921-6	96	\$18.57	\$0.1934	365 days	14 days	1263cs assorted ite	USA
		Sysco NTX	750	Case		\$18.90	\$14,175.00		General Mills	General Mills 31921-6	General Mills 319216	96	\$18.90	\$0.1968	312 days from pack	21 days	200 cases	USA
		Jake's Finer Foods	750	Case		\$20.40	\$15,300.00		General Mills	General Mills 31921-6	General Mills 319216	96	\$20.40	\$0.2125	312 Days from Pack	15 Working Days	See attached letter	USA
		Epalett.com	750	Case		\$42.87	\$32,152.50		General Mills	General Mills 31921-6	General Mills 31921000	96	\$42.87	\$0.44	88 days	3 weeks 3 days	45 cases	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																	
		[ALT1] The Masters Distribution	700	Case		\$17.41	\$12,187.00	Cereal, Cinnamon Chex	Post Malt-O-Meal	04515	MOM Honey Graham Toasters 04515	96	\$17.41	\$0.1813	365 days	10 days	100 cases	USA
		The Masters Distribution System	700	Case		\$18.57	\$12,999.00		General Mills	General Mills 38387-3	General Mills Cinnamon Chex 96-1oz 38387	96	\$18.57	\$0.1934	312 days	10 days	100 cases	USA
		Braun Beef	700	Case		\$18.57	\$12,999.00		General Mills	General Mills 38387-3	General Mills 38387-3	96	\$18.57	\$0.1934	365 days	14 days	1263cs assorted ite	USA
		Sysco NTX	700	Case		\$18.90	\$13,230.00		General Mills	General Mills 38387-3	General Mills 383873	96	\$18.90	\$0.1968	312 days from pack	21 days	200 cases	USA
		Jake's Finer Foods	700	Case		\$20.40	\$14,280.00		General Mills	General Mills 38387-3	General Mills 383873	96	\$20.40	\$0.2125	312 Days from Pack	15 Working Days	See attached letter	USA
		Epalett.com	700	Case		\$42.54	\$29,778.00		General Mills	General Mills 38387-3	General Mills 38387000	96	\$42.54	\$0.44	88 days	3 weeks 3 days	63 cases	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.																	
		[ALT1] The Masters Distribution	3250	Case		\$17.41	\$56,582.50	Cereal, Cinnamon Toast	Post Malt-O-Meal	03915	MOM Cinnamon Toasters 03915	96	\$17.41	\$0.1813	365 days	10 days	100 cases	USA
		The Masters Distribution System	3250	Case		\$18.57	\$60,352.50		General Mills	General Mills 17733-5	General Mills Cinnamon Toast Crunch Bow	96	\$18.57	\$0.1934	312 days	10 days	100 cases	USA
		Braun Beef	3250	Case		\$18.57	\$60,352.50		General Mills	General Mills 17733-5	General Mills 11815-4 This is the bowl pack	96	\$18.57	\$0.1934	365 days	14 day	1263cs assorted ite	USA
		Epalett.com	3250	Case		\$34.76	\$112,970.00		General Mills	General Mills 17733-5	General Mills 17733000	96	\$34.76	\$0.36	88 days	3 weeks 3 days	35 cases	USA

**Arlington Independent School District
July 1, 2021- June 30, 2022
RFP# 21-54 Dry and Canned Goods**

Item #	Description	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
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.								
	Supplier QTY UOM Estimated Price Extended Supplier Notes / Altern Manufacturer Manufacturer #								
	[ALT1] The Masters Distribution 3250 case \$17.41 \$56,582.50 Cereal, Cinnamon Toast Post Malt-O-Meal 27596	MOM Marshmallow Matey's 27596	96	\$17.41	\$0.1813	365 days	7 days	100 cases	USA
	The Masters Distribution System 3250 case \$18.57 \$60,352.50	General Mills 14401-6	General Mills Lucky Charms Bowl 96/1oz 396	\$18.57	\$0.1934	312 days	10 days	100 cases	USA
	Braun Beef 3250 case \$18.57 \$60,352.50	General Mills 14401-6	General Mills 29444-5 This is the bowl pack	\$18.57	\$0.1934	365 days	14 days	1263cs assorted ite	USA
	Epalett.com 3250 case \$34.76 \$112,970.00	General Mills 14401-6	General Mills 1401000	\$34.76	\$0.36	88 days	3 weeks 3 days	35 cases	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.								
	Supplier QTY UOM Estimated Price Extended Supplier Notes / Altern Manufacturer Manufacturer #								
	[ALT1] The Masters Distribution 2900 Case \$17.41 \$50,489.00 Cereal, Golden Graham Post Malt-O-Meal 27177	Post Frosted Shredded Wheat 27177; Blue	96	\$17.41	\$0.1813	365 Days	10 days	100 cases	USA
	The Masters Distribution System 2900 Case \$18.57 \$53,853.00	General Mills 41575-1	General Mills Golden Grahams Bowl 96/1	\$18.57	\$0.1934	312 days	10 days	100 cases	USA
	Epalett.com 2900 Case \$34.76 \$100,804.00	General Mills 41575-1	General Mills 41574000	\$34.76	\$0.36	88 days	3 weeks 3 days	35 cases	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								
	Supplier QTY UOM Estimated Price Extended Supplier Notes / Altern Manufacturer Manufacturer #								
	Braun Beef 3800 Case \$18.57 \$70,566.00	Kellogg's Kellogg's #38000-787	General Mills 31916-2	\$18.57	\$0.1934	365 days	14 days	1263cs assorted ite	USA
	The Masters Distribution System 3800 Case \$19.50 \$74,100.00	Kellogg's #38000-787	Kellogg's Fruit Loops RS Bowl 96/1 oz 7878	\$19.50	\$0.203	365 days	10 days	100 cases	USA
	[ALT1] Epalett.com 3800 Case \$19.98 \$75,924.00	Post 01315	Post Tootie Fruitie 01315	\$19.98	\$0.20	88 days	3 weeks	56 cases	USA
	Sysco NTX 3800 Case \$19.99 \$75,962.00	Kellogg's Kellogg's #38000-787	Kelloggs 38000-78788	\$19.99	\$0.2082	365 days	21 days	500 case	USA
	Jake's Finer Foods 3800 Case \$23.10 \$87,780.00	Kellogg's Kellogg's #38000-787	Kellogg's 78788	\$23.10	\$0.2406	365 Days from Pack	15 Working Days	See attached letter	USA
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 Estimated Price Extended Supplier Notes Manufacturer Manufacturer #								
	Sysco NTX 1700 Case \$20.80 \$35,360.00	Kellogg's Kellogg's 38000-11467	Kelloggs 38000-11467	\$20.80	\$0.2166	365 days	21 days	500 cases	USA
	Braun Beef 1700 Case \$21.08 \$36,836.00	Kellogg's 38000-11467	Kellogg's #11467 Froot Loops, #11469 App	\$21.08	\$0.2196	365 days	14 days	144cs or can be con	USA
	The Masters Distribution System 1700 Case \$21.45 \$36,465.00	Kellogg's Kellogg's 38000-11467	Kelloggs RS Fruit Loops Pouch 96/1oz 1146	\$21.45	\$0.2234	365 days	10 days	100 cases	USA
	Jake's Finer Foods 1700 Case \$24.94 \$42,398.00	Kellogg's Kellogg's 38000-11467	Kellogg's 38000-11467	\$24.94	\$0.2597	365 Days from Pack	15 Working Days	See attached letter	USA
	Epalett.com 1700 Case \$34.76 \$59,092.00	Kellogg's Kellogg's 38000-11467	Kelloggs 38000	\$34.76	\$0.36	88 days	3 weeks 3 days	54 cases	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 Estimated Price Extended Supplier Notes Manufacturer Manufacturer #								
	Byrne Brothers Foods, Inc. 200 Case \$55.74 \$11,148.00	Folgers Folgers Classic Roast	Folgers Classic Roast 20421	\$55.74	\$9.29	450 days	20 days	20 cases	United States
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 Estimated Price Extended Supplier Notes Manufacturer Manufacturer #								
	Byrne Brothers Foods, Inc. 30 Case \$63.00 \$1,890.00	Folgers Folgers 00375 or equal	Folgers 204936/30.5-oz	\$63.00	\$10.50	450 days	20 days	10 cases	United States
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 Estimated Price Extended Supplier Notes Manufacturer Manufacturer #								
	Byrne Brothers Foods, Inc. 250 Case \$13.44 \$3,360.00	Golden Tip Golden Tip 40747, or	Golden Tip 40747	\$13.44	\$0.14	730 days	20 days	20 cases	United States
17	Fruit, Applesauce, Natural Flavor: US Grade A. Regular or Communitated. 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 Estimated Price Extended Supplier Notes / Altern Manufacturer Manufacturer #								
	CHURCHFIELD TRADING COMPA 1000 case \$21.09 \$21,090.00	BASED ON FULL TL, MIX	Mothers Maid Mother's Maid 14173	\$21.09	\$3.51	3 YRS	14-21 DAYS	BASED ON FULL TL	CHINA
	Atlantic Beverage Company LLC 1000 case \$23.57 \$23,570.00	Mothers Maid 14173	Mother's Maid/ 14173	\$23.57	\$3.928	24 months from pro	14-21 Days ARO	952 cases, 56cs/plt	USA
	Epalett.com 1000 case \$25.21 \$25,210.00	Mothers Maid Mother's Maid 14173	Deshler 42396141745	\$25.21	\$4.20	24 months	3 weeks	56	USA
	Byrne Brothers Foods, Inc. 1000 case \$27.36 \$27,360.00	Mothers Maid Mother's Maid 14173	Mother's Maid 141732	\$27.36	\$4.56	1080 days	20 days	504 cases	United States
	[ALT1] CHURCHFIELD TRADING 1000 case \$31.67 \$31,670.00	Fruit, Applesauce, Natu	BLACKHIVE 68555	\$31.67	\$5.27	3 YRS	14 DAYS	224 CS	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 Estimated Price Extended Supplier Notes Manufacturer Manufacturer #								
	CHURCHFIELD TRADING COMPA 3600 case \$28.09 \$101,124.00	BASED ON FULL TL, MIX	Dole Dole 04218 or equal.	\$28.09	\$4.68	3 YEARS	14-21 DAYS	BASED ON FULL TL	CHINA
	Schreiber Foods International 3600 case \$30.85 \$111,060.00	Dole Dole 04218 or equal.	Ambrosia / Schreiber Foods 14919	\$30.85	\$5.1333	3 years	5 business days	952 cases of combi	China
	Byrne Brothers Foods, Inc. 3600 case \$34.02 \$122,472.00	Dole Dole 04218 or equal.	Celebrity 775846	\$34.02	\$5.67	960 days	20 days	952 cases	United States
	Jake's Finer Foods 3600 case \$42.30 \$152,280.00	Dole Dole 04218 or equal.	Dole 4218	\$42.30	\$7.05	1080 Days	15 Working Days	500 cases	China
	The Masters Distribution System 3600 case \$43.84 \$157,824.00	Dole Dole 04218 or equal.	Dole Mandarin Orange Light Syrup 04218	\$43.84	\$7.306	1080 days	10 days	100 cases	USA
	Epalett.com 3600 case \$46.95 \$169,020.00	Dole Dole 04218 or equal.	Dole 04218	\$46.95	\$7.84	1098 days	1 week plus del	48 cases	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								
	Supplier QTY UOM Estimated Price Extended Supplier Notes / Altern Manufacturer Manufacturer #								
	Schreiber Foods International 2500 case \$29.80 \$74,500.00	Del Monte Del Monte 2004734 or	Ambrosia / Schreiber Foods 38421	\$29.80	\$4.9666	3 years	5 business days	952 cases of combi	China
	CHURCHFIELD TRADING COMPA 2500 case \$31.69 \$79,225.00	BASED ON FULL TL, MIX	OUR HOUSE, OHPCSL5610	\$31.69	\$5.28	3 YEARS	14-21 DAYS	BASED ON FULL TL	USA
	Byrne Brothers Foods, Inc. 2500 case \$32.88 \$82,200.00	Del Monte Del Monte 2004734 or	Celebrity 128960	\$32.88	\$5.48	960 days	20 days	952 days	United States
	Atlantic Beverage Company LLC 2500 case \$38.66 \$96,650.00	Del Monte Del Monte 2004734 or	Del Monte/ #2004734	\$38.66	\$6.443	3 years from product	14-21 Days	952 cases minimum	USA
	[ALT1] CHURCHFIELD TRADING 2500 case \$39.09 \$97,725.00	Fruit, Peaches, Sliced: U	BLACKHIVE 64583	\$39.09	\$6.51	3 YEARS	14 DAYS	224 CS	USA
	Braun Beef 2500 case \$39.18 \$97,950.00	Del Monte Del Monte 2004734 or	Del Monte 2004734	\$39.18	\$6.53	36 months	15 days	952cs assorted Del	USA
	Jake's Finer Foods 2500 case \$39.59 \$98,975.00	Del Monte Del Monte 2004734 or	Del Monte 2004734	\$39.59	\$6.598	36 Months from Pa	15 Working Days	952 Cases	USA
	Epalett.com 2500 case \$44.41 \$111,025.00	Del Monte Del Monte 2004734 or	Del Monte 2004734	\$44.41	\$7.41	36 months	2 week plus deliver	112 cases	USA
	[ALT2] CHURCHFIELD TRADING 2500 case \$45.08 \$112,700.00	Fruit, Peaches, Sliced: U	DEL MONTE 2007434	\$45.08	\$7.51	24 MONTHS	30 DAYS	5000 LBS, FULL PAL	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.								
	Supplier QTY UOM Estimated Price Extended Supplier Notes / Altern Manufacturer Manufacturer #								
	Schreiber Foods International 1800 case \$26.65 \$47,970.00	Del Monte Del Monte 2002352 or	Ambrosia / Schreiber Foods 38505	\$26.65	\$4.4416	3 years	5 Business days	952 cases of combi	China
	CHURCHFIELD TRADING COMPA 1800 case \$31.69 \$57,042.00	BASED ON FULL TL, MIX	Del Monte Del Monte 2002352 or	\$31.69	\$5.28	3 YEARS	14-21 DAYS	BASED ON FULL TL	USA
	Byrne Brothers Foods, Inc. 1800 case \$33.00 \$59,400.00	Del Monte Del Monte 2002352 or	Celebrity 138242	\$33.00	\$5.50	960 days	20 days	952 cases	United States

**Arlington Independent School District
July 1, 2021- June 30, 2022
RFP# 21-54 Dry and Canned Goods**

	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipmen	Country of Origin	
	Atlantic Beverage Company LLC	1800	case		\$36.61	\$65,898.00		Del Monte	Del Monte 2002352	Del Monte/ # 2002352	6	\$36.61	\$6.101	3 years from produ	14-21 Days ARO	952 cases minimum	USA	
	Jake's Finer Foods	1800	case		\$37.50	\$67,500.00		Del Monte	Del Monte 2002352	Del Monte 2002352	6	\$37.50	\$6.25	36 Months from pa	15 Working Days	952 cases	USA	
	Epalett.com	1800	case		\$42.36	\$76,248.00		Del Monte	Del Monte 2002352	Del Monte 2002352	6	\$42.36	\$7.06	36 months	2 weeks plus delive	112 cases	USA	
	[ALT1] CHURCHFIELD TRADING	1800	case		\$42.59	\$76,662.00	Fruit, Pears, Diced: US G	BLACKHIVE	99020	MADISON, 99020	10	\$45.59	\$7.59	3 YEARS	14 DAYS	224 CS	USA	
	[ALT2] CHURCHFIELD TRADING	1800	case		\$42.87	\$77,166.00	Fruit, Pears, Diced: US G	DEL MONTE	2002354	DEL MONTE #2002352	10	\$42.87	\$7.145	24 MONTHS	30 DAYS	5000 LBS, FULL PAL	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	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipmen	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #									
	Schreiber Foods International	2400	case		\$30.50	\$73,200.00		Dole	Dole #38900-00592 or	Ambrosia/ Schreiber Foods 19463	610	\$30.50	\$5.0833	2 years	5 business days	952 cases of combi	Thailand, Indonesia	
	CHURCHFIELD TRADING COMPA	2400	case		\$31.53	\$75,672.00	BASED ON FULL TL, MIX	Dole	Dole #38900-00592 or	OUR HOUSE, OHPATJ610	10	\$31.59	\$5.25	3 YEARS	14-21 DAYS	BASED ON FULL TL, THAILAND	USA	
	Atlantic Beverage Company LLC	2400	case		\$32.46	\$77,904.00		Dole	Dole #38900-00592 or	Del Monte/ #2001692	6	\$32.46	\$5.41	2.7 Years from prod	14-21 Days ARO	952 cases minimum	Philippines	
	[ALT1] CHURCHFIELD TRADING	2400	case		\$34.37	\$82,488.00	Fruit, Pineapple Tidbits:	BLACKHIVE	20318	MADISON, 20318	10	\$34.37	\$5.72	3 YEARS	14 DAYS	224 CS	THAILAND/INDONE	
	Byrne Brothers Foods, Inc.	2400	case		\$34.98	\$83,952.00		Dole	Dole #38900-00592 or	Celebrity 835227	6	\$34.98	\$5.83	960 days	20 days	952 cases	United States	
	[ALT1] Byrne Brothers Foods, Inc.	2400	case		\$36.42	\$87,408.00	Pineapple Tidbits	Dole	38900-00592	Dole 38900-00592	6	\$36.42	\$6.07	1092 days	20 days	864 cases	Philippines	
	Jake's Finer Foods	2400	case		\$36.70	\$88,080.00		Dole	Dole #38900-00592 or	Dole 00592	6	\$36.70	\$6.116	1098 Days	15 Working Days	500 Cases	Philippines/Thailand	
	The Masters Distribution System	2400	case		\$38.06	\$91,344.00		Dole	Dole #38900-00592 or	Dole Pineapple Tidbits Light Syrup 00592	6	\$38.06	\$6.343	1098 days	10 days	100 cases	USA	
	[ALT2] CHURCHFIELD TRADING	2400	case		\$38.08	\$91,392.00	Fruit, Pineapple Tidbits:	DEL MONTE	2001692	DEL MONTE # 2001692	10	\$38.08	\$6.34	24 MONTHS	30 DAYS	5000 LBS, FULL PAL	PHILIPPINES	
	Epalett.com	2400	case		\$40.67	\$97,608.00		Dole	Dole #38900-00592 or	Dole 00553	6	\$40.67	\$6.77	1098 days	1 week plus deliver	48 cases	Thailand/Philippine	
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										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #									
	[ALT1] C.H. Guenther & Son, Inc.	700	case		\$17.40	\$12,180.00	Gravy, Mix, Roasted Chi	Nestle Trio	Nestle Trio 38282 or e	C.H. Guenther & Son / 94560	6	\$17.40	\$2.90	540 Days	10 Business Days	100 cases, combine	USA	
	Diamond Crystal Brands LLC	700	case		\$19.46	\$13,622.00		Nestle Trio	Nestle Trio 38282 or e	57244 - Chef's Companion Instant Chicken	544	\$19.46	\$0.0357	365 Days	3 Week Lead Time	5,000# Minimum S	USA	
	[ALT2] C.H. Guenther & Son, Inc.	700	case		\$20.15	\$14,105.00	Gravy, Mix, Roasted Chi	Nestle Trio	Nestle Trio 38282 or e	C.H. Guenther & Son / 94545	6	\$20.15	\$3.35	540 Days	10 Business Days	100 cases, combine	USA	
	C.H. Guenther & Son, Inc.	700	case		\$24.95	\$17,465.00		Nestle Trio	Nestle Trio 38282 or e	C.H. Guenther & Son / 212645	6	\$24.95	\$4.15	450 Days	10 Business Days	100 cases, combine	USA	
	Kent Precision Foods Group, Inc.	700	case		\$29.47	\$20,629.00		Nestle Trio	Nestle Trio 38282 or e	Foothill Farms G406-F6700	14.1	\$29.47	\$3.68	18 months when st	15 working days on	2,000 lbs - Products	US	
	Braun Beef	700	case		\$35.53	\$24,871.00	Pack Size 8/22.6oz	Nestle Trio	Nestle Trio 38282 or e	Tri #38282	8	\$35.53	\$0.1965	720 Days	14-18 Business Day	25 cases per sku	Canada	
	The Masters Distribution System	700	case		\$36.52	\$25,564.00		Nestle Trio	Nestle Trio 38282 or e	Nestle Trio Roasted Chicken Gravy Mix 8/22.6	8	\$36.52	\$4.565	720 days	10 days	100 cases	Canada	
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.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Case and	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	C.H. Guenther & Son, Inc.	600	case		\$13.69	\$8,214.00		Conestoga	Conestoga 99484 or e	C.H. Guenther & Son / 99484	12	\$13.69	\$1.14	360 Days	10 Business Days	100 cases, combine	USA	
	Sysco NTX	600	case		\$15.58	\$9,348.00		Conestoga	Conestoga 99484 or e	Conestoga 99484	12	\$15.58	\$1.2983	360 days	21 days	190 cases (95 cases	USA	
	Diamond Crystal Brands LLC	600	case		\$20.21	\$12,126.00		Conestoga	Conestoga 99484 or e	57772 - Chef's Companion Low Sodium Inst	544	\$20.21	\$0.0371	365 Days	3 Week Lead Time	5,000# Minimum S	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.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #									
	The Masters Distribution System	165	case		\$12.13	\$2,001.45		Kikkoman	Kikkoman 06183 or e	Silk Soy Milk Very Vanilla 18/8oz 136466	18	\$12.13	\$1.516	120 days	10 days	100 cases	USA	
	[ALT1] Jake's Finer Foods	165	case		\$12.29	\$2,027.85	Milk, Substitute, Plain/U	Silk	136466	Danone/Silk	18	\$12.29	\$0.6827	120 Days	15 Working Days	See attached letter	USA	
	Epalett.com	165	case		\$13.99	\$2,308.35		Kikkoman	Kikkoman 06183 or e	Yay 10857400706183	24	\$13.99	\$0.58	10 months	4 weeks 3 days	128 cases	USA	
	Byrne Brothers Foods, Inc.	165	case		\$19.92	\$3,286.80		Kikkoman	Kikkoman 06183 or e	Kikkoman 06183	24	\$19.92	\$0.83	365 days	20 days	20 cases	United States	
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.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Par-Way Tryson Company (Par-	1550	case		\$18.00	\$27,900.00	Product Data Sheet (*st	Vegalene	Vegalene 17260 or Eq	Vegalene Buttery Cooking Spray. Legacy #	6	\$18.00	\$3.00	365 days from date	14 business days	50 cases product ca	United States	
	Conagra Brands	1550	case		\$23.63	\$36,626.50		Vegalene	Vegalene 17260 or Eq	Conagra Brands, Inc. 64144-07267	6	\$23.53	\$3.9216	720 Days from the	14 Days ARO	432 cases, 3 pallets	USA	
	[ALT1] Conagra Brands	1550	case		\$23.63	\$36,626.50	Pack size is 6.17 oz. cans	Conagra Brands, In	64144-07267	Pam / 64144-07267	6	\$23.53	\$3.9216	720 Days from the	14 Days ARO	432 cases 3 pallets	USA	
	Byrne Brothers Foods, Inc.	1550	case		\$30.12	\$46,686.00		Vegalene	Vegalene 17260 or Eq	Vegalene 17260	6	\$30.12	\$5.02	365 days	20 days	576 cases	United States	
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.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Braun Beef	700	case		\$30.05	\$21,035.00		Chef's Pride	Chef's Pride 54107 or	Sunora #16666	6	\$30.05	\$7.5125	365 days	14-18 business day	480 cs.	Meets Buy America	
	Epalett.com	700	case		\$53.732	\$37,612.40		Chef's Pride	Chef's Pride 54107 or	Colombus Vegetable Oils 50061	6	\$53.73	\$8.96	12 months	1 week	45 cases	USA	
	Byrne Brothers Foods, Inc.	700	case		\$76.98	\$53,886.00		Chef's Pride	Chef's Pride 54107 or	Chef's Pride 54107	6	\$76.98	\$12.83	270 days	20 days	20 cases	United States	
27	Pasta, Lasagna: Enriched 100% No. 1 Durum Wheat Semolina flour. Long, thin, wide noodle, 20#/cs. Barilla 00-1810 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	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Barilla America	1900	case		\$16.98	\$32,262.00		Barilla	Barilla 00-1810 or equ	Barilla / 1000001810	12	\$16.98	\$1.415	32 months	10-15 business day	6,000# comb min. C	US	
	Epalett.com	1900	case		\$18.33	\$34,827.00		Barilla	Barilla 00-1810 or equ	Barilla 00-1810	12	\$18.33	\$1.52	12 months	2 weeks 3 days	48 cases	USA	
28	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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Barilla America	2050	case		\$14.30	\$29,315.00		Barilla	Barilla 440-072 or equ	Barilla / 10000440072	2	\$14.30	\$7.15	18 months	10-15 business day	6,000# comb min. C	US	
	Epalett.com	2050	case		\$15.44	\$31,652.00		Barilla	Barilla 440-072 or equ	Barilla 440072	20	\$15.44	\$1.54	12 months	2 weeks 3 days	40 cases	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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Barilla America	2400	case		\$14.30	\$34,320.00		Barilla	Barilla 354005 or equ	Barilla / 1000353005	2	\$14.30	\$7.15	18 months	10-15 business day	6,000# comb min. C	US	
	Epalett.com	2400	case		\$15.44	\$37,056.00		Barilla	Barilla 354005 or equ	Barilla 354005	20	\$15.44	\$1.54	12 months	2 weeks 3 days	90 cases	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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Braun Beef	250	case		\$18.85	\$4,712.50	PackSize 360/.375 oz	Nestle	Nestle Coffemate 350	Coffee mate #35010	360	\$18.85	\$0.0523	270 Days	14-18 Business Day	25 cases per sku	USA	
	The Masters Distribution System	250	case		\$22.12	\$5,530.00		Nestle	Nestle Coffemate 350	Coffee Mate Liquid Creamer Original 35010	360	\$22.12	\$0.0614	270 days	10 days	100 cases	USA	
	Byrne Brothers Foods, Inc.	250	case		\$25.20	\$6,300.00		Nestle	Nestle Coffemate 350	Nestle Coffee-Mate 350101	360	\$25.20	\$0.07	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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	The Masters Distribution System	250	case		\$16.66	\$4,165.00		Nestle	Nestle Coffemate 300	Sugar Foods N'Joy Non Dairy Creamer PC 9	1,000	\$16.66	\$0.01666	360 days	10 days	100 cases	USA	

**Arlington Independent School District
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Item #	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	Byrne Brothers Foods, Inc.	250	case		\$39.00	\$9,750.00		Nestle	Nestle Coffemate 300	Nestle Coffee-Mate 30022	1,000	\$39.00	\$0.039	720 days	20 days	20 cases	United States	
32	PC- Chili Pepper Seasoning Salt, Low Sodium-juice, 1000/.035oz /cs. Tajin 28805 or Equal. Portion Control packet chili seasoning used for seasoning fruit. Ingredients include chili peppers, salt, dehydrated lime																	
	The Masters Distribution System	300	case		\$38.99	\$11,697.00		Tajin	Tajin 28805 or Equal.	Jajin Low Sodium Packet 28805	1,000	\$38.99	\$0.0389	18 months	10 days	100 cases	Mexico	
	Byrne Brothers Foods, Inc.	300	case		\$47.00	\$14,100.00		Tajin	Tajin 28805 or Equal.	Tajin 28805	1,000	\$47.00	\$0.047	547 days	20 days	30 cases	Mexico	
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.																	
	YBR International Sales & Consul	4000	case				Mrs. Clark's Foods brand	Hidden Valley / Ve	Hidden Valley / Ventu									
	Diamond Crystal Brands LLC	4000	case		\$10.36	\$41,440.00		Hidden Valley / Ve	Hidden Valley / Ventu	70808 - House Blend Low Sodium Ranch Dr	100	\$10.36	\$0.1036	180 Days	3 Week Lead Time	5,000# Minimum SH	USA	
	[ALT1] The Masters Distribution	4000	case		\$10.85	\$43,400.00	PC- Dressing, Ranch, Lig	Naturally Fresh	775061	Naturally Fresh Light Ranch Dressing 100/1	100	\$10.85	\$0.108	91 days	10 days	100 cases	USA	
	Braun Beef	4000	case		\$12.84	\$51,360.00	Marzetti Pack Size 120/	Hidden Valley / Ve	Hidden Valley / Ventu	Marzetti #83985	120	\$12.84	\$0.107	180 days	14-18 business days	2,000# can combine	Meets Buy Am. Req	
	[ALT1] YBR International Sales &	2778	case		\$19.22	\$53,393.16	Mrs Clark's is packed 14	Mrs. Clark's Foods	6J032316	Mrs. Clark's Foods 70034 52985	144	\$19.22	\$0.1335	9 months	15 business days	18 pallets, 75 cs per	USA	
	[ALT1] Jake's Finer Foods	4000	case		\$13.38	\$53,520.00	PC Dressing Ranch Fat F	Marzetti	83985	Marzetti 83985	120	\$13.38	\$0.1115	210 days	15 Working Days	See attached letter		
	[ALT1] Ken's Foods, Inc.	4000	case		\$13.71	\$54,840.00	Ranch Dressing Cup - Re	Ken's	KE0708A1	Ken's / KE0708A1	100	\$13.71	\$0.1371	270 Days	10 - 15 business Da	7500 # combined m	US	
	[ALT2] Ken's Foods, Inc.	4000	case		\$14.04	\$56,160.00	Buttermilk Ranch Dress	Ken's Foods	KE0789A1	Ken's / KE0789A1	100	\$14.04	\$0.1404	240 Days	10-15 Business Day	7500 # combined m	US	
	Byrne Brothers Foods, Inc.	4000	case		\$17.00	\$68,000.00		Hidden Valley / Ve	Hidden Valley / Ventu	Naturally Fresh 85119715061	100	\$17.00	\$0.17	182 days	20 days	320 cases	United States	
	Epalett.com	4000	case		\$25.881	\$103,524.00		Hidden Valley / Ve	Hidden Valley / Ventu	Hidden Valley 10026700117661	160	\$25.88	\$0.16	150 days	1 week	110 cases	USA	
	The Masters Distribution System	4000	case		\$26.30	\$105,200.00		Hidden Valley / Ve	Hidden Valley / Ventu	Hidden Valley Ranch Light 160/1oz 14374H	160	\$26.30	\$0.16	150 days	10 days	100 cases	USA	
	Sysco NTX	4000	case		\$28.70	\$114,800.00		Hidden Valley / Ve	Hidden Valley / Ventu	Hidden Valley Ranch 14374HVR	160	\$28.70	\$0.1793	150 days from pack	21 days	500 cases	USA	
	CD Hartnett	4000	case		\$29.09	\$116,360.00		Hidden Valley / Ve	Hidden Valley / Ventu	Hidden Valley-Ventura/14374HVR	160	\$29.09	\$0.1818	150 days	14 working days	none	USA	
	NO Award																	
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.																	
	Braun Beef	300	case		\$9.40	\$2,820.00		Marzetti	Marzetti 81905 or eq	Marzetti 81905	120	\$9.40	\$0.07833	180 days	14-18 business days	2,000# can combine	Meets Buy Am. Req	
	Jake's Finer Foods	300	case		\$9.82	\$2,946.00		Marzetti	Marzetti 81905 or eq	Marzetti 81905	120	\$9.82	\$0.0818	180 Days	15 Working Days	See attached letter	USA	
	The Masters Distribution System	300	case		\$9.85	\$2,955.00		Marzetti	Marzetti 81905 or eq	Marzetti Dressing Italian Light Cup 120/1oz	120	\$9.85	\$0.082	210 days	10 days	100 cases	USA	
	Diamond Crystal Brands LLC	300	case		\$10.36	\$3,108.00		Marzetti	Marzetti 81905 or eq	70808 - House Blend Low Sodium Ranch D	100	\$10.36	\$0.1036	180 Days	3 Week Lead Time	5,000# Minimum SH	USA	
	[ALT1] The Masters Distribution	300	case		\$10.85	\$3,255.00	PC - Dressing, Ranch Low	Naturally Fresh	775061	Naturally Fresh Light Ranch Dressing 100/1	100	\$10.85	\$0.108	91 days	10 days	100 cases	USA	
	[ALT1] Ken's Foods, Inc.	300	case		\$14.04	\$4,212.00	Buttermilk Ranch Dress	Ken's	KE0789A1	Ken's / KE0789A1	100	\$14.04	\$0.1404	240 days	10-15 business days	7500 # combined m	US	
	Byrne Brothers Foods, Inc.	300	case		\$17.00	\$5,100.00		Marzetti	Marzetti 81905 or eq	Diamond Crystal Flavor Fresh 70808	100	\$17.00	\$0.17	180 days	20 days	68 cases	United States	
	Epalett.com	300	case		\$28.81	\$8,643.00		Marzetti	Marzetti 81905 or eq	Hidden Valley 10026700113397	160	\$28.81	\$0.18	150 days	1 week	100 cases	USA	
35	PC - Jelly, Grape: Sweet fruity grape jelly. Must be able to order less than a truckload. Smuckers 5150000764 or equal.																	
	Epalett.com	2800	case		\$6.82	\$19,096.00		Smuckers	Smuckers 5150000764	Winston W-115-05	200	\$6.82	\$0.03	12 months	1 week	198 cases	USA	
	Diamond Crystal Brands LLC	2800	case		\$9.47	\$26,516.00		Smuckers	Smuckers 5150000764	70104 - Flavor Fresh Grape Jelly Pouch	200	\$9.47	\$0.0473	180 Days	3 Week Lead Time	5,000# Minimum SH	USA	
	[ALT1] The Masters Distribution	2800	case		\$9.80	\$27,440.00	PC - Jelly, Grape: Sweet	Kraft Heinz	469000	Heinz Grape Jelly 200/.5 oz 469000	200	\$9.80	\$0.049	150 days	10 days	100 cases	USA	
	Braun Beef	2800	case		\$11.37	\$31,836.00		Smuckers	Smuckers 5150000764	Smuckers 5150000764	200	\$11.37	\$0.05865	365 days	14 days	256cs or 2000# com	USA	
	The Masters Distribution System	2800	case		\$11.72	\$32,816.00		Smuckers	Smuckers 5150000764	Smuckers Grape Jelly 200/.5 oz 00764	200	\$11.72	\$0.0586	180 days	10 days	100 cases	USA	
	Jake's Finer Foods	2800	case		\$11.98	\$33,544.00		Smuckers	Smuckers 5150000764	Smucker's 5150000764	200	\$11.98	\$0.0599	180 Days	15 Working Days	See attached letter	USA	
	Byrne Brothers Foods, Inc.	2800	case		\$12.00	\$33,600.00		Smuckers	Smuckers 5150000764	Smuckers 5150000764	200	\$12.00	\$0.06	180 days	20 days	462 cases	United States	
	CD Hartnett	2800	case		\$12.30	\$34,440.00		Smuckers	Smuckers 5150000764	Smuckers/5150000764	200	\$12.30	\$0.0615	180 days	14 working days	2,000 LB	USA	
36	PC - Jam, Strawberry : Sweet and fruity strawberry jam. Must be able to order less than a truckload. Smuckers 5150000767 or equal																	
	[ALT1] The Masters Distribution	2400	case		\$12.99	\$31,176.00	PC - Jam, Strawberry : S	Kraft Heinz	540400	Heinz Strawberry Jam 200/.5 oz 540400	200	\$12.99	\$0.0649	270 days	10 days	100 cases	USA	
	Diamond Crystal Brands LLC	2400	case		\$13.73	\$32,952.00		Smuckers	Smuckers 5150000767	70201 - Flavor Fresh Strawberry Jam Pouch	200	\$13.73	\$0.0686	180 Days	3 Week Lead Time	5,000# Minimum SH	USA	
	Epalett.com	2400	case		\$13.753	\$33,007.20		Smuckers	Smuckers 5150000767	Winston W-108-05	200	\$13.75	\$0.07	1 year	1 week	198 cases	USA	
	Braun Beef	2400	case		\$15.64	\$37,536.00		Smuckers	Smuckers 5150000767	Smuckers 5150000767	200	\$15.64	\$0.0782	365 days	14 days	270cs or 2000# com	USA	
	The Masters Distribution System	2400	case		\$15.78	\$37,872.00		Smuckers	Smuckers 5150000767	Smuckers Strawberry Jam 200/.5oz 00767	200	\$15.78	\$0.0789	180 days	10 days	100 cases	USA	
	Byrne Brothers Foods, Inc.	2400	case		\$16.00	\$38,400.00		Smuckers	Smuckers 5150000767	Smuckers 5150000767	200	\$16.00	\$0.08	180 days	20 days	308 cases	United States	
	Jake's Finer Foods	2400	case		\$16.05	\$38,520.00		Smuckers	Smuckers 5150000767	Smucker's 5150000767	200	\$16.05	\$0.0802	180 Days	15 Working Days	See attached letter	USA	
	CD Hartnett	2400	case		\$16.58	\$39,792.00		Smuckers	Smuckers 5150000767	Smuckers/5150000767	200	\$16.58	\$0.0829	180 days	14 working days	2000 #	USA	
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.																	
	Jake's Finer Foods	375	case		\$5.05	\$1,893.75		CF Sauer	CF Sauer 06472 or eq	CF Sauer 6316	200	\$5.05	\$0.0252	180 Days	15 Working Days	See attached letter	USA	
	CD Hartnett	375	case		\$5.75	\$2,156.25		CF Sauer	CF Sauer 06472 or eq	CF Sauer/06316	200	\$5.75	\$0.0287	180 days	14 working days	NA	USA	
	The Masters Distribution System	375	case		\$6.10	\$2,287.50		CF Sauer	CF Sauer 06472 or eq	Sauer Lemon Juice Pouch 200/4g 6316	200	\$6.10	\$0.0305	150 days	10 days	100 cases	USA	
	[ALT1] The Masters Distribution	375	case		\$6.46	\$2,422.50	PC Lemon Juice, Pouch:	Heinz	311600	Heinz Lemon Juice Pouch 200/4g 311600	200	\$6.46	\$0.03	180 days	10 days	100 cases	USA	
	Diamond Crystal Brands LLC	375	case		\$7.42	\$2,782.50		CF Sauer	CF Sauer 06472 or eq	76027 - Cafe Delight Lemon Juice Pouch	200	\$7.42	\$0.0371	120 Days	3 Week Lead Time	5,000# Minimum SH	USA	
	Byrne Brothers Foods, Inc.	375	case		\$12.00	\$4,500.00		CF Sauer	CF Sauer 06472 or eq	C.F. Sauer 06472	200	\$12.00	\$0.06	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		\$8.68	\$23,436.00		CF Sauer	CF Sauer 06347 or eq	78011 - Flavor Fresh Light Mayonnaise Pou	200	\$8.68	\$0.0434	120 Days	3 Week Lead Time	5,000# Minimum SH	USA	
	The Masters Distribution System	2700	case		\$9.35	\$25,245.00		CF Sauer	CF Sauer 06347 or eq	Kraft Light Mayonnaise 665330	200	\$9.35	\$0.046	150 days	10 days	100 cases	USA	
	[ALT1] Jake's Finer Foods	2700	case		\$9.54	\$25,758.00	Mayonnaise Light 200/7	Kraft	665331	Kraft 665331	200	\$9.54	\$0.0477	150 Days	15 Working Days	See attached Letter	USA	
	Sysco NTX	2700	case		\$10.29	\$27,783.00	12 gm	CF Sauer	CF Sauer 06347 or eq	Flavor Fresh 78011	200	\$10.29	\$0.0514	120 days from pack	21 days	500 cases	USA	
	Jake's Finer Foods	2700	case		\$10.60	\$28,620.00		CF Sauer	CF Sauer 06347 or eq	CF Sauer 6346	200	\$10.60	\$0.053	150 Days	15 Working Days	See attached letter	USA	
	CD Hartnett	2700	case		\$11.87	\$32,049.00		CF Sauer	CF Sauer 06347 or eq	CF Sauer/06346	200	\$11.87	\$0.0593	180 days	14 working days	NA	USA	
	Byrne Brothers Foods, Inc.	2700	case		\$16.00	\$43,200.00		CF Sauer	CF Sauer 06347 or eq	C.F. Sauer 06347	200	\$16.00	\$0.08	180 days	20 days	672 cases	United States	
	[ALT1] Ken's Foods, Inc.	2700	case		\$16.04	\$43,308.00	Mayonnaise PC 198/44	Ken's	KE091186	Ken's / KE091186	198	\$16.04	\$0.08101	240 days	10-15 business days	7500 # combined m	US	
	[ALT1] The Masters Distribution	2700	case		\$24.50	\$66,150.00	PC - Mayonnaise, Light:	Sauer	8450	Dukes Mayonnaise Light 500/12 g 8450	500	\$24.50	\$0.049	150 days	10 days	100 cases	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.																	
	Sysco NTX	1900	case		\$11.81	\$22,439.00	1 oz	Sample Required.	Sample Required.	Flavor Fresh 70807	100	\$11.81	\$0.1181	180 days from pack	21 days	500 cases	USA	
	The Masters Distribution System	1900	case		\$13.18	\$25,042.00		Sample Required.	Sample Required.	Heinz Honey Mustard SS 531200	200	\$13.18	\$0.0659	270 days	10 days	100 cases	USA	

**Arlington Independent School District
July 1, 2021- June 30, 2022**

RFP# 21-54 Dry and Canned Goods

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
C.H. Guenther & Son, Inc.	2050	case		\$30.81	\$63,160.50		Foothill	Foothill 090T-T0700 o	6	\$30.81	\$5.13	180 Days	10 Business Days	100 cases, combine	USA
Diamond Crystal Brands LLC	2050	case		\$33.40	\$68,470.00		Foothill	Foothill 090T-T0700 o	308	\$33.40	\$0.1084	270 Days	3 Week Lead Time	5,000# Minimum Sh	Varies - Spices for f
Kent Precision Foods Group, Inc	2050	case		\$38.51	\$78,945.50		Foothill	Foothill 090T-T0700 o	19	\$38.51	\$7.81	15 months when st	15 day lead time fo	2,000 lbs - Products	Various
Byrne Brothers Foods, Inc.	2050	case		\$48.00	\$98,400.00		Foothill	Foothill 090T-T0700 o	8	\$48.00	\$6.00	365 days	20 days	612 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	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
YBR International Sales & Consu	700	case				Mrs. Clark's Foods bran	Cattlemen's	Cattlemen's 5316 or e							
Epalett.com	700	case		\$9.52	\$6,664.00		Cattlemen's	Cattlemen's 5316 or e	4	\$9.52	\$2.38	360 days	2 weeks	44 cases	USA
Braun Beef	700	case		\$27.90	\$19,530.00	Marzetti Mild BBQ Sau	Cattlemen's	Cattlemen's 5316 or e	4	\$27.90	\$6.975	6 Months	14-18 business day	2,000# can combine	Meets buy America
[ALT1] The Masters Distribution	700	case		\$29.25	\$20,475.00	Sauce, BBQ: A reddish b	Marzetti	83030	4	\$29.25	\$7.312	8 mos	10 days	100 cases	USA
[ALT1] Ken's Foods, Inc.	700	case		\$29.61	\$20,727.00	Hickory Smoked BBQ Sa	Ken's / KE0849	KE0849	4	\$29.61	\$7.4025	540 days	10-15 business day	7500 # combined m	USA
[ALT1] YBR International Sales &	700	case		\$33.08	\$23,156.00	Mrs. Clark's Foods	Mrs. Clark's Foods	6J032316	4	\$33.08	\$8.27	12 months	15 business days	5 pallets, 60 cs per	USA
The Masters Distribution System	700	case		\$37.95	\$26,565.00		Cattlemen's	Cattlemen's 5316 or e	4	\$37.95	\$9.487	360 days	10 days	100 cases	USA
Jake's Finer Foods	700	case		\$39.60	\$27,720.00		Cattlemen's	Cattlemen's 5316 or e	4	\$39.60	\$9.90	450 Days	15 Working Days	See attached letter	See McCormick Buy
[ALT2] Red Gold, LLC	700	case		\$39.98	\$27,986.00	Red Gold Enhanced Low	Red Gold	REDOA9PNPNEL	114	\$39.98	\$6.66	16 months	10 working days aft	43,000 lbs full truck	USA
[ALT1] Red Gold, LLC	700	case		\$41.89	\$29,323.00	Red Gold Low Sodium B	Red Gold LLC	#REDOA9P	114	\$41.89	\$6.98	16 months	10 working days aft	43,000 lbs full truck	USA
Byrne Brothers Foods, Inc.	700	case		\$45.40	\$31,780.00		Cattlemen's	Cattlemen's 5316 or e	4	\$45.40	\$11.35	450 days	20 days	126 cases	United States
51 Sauce, Cranberry, Jellied: Jellied, US Grade A, 6/#10. Ruby Kist 23207 or Ocean Spray 01400 or equal.															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
The Masters Distribution System	45	case		\$34.20	\$1,539.00		Ruby Kist, Ocean S	Ruby Kist 23207 or O	6	\$34.20	\$5.70	730 days	10 days	100 cases	USA
Byrne Brothers Foods, Inc.	45	case		\$39.36	\$1,771.20		Ruby Kist, Ocean S	Ruby Kist 23207 or O	6	\$39.36	\$6.56	730 days	20 days	15 cases	United States
52 Sauce, Enchilada: made with rich tomatoes, red chile peppers and select ground spices. 6/#10. Rosarita 44300-10649 or equal.															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] Red Gold, LLC	1675	case		\$25.91	\$43,399.25	Red Gold Low Sodium E	Red Gold	REDRL99	106	\$25.91	\$4.32	30 months	10 working days aft	43,000 lbs full truck	USA
CD Hartnett	1675	case		\$29.93	\$50,132.75		Rosarita	Rosarita 44300-10649	6	\$29.93	\$4.988	1095 days	14 working days	NA	USA
CHURCHFIELD TRADING COMPA	1675	case		\$33.39	\$55,928.25		Rosarita	Rosarita 44300-10649	10	\$33.39	\$5.56	3 YEARS	14-21 DAYS	BASED ON FULL TRU	USA
Conagra Brands	1675	case		\$34.38	\$57,586.50	Net 30 Day Payment Te	Rosarita	Rosarita 44300-10649	6	\$34.38	\$5.73	630 Days from the	14 Days ARO	98 cases	USA
Byrne Brothers Foods, Inc.	1675	case		\$41.46	\$69,445.50		Rosarita	Rosarita 44300-10649	6	\$41.46	\$6.91	630 days	30 days	294 cases	United States
53 Sauce, General Tso: Sauce infused with ginger, molasses and crushed hot peppers. No added MSG. 4/0.5gal/cs. Minors 31310															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Braun Beef	300	case		\$51.54	\$15,462.00		Minors	Minors 31310 or equal	4	\$51.54	\$12,885.00	360 Days	14-18 business day	25 cases per sku	USA
The Masters Distribution System	300	case		\$52.22	\$15,666.00		Minors	Minors 31310 or equal	4	\$52.22	\$13.055	360 days	10 days	100 cases	USA
Byrne Brothers Foods, Inc.	300	case		\$56.60	\$16,980.00		Minors	Minors 31310 or equal	4	\$56.60	\$14.15	360 days	20 days	72 cases	United States
[ALT1] Asian Food Solutions (Ch	300	case		\$57.50	\$17,250.00	Asian Food Solutions' R	Asian Food Solutio	92003	16	\$57.50	\$3.59	24 months. Please s	8-17 Business Days	2 Pallet minimum p	United States
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.															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Byrne Brothers Foods, Inc.	1200	case		\$30.68	\$36,816.00		Kikkoman	Kikkoman 1576 or equ	4	\$30.68	\$7.67	548 days	20 days	180 cases	United States
[ALT1] Asian Food Solutions (Ch	1200	case		\$57.50	\$69,000.00	Asian Food Solutions' R	Asian Food Solutio	92001	16	\$57.50	\$3.59	24 months. Please s	8-17 Business Days	2 Pallet minimum p	United States
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-															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] Red Gold, LLC	600	case		\$27.91	\$16,746.00	Red Gold Nutritionally	Red Gold	REDC99	103	\$27.91	\$4.65	30 months	10 working days aft	43,000 lbs full truck	USA
Conagra Brands	600	case		\$43.15	\$25,890.00	Rosarita Item 44300-10	Rosarita	Rosarita 44300-10677	4	\$43.15	\$10.7875	630 Days from the c	14 days ARO	96 cases	USA
[ALT1] Conagra Brands	600	case		\$43.15	\$25,890.00	44300-10689 is the Rep	Rosarita	Rosarita 44300-10689	4	\$43.15	\$10.7875	630 Days from the c	14 days ARO	96 cases	USA
Byrne Brothers Foods, Inc.	600	case		\$43.92	\$26,352.00		Rosarita	Rosarita 44300-10677	4	\$43.92	\$10.98	630 days	30 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															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
The Masters Distribution System	500	case		\$39.13	\$19,565.00		Heinz	Heinz 78004189 or eq	12	\$39.13	\$3.26	1080 days	10 days	100 cases	USA
Byrne Brothers Foods, Inc.	500	case		\$45.96	\$22,980.00		Heinz	Heinz 78004189 or eq	12	\$45.96	\$3.83	720 days	20 days	240 cases	United States
57 Spice, Chili Powder: Ground chili peppers, cumin, garlic, salt, and oregano, 6/20oz/cs McCormick 931962 or equal.															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
CD Hartnett	270	case		\$50.63	\$13,670.10		McCormick	McCormick 931962 or	6	\$50.63	\$8.438	720 days	14 working days	none	USA
Jake's Finer Foods	270	case		\$51.27	\$13,842.90		McCormick	McCormick 931962 or	6	\$51.27	\$8.545	720 Days	15 Working Days	See attached letter	See McCormick Buy
Byrne Brothers Foods, Inc.	270	case		\$58.80	\$15,876.00		McCormick	McCormick 931962 or	6	\$58.80	\$9.80	720 days	30 days	20 cases	United States
58 Spice, Cinnamon: Ground Cassia or Korintjie Cinnamon, based on 6/20oz/case. McCormick 9323300 or equal															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Jake's Finer Foods	70	case		\$74.00	\$5,180.00		McCormick	McCormick 9323300	6	\$74.00	\$12.33	720 Days	15 Working Days	See attached letter	See McCormick Buy
CD Hartnett	70	case		\$77.26	\$5,408.20		McCormick	McCormick 9323300	6	\$77.26	\$12.876	720 days	14 working days	NA	USA
Byrne Brothers Foods, Inc.	70	case		\$84.06	\$5,884.20		McCormick	McCormick 9323300	6	\$84.06	\$14.01	720 days	30 days	20 cases	United States
59 Spice, Cumin, Ground: Aromatic, nutty flavored ground seeds; amber or white only, based 6/14oz/cs. McCormick 900223190 or equal															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Jake's Finer Foods	80	case		\$54.15	\$4,332.00		McCormick	McCormick 90022319	6	\$54.15	\$9.225	1080 Days	15 Working Days	See attached letter	See McCormick Buy
CD Hartnett	80	case		\$56.55	\$4,524.00		McCormick	McCormick 90022319	6	\$56.55	\$9.425	1080 days	14 working days	NA	USA
Byrne Brothers Foods, Inc.	80	case		\$59.16	\$4,732.80		McCormick	McCormick 90022319	6	\$59.16	\$9.86	1080 days	20 days	20 cases	United States
60 Spice, Garlic Bread Sprinkle: Combined roasted garlic, romano and parmesan cheeses, and parsley, 6/20oz/cs. McCormick 932111 or equal.															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Jake's Finer Foods	65	case		\$98.00	\$6,370.00		McCormick	McCormick 932111 or	6	\$98.00	\$16.33	720 Days	15 Working Days	See attached letter	See McCormick buy
CD Hartnett	65	case		\$102.31	\$6,650.15		McCormick	McCormick 932111 or	6	\$102.31	\$17.051	720 days	14 working days	NA	USA
Byrne Brothers Foods, Inc.	65	case		\$112.68	\$7,324.20		McCormick	McCormick 932111 or	6	\$112.68	\$18.78	720 days	20 days	20 cases	United States
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	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin

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	Supplier	QTY	UOM	Estimated	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	
	Jake's Finer Foods	160	case		\$62.18	\$9,948.80		McCormick	McCormick 90022322	McCormick 900223224	6	\$62.18	\$10.36	720 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	160	case		\$64.92	\$10,387.20		McCormick	McCormick 90022322	McCormick/900223224	6	\$64.92	\$10.82	720 cases	14 working days	none	USA	
	Byrne Brothers Foods, Inc.	160	case		\$74.16	\$11,865.60		McCormick	McCormick 90022322	McCormick 900223224	6	\$74.16	\$12.36	720 days	20 days	20 cases	United States	
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
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Jake's Finer Foods	75	case		\$67.00	\$5,025.00		McCormick	McCormick 979614 or	McCormick 979614	6	\$67.00	\$11.16	3 Years	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	75	case		\$69.97	\$5,247.75		McCormick	McCormick 979614 or	McCormick/979614	6	\$69.97	\$11.661	720 days	14 working days	none	USA	
	Byrne Brothers Foods, Inc.	75	case		\$75.54	\$5,665.50		McCormick	McCormick 979614 or	McCormick 979614	6	\$75.54	\$12.623	720 days	20 days	20 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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Jake's Finer Foods	80	case		\$46.66	\$3,732.80		McCormick	McCormick 90021021	McCormick 900210218	6	\$46.66	\$7.776	720 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	80	case		\$48.71	\$3,896.80		McCormick	McCormick 90021021	McCormick/900210218	6	\$48.71	\$8.118	720 days	14 working days	none	USA	
	Byrne Brothers Foods, Inc.	80	case		\$53.22	\$4,257.60		McCormick	McCormick 90021021	McCormick 900210218	6	\$53.22	\$8.87	1440 days	20 days	20 cases	United States	
64	Spice, Pepper, Black, Ground: Fancy blend of choicest Malabar and Langgong 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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Bolner's Fiesta Products	45	case		\$60.00	\$2,700.00	Prepaid shipping 500 lb	McCormick	McCormick 90022322	Bolner's Fiesta 7971	12	\$60.00	\$5.00	Three Years	Two Weeks	500 lb combined sp	United States	
	Jake's Finer Foods	45	case		\$78.10	\$3,514.50		McCormick	McCormick 90022322	McCormick 900223221	6	\$78.10	\$13.01	1440 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	45	case		\$81.54	\$3,669.30		McCormick	McCormick 90022322	McCormick/900223221	6	\$81.54	\$13.59	1440 days	14 working days	none	USA	
	Byrne Brothers Foods, Inc.	45	case		\$84.42	\$3,798.90		McCormick	McCormick 90022322	McCormick 900223221	6	\$84.42	\$14.07	1440 days	20 days	10 cases	United States	
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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Byrne Brothers Foods, Inc.	30	case		\$13.92	\$417.60				United Salt 665	24	\$13.92	\$0.58	1095 days	30 days	15 cases	United States	
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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Bolner's Fiesta Products	90	case		\$85.20	\$7,668.00	Prepaid shipping 500 lb	Bolner's 50373 or	Bolner's 50373 or equ	Bolner's Fiesta 50373	12	\$85.20	\$7.10	Three Years	Two Weeks	500 lb combined sp	United States	
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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Bolner's Fiesta Products	150	case		\$45.00	\$6,750.00	Prepaid shipping 500 lb	Bolner's 8280 or e	Bolner's 8280 or equa	Bolner's Fiesta 8280	12	\$45.00	\$3.75	Three Years	Two Weeks	500 lb combined sp	United States	
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 Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Braun Beef	105	case		\$42.31	\$4,442.55	Pack Size 3/21oz	Mrs. Dash	Mrs. Dash J095-56900	Mrs. Dash #J095-56900	3	\$42.31	\$14.10	confirming	14-18 business day	600 cases or 3,000#	Meets Buy America	
										Mrs. Dash 2010757								
	Byrne Brothers Foods, Inc.	105	case		\$42.45	\$4,457.25		Mrs. Dash	Mrs. Dash J095-56900	3/21-oz	3	\$42.45	\$14.15	730 days	20 days	10 cases	United States	
	CD Hartnett	105	case		\$44.40	\$4,662.00		Mrs. Dash	Mrs. Dash J095-56900	Mrs. Dash /J095-2010757	3	\$44.40	\$14.80	730 days	14 working days	none	USA	
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										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Jake's Finer Foods	20	case		\$87.83	\$1,756.60		McCormick	McCormick 90051394	Lawry's/McCormick 900513943	6	\$87.83	\$14.638	540 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	20	case		\$91.70	\$1,834.00		McCormick	McCormick 90051394	McCormick/900513943	6	\$91.70	\$15.283	540 days	14 working days	none	USA	
	Byrne Brothers Foods, Inc.	20	case		\$93.36	\$1,867.20		McCormick	McCormick 90051394	McCormick 900513943	6	\$93.36	\$15.56	720 days	20 days	5 cases	United States	
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.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Jake's Finer Foods	20	case		\$77.39	\$1,547.80		McCormick	McCormick 90049876	Lawry's/McCormick 900498766	6	\$77.39	\$12.898	720 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	20	case		\$80.80	\$1,616.00		McCormick	McCormick 90049876	McCormick/900498766	6	\$80.80	\$13.466	720 days	14 working days	none	USA	
	Byrne Brothers Foods, Inc.	20	case		\$84.06	\$1,681.20		McCormick	McCormick 90049876	McCormick 900498766	6	\$84.06	\$14.01	720 days	20 days	5 cases	United States	
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.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Jake's Finer Foods	20	case		\$84.70	\$1,694.00		McCormick	McCormicks 9005139	Lawry's/McCormick 900513940	6	\$84.70	\$14.116	720 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	20	case		\$88.44	\$1,768.80		McCormick	McCormicks 9005139	McCormick/900513940	6	\$88.44	\$14.74	450 days	14 working days	none	USA	
	Byrne Brothers Foods, Inc.	20	case		\$91.14	\$1,822.80		McCormick	McCormicks 9005139	McCormick 900513940	6	\$91.14	\$15.19	450 days	20 days	5 cases	United States	
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.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Jake's Finer Foods	20	case		\$73.96	\$1,479.20		McCormick	McCormick 932574 or	McCormick 932574	3	\$73.96	\$24.65	1080 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	20	case		\$77.23	\$1,544.60		McCormick	McCormick 932574 or	McCormick/932574	3	\$77.23	\$25.743	1080 days	14 working days	NA	USA	
	Byrne Brothers Foods, Inc.	20	case		\$81.09	\$1,621.80		McCormick	McCormick 932574 or	McCormick 932574	3	\$81.09	\$27.03	1080 days	20 days	5 cases	United States	
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 900498767 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	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Jake's Finer Foods	20	case		\$73.48	\$1,469.60		McCormick	McCormick 90049876	McCormick 900498767	6	\$73.48	\$12.246	720 Days	15 Working Days	See attached letter	See McCormick Bu	
	CD Hartnett	20	case		\$76.73	\$1,534.60		McCormick	McCormick 90049876	McCormick/900498767	6	\$76.73	\$12.788	720 days	14 working days	NA	USA	
	Byrne Brothers Foods, Inc.	20	case		\$79.44	\$1,588.80		McCormick	McCormick 90049876	McCormick 900498767	6	\$79.44	\$13.24	720 days	20 days	5 cases	United States	
74	Sugar, Granulated: 100% granulated cane sugar in 10# bags (4-10#/.cs, cello wrapped). Imperial 120052 or equal. No Sample Required.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Byrne Brothers Foods, Inc.	125	case		\$40.08	\$5,010.00		Imperial	Imperial 120052 or eq	Domino 401310	4	\$40.08	\$10.02	1095 days	20 days	30 cases	United States	
75	Sugar, Powdered- Imperial 124300 or equal 12/2lb bags. No sample required.										Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #									
	Byrne Brothers Foods, Inc.	30	case		\$32.88	\$986.40		No Sample Requ	No Sample Required	Domino 40136724/1#	24	\$32.88	\$1.37	365 days	20 days	5 cases	United States	

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Item #	Description	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
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 .								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Tyson	2700	case		\$11.67	\$31,509.00	Pack Size: 100 / 1.06 oz	Mexican Original	Mexican Original 0248
	Jake's Finer Foods	2700	case		\$12.20	\$32,940.00		Mexican Original	Mexican Original 0248
	The Masters Distribution System	2700	case		\$12.25	\$33,075.00		Mexican Original	Mexican Original 0248
	Sysco NTX	2700	case		\$12.28	\$33,156.00		Mexican Original	Mexican Original 0248
	Byrne Brothers Foods, Inc.	2700	case		\$17.00	\$45,900.00		Mexican Original	Mexican Original 0248
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 6/8 as per Child Nutrition Program Requirements. Kellogg's Whole Grain Pop-Tarts Frosted Strawberry 55130, Brown								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Sysco NTX	5600	case		\$35.39	\$198,184.00		Kellogg's	Kellogg's Strawberry 5
	The Masters Distribution System	5600	case		\$35.75	\$200,200.00	Additional Flavors as sa	Kellogg's	Kellogg's Strawberry 5
	Braun Beef	5600	case		\$35.87	\$200,872.00		Kellogg's	Kellogg's Strawberry 5
	Jake's Finer Foods	5600	case		\$37.85	\$211,960.00		Kellogg's	Kellogg's Strawberry 5
	CD Hartnett	5600	case		\$40.11	\$224,616.00		Kellogg's	Kellogg's Strawberry 5
	Byrne Brothers Foods, Inc.	5600	case		\$49.80	\$278,880.00		Kellogg's	Kellogg's Strawberry 5
78	Vegetable, Beans, Black: Product should be low sodium. US Grade A canned black beans. 6/#10. Allens 32213 or equal.								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #
	[ALT1] Jake's Finer Foods	1400	case		\$18.40	\$25,760.00	Vegetables, Beans, Black	Hanover Foods	2880013090
	The Masters Distribution System	1400	case		\$20.68	\$28,952.00		Allens	Allens 32213 or equal
	Bush Brothers & Co	1400	case		\$21.80	\$30,520.00	You may blend pallets w	Allens	Allens 32213 or equal
	CHURCHFIELD TRADING COMPA	1400	case		\$21.99	\$30,786.00	BASED ON FULL TRUCK	Allens	Allens 32213 or equal
	Braun Beef	1400	case		\$22.00	\$30,800.00		Allens	Allens 32213 or equal
	Jake's Finer Foods	1400	case		\$23.52	\$32,928.00		Allens	Allens 32213 or equal
	Atlantic Beverage Company LLC	1400	case		\$25.84	\$36,176.00	Mccall Farms owns the	Allens	Allens 32213 or equal
	Conagra Brands	1400	case		\$26.10	\$36,540.00		Allens	Allens 32213 or equal
	[ALT1] Conagra Brands	1400	case		\$26.10	\$36,540.00	Pack size is 6/# 10 Cans	Conagra Brands, In	46900-73178
	Epalett.com	1400	case		\$27.96	\$39,144.00		Allens	Allens 32213 or equal
	Byrne Brothers Foods, Inc.	1400	case		\$28.02	\$39,228.00		Allens	Allens 32213 or equal
	CHURCHFIELD TRADING	1400	case		\$31.01	\$43,414.00	Vegetable, Beans, Black	MCCALLS	32213
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.								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #
	[ALT1] Jake's Finer Foods	2300	case		\$19.47	\$44,781.00	Vegetable, Beans, Green	Hanover Foods	2880013097
	Braun Beef	2300	case		\$22.35	\$51,405.00		Allens	Allens 01235 or equal
	The Masters Distribution System	2300	case		\$23.36	\$53,728.00		Allens	Allens 01235 or equal
	Byrne Brothers Foods, Inc.	2300	case		\$24.12	\$55,476.00		Allens	Allens 01235 or equal
	Epalett.com	2300	case		\$26.56	\$61,088.00		Allens	Allens 01235 or equal
	Atlantic Beverage Company LLC	2300	case		\$28.51	\$65,573.00	Mccall Farms owns the	Allens	Allens 01235 or equal
	CHURCHFIELD TRADING COMPA	2300	case		\$31.17	\$71,691.00		Allens	Allens 01235 or equal
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.								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #
	[ALT1] Jake's Finer Foods	1050	case		\$16.47	\$17,293.50	Vegetables, Beans, Pinto	Hanover Foods	2880013096
	Braun Beef	1050	case		\$20.00	\$21,000.00		Allens	Allens 35213 or equal
	Byrne Brothers Foods, Inc.	1050	case		\$20.70	\$21,735.00		Allens	Allens 35213 or equal
	CHURCHFIELD TRADING COMPA	1050	case		\$20.93	\$21,976.50	BASES ON FULL TRUCK	Allens	Allens 35213 or equal
	Bush Brothers & Co	1050	case		\$21.20	\$22,260.00	You may blend pallets	Allens	Allens 35213 or equal
	Jake's Finer Foods	1050	case		\$23.25	\$24,412.50		Allens	Allens 35213 or equal
	The Masters Distribution System	1050	case		\$23.57	\$24,748.50		Allens	Allens 35213 or equal
	Atlantic Beverage Company LLC	1050	case		\$25.58	\$26,859.00	Mccall Farms owns the	Allens	Allens 35213 or equal
	Epalett.com	1050	case		\$26.94	\$28,287.00		Allens	Allens 35213 or equal
	Conagra Brands	1050	case		\$28.26	\$29,673.00		Allens	Allens 35213 or equal
	[ALT1] Conagra Brands	1050	case		\$28.26	\$29,673.00	Pack Size is 6/#10 Cans.	Conagra Brands, In	46900-00116
	[ALT2] CHURCHFIELD TRADING	1050	case		\$28.47	\$29,893.50	Vegetable, Beans, Pinto	MCCALLS	35213
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								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Jake's Finer Foods	2200	case		\$30.65	\$67,430.00		Santiago	Santiago 101660 or equal
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.								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #
	[ALT1] Jake's Finer Foods	1200	case		\$18.89	\$22,668.00	Vegetable, Beans, Veget	Hanover Foods	2880013093
	Braun Beef	1200	case		\$22.36	\$26,832.00		Allens	Allens 42219 or equal
	CHURCHFIELD TRADING COMPA	1200	case		\$23.05	\$27,660.00	BASED ON FULL TRUCK	Allens	Allens 42219 or equal
	Byrne Brothers Foods, Inc.	1200	case		\$23.34	\$28,008.00		Allens	Allens 42219 or equal
	The Masters Distribution System	1200	case		\$29.99	\$35,988.00		Allens	Allens 42219 or equal
	Bush Brothers & Co	1200	case		\$30.24	\$36,288.00	You may blend pallets w	Allens	Allens 42219 or equal
	Jake's Finer Foods	1200	case		\$31.58	\$37,896.00		Allens	Allens 42219 or equal
	Atlantic Beverage Company LLC	1200	case		\$33.81	\$40,572.00	Mccall Farms owns the	Allens	Allens 42219 or equal
	Epalett.com	1200	case		\$37.43	\$44,916.00		Allens	Allens 42219 or equal
	[ALT2] CHURCHFIELD TRADING	1200	case		\$39.49	\$47,388.00	Vegetable, Beans, Veget	MCCALLS	42219
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.								
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
	Schreiber Foods International	2200	case		\$24.15	\$53,130.00		Del Monte	Del Monte 4499 or equal
	CHURCHFIELD TRADING COMPA	2200	case		\$24.15	\$53,130.00	BASED ON FULL TRUCK	Del Monte	Del Monte 4499 or equal
	Epalett.com	2200	case		\$28.71	\$63,162.00		Del Monte	Del Monte 4499 or equal

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Item #	Description	Supplier	QTY	UOM	Estimated	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
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.	2200	case		\$28.98	\$63,756.00		Del Monte	Del Monte 4499 or equal	Celebrity 835479	6	\$28.98	\$4.83	550 days	20 days	952 cases	United States
		Supplier	QTY	UOM	Estimated	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
		Byrne Brothers Foods, Inc.	850	case		\$19.26	\$16,371.00		Del Sol	Del Sol 02115 or equal	Del Sol 02115	6	\$19.26	\$3.21	550 days	25 days	240 cases	Mexico
		Epalett.com	850	case		\$19.42	\$16,507.00		Del Sol	Del Sol 02115 or equal	Del Sol 00115	6	\$19.42	\$3.24	36 months	2 weeks	56 cases	Mexico
		Braun Beef	850	case		\$29.63	\$25,185.50	Las Palmas Pack Size 6/6	Del Sol	Del Sol 02115 or equal	B&G Las Palmas	6	\$29.63	\$4.9384	365 days	14-18 business days	67 cases or 3,000#	USA
		Sysco NTX	850	case		\$31.06	\$26,401.00		Del Sol	Del Sol 02115 or equal	Las Palmas 63348	6	\$31.06	\$5.176	36 months	21 days	100 cases	USA
		CD Hartnett	850	case		\$31.75	\$26,987.50		Del Sol	Del Sol 02115 or equal	Las Palmas/63348	6	\$31.75	\$5.291	540	14 working days	none	USA
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.	Supplier	QTY	UOM	Estimated	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
		Epalett.com	2100	case		\$39.85	\$83,685.00		Basic American	Basic American 76468	Idaho Pacific Chef Classic 90101	12	\$39.85	\$3.32	12 months	2 weeks	48 cases	USA
		Jake's Finer Foods	2100	case		\$47.30	\$99,330.00		Basic American	Basic American 76468	Basic American 76468	12	\$47.30	\$3.94	270 Days	15 Working Days	See attached letter	USA
86	Olives, Queen, Pitted - green in color, firm in texture, "Spanish Cured". 1 Gallon/pack. Ambrosia 16278 or equal.	Supplier	QTY	UOM	Estimated	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
		Epalett.com	15	gallon		\$13.37	\$200.55		Ambrosia	Ambrosia 16278 or equal	Ambrosia 16278	1	\$13.37	\$13.37	24 months	1 week	15	Spain
		Schreiber Foods International	15	gallon		\$47.50	\$712.50		Ambrosia	Ambrosia 16278 or equal	Ambrosia / Schreiber Foods 16278	41	\$47.50	\$11.875	2 years	5 business days	5 pallets of combine	Spain
		No Award																
87	Vinegar, White: 5% Acetic Acid, Plastic bottles and lids only, 6/1/cs gallons. No Sample Required.	Supplier	QTY	UOM	Estimated	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
		Braun Beef	1075	case		\$11.94	\$12,835.50	Pack size 6/1 gallon	No Sample Required	No Sample Required.	Clements #608256100	6	\$11.94	\$1.99	365	14-18 business days	271 cases	USA
		Byrne Brothers Foods, Inc.	1075	case		\$11.96	\$12,857.00		No Sample Required	No Sample Required.	Byrne Brothers Foods 014504/1-gal	4	\$11.96	\$2.99	720 days	20 days	288 cases	United States
		Jake's Finer Foods	1075	case		\$12.28	\$13,201.00		No Sample Required	No Sample Required.	Garden Club 71735-35009	6	\$12.28	\$2.046	12 Months	15 Working Days	See attached letter	USA
		Epalett.com	1075	case		\$12.45	\$13,383.75		No Sample Required	No Sample Required.	Langlois 526	4	\$12.45	\$3.11	1 year	1 week	60 cases	USA
88	Soybutter, Creamy, jar: Sunflower spread. Peanut Butter substitute. Tree Nut and peanut free. 8.8lbs jars. WOWbutter 40100 or equal. Sample Required.	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
		Jake's Finer Foods	1800	case		\$20.20	\$36,360.00		WowButter	WowButter 40100 or equal	Wow Butter 40100	2	\$20.20	\$10.10	730 Days	15 Working Days	See attached letter	See Buy American
		The Masters Distribution System	1800	case		\$20.95	\$37,710.00		WowButter	WowButter 40100 or equal	WowButter 2/4.4lb 40100	2	\$20.95	\$10.475	730 days	10 days	100 cases	Canada
		CD Hartnett	1800	case		\$21.10	\$37,980.00		WowButter	WowButter 40100 or equal	WowButter/40100	2	\$21.10	\$10.55	730 days	14 working days	NA	Canada
		Byrne Brothers Foods, Inc.	1800	case		\$21.20	\$38,160.00		WowButter	WowButter 40100 or equal	WowButter 401002/4.4 lbs	2	\$21.20	\$10.60	730 days	20 days	112 cases	United States
		[ALT2] The Amazing Chickpea	1800	case		\$50.00	\$90,000.00	The Amazing Chickpea	Healthy America, L	F9016	The Amazing Chickpea / F9016 - Creamy Ch	1	\$50.00	\$50.00	365 days	45 days	80	USA
		[ALT1] The Amazing Chickpea	1800	case		\$52.00	\$93,600.00	The Amazing Chickpea	Healthy America, L	F9017	The Amazing Chickpea / F9017 - Chocolate	1	\$52.00	\$52.00	365 days	45 days	80	USA
		Braun Beef	1800	case		\$70.26	\$126,468.00		WowButter	WowButter 40100 or equal	Sunbutter 19010- pack 6/5#	6	\$70.26	\$11.71	365 days	18 days	320cs	USA
89	Cranberries, dried, IW 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.	Supplier	QTY	UOM	Estimated	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
		The Masters Distribution System	1550	case		\$41.50	\$64,325.00		Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray Craisins Strawberry 23445	200	\$41.50	\$0.2075	270 days	10 days	100 cases	USA
		Braun Beef	1550	case		\$43.52	\$67,456.00		Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray 23445	200	\$43.52	\$0.2176	365 days	18 days	1346cs	USA
		Jake's Finer Foods	1550	case		\$45.30	\$70,215.00		Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray 23445	200	\$45.30	\$0.2265	270 Days	15 Working Days	See attached letter	USA
		Byrne Brothers Foods, Inc.	1550	case		\$47.00	\$72,850.00		Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray Strawberry Flavor 23445200/1	200	\$47.00	\$0.0235	270 days	20 days	350 cases	United States
		CD Hartnett	1550	case		\$47.80	\$74,090.00		Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray/23445	200	\$47.80	\$0.239	270 days	14 working days	none	USA
90	Dressing Mix, Ranch, No MSG - 12/3.2oz/cs. Hidden Valley 21003 or equal.	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	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	70	case		\$16.49	\$1,154.30		Hidden Valley	Hidden Valley 21003 or equal	57075 - Chef's Companion Original Ranch Dressing	2,304	\$16.49	\$0.00715	270 Days	3 Week Lead Time	5,000# Minimum Ship Req	Various - Spices for food
		The Masters Distribution System	70	case		\$17.75	\$1,242.50		Hidden Valley	Hidden Valley 21003 or equal	Hidden Valley Ranch Dressing Mix 21003	12	\$17.75	\$1.479	365 days	10 days	100 cases	USA
		Kent Precision Foods Group, Inc	70	case		\$17.76	\$1,243.20		Hidden Valley	Hidden Valley 21003 or equal	Foothill Farms V402-JA190	3	\$17.76	\$0.98	18 months when stored	15 working days	2,000 lb Minimum Ship Req	US
		Braun Beef	70	case		\$18.20	\$1,274.00		Hidden Valley	Hidden Valley 21003 or equal	Marzetti #83060	18	\$18.20	\$1.011	4 Months	14-18 business days	2,000# can combine	Meets Buy Am. Req
		[ALT1] The Masters Distribution	70	case		\$26.16	\$1,831.20	Dressing Mix, Ranch, No MSG	Chefs Finest	20083	Chefs Finest Ranch no MSG Mix 18/3.1oz 20083	18	\$26.16	\$1.453	365 days	10 days	100 cases	USA
		Byrne Brothers Foods, Inc.	70	case		\$28.20	\$1,974.00		Hidden Valley	Hidden Valley 21003 or equal	Hidden Valley 21003	12	\$28.20	\$2.35	436 days	20 days	10 cases	United States
91	Mayonnaise, Fat-Free, Bulk- 4/1 gallon/cs. Kraft 64200 or equal.	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
		[ALT1] Ken's Foods, Inc.	200	case		\$25.92	\$5,184.00	Reduced Calorie Mayo	Ken's	KE0892	Ken's / KE0892	4	\$25.92	\$6.48	180 days	10-15 business days	7500 # combined minimum	US
		The Masters Distribution System	200	case		\$36.49	\$7,298.00		Kraft 64200 or equal	Kraft 64200 or equal.	Kraft Fat Free Mayonnaise 4/1G 64200	4	\$36.49	\$9.12	150 days	10 days	100 cases	USA
		Byrne Brothers Foods, Inc.	200	case		\$45.52	\$9,104.00		Kraft 64200 or equal	Kraft 64200 or equal.	Kraft 42004	4	\$45.52	\$11.38	150 days	30 days	60 cases	United States
92	Sauce, Sweet and Sour, PC- Gourmet sweet and sour dipping sauce cup. 100/1oz cups. Diamond Crystal 76302 or equal.	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	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	1800	case		\$8.54	\$15,372.00		Diamond Crystal	Diamond Crystal 76302	76302 - House Blend Sweet & Sour Sauce	100	\$8.54	\$0.0854	180 Days	3 Week Lead Time	5,000# Minimum Ship Req	USA
		CD Hartnett	1800	case		\$9.54	\$17,172.00		Diamond Crystal	Diamond Crystal 76302	CF Sauer/5385	100	\$9.54	\$0.0954	120 days	14 working days	none	USA
		[ALT1] The Masters Distribution	1800	case		\$9.84	\$17,712.00	Sauce, Sweet and Sour,	Sauer	6385	Sauer Sweet N Sour Sauce 100/1oz 6385	100	\$9.84	\$0.098	150 days	10 days	100 cases	USA
		Sysco NTX	1800	case		\$10.14	\$18,252.00		Diamond Crystal	Diamond Crystal 76302	Flavor Fresh 76302	100	\$10.14	\$0.1014	180 days	21 days	500 cases	USA
		Byrne Brothers Foods, Inc.	1800	case		\$12.00	\$21,600.00		Diamond Crystal	Diamond Crystal 76302	Diamond Crystal 76302	100	\$12.00	\$0.12	180 days	20 days	54 cases	United States
		[ALT1] Ken's Foods, Inc.	1800	case		\$13.08	\$23,544.00	Sweet & Sour Sauce, 100/1oz	Ken's	KE0740A1	Ken's / KE0740A1	100	\$13.08	\$0.1308	240 days	10-15 business days	7500 # combined minimum	US
		The Masters Distribution System	1800	case		\$13.28	\$23,904.00		Diamond Crystal	Diamond Crystal 76302	Kraft Sweet & Sour Sauce 100/1 oz 672120	100	\$13.28	\$0.13	150 days	10 days	100 cases	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.	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Altern	Manufacturer	Manufacturer #	Brand Name/Manufacturer Code	Pack Size	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
		Jake's Finer Foods	2475	gallon		\$11.60	\$28,710.00		Franks 74161 or equal	Franks 74161 or equal	Frank's 74161	4	\$46.40	\$11.60	450 Days	15 Working Days	See attached letter	See McCormick Buy
		Epalett.com	2475	gallon		\$21.67	\$53,633.25		Franks 74161 or equal	Franks 74161 or equal	Ventura Buffalo Wing Sauce 10026700172	2	\$21.67	\$10.83	3 years	1 week 6 days	88 cases	USA
		[ALT1] Ken's Foods, Inc.	2475	gallon		\$32.20	\$79,695.00	Spicy Buffalo Wing Sauce	Ken's	KE0443	Ken's / KE0443	4	\$32.20	\$8.075	240 days	10-15 business days	7500 # combined minimum	US
		The Masters Distribution System	2475	gallon		\$39.05	\$96,648.75		Franks 74161 or equal	Franks 74161 or equal	Sauer Trailblazer Wing Sauce 4/1G 6303	4	\$39.05	\$9.76	150 days	10 days	100 cases	USA
		Byrne Brothers Foods, Inc.	2475	gallon		\$52.00	\$128,700.00		Franks 74161 or equal	Franks 74161 or equal	Franks 74161	4	\$52.00	\$13.00	450 days	20 days	42 cases	United States
94	Sauce, Soy, Low sodium, PC - 200ct/6ML/cs. Kikkoman 00120 or equal.	Supplier	QTY	UOM	Estimated	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
		Byrne Brothers Foods, Inc.	150	case		\$14.00	\$2,100.00		Kikkoman 00120 or equal	Kikkoman 00120 or equal	Kikkoman 00120	200	\$14.00	\$0.07	365 days	20 days	30 cases	United States

**Arlington Independent School District
July 1, 2021- June 30, 2022
RFP# 21-54 Dry and Canned Goods**

Item #	Description	Supplier	QTY	UOM	Estimated Price	Extended Price	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
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.	Jake's Finer Foods	800	Each	\$8.94	\$7,152.00		Frank's RedHot 41500	Frank's RedHot 41500	Frank's 418311900	4	\$35.76	\$8.94	450 Days	15 Working Days	See attached letter	See McCormick Bu
		Epalett.com	800	Each	\$28.425	\$22,740.00		Frank's RedHot 41500	Frank's RedHot 41500	Ventura Sweet Chili Sauce 1002670017240	4	\$28.425	\$7.11	270 days	1 week 6 days	76	USA
		Byrne Brothers Foods, Inc.	800	Each	\$41.88	\$33,504.00		Frank's RedHot 41500	Frank's RedHot 41500	Franks Red Hot 41500-83119	4	\$41.88	\$10.47	450 days	20 days	144 cases	United States
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.	[ALT1] The Masters Distribution	50	case	\$38.49	\$1,924.50	Granola, Nut Free, Bulk	Kelloggs	49834	Kelloggs LF Granola Crunchy Clusters 4/50	4	\$38.49	\$9.62	365 days	10 days	100 cases	USA
		The Masters Distribution System	50	case	\$39.99	\$1,999.50		Nature Valley 271118	Nature Valley 271118	Nature Valley Granola Bulk 4/50 oz 271118	4	\$39.99	\$9.997	312 days	10 days	100 cases	USA
		Sysco NTX	50	case	\$40.27	\$2,013.50		Nature Valley 271118	Nature Valley 271118	Nature Valley 271118	4	\$40.27	\$10.067	312 days	21 days	50	USA
		Epalett.com	50	case	\$52.345	\$2,617.25		Nature Valley 271118	Nature Valley 271118	Granola, Nature Valley 11987000	4	\$52.345	\$13.09	88 days	3 weeks 3 days	50 cases	USA
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.	Diamond Crystal Brands LLC	50	case	\$12.78	\$639.00		Nestle Trio 11250751	Nestle Trio 11250751	57205 - Chef's Companion Instant Savory A	768	\$12.78	\$0.0166	270 Days	3 Week Lead Time	5,000# Minimum Sh	Varies - Spices for f
		Braun Beef	50	case	\$42.00	\$2,100.00		Nestle Trio 11250751	Nestle Trio 11250751	TRIO #38432	8	\$42.00	\$5.25	Refrigerate after op	14-18 business days	25 cases per sku	USA
		The Masters Distribution System	50	case	\$42.57	\$2,128.50		Nestle Trio 11250751	Nestle Trio 11250751	Nestle Trio Au Jus Mix 8/7oz 38432	8	\$42.57	\$5.32	720 days	10 days	100 cases	Canada
		No Award															

AWARDED VENDOR

ESTIMATED AWARD: \$2,200,000.00



TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: RFP **21-55** Temporary Labor for Food and Nutrition Services

Request for Proposal **21-55** is for temporary labor for Food and Nutrition Services. Each company submitted pricing for various areas of Food and Nutrition Services, such as cafeteria workers, warehouse employees and managers. The RFP specified that all hourly rates paid by the company to temporary employees for each position must be lower than the AISD beginning salary. The RFP was awarded as all or none for all positions. Temporary labor will be provided on as an as-needed-basis only. This RFP has the option to renew for two additional one-year periods.

It is recommended that all vendors meeting specifications be approved.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

Arlington Independent School District
RFP# 21-55 Temporary Labor- Food and Nutrition Services
Effective Dates: July 1, 2021 through June 30, 2022

1	Cafeteria Worker	Temporary Employee Salary Per Hour	Temporary Agency Up-Charge	Total Price
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Supplier

Luxor Staffing, Inc.	\$11.00	\$3.30	\$14.30
Marathon Staffing Group, Inc	\$10.50	\$4.04	\$14.54
One Source Staffing Corporation	\$10.50	\$4.20	\$14.70
Elliott Staffing Services, Inc.	\$10.25	\$4.71	\$14.96
ONE Elite Staffing (RD Adams Enterprises LLC)	\$11.00	\$4.40	\$15.40
Taylor Smith Consulting	\$11.00	\$5.28	\$16.28
Search and Staff	\$11.00	\$10.00	\$22.00

2	Warehouse Employee	Temporary Employee Salary Per Hour	Temporary Agency Up-Charge	Total Price
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Supplier

Marathon Staffing Group, Inc	\$11.75	\$4.52	\$16.27
Luxor Staffing, Inc.	\$15.00	\$4.50	\$19.50
Taylor Smith Consulting	\$14.00	\$6.72	\$20.72
Elliott Staffing Services, Inc.	\$14.20	\$6.53	\$20.73
One Source Staffing Corporation	\$15.00	\$6.00	\$21.00
ONE Elite Staffing (RD Adams Enterprises LLC)	\$15.00	\$6.00	\$21.00
Search and Staff	\$11.00	\$10.00	\$22.00

3	Warehouse Lead	Temporary Employee Salary Per Hour	Temporary Agency Up-Charge	Total Price
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Supplier

Marathon Staffing Group, Inc	\$13.50	\$5.20	\$18.70
Luxor Staffing, Inc.	\$15.50	\$3.88	\$19.38
Elliott Staffing Services, Inc.	\$15.20	\$6.99	\$22.19
One Source Staffing Corporation	\$16.50	\$6.60	\$23.10
Taylor Smith Consulting	\$16.00	\$7.68	\$23.68
ONE Elite Staffing (RD Adams Enterprises LLC)	\$17.00	\$6.80	\$23.80
Search and Staff	\$15.00	\$10.00	\$25.00

4	Secretary	Temporary Employee Salary Per Hour	Temporary Agency Up-Charge	Total Price
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Supplier

Marathon Staffing Group, Inc	\$14.00	\$5.39	\$19.39
Luxor Staffing, Inc.	\$16.00	\$4.00	\$20.00
Taylor Smith Consulting	\$14.00	\$6.72	\$20.72
One Source Staffing Corporation	\$15.00	\$6.00	\$21.00
Elliott Staffing Services, Inc.	\$15.00	\$6.90	\$21.90
ONE Elite Staffing (RD Adams Enterprises LLC)	\$16.00	\$6.40	\$22.40
Search and Staff	\$16.00	\$10.00	\$26.00

Arlington Independent School District
RFP# 21-55 Temporary Labor- Food and Nutrition Services
Effective Dates: July 1, 2021 through June 30, 2022

5	Clerical Manager - Food Service	Temporary Employee Salary Per Hour	Temporary Agency Up-Charge	Total Price
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Supplier			
Marathon Staffing Group, Inc	\$14.75	\$5.68	\$20.43
Luxor Staffing, Inc.	\$17.00	\$4.25	\$21.25
One Source Staffing Corporation	\$16.50	\$6.60	\$23.10
Elliott Staffing Services, Inc.	\$16.00	\$7.36	\$23.36
Taylor Smith Consulting	\$16.00	\$7.68	\$23.68
ONE Elite Staffing (RD Adams Enterprises LLC)	\$17.00	\$6.80	\$23.80
Search and Staff	\$14.00	\$10.00	\$24.00

6	Clerical Employee	Temporary Employee Salary Per Hour	Temporary Agency Up-Charge	Total Price
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Supplier			
Marathon Staffing Group, Inc	\$12.00	\$4.62	\$16.62
Luxor Staffing, Inc.	\$14.25	\$4.28	\$18.53
One Source Staffing Corporation	\$13.50	\$5.40	\$18.90
Elliott Staffing Services, Inc.	\$13.00	\$5.98	\$18.98
ONE Elite Staffing (RD Adams Enterprises LLC)	\$14.00	\$5.60	\$19.60
Taylor Smith Consulting	\$14.00	\$6.72	\$20.72
Search and Staff	\$12.00	\$10.00	\$22.00

7	Office Courier- Food Service	Temporary Employee Salary Per Hour	Temporary Agency Up-Charge	Total Price
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Supplier			
Marathon Staffing Group, Inc	\$13.00	\$5.00	\$18.00
Taylor Smith Consulting	\$15.00	\$7.20	\$22.20
ONE Elite Staffing (RD Adams Enterprises LLC)	\$16.00	\$6.40	\$22.40
Elliott Staffing Services, Inc.	\$16.00	\$7.36	\$23.36
Search and Staff	\$14.00	\$10.00	\$24.00
One Source Staffing Corporation	\$18.00	\$7.20	\$25.20

Luxor Staffing, Inc.



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **RFP 21-56 – Asbestos Abatement and Mold Remediation**

Request for Proposal (RFP) **21-56** is for asbestos abatement and mold remediation. Eight proposals were received in response to the RFP. Attached is a recommendation letter from Corey Robinson, Environmental & Safety Coordinator, a letter from Drew Consulting Services and the evaluation summary.

It is recommended that the contract be awarded per the recommendation.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance



MEMORANDUM

TO: Lisa Phillips, Director, Purchasing

FROM: Corey Robinson, Environmental & Safety Coordinator

DATE: June 9, 2021

SUBJECT: Request for Proposal #21-56 for District-Wide Asbestos Abatement & Mold Remediation Contract Services

It is the recommendation of the Environmental and Safety Services Department that the Board of Trustees accept the proposals submitted by:

- HP Envirovision
- E-Logic, Inc.
- Allen & Company Environmental Services

for the procurement of asbestos and mold abatement activities as defined in the District’s request for proposals #21-56.

The District’s request for proposal was completed in accordance with all applicable laws and regulations and serves to identify the most qualified and competent service providers which offer best value to the District. This service is utilized annually by the Facilities Services Department as it becomes necessary to safely remove suspect materials and also to remove suspect materials prior to construction activities associated with the District’s bond program.

All abatement services are monitored and overseen by the District’s Environmental and Safety Coordinator and the District’s asbestos consulting firm, John Drew and Associates to ensure complete governmental compliance and safety for our District.

Funding for these services is provided by the District’s annual Maintenance & Operations Budget and the District’s 2019 Bond Program depending on the identified project.

CC: Wm. Kelly Horn, Assistant Superintendent of Facility Services

DREW CONSULTING SERVICES, INC.

June 09, 2021

Mr. Corey Robinson
Environmental & Safety Coordinator
Arlington Independent School District
1201 Colorado Lane
Arlington, TX 76015

Re: Recommendation for Award of Asbestos Abatement & Mold Remediation
Contractor Annual Unit Price Contract RFP 21-56.


Dear Mr. Robinson:

On May 27, 2021 the Arlington Independent School District received eight competitive sealed proposals for the 2021/2022 Asbestos Abatement & Mold Remediation Contractor Annual Unit Price Contract RFP 21-56.

The evaluation committee consisted of representatives from Arlington ISD and Drew Consulting Services, Inc. After a complete and careful review of the Bid Evaluation Matrix, the committee recommends E-Logic Inc., H.P. Envirovision Inc. and Allen & Company Environmental Services as the best overall rated and qualified Contractors for the district.

We trust this recommendation meets with your approval and look forward to the successful completion of this Contract..

Sincerely,



John Drew
Drew Consulting Services, Inc.
TDSHS Asbestos Consultant License # 10-5252
TDSHS Mold Consultant License # MAC-0130

P.O. BOX 1313 * PROSPER, TEXAS 75078 * 214-384-2237



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **RFP 21-57 Paper and Plastic Supplies**

Request for Proposal **21-57** is an annual contract for paper and plastic supplies for Food & Nutrition Services. This bid has the option to renew for two additional one-year periods.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

Arlington Independent School District
RFP# 21-57 Paper and Plastic Supplies
Effective Dates: July 1, 2021 through June 30, 2022

Item	Description						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
1	Bag, cookie. Bag shall conform to double saddle pack dispensing unit 5.75" x 5.5", 10/200ct/ case. ElKay DP5555 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	300	Case	7.14	2142		Elkay Plastics DP5555	2,000	\$7.14	\$0.0035	15 Working Days	See attached letter
	Empire Paper	300	Case	\$8.66	\$2,598.00		ELKAY/ELKDP5555	2,000	\$8.66	\$0.00433	1-14 DAYS	1 CASE
	Infinity Supply & Service, Inc	300	Case	\$9.16	\$2,748.00		Elkay Plastics DP5555PCK	2,000	\$9.16	\$0.00458	2-3 weeks	no minimum
	CD Hartnett	300	Case	\$9.27	\$2,781.00		Elkay /DP5555PCK	2,000	\$9.27	\$0.0046	14 working days	\$1200 combined total minimum
	Byrne Brothers Foods, Inc.	300	Case	\$9.70	\$2,910.00		Elkay DP5555PCK	2,000	\$9.70	\$0.00485	2 weeks	20 case minimum
	COMPLETE SUPPLY, INC	300	Case	\$11.55	\$3,465.00		Elkay DP5555	2,000	\$11.55	\$0.005775	STOCK ITEM 1-2 DA	N/A
	Interboro Packaging Corp.	300	Case	\$11.84	\$3,552.00		PB-SN55CMfr: IBS/Capital/FoodHandler	2,000	\$11.84	\$0.00592	Delivery: 10-14 Day	Manufactured in Texas. As per sample #1
2	Bag, dispenser, cookie. Dispenser to hold saddle pack bags, 6" x 6" x11. ElKay DPWSTAND or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	10	Each	23.4	234		Elkay Plastics DPWSTAND	1	\$23.40	\$23.40	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	10	Each	\$24.91	\$249.10		Elkay Plastics DPWSTAND	1	\$24.91	\$24.91	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	10	Each	\$28.00	\$280.00		Elkay DPWSTAND	1	\$28.00	\$28.00	2 weeks	10 case minimum
	Empire Paper	10	Each	\$28.33	\$283.30		ELKAY -ELKDPWSTAND	1	\$28.33	\$28.33	1-14 DAYS	1 EACH
	COMPLETE SUPPLY, INC	10	Each	\$29.16	\$291.60		Elkay DPWSTAND	1	\$29.16	\$29.16	NON STOCK ITEM 2	N/A
3	Bag, bun rack, cover. No pleat, flat fold, 52" x 80". Clear film bags must comply with FDA RULE 177.1520 for food contact, and compliance must be verified. 50/case. Calico 9930197 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Advanced Blending, Inc.	400	Case	9.64	3856		Pinnacle #H528015N	50	\$9.64	\$0.1928	21 business days af	Minimum order is 100 cases (equal 1 pallet) each shipment.
	Infinity Supply & Service, Inc	400	Case	\$10.51	\$4,204.00		Pinnacle L5280	50	\$10.51	\$0.2102	2-3 weeks	no minimum
	CD Hartnett	400	Case	\$11.03	\$4,412.00		Pinnacle/L5280	50	\$11.03	\$0.2206	14 working days	\$1200 combined total minimum
	Byrne Brothers Foods, Inc.	400	Case	\$11.50	\$4,600.00		Pinnacle L5280	50	\$11.50	\$0.23	2 weeks	20 case minimum
	Interboro Packaging Corp.	400	Case	\$11.84	\$4,736.00		INT-5280-HvyMfr: IBS/Capital/Glopak	50	\$11.84	\$0.2368	Delivery: 10-14 Day	Manufactured in Texas. As per sample #3
	COMPLETE SUPPLY, INC	400	Case	\$12.20	\$4,880.00		INTEPLAST IBSBR52X80	200	\$12.20	\$0.061	STOCK ITEM 1-2 DA	N/A
	[ALT1] Jake's Finer Foods	400	Case	\$13.95	\$5,580.00	Bag, Bun Rack, Cover 52	Elkay Plastics BOR5280	50	\$13.95	\$0.279	15 Working Days	See attached letter
	Empire Paper	400	Case	\$17.04	\$6,816.00		ELKAY -ELKBOR5280	50	\$17.04	\$0.3408	1-14 DAYS	1 CASE
CENTRAL POLY-BAG CORP.	400	Case	\$21.66	\$8,664.00		Central Poly #CP5280N	50	\$21.66	\$0.4332	30	None	
4	Bag, food storage, 18"W x 24"L, .6mm. Clear film bags must comply with FDA RULE 177.1520 for food contact, and compliance must be verified. 250/case. Calico 9930197 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Interboro Packaging Corp.	75	Case	\$8.24	\$618.00	The price quotes is per	INT-1824-HvyMfr: IBS/Capital	250	\$8.24	\$0.03296	Delivery: 10-14 Day	Manufactured in Texas. As per sample #4
	[ALT1] Jake's Finer Foods	75	Case	10.34	775.5	Bag, Food Storage, 18x24	Elkay Plastics BOR1824HD	250	\$10.34	\$0.0413	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	75	Case	\$11.12	\$834.00		Elkay Plastic BOR1824HD	250	\$11.12	\$0.04448	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	75	Case	\$12.50	\$937.50		Elkay BOR1824HD	250	\$12.50	\$0.05	2 weeks	10 case minimum
	Empire Paper	75	Case	\$12.59	\$944.25		ELKAY -ELKBOR1824HD	250	\$12.59	\$0.05036	1-14 DAYS	1 CASE
	COMPLETE SUPPLY, INC	75	Case	\$12.95	\$971.25		ELKAY BOR1824HD	250	\$12.95	\$0.0518	NON STOCK ITEM 2	N/A
	CENTRAL POLY-BAG CORP.	75	Case	\$37.77	\$2,832.75		Central Poly #CP1824N	250	\$37.77	\$0.1512	30	None
5	Bag, Bun Pan, cover 27"W x 37"L. High molecular, high density, clear film bags, leak proof, grease proof. Must comply with FDA RULE 177.1520 for food contact & compliance must be verified. Calico 9930577 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Advanced Blending, Inc.	275	Case	9.9	2722.5		Pinnacle #H2R3815N	200	\$9.90	\$0.0495	21 business days af	Minimum order is 128 cases (2 pallets) mixed Pinnacle Products (Items 5 and 6)
	Interboro Packaging Corp.	275	Case	\$10.82	\$2,975.50		INT-2737-HMfr: IBS/Capital	200	\$10.82	\$0.0541	Delivery: 10-14 Day	Manufactured in Texas. As per sample #5
	[ALT1] Jake's Finer Foods	275	Case	\$13.70	\$3,767.50	bag, Bun, Pan , Cover 27	Elkay Plastics BOR2737HD	200	\$13.70	\$0.0685	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	275	Case	\$14.88	\$4,092.00		Elkay Plastics BOR2737HD	200	\$14.88	\$0.0744	2-3 weeks	no minimum
	CD Hartnett	275	Case	\$15.39	\$4,232.25		Elkay/BOR2737HD	200	\$15.39	\$0.0769	14 working days	\$1200 combined total minimum
	Byrne Brothers Foods, Inc.	275	Case	\$15.40	\$4,235.00		Elkay BOR2737HD	200	\$15.40	\$0.077	2 weeks	10 case minimum
	Empire Paper	275	Case	\$16.66	\$4,581.50		ELKAY/ELK2737HD	200	\$16.66	\$0.06664	1-14 DAYS	1 CASE
	COMPLETE SUPPLY, INC	275	Case	\$17.54	\$4,823.50		ELKAY BOR2737HD	200	\$17.54	\$0.0877	NON STOCK ITEM 2	N/A
CENTRAL POLY-BAG CORP.	275	Case	\$44.66	\$12,281.50		Central Poly #CP2737N	200	\$44.66	\$0.2233	30	None	
6	Bag, paper, white, 6"W x 12"H. White, paper lunch sack, 8# weight, 6" wide x 12" high. 2000/bale. Duro 51028 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Infinity Supply & Service, Inc	125	case	19.9	2487.5		Duro 51028	500	\$19.90	\$0.0398	2-3 weeks	no minimum
	Jake's Finer Foods	125	case	\$20.10	\$2,512.50		Duro 51028	500	\$20.10	\$0.0402	15 Working Days	See attached letter
	COMPLETE SUPPLY, INC	125	case	\$20.20	\$2,525.00		Duro 51028	2,000	\$20.20	\$0.0101	STOCK ITEM 1-2 DA	N/A
	CD Hartnett	125	case	\$20.22	\$2,527.50		Duro/51028	500	\$20.22	\$0.0404	14 working days	\$1200 combined total minimum
	Byrne Brothers Foods, Inc.	125	case	\$20.50	\$2,562.50		Duro 51028	500	\$20.50	\$0.041	3 weeks	Price good through 12-31-21
	Empire Paper	125	case	\$24.96	\$3,120.00		DURO 51028	500	\$24.96	\$0.04992	1-7 DAYS	1 PACK (500)
	MAVICH	125	case	\$35.34	\$4,417.50		Grainger Approved Model 12R043	500	\$35.34	\$0.0707	3 days	n/a
7	Bags, food storage, zip lock, small. Zip lock, light weight. Approximate size 8"W x 8"H, 2 ml. Must meet FDA guidelines for food service use. 1000/cs. ElKay F21012VP or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Interboro Packaging Corp.	1050	case	\$22.98	\$24,129.00		INT-88-ExhMfr: IBS/Capital/FoodHandlerSize: 8" X 8"	1,000	\$22.98	\$0.02298	Delivery: 10-14 Day	Manufactured in Texas. As per sample #7
	Jake's Finer Foods	1050	case	23.4	24570		Elkay Plastics F20808	1,000	\$23.40	\$0.0234	15 Working Days	See attached letter
	Byrne Brothers Foods, Inc.	1050	case	\$24.30	\$25,515.00		Elkay F20808	1,000	\$24.30	\$0.0243	2 weeks	50 case minimum
	Infinity Supply & Service, Inc	1050	case	\$25.19	\$26,449.50		Elkay Plastics F20808	1,000	\$25.19	\$0.02519	2-3 weeks	no minimum
	CD Hartnett	1050	case	\$26.42	\$27,741.00		Elkay/F20808	1,000	\$26.42	\$0.0264	14 working days	\$1200 combined total minimum
	Empire Paper	1050	case	\$28.59	\$30,019.50		ELKAY/ELKF20808	1,000	\$28.59	\$0.02859	1-14 DAYS	1 CASE
	COMPLETE SUPPLY, INC	1050	case	\$30.11	\$31,615.50		Elkay F20808	1,000	\$30.11	\$0.03011	NON STOCK ITEM 2	N/A
	MAVICH	1050	case	\$41.46	\$43,533.00		Ziplot Model 682256Grainger 32GM85	500	\$41.16	\$0.0829	3 days	n/a
8	Bags, food storage, gallon zip lock. Zip lock, light weight, .1 gal. size. Minimum: 10-9/16"W x 11"H, 2 ml. Must meet FDA guidelines for food service use. 1000/cs. ElKay F21012VP or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	MAVICH	350	case	\$31.21	\$10,923.50		Ziplot Model 682257Grainger 32GM82	250	\$31.21	\$0.1248	3 days	n/a
	Jake's Finer Foods	350	case	35.92	12572		Elkay Plastics F21012VP	1,000	\$35.92	\$0.0359	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	350	case	\$38.39	\$13,436.50		Elkay F21012VP	1,000	\$38.39	\$0.03839	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	350	case	\$38.40	\$13,440.00		Elkay F21012VP	1,000	\$38.40	\$0.0384	2 weeks	20 case minimum
	CD Hartnett	350	case	\$40.54	\$14,189.00		Elkay/F21012VP	1,000	\$40.54	\$0.0405	14 working days	\$1200 combined total minimum
	Empire Paper	350	case	\$43.91	\$15,368.50		ELKAY / ELKF21012VP	1,000	\$43.91	\$0.04391	1-14 DAYS	1 CASE
	COMPLETE SUPPLY, INC	350	case	\$46.21	\$16,173.50		Elkay F21012VP	1,000	\$46.21	\$0.04621	NON STOCK ITEM 2	N/A
9	Bags, sandwich, clear. Bag shall conform to double saddle pack dispensing unit, 6.5" x 7" with flip top closure. 2000ct/cs. ElKay DP657											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						

**Arlington Independent School District
RFP# 21-57 Paper and Plastic Supplies
Effective Dates: July 1, 2021 through June 30, 2022**

	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Jake's Finer Foods	85	case	8.32	707.2		Elkay DP657	2,000	\$8.32	\$0.0041	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	85	case	\$9.34	\$793.90		Elkay DP657	2,000	\$9.34	\$0.00467	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	85	case	\$10.00	\$850.00		Elkay DP657	2,000	\$10.00	\$0.005	2 weeks	10 case minimum
	Empire Paper	85	case	\$10.10	\$858.50		ELKAY / ELKDP657	2,000	\$10.10	\$0.00505	1-14 DAYS	1 CASE
	Interboro Packaging Corp.	85	case	\$10.32	\$877.20		PB-SS67Mfr: IBS/Capital/FoodHandler	2,000	\$10.32	\$0.00516	Delivery: 10-14 Day	Manufactured in Texas. As per sample #9
	COMPLETE SUPPLY, INC	85	case	\$10.87	\$923.95		Elkay DP657	2,000	\$10.87	\$0.005435	STOCK ITEM 1-2 DA	N/A
	MAVICH	85	case	\$39.87	\$3,388.95		Grainger Approved Model 3CT23	1,000	\$39.87	\$0.0399	3 days	n/a
10	Bags, trashcan liner, clear. 33"x44" for 32 gallon can. Must be minimum strength of .09 m. 100ct/cs. Accufit H6644TCR01 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Advanced Blending, Inc.	300	case	9.79	2937		Pinnacle #L3344.9C	100	\$9.79	\$0.0979	21 business days	Minimum order is 128 cases (2 pallets) mixed Pinnacle Products (Items 5 and 6)
	Interboro Packaging Corp.	300	case	\$11.72	\$3,516.00		INT-3344-X-HvyMfr: IBS/Capital/Glopak	100	\$11.72	\$0.1172	Delivery will be made	Manufactured in Texas. As per sample #10
	Jake's Finer Foods	300	case	\$15.19	\$4,557.00		Heritage H6644TCR01	100	\$15.19	\$0.1519	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	300	case	\$15.28	\$4,584.00		Heritage H6644TCR01	100	\$15.28	\$0.1528	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	300	case	\$15.50	\$4,650.00		Heritage H6644TCR01	100	\$15.50	\$0.155	2 weeks	Price good through 10-31-2021
	MAVICH	300	case	\$20.61	\$6,183.00		HBC Model H6644TC R01	100	\$20.61	\$0.2061	10 business days	n/a
	CENTRAL POLY-BAG CORP.	300	case	\$21.67	\$6,501.00		Central Poly #CP3344N	100	\$21.67	\$0.2167	30	None
	COMPLETE SUPPLY, INC	300	case	\$22.55	\$6,765.00		INTEPLASTS334016N33X40 16 MIC NATURAL LINER, 250/CS	250	\$22.55	\$0.0902	NON STOCK 2 WEEK	N/A
	Empire Paper	300	case	\$23.88	\$7,164.00		HERITAGE - AFXI6644TC	100	\$23.88	\$0.2388	1-7 DAYS	1 CASE
11	Bowl, Foam, 6 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 6820 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	75	case	38.04	2853		Dart 6820	1,000	\$38.04	\$0.038	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	75	case	\$39.78	\$2,983.50		Dart 6820	1,000	\$39.78	\$0.03978	2-3 weeks	no minimum
	CD Hartnett	75	case	\$40.48	\$3,036.00		Dart/6820	1,000	\$40.48	\$0.0404	14 working days	\$1200 combined total minimum
	Byrne Brothers Foods, Inc.	75	case	\$41.30	\$3,097.50		Dart 6820	1,000	\$41.30	\$0.0413	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	75	case	\$47.90	\$3,592.50		Dart 6820	1,000	\$47.90	\$0.0479	STOCK ITEM 1-2 DA	N/A
	Empire Paper	75	case	\$52.81	\$3,960.75		DART - DCC6820	1,000	\$52.81	\$0.05281	1-14 DAYS	1 CASE
12	Bowl, Foam, 8 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 8820 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	10	case	42.8	428		Dart 8820	1,000	\$42.80	\$0.0428	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	10	case	\$44.29	\$442.90		Dart 8820	1,000	\$44.29	\$0.04429	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	10	case	\$47.80	\$478.00		Dart 8820	1,000	\$47.80	\$0.0478	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	10	case	\$53.40	\$534.00		Dart 8820	1,000	\$53.40	\$0.0534	STOCK ITEM 1-2 DA	N/A
	Empire Paper	10	case	\$62.10	\$621.00		DART - DCC8820	1,000	\$62.10	\$0.0621	1-14 DAYS	1 CASE
13	Bowl, Foam, 12 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12832 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	80	case	51.57	4125.6		Dart 12832	1,000	\$51.57	\$0.0515	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	80	case	\$53.75	\$4,300.00		Dart 12832	1,000	\$53.75	\$0.05375	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	80	case	\$54.80	\$4,384.00		Dart 12832	1,000	\$54.80	\$0.0548	2 weeks	10 case minimum
	CD Hartnett	80	case	\$54.87	\$4,389.60		Dart/12832	1,000	\$54.87	\$0.0548	14 working days	\$1200 combined total minimum
	COMPLETE SUPPLY, INC	80	case	\$64.94	\$5,195.20		Dart 12832	1,000	\$64.94	\$0.06494	STOCK ITEM 1-2 DA	N/A
	Empire Paper	80	case	\$75.51	\$6,040.80		DART - DCC12832	1,000	\$75.51	\$0.07551	1-14 DAYS	1 CASE
14	Lid, translucent, vented, packed 1000 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 6 & 8 oz bowls on						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	10	case	24.82	248.2		Dart 20JL	1,000	\$24.82	\$0.0248	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	10	case	\$25.86	\$258.60		Dart 20JL	1,000	\$25.86	\$0.02586	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	10	case	\$28.40	\$284.00		Dart 20JL	1,000	\$28.40	\$0.0284	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	10	case	\$29.02	\$290.20		Dart 20JL	1,000	\$29.02	\$0.02902	IN STOCK 1-2 DAYS	N/A
	Empire Paper	10	case	\$37.30	\$373.00		DART - DCC20JL	1,000	\$37.30	\$0.0373	1-7 DAYS	1 CASE
15	Lid, translucent, vented, packed 500 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 12 oz bowls on						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	10	case	18.5	185		Dart 32JL	500	\$18.50	\$0.037	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	10	case	\$18.88	\$188.80		Dart 32JL	500	\$18.88	\$0.03776	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	10	case	\$21.40	\$214.00		Dart 32JL	500	\$21.40	\$0.0428	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	10	case	\$22.41	\$224.10		: Dart 32JL	1,000	\$22.41	\$0.02241	IN STOCK 1-2 DAYS	N/A
	Empire Paper	10	case	\$27.93	\$279.30		DART - DCC32JL	500	\$27.93	\$0.05586	1-7 DAYS	1 CASE
16	Container, clear, 3 compartment with hinged lid. Square-like container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps. Minimum size: 9" x 8-5/8"W x 3"H. 200/case. Dart C95PST3 or equal						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	175	case	49.25	8618.75		Dart C95PST3	200	\$49.25	\$0.2462	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	175	case	\$51.36	\$8,988.00		Dart C95PST3	200	\$51.36	\$0.2568	2-3 weeks	no minimum
	CD Hartnett	175	case	\$52.40	\$9,170.00		Dart / C95PST3	200	\$52.40	\$0.262	14 working days	\$1200 combined total minimum
	Byrne Brothers Foods, Inc.	175	case	\$52.40	\$9,170.00		Dart C95PST3	200	\$52.40	\$0.262	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	175	case	\$62.02	\$10,853.50		Dart C95PST3	200	\$62.02	\$0.3101	STOCK ITEM 1-2 DA	N/A
	Empire Paper	175	case	\$80.18	\$14,031.50		DART - DCCC95PST3	200	\$80.18	\$0.4009	1-7 DAYS	1 CASE
17	Container, clear, 1 compartment with hinged lid. Square-like medium shallow clamshell container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps. Minimum size: 8-13/16" x 7-9/16" x 1-3/4". 250/case. Dart C89PST1 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	250	case	49	12250		Dart C89PST1	250	\$49.00	\$0.196	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	250	case	\$51.15	\$12,787.50		Dart C89PST1	250	\$51.15	\$0.2046	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	250	case	\$51.80	\$12,950.00		Dart C89PST1	250	\$51.80	\$0.2072	2 weeks	10 case minimum
	CD Hartnett	250	case	\$52.19	\$13,047.50		Dart C89PST1	250	\$52.19	\$0.2087	14 working days	\$1200 combined total minimum
	COMPLETE SUPPLY, INC	250	case	\$61.77	\$15,442.50		Dart C89PST1	250	\$61.77	\$0.24708	STOCK ITEM 1-2 DA	N/A
	Empire Paper	250	case	\$68.76	\$17,190.00		DART - DCCC89PST1	250	\$68.76	\$0.27504	1-7 DAYS	1 CASE
18	Container, foam, 3 compartment with hinged lid. Foam, 3 compartment, hinged with lid. Easy snap locking with or without tabs/button snaps 9.5" x 9.5". 200 ct/cs. Dart 95HT3 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	200	case	18.75	3750		Dart 95HT3R	200	\$18.75	\$0.0937	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	200	case	\$19.92	\$3,984.00		Dart 95HT3	200	\$19.92	\$0.0996	2-3 weeks	no minimum
	CD Hartnett	200	case	\$20.01	\$4,002.00		Dart/ 95HT3R	200	\$20.01	\$0.10	14 working days	\$1200 combined total minimum
	Byrne Brothers Foods, Inc.	200	case	\$20.80	\$4,160.00		Dart 95HT3	200	\$20.80	\$0.104	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	200	case	\$23.68	\$4,736.00		Dart 95HT3	200	\$23.68	\$0.1184	STOCK ITEM 1-2 DA	N/A

Arlington Independent School District
RFP# 21-57 Paper and Plastic Supplies
Effective Dates: July 1, 2021 through June 30, 2022

Item #	Description	QTY	UOM	Price	Extended	Supplier Notes	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Empire Paper	200	case	\$25.38	\$5,076.00		DART - DCC95HT3R	200	\$25.38	\$0.1269	1-7 DAYS	1 CASE
19	Cup, foam, 6 ounce insulated foam cup. 40/25ct/cs. Dart 616 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	30	case	19.48	584.4		Dart 616	1,000	\$19.48	\$0.0194	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	30	case	\$20.23	\$606.90		Dart 616	1,000	\$20.23	\$0.02023	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	30	case	\$22.00	\$660.00		Dart 616	1,000	\$22.00	\$0.022	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	30	case	\$24.06	\$721.80		Dart 616	1,000	\$24.06	\$0.02406	STOCK ITEM 1-2 DA	N/A
	Empire Paper	30	case	\$28.29	\$848.70		DART - DCC616	1,000	\$28.29	\$0.02829	1-7 DAYS	1 CASE
	MAVICH	30	case	\$44.77	\$1,343.10		DART Model 616Grainger 23UA56	1,000	\$44.77	\$0.0448	3 days	n/a
20	Cup, foam, 24 ounce insulated foam cup. 20/25ct/cs. Dart 24J24 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	40	case	32.2	1288		Dart 24J24	500	\$32.20	\$0.0644	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	40	case	\$33.61	\$1,344.40		Dart 24J24	500	\$33.61	\$0.06722	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	40	case	\$35.10	\$1,404.00		Dart 24J24	500	\$35.10	\$0.07	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	40	case	\$40.38	\$1,615.20		Dart 24J24	500	\$40.38	\$0.08076	STOCK ITEM 1-2 DA	N/A
	Empire Paper	40	case	\$46.96	\$1,878.40		DART - DCC24J24	500	\$46.96	\$0.09392	1-7 DAYS	1 CASE
	MAVICH	40	case	\$53.40	\$2,136.00		Dart DCC 24J24Grainger 43PR52	500	\$53.40	\$0.1068	10 days	n/a
21	Lid, plastic, white, 3 oz. co-extruded, plastic. 20/125ct/cs. Dart PL4N or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Advanced Blending, Inc.	150	case	\$24.93	\$3,739.50		Amhil Enterprise #15L 450	2,500	\$24.93	\$0.00997	15 business days	Minimum order for Amhil products is 300 cases mixed products (Items 21, 22, 2
	Jake's Finer Foods	150	case	26.87	4030.5		Dart PL4N	2,500	\$26.87	\$0.0107	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	150	case	\$27.94	\$4,191.00		Dart PL4N	2,500	\$27.94	\$0.011176	2-3 weeks	no minimum
	COMPLETE SUPPLY, INC	150	case	\$33.46	\$5,019.00		Dart PL4N	2,500	\$33.46	\$0.013384	STOCK ITEM 1-2 DA	N/A
	[ALT1] Daxwell	150	case	\$34.72	\$5,208.00	Portion Cup Lids PET 3.2	Daxwell E10004470	2,500	\$34.72	\$0.0139	14 Days	No Minimums
	Empire Paper	150	case	\$41.00	\$6,150.00		DART - DCCPL4N	2,500	\$41.00	\$0.0164	1-7 DAYS	1 CASE
	MAVICH	150	case	\$89.34	\$13,401.00		Dixie Model PL40CLEAR lidGrainger 429T75	2,400	\$89.37	\$0.0372	3 days	n/a/
22	Cup, plastic, translucent, clear, 3 oz., co-extruded, plastic. 20/125ct/cs. Dart 325PC or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	[ALT1] Daxwell	150	case	\$35.64	\$5,346.00	Portion Cup PP 3.25oz	Daxwell E10002027	2,500	\$35.64	\$0.0143	14 Days	No Minimums
	Jake's Finer Foods	150	case	36.48	5472		Dart P325N	2,500	\$36.48	\$0.0145	15 Working Days	See attached letter
	COMPLETE SUPPLY, INC	150	case	\$39.02	\$5,853.00		KARATKL-PP-P325-PP-CS3.25 OZ PORTION CUP, PP 2500 CT	2,500	\$39.02	\$0.015608	STOCK ITEM 1-2 DA	N/A
	Advanced Blending, Inc.	150	case	\$44.79	\$6,718.50		Amhil Enterprise #15P 325	2,500	\$44.79	\$0.01792	15 business days	Minimum order for Amhil products is 300 cases mixed products (Items 21, 22, 2
	Infinity Supply & Service, Inc	150	case	\$52.63	\$7,894.50		Pactiv YS300	3,000	\$52.63	\$0.017543	2-3 weeks	no minimum
	Empire Paper	150	case	\$72.93	\$10,939.50		DART - DCC325PC	2,500	\$72.93	\$0.029172	1-7 DAYS	1 CASE
	MAVICH	150	case	\$89.34	\$13,401.00		Dixie Model PP40CLEARGrainger 462C21	2,400	\$89.37	\$0.0372	3 days	n/a
23	Cup, plastic, translucent, white, 5 oz., co-extruded plastic, pliable, shatter-resistant. For cold liquids. 25 sleeves. 100ct/sl. Dart 5N25 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Infinity Supply & Service, Inc	30	case	41.03	1230.9		Dart 5N25	2,500	\$41.03	\$0.016412	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	30	case	\$44.00	\$1,320.00		Dart 5N25	2,500	\$44.00	\$0.017	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	30	case	\$49.43	\$1,482.90		Dart 5N25	100	\$49.43	\$0.4943	STOCK ITEM 1-2 DA	N/A
	[ALT1] Empire Paper	30	case	\$57.88	\$1,736.40	DART 5 OZ CUP	DART - DCCY5	2,500	\$57.88	\$0.023152	1-7 DAYS	1 CASE
24	Cup, plastic, translucent, clear, 9 oz. co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20s/1000ct/case.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	375	case	\$37.40	\$14,025.00		Dart TP9R	1,000	\$37.40	\$0.0374	15 Working Days	See attached letter
	COMPLETE SUPPLY, INC	375	case	\$49.39	\$18,521.25		KARATKL-C-KC9-CS90Z CLEAR PET CUP 1000/CS	1,000	\$49.39	\$0.04939	STOCK ITEM 1-2 DA	N/A
	Infinity Supply & Service, Inc	375	case	\$51.22	\$19,207.50		Pactiv YP9C	975	\$51.22	\$0.052533	2-3 weeks	no minimum
	Empire Paper	375	case	\$119.53	\$44,823.75		DART - DCCTP9D	1,000	\$119.53	\$0.11953	1-7 DAYS	1 CASE
	No award											
25	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit 9 oz cups as specified as item #24. Dart 610TP or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	COMPLETE SUPPLY, INC	375	case	\$23.78	\$8,917.50		KARATKL-C-H662TS-A-NHFLAT LIDS FOR 9"12 OZ PLA CUP (92MM) NO HOLE 20/	1,000	\$23.78	\$0.0278	STOCK ITEM 1-2 DA	N/A
	Infinity Supply & Service, Inc	375	case	\$31.95	\$11,981.25		Pactiv YLP20CNH	1,020	\$31.95	\$0.031324	2-3 weeks	no minimum
	No award											
26	Cup, plastic, translucent, clear, 12 oz., co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20s/1000ct/case.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Infinity Supply & Service, Inc	15	case	\$36.03	\$540.45		Pactiv YP1214CA	540	\$36.03	\$0.066722	2-3 weeks	no minimum
	COMPLETE SUPPLY, INC	15	case	47.87	718.05		KARATKL-CCK12-CS12OZ PET COLD CUP (1000/CS)	1,000	\$47.87	\$0.04787	STOCK ITEM 1-2 DA	N/A
	Advanced Blending, Inc.	15	case	\$51.36	\$770.40		Amhil Enterprise #1PC 112	1,000	\$51.36	\$0.05136	15 business days	Minimum order for Amhil products is 300 cases mixed products (Items 21, 22, 2
	MAVICH	15	case	\$85.27	\$1,279.05		Dixie Model CPET12DX - 12 oz Plastic Disposable Cold Cup, Clear, PETE, package	500	\$85.27	\$0.1705	15 business days	on or before 3 days
27	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit specified 12 oz cups on item #26. Dart 662TP or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	COMPLETE SUPPLY, INC	15	case	23.17	347.55		KARATKL-CCK626TSNH-CSCOLD CUP LID W/O HOLE FITS 12-24OZ (1000)	1,000	\$23.17	\$0.02317	STOCK ITEM 1-2 DA	N/A
	Jake's Finer Foods	15	case	\$24.88	\$373.20		Dart 662TP	1,000	\$24.88	\$0.0248	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	15	case	\$25.92	\$388.80		Dart 662TP	1,000	\$25.92	\$0.02592	2-3 weeks	no minimum
	Advanced Blending, Inc.	15	case	\$36.57	\$548.55		Amhil Enterprise #1SD 6624	1,000	\$36.57	\$0.03657	15 business days	Minimum order for Amhil products is 300 cases mixed products (Items 21, 22, 2
	MAVICH	15	case	\$89.85	\$1,347.75		Dixie Model CL912PET - Plastic Flat, Straw Slot Cold Cup Lid, Clear, package of 10	500	\$89.85	\$0.1797	15 business days	on or before 3 days
28	Cup, plastic, translucent, white, 14 oz., co-extruded plastic, pliable, shatter-resistant. 1000 ct/cs. For cold liquids. Acceptable Product:											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	350	case	41	14350		Dart Y14	1,000	\$41.00	\$0.041	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	350	case	\$42.92	\$15,022.00		Dart Y14	1,000	\$42.92	\$0.04292	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	350	case	\$44.00	\$15,400.00		Dart Y14	1,000	\$44.00	\$0.044	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	350	case	\$51.18	\$17,913.00		DARTDCCY14	1,000	\$51.18	\$0.05118	1-2 DAYS IN STOCK	N/A
	Empire Paper	350	case	\$83.15	\$29,102.50		DART - DCCY14	1,000	\$83.15	\$0.08315	1-7 DAYS	1 CASE
29	Disposable flatware, knives, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs. Acceptable Product:											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Wallace Packaging, LLC	35	case	6	210		Wallace #3541	1,000	\$6.00	\$0.006	10 days	No Minimums
	COMPLETE SUPPLY, INC	35	case	\$6.52	\$228.20		KARATU20018Knife, Med-weight/Black(1000 counts/case)_PP	1,000	\$6.52	\$0.00652	NON STOCK 2-5 DA	N/A
	Daxwell	35	case	\$6.66	\$233.10		Daxwell A10001392	1,000	\$6.66	\$0.0067	14 Days	No Minimums
	Jake's Finer Foods	35	case	\$6.91	\$241.85		Wallace 3541	1,000	\$6.91	\$0.0069	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	35	case	\$7.00	\$245.00		Wallace 3541	1,000	\$7.00	\$0.007	2-3 weeks	no minimum
	[ALT1] Empire Paper	35	case	\$7.90	\$276.50	RJSE175003	RJDE175003	1,000	\$7.90	\$0.0079	1-7 DAYS	1 CASE

**Arlington Independent School District
RFP# 21-57 Paper and Plastic Supplies
Effective Dates: July 1, 2021 through June 30, 2022**

Item #	Description	QTY	UOM	Price	Extended	Supplier Notes / Altern	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	MAVICH	35	case	\$8.98	\$314.30		Grainger Approved Model V01786 - Knife, White, Medium Weight, Plastic, Unwr	1,000	\$8.98	\$0.009	as of 05-24-2021 Te	n/a
	Byrne Brothers Foods, Inc.	35	case	\$9.00	\$315.00		Wallace - 3541	1,000	\$9.00	\$0.009	2 weeks	10 case minimum
30	Disposable flatware, forks, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs. Acceptable Product: Daxwell						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Wallace Packaging, LLC	35	case	6	210		Wallace #3540	1,000	\$6.00	\$0.006	10 days	No Minimums
	COMPLETE SUPPLY, INC	35	case	\$6.52	\$228.20		KARATU2000W Fork, Med-weight/White (1000 counts/case)_PP	1,000	\$6.52	\$0.00652	NON STOCK 2-5 DA	N/A
	Daxwell	35	case	\$6.66	\$233.10		Daxwell A10001389	1,000	\$6.66	\$0.0067	14 Days	No Minimums
	Jake's Finer Foods	35	case	\$6.91	\$241.85		Wallace 3540	1,000	\$6.91	\$0.0069	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	35	case	\$7.00	\$245.00		Wallace 3540	1,000	\$7.00	\$0.007	2-3 weeks	no minimum
	[ALT1] Empire Paper	35	case	\$7.90	\$276.50	RISE175001	RISE175001	1,000	\$7.90	\$0.0079	1-7 DAYS	1 CASE
	Byrne Brothers Foods, Inc.	35	case	\$9.00	\$315.00		Wallace - 3540	1,000	\$9.00	\$0.009	2 weeks	10 case minimum
	MAVICH	35	case	\$9.39	\$328.65		Grainger Approved Model V01787 - Fork, White, Medium Weight, Plastic, Unwr	1,000	\$9.39	\$0.0094	on or before 3 days	n/a
31	Disposable flatware, spoons, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/case. Acceptable Products:						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Wallace Packaging, LLC	75	case	6	450		Wallace #3542	1,000	\$6.00	\$0.006	10 days	No Minimums
	COMPLETE SUPPLY, INC	75	case	\$6.52	\$489.00		KARATU2003W Tea Spoon, Med-weight/White (1000 counts/case)_PP	1,000	\$6.52	\$0.00652	NON STOCK 2-5 DA	N/A
	Daxwell	75	case	\$6.66	\$499.50		Daxwell A10001390	1,000	\$6.66	\$0.0067	14 Days	No Minimums
	Jake's Finer Foods	75	case	\$6.91	\$518.25		Wallace 3542	1,000	\$6.91	\$0.0069	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	75	case	\$7.00	\$525.00		Wallace 3542	1,000	\$7.00	\$0.007	2-3 weeks	no minimum
	[ALT1] Empire Paper	75	case	\$7.90	\$592.50	RISE175002	RISE175002	1,000	\$7.90	\$0.0079	1-7 DAYS	1 CASE
	Byrne Brothers Foods, Inc.	75	case	\$9.00	\$675.00		Wallace - 3542	1,000	\$9.00	\$0.009	2 weeks	10 case minimum
	MAVICH	75	case	\$9.22	\$691.50		Grainger Approved Model V01788 - Teaspoon, White, Medium Weight, Plastic, U	1,000	\$9.22	\$0.0092	on or before 3 days	n/a
32	Cutlery, spork kit with straw. Wrapped spork, 1-ply napkin approx. 13" x 13", 6" straw, medium weight, 2.5 gram, white polypropylene spork. 1000 ct./case. Wallace 3600 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Wallace Packaging, LLC	3100	case	13	40300		Wallace #3600	1,000	\$13.00	\$0.013	10 days	No Minimums
	Infinity Supply & Service, Inc	3100	case	\$14.24	\$44,144.00		Wallace 3600	1,000	\$14.24	\$0.01424	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	3100	case	\$14.30	\$44,330.00		Wallace - 3600	1,000	\$14.30	\$0.0143	2 weeks	100 case minimum
	Jake's Finer Foods	3100	case	\$14.46	\$44,826.00		Wallace 3600	1,000	\$14.46	\$0.0144	15 Working Days	See attached letter
	CD Hartnett	3100	case	\$14.70	\$45,570.00		Wallace/3600	1,000	\$14.70	\$0.0147	14 working days	\$1200 combined total minimum
	COMPLETE SUPPLY, INC	3100	case	\$16.76	\$51,956.00		WALLACE3600	1,000	\$16.76	\$0.01676	STOCK ITEM 1-2 DA	N/A
	[ALT1] Daxwell	3100	case	\$17.58	\$54,498.00	Cutlery Kit, Spork+Straw	Dawwell B10002788	1,000	\$17.58	\$0.0176	14 Days	No Minimums
	[ALT1] Empire Paper	3100	case	\$19.00	\$58,900.00	RISE176015	RISE176015	1,000	\$19.00	\$0.019	1-7 DAYS	1 CASE
	MAVICH	3100	case	\$22.63	\$70,153.00		Grainger Approved Model V01828 - Spork Set: Napkin, Spork, Straw, White, Med	1,000	\$22.63	\$0.0226	As of 05-24-2021 Te	n/a
33	Cutlery, kit with straw. Wrapped fork and spoon, 6" straw, 1-ply napkin approximately 12.5" x 12.5", medium weight, break resistant, polypropylene fork and spoon. 500ct./cs. Wallace 3616 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Wallace Packaging, LLC	14000	case	12	168000		Wallace #3616	500	\$12.00	\$0.024	10 days	No Minimums
	[ALT1] Daxwell	14000	case	\$13.91	\$194,740.00	Cutlery Kit, Fork+Teasp	Daxwell B10002815	500	\$13.91	\$0.0278	14 Days	No Minimums
	Byrne Brothers Foods, Inc.	14000	case	\$14.10	\$197,400.00		Wallace - 3616	500	\$14.10	\$0.0282	2 weeks	100 case minimum
	Infinity Supply & Service, Inc	14000	case	\$14.24	\$199,360.00		Wallace 3616	500	\$14.24	\$0.02848	2-3 weeks	no minimum
	Jake's Finer Foods	14000	case	\$14.42	\$201,880.00		Wallace 3616	500	\$14.42	\$0.0288	15 Working Days	See attached letter
	CD Hartnett	14000	case	\$14.70	\$205,800.00		Wallace /3616	500	\$14.70	\$0.0294	14 working days	\$1200 combined total minimum
	COMPLETE SUPPLY, INC	14000	case	\$16.76	\$234,640.00		Wallace 3616	500	\$16.76	\$0.03352	NON STOCK ITEM 2	N/A
34	Film, plastic. 12" x 12" PVC cling film, perforated. 1600' roll. Western 311 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Braun Beef	75	each	11.89	891.75		Western Plastics #311	1,600	\$11.89	\$0.0074	14-18 business days	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62
	Advanced Blending, Inc.	75	each	\$12.03	\$902.25		Western Plastics #311	1	\$12.03	\$12.03	15 business days af	Minimum order for Western Plastics is 200 cases/rolls mixed products (Items 34
	COMPLETE SUPPLY, INC	75	each	\$16.02	\$1,201.50		PRIME SOURCE75003821ALT: Prime Source® Foodservice Cutter Box Film, 12" x 1	1	\$16.02	\$16.02	NON STOCK ITEM 2	N/A
35	Dispenser, 12 x 12 plastic film. 1 tier with open end for 12" x 12" film. To dispense specified plastic film, Item #34. Western 423 or						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Braun Beef	12	each	32.55	390.6		Western Plastics 423	1	\$32.55	\$32.55	14-18 business days	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62
	Advanced Blending, Inc.	12	each	\$32.99	\$395.88		Western Plastics #423	1	\$32.99	\$32.99	15 business days af	Minimum order for Western Plastics is 200 cases/rolls mixed products (Items 34
36	Film, plastic. PVC, clear, cling film in a dispenser box with serrated tearing edge. 18" x 2000'. Western 182 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	Braun Beef	550	each	11.26	6193		Western Plastic 182P	1	\$11.26	\$11.26	14-18 business days	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62
	[ALT1] Daxwell	550	each	\$12.37	\$6,803.50	Film 18" x 2000'	Daxwell J20004598	1	\$12.37	\$12.37	14 Days	No Minimums
	Advanced Blending, Inc.	550	each	\$13.54	\$7,447.00		Western Plastics #182	1	\$13.54	\$13.54	15 business days af	Minimum order for Western Plastics is 200 cases/rolls mixed products (Items 34
	Infinity Supply & Service, Inc	550	each	\$15.50	\$8,525.00		Hi Valu	1	\$15.50	\$15.50	2-3 weeks	no minimum
	Jake's Finer Foods	550	each	\$15.96	\$8,778.00		Hi Valu 73000009	1	\$15.96	\$15.96	15 Working Days	See attached letter
	COMPLETE SUPPLY, INC	550	each	\$16.67	\$9,168.50		BOARDWALKBWK7204FOOD WRAP FILM 18" X 2000'	1	\$16.67	\$16.67	STOCK ITEM 1-2 DA	N/A
	[ALT1] Empire Paper	550	each	\$20.03	\$11,016.50	18X2000 FILM	RJSEFF182	1	\$20.03	\$20.03	1-7 DAYS	1 ROLL
	MAVICH	550	each	\$25.68	\$14,124.00		Grainger Approved Model 405799 - Film Wrap Roll, Plastic, Standard, 2000 ft Rol	1	\$25.68	\$25.68	on or before 10 day	n/a
37	Foil, standard .0007 gauge. 18" x 500', standard weight, 0.0007 gauge. Western Plastics 285P or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	COMPLETE SUPPLY, INC	150	each	15.24	2286		KARATKL-FW-AFR205-RL18" X 500' ALUMINUM FOIL ROLL	1	\$15.24	\$15.24	STOCK ITEM 1-2 DA	N/A
	[ALT1] Daxwell	150	each	\$15.75	\$2,362.50	Foil, 18" x 500 Standard	Daxwell J10003023	1	\$15.75	\$15.75	14 Days	No Minimums
	Braun Beef	150	each	\$16.27	\$2,440.50		Western Plastic 285P	1	\$16.27	\$16.27	14-18 business days	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62
	Advanced Blending, Inc.	150	each	\$16.45	\$2,467.50		Western Plastics #285P	1	\$16.45	\$16.45	15 business days af	Minimum order for Western Plastics is 200 cases/rolls mixed products (Items 34
	[ALT1] Empire Paper	150	each	\$21.29	\$3,193.50	18X500 FOIL	RJSE30815	1	\$21.29	\$21.89	1-7 DAYS	1 ROLL
	MAVICH	150	each	\$46.29	\$6,943.50		Reynolds Model 614 - Foil Roll, Aluminum, Standard, 500 ft Roll Length, 18 in Wid	1	\$46.29	\$46.29	On or before 10 day	n/a
	Infinity Supply & Service, Inc	150	each	\$56.10	\$8,415.00		Prime Source 75000995	4	\$56.10	\$14.025	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	150	each	\$60.00	\$9,000.00		Prime Source #75000995	4	\$60.00	\$15.00	2 weeks	Price good through 9/30/21
38	Foil, sandwich, bag. Foil laminated printed sandwich bags with side gusseted. Size bag: 6 3/4" x 6 1/2". Need printing in Hamburger-Bagcraft 300527 or equal. Chicken- Bagcraft 300526 or equal. Cheeseburger- Bagcraft 300529 or equal.						Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
	[ALT1] Advanced Blending, Inc.	950	case	32.82	31179	Foil, sandwich, bag, Foil	Brown Paper Goods #5A22 (Cheeseburger)	1,000	\$32.82	\$0.03282	15 business days af	Minimum order for Brown Products (Item 38: 5A06, 5A22 and 5A16) is 125 cas
	[ALT3] Jake's Finer Foods	950	case	\$33.55	\$31,872.50	Foil, sandwich bag 6 3/4	Brown Paper Goods 5A22 (Cheeseburger)	1,000	\$33.55	\$0.0335	15 Working Days	See attached letter
	Advanced Blending, Inc.	950	case	37.47	35596.5		Brown Paper Goods #5A06 (Hamburger)	1,000	\$37.47	\$0.03747	15 business days af	Minimum order for Brown Products (Item 38: 5A06, 5A22 and 5A16) is 125 cas
	[ALT2] Advanced Blending, Inc.	950	case	37.91	36014.5	Foil, sandwich, bag, Foil	Brown Paper Goods #5A16 (Chicken)	1,000	\$37.91	\$0.03791	15 business days af	Minimum order for Brown Products (Item 38: 5A06, 5A22 and 5A16) is 125 cas

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	[ALT1] Jake's Finer Foods	950	case	\$38.25	\$36,337.50	Foil, Sandwich Bag 6 3/4	Brown Paper Goods SA06 Hamburger	1,000	\$38.25	\$0.0382	15 Working Days	See attached letter	
	[ALT2] Jake's Finer Foods	950	case	\$38.70	\$36,765.00	Foil, Sandwich Bag 6 3/4	Brown Paper Goods SA16 Chicken	1,000	\$38.70	\$0.0387	15 Working Days	See attached letter	
	Jake's Finer Foods	950	case	\$41.84	\$39,748.00		Bagcraft 300526, 300527, 300529	1,000	\$41.84	\$0.0418	15 Working Days	5000 pounds combined Bagcraft items	
	Infinity Supply & Service, Inc	950	case	\$41.86	\$39,767.00		Bagcraft 300526 or 300527 or 300529	1,000	\$41.86	\$0.04186	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	950	case	\$42.00	\$39,900.00		Bagcraft - 300526,300527,300529	1,000	\$42.00	\$0.042	2 weeks	10 case minimum	
	CD Hartnett	950	case	\$44.26	\$42,047.00		Bagcraft/300526- 300527- 300529	1,000	\$44.26	\$0.0442	14 working days	\$1200 combined total minimum	
	COMPLETE SUPPLY, INC	950	case	\$50.44	\$47,918.00		BAGCRAFT300527Foil Single-Serve Bags, 6" x 6.5", Silver, Hamburger Design, 1,0	1,000	\$50.44	\$0.05044	STOCK ITEM 1-2 DA	N/A	
39	Foil, wrap, sandwich. Soft fold sandwich wrap. Approximately 13" x 10-1/2". Color: Blue, Bagcraft 300829 or equal. Red, Bagcraft						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Jake's Finer Foods	125	case	\$41.84	\$5,230.00		Bagcraft 300829	2,000	\$41.84	\$0.0209	15 Working Days	5000 pounds combined Bagcraft items	
	Infinity Supply & Service, Inc	125	case	\$71.81	\$8,976.25		Bagcraft 300829	1,000	\$71.81	\$0.07181	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	125	case	\$73.00	\$9,125.00		Bagcraft - 300829	1,000	\$73.00	\$0.073	2 weeks	10 case minimum	
	[ALT1] Advanced Blending, Inc.	125	case	73.26	9157.5	Foil, wrap, sandwich. S	Brown Paper Goods #5C13-R (Red)	2,500	\$73.26	\$0.0293	15 business days af	Minimum order for Brown Paper Goods (Item 39: 5C13-BL and 5C13-R) is 50 ca	
	Advanced Blending, Inc.	125	case	73.39	9173.75		Brown Paper Goods #5C13-BL (Blue)	2,500	\$73.39	\$0.02936	15 business days af	Minimum order for Brown Paper Goods (Item 39: 5C13-BL and 5C13-R) is 50 ca	
	[ALT1] Jake's Finer Foods	125	case	\$76.00	\$9,500.00	Foil, Wrap Sandwich 10	Brown Paper Goods 5C13-BL 5C13-R	2,500	\$76.00	\$0.0304	15 Working Days	See attached letter	
	COMPLETE SUPPLY, INC	125	case	\$86.96	\$10,870.00		Bagcraft 300829	2,000	\$86.96	\$0.04348	STOCK ITEM 1-2 DA	N/A	
40	Food trays, #40. Red checkered, coated paper tray, grease resistant. 1000ct./cs. SQP 8707 or equal.						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Infinity Supply & Service, Inc	175	case	12.75	2231.25		SQP 8707	1,000	\$12.75	\$0.01275	2-3 weeks	no minimum	
	Jake's Finer Foods	175	case	\$12.90	\$2,257.50		SQP 8707	1,000	\$12.90	\$0.0129	15 Working Days	See attached letter	
	Byrne Brothers Foods, Inc.	175	case	\$13.00	\$2,275.00		SQP #8707	1,000	\$13.00	\$0.013	2 weeks	10 case minimum	
	Advanced Blending, Inc.	175	case	\$13.27	\$2,322.25		SQP #8707	1,000	\$13.27	\$0.01327	15 business days af	Minimum order for SQP Products is 750 cases mixed products each shipment (It	
	COMPLETE SUPPLY, INC	175	case	\$14.94	\$2,614.50		SQP 8707	1,000	\$14.94	\$0.01494	STOCK ITEM 1-2 DA	N/A	
	Empire Paper	175	case	\$19.19	\$3,358.25		RJSEFT40	1,000	\$19.19	\$0.01919	1-7 DAYS	1 CASE	
	MAVICH	175	case	\$35.66	\$6,240.50		Grainger Approved Model EFT50 - Paper Disposable Food Tray with 1/2 lb. Weight	1,000	\$35.66	\$0.0357	on or before 3 days	n/a	
41	Food trays, #200. Red checkered, coated paper tray, grease resistant. 1000ct./cs. SQP 8702 or equal.						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Infinity Supply & Service, Inc	1025	case	18.84	19311		SQP 8702	1,000	\$18.84	\$0.01884	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	1025	case	\$19.00	\$19,475.00		SQP - 8702	1,000	\$19.00	\$0.019	2 weeks	20 case minimum	
	Advanced Blending, Inc.	1025	case	\$19.14	\$19,618.50		SQP #8702	1,000	\$19.14	\$0.01914	15 business days af	Minimum order for SQP Products is 750 cases mixed products each shipment (It	
	Jake's Finer Foods	1025	case	\$19.30	\$19,782.50		SQP 8702	1,000	\$19.30	\$0.0193	15 Working Days	See attached letter	
	CD Hartnett	1025	case	\$19.62	\$20,110.50		SQP/8702	1,000	\$19.62	\$0.0196	14 working days	\$1200 combined total minimum	
	COMPLETE SUPPLY, INC	1025	case	\$22.37	\$22,929.25		SQP 8702	1,000	\$22.37	\$0.02237	STOCK ITEM 1-2 DA	N/A	
	Empire Paper	1025	case	\$29.23	\$29,960.75		RJSEFT200	1,000	\$29.23	\$0.02923	1-7 DAYS	1 CASE	
	MAVICH	1025	case	\$48.80	\$50,020.00		Grainger Approved Model EFT200 - Paper Disposable Food Tray with 2 lb. Weight	1,000	\$48.80	\$0.0488	on or before 3 days	n/a	
42	Container, food dish, square, clear, 6 oz capacity square, offer vs serve, extra deep, 12.5 MIL, tray clear. 2000ct/cs. Approximate size L 3-1/2" x W 3-1/2" x D 1-1/2". ParPak 21835 or equal.						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Infinity Supply & Service, Inc	1350	case	37.94	51219		ParPak 21835	2,000	\$37.94	\$0.01897	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	1350	case	\$38.10	\$51,435.00		Parpak 21835	2,000	\$38.10	\$0.01905	2 weeks	20 case minimum	
	Jake's Finer Foods	1350	case	\$39.40	\$53,190.00		ParPak 21835	2,000	\$39.40	\$0.0197	15 Working Days	See attached letter	
	CD Hartnett	1350	case	\$40.06	\$54,081.00		ParPak /21835	2,000	\$40.06	\$0.02	14 working days	\$1200 combined total minimum	
	COMPLETE SUPPLY, INC	1350	case	\$45.66	\$61,641.00		ParPak 21835	2,000	\$45.66	\$0.02283	STOCK ITEM 1-2 DA	N/A	
43	Container, food dish, square, black, 6 oz capacity square, offer vs serve, extra deep, 15 MIL, tray black. 2000ct/cs. Approximate size L 3-1/2" x W 3-1/2" x D1-1/2". ParPak 21860 or equal.						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Infinity Supply & Service, Inc	150	case	40.45	6067.5		ParPak 21860	2,000	\$40.45	\$0.020225	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	150	case	\$41.00	\$6,150.00		Parpak 21860	2,000	\$41.00	\$0.0205	2 weeks	10 case minimum	
	Jake's Finer Foods	150	case	\$42.50	\$6,375.00		ParPak 21860	2,000	\$42.50	\$0.0212	15 Working Days	See attached letter	
	COMPLETE SUPPLY, INC	150	case	\$48.72	\$7,308.00		ParPak 21860	2,000	\$48.72	\$0.02436	STOCK ITEM 1-2 DA	N/A	
44	Container, universal lid: Snap on clear lid to fit food dish, 6 oz capacity square, offer vs serve. 12.5 mil gauge. 2000ct/cs. ParPak 29332						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Infinity Supply & Service, Inc	40	case	53.11	2124.4		ParPak 29332	2,000	\$53.11	\$0.026555	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	40	case	\$55.00	\$2,200.00		Parpak 29332	2,000	\$55.00	\$0.0275	2 weeks	10 case minimum	
	Jake's Finer Foods	40	case	\$55.90	\$2,236.00		ParPak 29332	2,000	\$55.90	\$0.0279	15 Working Days	See attached letter	
	COMPLETE SUPPLY, INC	40	case	\$64.16	\$2,566.40		ParPak 29332	2,000	\$64.16	\$0.03208	stock item 1-2 days	n/a	
45	Container, food dish with hinged lid, square. Food dish with hinged lid, 6 oz capacity square, offer vs serve, extra deep, 12.5 MIL, tray clear. 1500ct/cs. Approximate size L 3-7/8" x W 3-3/4" x D1-5/8". ParPak 21960 or equal.						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Infinity Supply & Service, Inc	10	case	\$72.79	\$727.90		ParPak 21960	1,500	\$72.79	\$0.048527	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	10	case	\$75.00	\$750.00		Parpak 21960	1,500	\$75.00	\$0.05	2 weeks	10 case minimum	
	Jake's Finer Foods	10	case	\$76.90	\$769.00		ParPak 21960	1,500	\$76.90	\$0.0512	15 Working Days	See attached letter	
	COMPLETE SUPPLY, INC	10	case	\$88.16	\$881.60		ParPak 21960	1,500	\$88.16	\$0.058773	STOCK ITEM 1-2 DA	N/A	
	No award												
46	Container, plastic 5" Clamshell w/ hinged lid. Square-like clear container with ribbed walls and corners. Size: 5" wide, 2-3" deep. 500/						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	Infinity Supply & Service, Inc	475	case	50.53	24001.75		ParPak 21157	500	\$50.53	\$0.10106	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	475	case	\$51.00	\$24,225.00		Parpak #21157	500	\$51.00	\$0.102	2 weeks	10 case minimum	
	Jake's Finer Foods	475	case	\$52.60	\$24,985.00		ParPak 21154	500	\$52.60	\$0.1052	15 Working Days	See attached letter	
	CD Hartnett	475	case	\$53.53	\$25,426.75		ParPak /21157	500	\$53.53	\$0.107	14 working days	\$1200 combined total minimum	
	COMPLETE SUPPLY, INC	475	case	\$61.01	\$28,979.75		ParPak 21157	500	\$61.01	\$0.12202	STOCK ITEM 1-2 DA	N/A	
47	Cup, plastic, 2 oz. White, translucent, co-extruded, plastic. 12/200ct/cs. Acceptable product: Pactiv YS200 or equal.						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes							
	[ALT1] Daxwell	250	case	23.01	5752.5	Portion Cup PP 2oz 10*	Daxwell E10002024	2,500	\$23.01	\$0.0092	14 Days	No Minimums	
	COMPLETE SUPPLY, INC	250	case	\$25.30	\$6,325.00		KARATK-PP-P200-PP-CS2OZ PORTION CUP (2500/CS	2,500	\$25.30	\$0.01012	STOCK ITEM 1-2 DA	N/A	
	Infinity Supply & Service, Inc	250	case	\$27.83	\$6,957.50		Pactiv YS200	2,400	\$27.83	\$0.011596	2-3 weeks	no minimum	
	Byrne Brothers Foods, Inc.	250	case	\$28.50	\$7,125.00		Pactiv 21157	2,400	\$28.50	\$0.0118	2 weeks	10 case minimum	
	Empire Paper	250	case	\$29.10	\$7,275.00		EMPRESS - RJSEPC200	2,500	\$29.10	\$0.0291	1-7 DAYS	1 CASE	
	Advanced Blending, Inc.	250	case	\$30.94	\$7,735.00		Amhil Enterprise #15P 200	2,500	\$30.94	\$0.01238	15 business days af	Minimum order for Amhil products is 300 cases mixed products (Items 21, 22, 2	
	MAVICH	250	case	\$55.21	\$13,802.50		Dixie Model PP20CLEAR - Portion Cup, Clear Plastic, package of 2400Grainger 47	2,400	\$55.21	\$0.023	On or before 30 da	n/a	
48	Cup, lid 1.5-2.0 oz. Snap on PET lids to fit 1.5 to 2.0 oz portion cup - interchangeable. 24/100ct/cs. Pactiv YLS2FR or equal.						Vendor Brand/ Manufacturer Code		Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req

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Advanced Blending, Inc.	200	case	\$21.62	\$4,324.00	Amhil Enterprise #1SL 220	2,500	\$21.62	\$0.00865	15 business days af	Minimum order for Amhil products is 300 cases mixed products (Items 21, 22, 2	
[ALT1] Daxwell	200	case	25.21	5042	Portion Cup Lids PET 1.0	Daxwell E10004472	2,500	\$25.21	\$0.0101	14 Days	No Minimums
COMPLETE SUPPLY, INC	200	case	\$25.30	\$5,060.00	KARATKL-FP-PL200-PETPET LID FOR 1OZ SQUAT, 1.5OZ 2OZ PORTION CUP 2500/	2,500	\$25.30	\$0.01012	STOCK ITEM 1-2 DA	N/A	
Infinity Supply & Service, Inc	200	case	\$26.11	\$5,222.00	Pactiv YLS2FR	2,400	\$26.11	\$0.010879	2-3 weeks	no minimum	
Byrne Brothers Foods, Inc.	200	case	\$27.00	\$5,400.00	Pactiv YLS2FR	2,400	\$27.00	\$0.01125	2 weeks	10 case minimum	
Empire Paper	200	case	\$31.85	\$6,370.00	EMPRESS - RJSECLID2	2,500	\$31.85	\$0.01274	1-7 DAYS	1 CASE	
MAVICH	200	case	\$53.38	\$10,676.00	Dixie Model PL20CLEAR - Plastic Flat, Non Vented Portion Cup Lid, Clear, packag	2,400	\$53.38	\$0.0222	On or before 3 days	n/a	
49 Liners, pan. Parchment paper for 18" x 26" bun pan. Quilon coated. 1M/cs. Primesource 75003991 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Advanced Blending, Inc.	1450	case	29.09	42180.5	Intercon Paper #WPL1624	1,000	\$29.09	\$0.02909	14 business days af	Minimum order is 300 cases each shipment	
Byrne Brothers Foods, Inc.	1450	case	\$35.60	\$51,620.00	Prime Source 75003991	1,000	\$35.60	\$0.0356	2 weeks	Price good through 9-30-21	
Infinity Supply & Service, Inc	1450	case	\$36.00	\$52,200.00	Prime Source 75003991	1,000	\$36.00	\$0.036	2-3 weeks	no minimum	
Jake's Finer Foods	1450	case	\$36.80	\$53,360.00	Primesource 75003991	1,000	\$36.80	\$0.0368	15 Working Days	See attached letter	
COMPLETE SUPPLY, INC	1450	case	\$42.68	\$61,886.00	PRIME SOURCE75003991	1,000	\$42.68	\$0.0468	STOCK ITEM 1-2 DA	N/A	
50 Gloves, plastic, embossed. Large. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing (10/100). 1M/cs. Daxwell L-F10000165 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
MAVICH	300	case	\$5.13	\$1,539.00	MCR Safety SensaGuard Model 5040 - Polyethylene, Disposable Gloves, L, Powd	500	\$5.13	\$0.0103	on or before 3 days	n/a	
Interboro Packaging Corp.	300	case	\$12.90	\$3,870.00	Elara-Lrg-PGMfr: FoodHandler	1,000	\$12.90	\$0.0129	Delivery will made	As per sample # 50	
Daxwell	300	case	\$13.88	\$4,164.00	Daxwell F10000165	1,000	\$13.88	\$0.0139	14 Days	No Minimums	
[ALT1] Unipak Corp.	300	case	\$22.00	\$6,600.00	Gloves, plastic, embossed UPCGP-L	1,000	\$22.00	\$0.022	1-15 Days ARO	1-15 Days ARO	
COMPLETE SUPPLY, INC	300	case	50	15000	INTEPLASTGL-LARGE-CSLARGE POLY GLOVE 1000/BOX-10 BOX/CASE	10,000	\$50.00	\$0.005	STOCK ITEM 1-2 DA	N/A	
51 Gloves, plastic, embossed. Medium. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing (10/100). 1M/cs. Daxwell M-F10000171 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern						
MAVICH	2350	case	\$6.69	\$15,721.50	MCR Safety SensaGuard Model 5040 - Polyethylene, Disposable Gloves, M, Powd	500	\$6.69	\$0.0134	as of 05-24-2021 te	n/a	
Interboro Packaging Corp.	2350	case	\$12.90	\$30,315.00	Elara-Med-PGMfr: FoodHandler	1,000	\$12.90	\$0.0129	Delivery will made	As per sample # 51	
Daxwell	2350	case	\$13.88	\$32,618.00	Daxwell F10000171	1,000	\$13.88	\$0.0139	14 Days	No Minimums	
[ALT1] Unipak Corp.	2350	case	\$22.00	\$51,700.00	Gloves, plastic, embossed UPVGP-M	1,000	\$22.00	\$0.022	1-15 Days ARO	1-15 Days ARO	
COMPLETE SUPPLY, INC	2350	case	50	117500	INTEPLASTGL-MEDIUM-CSMEDIUM POLY GLOVE 1000/BOX - 10 BOX/CASE	10,000	\$50.00	\$0.005	STOCK ITEM 1-2 DA	N/A	
52 Napkins. Full-fold, 1 ply, 12" x 17" compact napkin for San Jamar Dispenser. White 6M/cs. Green Bay 55730 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Infinity Supply & Service, Inc	250	case	38	9500	Morcon D1217	6,000	\$38.00	\$0.006333	2-3 weeks	no minimum	
Byrne Brothers Foods, Inc.	250	case	\$39.00	\$9,750.00	Morcon D1217	6,000	\$39.00	\$0.0065	2 weeks	10 case minimum	
COMPLETE SUPPLY, INC	250	case	\$49.15	\$12,287.50	ROSES132312 x 17" White Dispenser Napkin 6000/CS	6,000	\$49.15	\$0.008192	IN STOCK 1-2 DAYS	N/A	
Empire Paper	250	case	\$76.06	\$19,015.00	SCA - SCAD802A	6,000	\$76.06	\$0.012677	1-14 DAYS	1 CASE	
53 Straw. WRAPPED, plastic, 5-3/4"- 6" length, white or striped. 12M/cs. 24/500/cs. Daxwell C10001366 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Daxwell	425	case	29.99	12745.75	Daxwell C10001366	12,000	\$29.99	\$0.0025	14 Days	No Minimums	
Infinity Supply & Service, Inc	425	case	\$34.90	\$14,832.50	Prime Source 76009757	12,000	\$34.90	\$0.002908	2-3 weeks	no minimum	
Byrne Brothers Foods, Inc.	425	case	\$35.00	\$14,875.00	Prime Source 76009757	12,000	\$35.00	\$0.0029	2 weeks	Price good through 12-31-21	
COMPLETE SUPPLY, INC	425	case	\$41.34	\$17,569.50	PRIME SOURCE76009757Prime Source* Slim Milk Straw 5.75" White Wrapped 2	12,000	\$41.34	\$0.003445	STOCK 1-2 DAYS	N/A	
Empire Paper	425	case	\$41.55	\$17,658.75	EMPRESS - RJSE575RS	12,000	\$41.55	\$0.003463	1-7 DAYS	1 CASE	
54 Stirrers, coffee. Red plastic, 5.5". 1000/case. Cell-O-Core 158656 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Infinity Supply & Service, Inc	50	case	13.54	677	Cell-O-Core BS805R	1,000	\$13.54	\$0.01354	2-3 weeks	no minimum	
Jake's Finer Foods	50	case	\$13.80	\$690.00	Cell O Core BS805R	1,000	\$13.80	\$0.0138	15 Working Days	See attached letter	
Byrne Brothers Foods, Inc.	50	case	\$15.00	\$750.00	Cell.O.Core BS805R	1,000	\$15.00	\$0.015	2 weeks	10 case minimum	
COMPLETE SUPPLY, INC	50	case	\$15.90	\$795.00	CELLLOCOREBS805R5.5" Large Red Resin Stirrer 10/1000/CS	10,000	\$15.90	\$0.00159	IN STOCK ITEM 1-2	N/A	
MAVICH	50	case	\$18.30	\$915.00	Grainger Approved Model V01882 - Stir Straws, Polypropylene, 5 1/4 in Length,	10,000	\$18.30	\$0.00183	on or before 10 day	n/a	
Empire Paper	50	case	\$20.00	\$1,000.00	EMPRESS - RJSECK775RD	5,000	\$20.00	\$0.004	1-7 DAYS	1 CASE	
55 Wrap, pallet, stretch 18" x 1500'. 90 gauge, 18" x 1500'. 4 rolls/cs. Acceptable Product: Western PSF17 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
MAVICH	400	case	\$33.59	\$13,436.00	Grainger Approved Model 15C003 - General Purpose Hand Grade Stretch Wrap,	1	\$33.59	\$33.59	on or before 3 days	n/a	
Interboro Packaging Corp.	400	case	\$3.82	21528	INT-SF1815-XXHMfr: IB54 Rolls per case. Price quoted is per case of 4 rolls.	4	\$53.82	\$13.46	Delivery will be ma	Manufactured in Texas. As per sample # 55	
COMPLETE SUPPLY, INC	400	case	\$58.78	\$23,512.00	RUSCORU-181590-CS18" X 1500' 90 GAGE STRCH FILM (4/C)	4	\$58.78	\$14.695	STOCK ITEM 1-2 DA	N/A	
Infinity Supply & Service, Inc	400	case	\$61.78	\$24,712.00	Prime Source 75002730	4	\$61.78	\$15.445	2-3 weeks	no minimum	
Braun Beef	400	case	\$61.92	\$24,768.00	Western Plastics PSF17	1	\$61.92	\$61.92	14-18 business days	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62	
Advanced Blending, Inc.	400	case	\$62.57	\$25,028.00	Western Plastics #PSF17	4	\$62.57	\$15.6425	15 Business Days af	Minimum order for Western Plastics is 200 cases/rolls mixed products (Items 34	
Byrne Brothers Foods, Inc.	400	case	\$63.00	\$25,200.00	Prime Source 75002730	4	\$63.00	\$15.75	2 weeks	Price good through 9-30-21	
56 Wrap, paper, grease resistant, yellow. Treated paper resists grease penetration and staining. 12"x12". 5/1000/cs. Bagcraft EWY1212 or					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Advanced Blending, Inc.	10	Case	\$56.69	\$566.90	Brown Paper Goods #7B4-YC	5,000	\$56.69	\$0.01134	15 business days af	Minimum order is 30 cases each shipment.	
Infinity Supply & Service, Inc	10	Case	\$68.11	\$681.10	Bagcraft EWY1212	5,000	\$68.11	\$0.013622	2-3 weeks	no minimum	
Byrne Brothers Foods, Inc.	10	Case	\$70.00	\$700.00	Bagcraft EWY1212Packed 5/1000 ct	5,000	\$70.00	\$14.00	2 weeks	10 case minimum	
COMPLETE SUPPLY, INC	10	Case	\$82.45	\$824.50	BAGCRAFTEWY1212	5,000	\$82.45	\$0.01649	STOCK ITEM 1-2 DA	N/A	
Jake's Finer Foods	10	Case	\$84.90	\$849.00	Bagcraft EWY1212	5,000	\$84.90	\$0.0169	15 Working Days	5000 pound combined Bagcraft items	
No award											
57 Box, cake, full-size sheet. Full size - 20" x 28", bakery style with solid top, white paperboard, one piece, hinged top. Dawn 00857013 or					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
COMPLETE SUPPLY, INC	10	case	54.8	548	HONEYMOONSW-7264W28" x 18" x 4" Kraft Cake Box With Window, 25/CS	25	\$54.80	\$2.192	STOCK ITEM 1-2 DA	N/A	
58 Box, rectangle, dinner. Black plastic with hinged clear lid, bar-lock, 3 compartment, 10" x 8" x 3". 100/case. Pactiv YEH8-9113 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
Supplier	QTY	UOM	Price	Extended	Supplier Notes						
Infinity Supply & Service, Inc	20	case	\$49.37	\$987.40	Pactiv YC81113	100	\$49.37	\$0.4937	2-3 weeks	24 case minimum	
Byrne Brothers Foods, Inc.	20	case	\$52.00	\$1,040.00	Pactiv YCI-81113	100	\$52.00	\$0.52	2 weeks	24 case minimum order	
COMPLETE SUPPLY, INC	20	case	\$69.21	\$1,384.20	KARATFP-BB36 and FP-BBL3636 oz PP Microwaveable Black Take Out Box, 9.2"x7"	300	\$69.21	\$0.2307	NON STOCK ITEM 2	N/A	
No award											
59 Container, Cookie. Clear plastic with "smart click" system with high lid. 8" x 8" x 7". 250/case. Pactiv YC8-1224 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	

Arlington Independent School District
RFP# 21-57 Paper and Plastic Supplies
Effective Dates: July 1, 2021 through June 30, 2022

Item	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Infinity Supply & Service, Inc	10	case	26.46	264.6		250	\$26.46	\$0.10584	2-3 weeks	24 case minimum
	Byrne Brothers Foods, Inc.	10	case	\$30.00	\$300.00	Pactiv YC18-1225	250	\$30.00	\$0.12	2 weeks	24 case minimum order
	COMPLETE SUPPLY, INC	10	case	\$45.07	\$450.70	LINDAR CORP130712.25 x 6.75 x 3.08" Virgin PET Clamshell Cookie Container 10	100	\$45.07	\$0.4507	NON STOCK ITEM 2	N/A
60	Container over, oblong, dome, clear plastic. Disposable, clear lid to fit 1-1/2lb foil oblong container. Must fit line item #61. 100ct./case.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Braun Beef	10	case	\$204.70	\$204.70	Western Plastic #5747DL 1 1/2 Oblong Clear Dome Lid	500	\$204.70	\$0.0409	14-18 Business Day	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62
	Infinity Supply & Service, Inc	10	case	\$52.90	\$529.00	HFA 2063DL100	100	\$52.90	\$0.529	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	10	case	\$56.00	\$560.00	HFA 2063DL100	100	\$56.00	\$0.56	2 weeks	Price good through 9-30-21
	COMPLETE SUPPLY, INC	10	case	\$63.29	\$632.90	HANDIFOIL2063DL-100Gourmet-To-Go® Dome Lid For 2063 Pan, 100/CS	100	\$63.29	\$0.6329	NON STOCK 2-5 DA	N/A
	NO Award										
61	Pan, sheet cake, 1/2 size. Aluminum half-size sheet cake pan 16 7/8 x 11 5/8 x 1 1/4. 100ct./cs. Handi-Foil 2063DL or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern					
	Braun Beef	5	case	\$48.71	\$243.55	Western Plastic #5747 1 1/2 Oblong Foil Container	48.71	\$500.00	\$0.0974	14-18 business day	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62
	[ALT1] Braun Beef	5	case	\$57.78	\$288.90	Western Plastic 5142 half Size Sheet Cake Pan	100	\$57.78	\$0.0577	14-18 business day	200 cases, can combine with WP Line #34, 35, 36, 37, 55, 60, 61, 62
	Infinity Supply & Service, Inc	5	case	\$68.31	\$341.55	HFA 20635S100	100	\$68.31	\$0.6831	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	5	case	\$72.00	\$360.00	HFA 20635S100	100	\$72.00	\$0.72	2 weeks	Price good through 9-30-21
	COMPLETE SUPPLY, INC	5	case	\$82.09	\$410.45	HFA"2063-55-100" 1/2 Sheet Cake Pan, 120 Oz, 100/CS"	100	\$82.09	\$0.8209	STOCK ITEM 1-2 DA	N/A
	Awarded with fitting lid and due to min ship										
62	Pan, sheet cake, dome lid 1/2 size. Plastic dome lid for half-size sheet cake pan. 100ct./cs. Handi-Foil 2063DL-100 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Infinity Supply & Service, Inc	5	case	\$29.00	\$145.00	HFA 2063DL100	100	\$52.90	\$0.529	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	5	case	\$57.00	\$285.00	HFA 2063DL100	100	\$57.00	\$0.57	2 weeks	Price good through 9-30-21
	COMPLETE SUPPLY, INC	5	case	\$63.29	\$316.45	HANDIFOIL2063DL-100	100	\$63.29	\$0.6329	STOCK ITEM 1-2 DA	N/A
63	Container, plastic, 10" pie. Plastic pie package - One piece hinged 10" deep dome to accommodate whole pie. 100ct./case. Pactiv 9710H					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Infinity Supply & Service, Inc	10	case	\$42.77	\$427.7	Pactiv 9710H	100	\$42.77	\$0.4277	2-3 weeks	12 case minimum
	Byrne Brothers Foods, Inc.	10	case	\$46.00	\$460.00	Pactiv 9710H	100	\$46.00	\$0.46	2 weeks	12 case minimum order
	COMPLETE SUPPLY, INC	10	case	\$51.55	\$515.50	PACTIV9710H	100	\$51.55	\$0.5155	STOK ITEM 1-2 DAY	N/A
64	Cup, 9 oz., plastic. Crystal clear, plastic punch cup. Squat size. 20/50ct./cs. Dart TP9R or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Jake's Finer Foods	5	case	\$37.40	\$187	Dart TP9R	1,000	\$37.40	\$0.0374	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	5	case	\$39.20	\$196.00	Dart TP9R	1,000	\$39.20	\$0.0392	2-3 weeks	no minimum
	Advanced Blending, Inc.	5	case	\$41.89	\$209.45	Amhil Enterprise #1PC 090	1,000	\$41.89	\$0.04189	15 business days at	Minimum order for Amhil products is 300 cases mixed products (Items 21, 22, 2
	Byrne Brothers Foods, Inc.	5	case	\$44.00	\$220.00	Dart TP9R	1,000	\$44.00	\$0.044	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	5	case	\$47.20	\$236.00	DARTTP9R	1,000	\$47.20	\$0.0472	STOCK ITEM 1-2 DA	N/A
65	Cup, hot, foam. 12 ounce foam cup. 40/25ct./cs. Dart 12J12 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern					
	Jake's Finer Foods	50	case	\$32.35	\$1617.5	Dart 12J12	1,000	\$32.35	\$0.0323	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	50	case	\$33.25	\$1662.50	Dart 12J12	1,000	\$33.25	\$0.03325	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	50	case	\$35.00	\$1750.00	Dart 12J12	1,000	\$35.00	\$0.035	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	50	case	\$37.56	\$1,878.00	DARTDCC12J12	1,000	\$37.56	\$0.03756	STOCK ITEM 1-2 DA	N/A
	MAVICH	50	case	\$43.58	\$2,179.00	Grainger Approved Mode C12A - 12oz Foam Disposable Cold/Hot Cup, White, pa	1,000	\$43.58	\$0.04358	On or before 3 days	n/a
	Empire Paper	50	case	\$46.96	\$2,348.00	DART - DCC12J12	1,000	\$46.96	\$0.04696	1-7 DAYS	1 CASE
	[ALT1] MAVICH	50	case	\$88.67	\$4,433.50	DART Model 12J12 Grainger 1PTNS	1,000	\$88.67	\$0.08867	on or before 3 days	n/a
66	Cup lid, dome 9oz, clear plastic. For use with 12 oz plastic squat cup. 1000ct./cs. Dart 16LCD or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Jake's Finer Foods	10	case	\$65.40	\$654	Dart 16LCD	1,000	\$65.40	\$0.0654	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	10	case	\$67.40	\$674.00	Dart 16LCD	1,000	\$67.40	\$0.0674	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	10	case	\$70.00	\$700.00	Dart 16LCD	1,000	\$70.00	\$0.07	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	10	case	\$81.59	\$815.90	DART"16LCDH"	1,000	\$81.59	\$0.08159	STOCK ITEM 1-2 DA	N/A
67	Cup, 12oz., plastic. Clear plastic, squat cup 1000ct./cs. Dart TP12 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Jake's Finer Foods	10	case	\$45.48	\$454.8	Dart TP12	1,000	\$45.48	\$0.0454	15 Working Days	See attached letter
	Infinity Supply & Service, Inc	10	case	\$46.55	\$465.50	Dart TP12	1,000	\$46.55	\$0.04655	2-3 weeks	no minimum
	COMPLETE SUPPLY, INC	10	case	\$47.87	\$478.70	KARATKL-CKC12-CS12OZ PET COLD CUP (1000/CS)	1,000	\$47.87	\$0.04787	STOCK ITEM 1-2 DA	N/A
	Byrne Brothers Foods, Inc.	10	case	\$50.00	\$500.00	Dart TP12	1,000	\$50.00	\$0.05	2 weeks	10 case minimum
68	Dollies, 12" round. French cut paper dollies. Available in 12" round size. 500 ct./case. Lapaco 102-412 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	COMPLETE SUPPLY, INC	10	case	\$20.05	\$200.5	LAPACO102-412	500	\$20.05	\$0.0401	STOCK 1-2 DAYS	N/A
	Byrne Brothers Foods, Inc.	10	case	\$21.00	\$210.00	Lapaco 102-412	500	\$21.00	\$0.042	2 weeks	Price good through 9-30-21
69	Dollies, 16" round. French cut paper dollies. Available in 16" round size. 2000ct./case. Lapaco 102-016 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Byrne Brothers Foods, Inc.	10	case	\$86.00	\$860.00	Lapaco 102-016	2,000	\$86.00	\$0.043	2 weeks	Price good through 9-30-21
	COMPLETE SUPPLY, INC	10	case	\$98.82	\$988.20	LAPACO102-016	500	\$98.82	\$0.19764	STOCK 1-2 DAYS	N/A
	NO Award										
70	Dollies, 18" round. French cut paper dollies. Available in 18" round size. 1000ct./case. Lapaco 102-018 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes					
	Byrne Brothers Foods, Inc.	10	case	\$141.00	\$1,410.00	Lapaco 102-018	1,000	\$141.00	\$0.141	2 weeks	Price good through 9-30-21
	COMPLETE SUPPLY, INC	10	case	\$159.88	\$1,598.80	LAPACO102-018	1,000	\$159.88	\$0.15988	STOCK ITEM 1-2 DA	N/A
	NO Award										
71	Flatware, disposable, packaged. Packaged -extra heavy weight black polystyrene knife, fork and spoon with white 15" x 13" napkin, salt & pepper; packaged as one unit. Sealed in clear plastic. Black only. 250ct./case. Wallace 3893 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Altern					
	COMPLETE SUPPLY, INC	10	case	\$19.39	\$193.9	KARATU2203BCutlery Kits (Knife, Fork, Tea Spoon, 1-ply Napkin, Salt, Pepper),	250	\$19.39	\$0.07756	NON STOCK 2-5 DA	N/A
	Wallace Packaging, LLC	10	case	\$20.00	\$200.00	Wallace #3893	250	\$20.00	\$0.08	10 days	No Minimums
	[ALT1] Daxwell	10	case	\$20.65	\$206.50	Daxwell B10000933	250	\$20.65	\$0.0826	14 Days	No Minimums
	Infinity Supply & Service, Inc	10	case	\$22.48	\$224.80	Wallace 3893	250	\$22.48	\$0.08992	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	10	case	\$27.00	\$270.00	Wallace 3893	250	\$27.00	\$0.108	2 weeks	10 case minimum
72	Napkins, cocktail, white. 2 ply, 9.75" x 9.75", quarter-fold white paper cocktail napkins. 500ct. 10/case. Lapco 500-010 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req

Arlington Independent School District
RFP# 21-57 Paper and Plastic Supplies
Effective Dates: July 1, 2021 through June 30, 2022

	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	COMPLETE SUPPLY, INC	10	case	\$12.49	\$124.90	GENGENCOCKTAILNAPW Cocktail Napkins, 1-Ply, 9w x 9d, White, 500/Pack, 8 Pa	500	\$12.49	\$0.02498	STOCK 1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	10	case	\$62.00	\$620.00	Lapaco 500-010	500	\$62.00	\$0.124	2 weeks	Price good through 9-30-21	
	No award											
73	Napkins, cocktail, various colors. 2 ply, 9.75" x 9.75" quarter-fold, paper cocktail napkins. 200ct/pkg. 5pk/case. Black (Lapco 501-116), Burgundy (Lapco-501-109), Red (Lapco 501-113), Sun (Lapco 501-114), Navy (Lapco 51-121), Ecru (Lapco 501-122), Purple (Lapco 501-					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	50	case	38.01	1900.5	HOFFMASTERVARIOUS COLOR Beverage Napkins, 2-Ply, 9 1/2 x 9 1/2, Burgund	200	\$38.01	\$0.19005	STOCK 1-2 DAYS	N/A	
	No Award											
74	Napkins, linen-like, dinner, black. Color in depth, 17" x 17" quarter-fold, black colored linen like paper. 500ct/cs. Lapaco 560-002 or					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	10	case	\$127.43	\$1,274.30	LAPACO560-002	500	\$127.43	\$0.25486	STOCK 1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	10	case	112	1120	Lapaco 560-002	500	\$112.00	\$0.224	3 weeks	Price good through 9-30-21	
	No Award											
75	Napkins, linen-like, dinner, burgundy. Color in depth, 17" x 17" quarter-fold, burgundy paisley printed linen like paper. 500ct/case. Acceptable Product: Lapaco 650-004 or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	10	case	\$102.11	\$1,021.10	LAPACO560-001	500	\$102.11	\$0.20422	1-2 DAYS	N/A	
	No Award											
76	Napkins, linen-like, dinner, white. Color in depth, 17" x 17" quarter-fold, white colored linen like paper. 500ct/case. Acceptable					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	10	case	\$102.11	\$1,021.10	LAPACO560-001	500	\$102.11	\$0.20422	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	10	case	90	900	Lapaco 560-001	500	\$90.00	\$0.18	3 weeks	Price good through 9-30-21	
	No Award											
77	Table cover, white, 54" x 108". White paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Hoffmaster 210130					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	20	case	46.96	939.2	HOFFMASTERHFM210130	25	\$46.96	\$1.8784	1-2 DAYS	N/A	
	No Award											
78	Table cover, various colors, 54" x 108". paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Navy (Hoffmaster 220622), Jade (Hoffmaster 220629), Black (Hoffmaster 220613), Sun (Hoffmaster 220640), Red (Hoffmaster 220611), Chocolate (Hoffmaster 220646), Burgundy (Hoffmaster 220624), Hunter Green (Hoffmaster 220637) or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	50	case	98.09	4904.5	HOFFMASTER"HFM220601" Cellutex Table Covers, Tissue/Polylined, 54" x 108"	25	\$98.09	\$3.9236	1-2 DAYS	N/A	
	No Award											
79	Plate, 10" plastic. Made from heavy duty, cut-resistant with fluted rim. White. 500/case. Dart 10PWF or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	10	case	75.09	750.9	DARTDCC10PWF	500	\$75.09	\$0.15018	1-2 DAYS	N/A	
	MAVICH	10	case	\$84.01	\$840.10	DART Model 10PWC - Dinner Plate, Foam, 10 in, Round, White, Package 500Grai	500	\$84.01	\$0.168	on or before 3 days	n/a	
	Empire Paper	10	case	\$99.34	\$993.40	DART - DCC10PWF	500	\$99.34	\$0.19868	1-7 DAYS	1 CASE	
	No Award											
80	Plate, 6" plastic. Made from heavy duty, cut-resistant plastic with fluted rim. White. 1000/case. Dart 6PWF or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	10	case	29.77	297.7	DARTDCC6PWF	1,000	\$29.77	\$0.02977	1-2 DAYS	N/A	
	Empire Paper	10	case	\$93.88	\$938.80	DART - DCC6PWF	1,000	\$93.88	\$0.09388	1-7 DAYS	1 CASE	
	No Award											
81	Plate, 10" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 10-12ct/cs. Comet					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	20	case	\$100.61	\$2,012.20	WNAMP10WSLVR	120	\$100.61	\$0.838417	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	20	case	\$90.00	\$1,800.00	Par Pak MP10WSLVR	120	\$90.00	\$0.75	3 weeks	10 case minimum	
	No Award											
82	Plate, 7" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 150ct/cs. Comet					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	20	case	\$62.51	\$1,250.20	WNAMP7WSLVR	150	\$62.51	\$0.416733	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	20	case	\$58.00	\$1,160.00	Par Pak MP7WSLVR	150	\$58.00	\$0.386	3 weeks	10 case minimum	
	No Award											
83	Tray & Lid Combo, disposable, 12" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	10	case	\$26.95	\$269.50	PARPAKS1230-C	25	\$26.95	\$1.078	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	10	case	\$27.00	\$270.00	Par Pak 1230-C25 sets per case	25	\$27.00	\$1.08	2 weeks	10 case minimum	
	Jake's Finer Foods	10	case	\$23.51	\$235.10	ParPak 51230-C	50	\$23.51	\$0.4702	15 Working Days	See attached letter	
	Infinity Supply & Service, Inc	10	case	22.6	226	ParPak 51230-C	50	\$22.60	\$0.452	2-3 weeks	no minimum	
	No Award											
84	Tray & Lid Combo, disposable, 16" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	10	case	\$55.13	\$551.30	PARPAKS1640-C	25	\$55.13	\$2.2052	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	10	case	\$51.00	\$510.00	Par Pak 51640-C	25	\$51.00	\$2.04	2 weeks	10 case minimum	
	Jake's Finer Foods	10	case	\$48.10	\$481.00	ParPak 51640-C	25	\$48.10	\$1.924	15 Working Days	See attached letter	
	Infinity Supply & Service, Inc	10	case	\$45.71	\$457.10	ParPak 51640-C	25	\$45.71	\$1.8284	2-3 weeks	no minimum	
	No Award											
85	Tray & Lid Combo, disposable, 18" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	40	case	\$54.94	\$2,197.60	PARPAKS1840-C	25	\$54.94	\$2.1976	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	40	case	\$51.00	\$2,040.00	ParPak 51840-C	25	\$51.00	\$2.04	2 weeks	10 case minimum	
	Jake's Finer Foods	40	case	\$47.80	\$1,912.00	ParPak 51840-C	50	\$47.80	\$0.956	15 Working Days	See attached letter	
	Infinity Supply & Service, Inc	40	case	45.55	1822	ParPak 51840-C	50	\$45.55	\$0.911	2-3 weeks	no minimum	
	No Award											
86	Tray & Lid Combo, disposable, 16" round w/ 5 compartments. PETE (polyethylene terephthalate) round black tray w/5 compartments & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51640-5P or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	30	case	\$46.65	\$1,399.50	PARPAKS1640-C	25	\$46.65	\$1.866	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	30	case	\$45.00	\$1,350.00	ParPak 51640-5P	25	\$45.00	\$1.80	2 weeks	10 case minimum	
	Jake's Finer Foods	30	case	\$40.64	\$1,219.20	ParPak 51640-C	25	\$40.64	\$1.625	15 Working Days	See attached letter	
	Infinity Supply & Service, Inc	30	case	\$38.75	\$1,162.50	ParPak 51640-5P	25	\$38.75	\$1.55	2-3 weeks	no minimum	
	No Award											
87	Tray & Lid Combo, disposable, 18" round w/6 compartments. PETE (polyethylene terephthalate) round black tray w/6compartments & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51230-6P or equal.					Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req	
	COMPLETE SUPPLY, INC	30	case	\$65.71	\$1,971.30	PARPAKS1230-6P	25	\$65.71	\$2.6284	1-2 DAYS	N/A	
	Byrne Brothers Foods, Inc.	30	case	\$60.00	\$1,800.00	ParPak 51230-6P	25	\$60.00	\$2.40	2 weeks	10 case minimum	
	Jake's Finer Foods	30	case	\$7.32	\$219.6	ParPak 51230-6P	25	\$7.32	\$2.292	15 Working Days	See attached letter	

Arlington Independent School District
RFP# 21-57 Paper and Plastic Supplies
Effective Dates: July 1, 2021 through June 30, 2022

Item #	Description	QTY	UOM	Price	Extended	Supplier Notes	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information	Product Information - Ship Req
88	Tablecloth, Linen - 100% polyester fabric. Machine washable. Wrinkle and stain resistant with hem finish .70" x 120" size. Color: White											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	15	each	35.75	536.25		Snap Drape 544570AUTH110	1	\$35.75	\$35.75	21-30 ARO	Minimum order 15
89	Table, Skirting, Linen - 100% polyester fabric skirting with velcro clad siding to attach clips. Machine washable, wrinkle and stain resistant. Shirred pleat style. Approx size 18" x 29", Colors: White and black.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	10	each	\$15.00	\$150.00		Snap Drape 5412301850V1010 (white) 5412301850V014 (black)	1	\$15.00	\$15.00	21-30 ARO	N/A
	No Award											
90	Table Clips- all in one clip that fits .5" to 1.5" thick tables. Includes hook velcro tab. 1 clip to securely hold 10" of table skirting											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	10	case	19.1	191		Snap Drape KV25	25	\$19.10	\$19.10	21-30 ARO	Minimum order 10 cases
91	Tray, school lunch, 5 compartment. Black styrofoam student tray. Packed 4/125ct/cs. Approximate size: 8-1/2" x 10-1/4" x 1". Sample resistant.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Jake's Finer Foods	26000	Case	24.68	641680		Pactiv YTHB0500SGBX (Black Foam)	500	\$24.68	\$0.0493	15 Working Days	720 cases
	Infinity Supply & Service, Inc	26000	Case	\$26.27	\$683,020.00		Pactiv YTHB0500SGBX	500	\$26.27	\$0.05254	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	26000	Case	\$26.50	\$689,000.00		Pactiv YTHB 0500SGBX	500	\$26.50	\$0.053	3 weeks	480 case minimum
	CD Hartnett	26000	Case	\$27.84	\$723,840.00		Pactiv/YTHB0500SGBX	500	\$27.84	\$0.0556	14 working days	\$1200 combined total minimum
	COMPLETE SUPPLY, INC	26000	Case	\$31.73	\$824,980.00		PACTIV"PCITYTHB0500SGBX"Lightweight Foam School Trays, 5-Compartment, 8.25"	500	\$31.73	\$0.06346	1-2 DAYS	N/A
92	Tray, Biodegradable - 5 compartment, lunch tray made with biodegradable fiber. 8 1/4" x 10 3/8" x 1". 500/cs. Huhtamaki SLT5 21024											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Empire Paper	500	Case	\$34.48	\$17,240.00		HUH21032 Fiber Tray & CHINET	240	\$24.48	\$0.143667	1-14 DAYS	1 CASE
	Wallace Packaging, LLC	500	Case	38.5	19250		Wallace #USP-MFST-5	500	\$38.50	\$0.077	10 days	No Minimums
	Infinity Supply & Service, Inc	500	Case	\$42.26	\$21,130.00		Wallace USP-MFST-5	500	\$42.26	\$0.08452	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	500	Case	\$42.30	\$21,150.00		Wallace USP-MFST-5	500	\$42.30	\$0.0846	3 weeks	20 case minimum
	Jake's Finer Foods	500	Case	\$43.95	\$21,975.00		Wallace USP-MFST-5	500	\$43.95	\$0.0879	15 Working Days	See attached letter
	CD Hartnett	500	Case	\$44.68	\$22,340.00		Wallace/USP-MFST-5	500	\$44.68	\$0.0893	14 working days	\$1200 combined total minimum
	COMPLETE SUPPLY, INC	500	Case	\$50.93	\$25,465.00		WALLACEUSP-MFST-510.5 x 8.5" x 1" 5-compartment Tray	500	\$50.93	\$0.10186	1-2 DAYS	N/A
93	Bowl, Foam, 5-6 oz - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 5BWQ or equal											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Infinity Supply & Service, Inc	50	Case	23.18	1159		Dart 5BWWQ	1,000	\$23.18	\$0.02318	2-3 weeks	no minimum
	Byrne Brothers Foods, Inc.	50	Case	\$24.00	\$1,200.00		Dart 5BWWQ	1,000	\$24.00	\$0.024	2 weeks	10 case minimum
	COMPLETE SUPPLY, INC	50	Case	\$61.10	\$3,055.00		DART5WBWQ	1,000	\$61.10	\$0.0611	1-2 DAYS	N/A
94	Bowl, Foam, 10-12 oz. - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12BWBQR											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Byrne Brothers Foods, Inc.	575	Case	30.6	17595		Dart 12BWWQR	1,000	\$30.60	\$0.0306	2 weeks	20 case minimum
	Infinity Supply & Service, Inc	575	Case	\$30.65	\$17,623.75		Dart 12BWWQR	1,000	\$30.65	\$0.03065	2-3 weeks	no minimum
	COMPLETE SUPPLY, INC	575	Case	\$44.41	\$25,535.75		DARTDCC12BWBQR	1,000	\$44.41	\$0.04441	1-2 DAYS	N/A
	Empire Paper	575	Case	\$49.64	\$28,543.00		DART - DCC12BWBQR	1,000	\$49.64	\$0.04964	1-7 DAYS	1 CASE
95	Lid, Clear Dome, to fit line item #107 and #108. 1000/Case Dart CL5BW or equal											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	No Award											
96	Bar Liner, Roll - 2' X 40' . Mesh liner. Winco BL-240C or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	Pasco Brokerage, Inc.	100	Case	30.2	3020		Winco BL-240C	1	\$30.20	\$30.20	21-30 ARO	Minimum order 100 rolls
97	Pastry Bag, Disposable, 18" - High grip, clear bags. 100/roll. Ateco 4718 or equal.											
	Supplier	QTY	UOM	Price	Extended	Supplier Notes						
	COMPLETE SUPPLY, INC	5	Case	\$19.21	\$96.05		DECOPAC1359118.15 x 8.95 x 0.2" Clear Plastic Pastry Bag, 100/BX	100	\$19.21	\$0.1921	1-2 DAYS	N/A
	Pasco Brokerage, Inc.	5	Case	\$75.00	\$375.00		Ateco 4718	1,000	\$75.00	\$75.00	21-30 ARO	Minimum order 4 cases
	No Award											

AWARDED VENDOR

Estimated Award: \$900,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **Bid 21-60 Musical Instrument Repair & Catalog**

Bid Number **21-60** 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: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

Arlington Independent School District
 Bid 21-60 Musical Instrument Repair Catalog
 Effective: June 22, 2021 - June 21, 2022

	Williamson Music 1st	Lone Star Percussion (ZNK Partners LLC)	Universal Melody Services	Jack Rasmussen "Luthier" (Jack Rasmussen)	The String Connection (Donald Lee Simpson)	Affordable Beginner Strings	Accurate-Tune	N Tune Music & Sound, Inc	Music & Arts (Guitar Center DBA Music&Arts)	The Bandwagon Music Store & Repair
Vendor ID Number	10282102	3465000	14523000	11977000	101937	10283516	3722000	10282910	13357000	10282873
Catalog %	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	<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 type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" 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
HUB Vendor	No	No	No	No	No	No	No	No	No	No
Description	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Woodwind Instrument Repair										
Labor Charge Per Hour			Varies					\$85.00	\$60.00	\$120.00
% Markup for Materials			Varies					Varies	\$40.00	\$50.00
Brass Instrument Repair						No Bid		\$85.00	\$60.00	\$120.00
Labor Charge Per Hour			Varies					Varies	\$40.00	\$50.00
% Markup for Materials			Varies					Varies	\$40.00	\$50.00
Stringed Instrument Repair										
Labor Charge Per Hour			Varies	\$50.00	\$65.00	\$70.00	\$100.00	\$85.00	\$60.00	\$120.00
% Markup for Materials			Varies	\$0.00	Varies	No Response		Varies	\$40.00	\$50.00
Representative	Andre Yanniello	Edwin Streck	Mickey Hartzog	Jack Rasmussen	Donald Le Simpson	Aleta Caraway	Andy White	Chris Kearns	Amanda Tieman	Jeffrey Henry
Telephone Number	972-516-1331	866-792-0143	214-905-8614 ext 81980	817-548-9820	325-201-7057	817-460-0345	817-300-7768	817-441-9003	301-620-4040	817-583-0001
Email Address	purchasing@wm1st.com	edwin@lonestarp percussion.com	mickeyh@brookmays.com	jackrasmussen7@gmail.com	stringconnection@sbcglobal.net	abstringsarlington@gmail.com	andywhite@accurate-tune.com	ckearns@ntunemusic.com	schools@musicarts.com	jeff@thebandwagonmusicstore.com

Estimated Award Total: \$250,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **Bid 21-61 Music Supplies & Sheet Music**

Bid Number **21-61** 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, songbooks, strings, cases, and reeds.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

**Arlington Independent School District
 Bid #21-61 Music Supplies and Sheet Music
 Effective: June 22, 2021 - June 21, 2022**

VENDOR#	VENDOR	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10283516	Affordable Beginner Strings	abstringsarlington@gmail.com	TX	NO	NO	N/A	0%
Not Set Up	Alamo Music Center	schoolbids@alamomusic.com	TX	YES	NO	Net 30	0%
10274159	Band Shoppe (Pearison Inc)	sales@bandshoppe.com	IN	NO	YES	Net 30	0%
10281740	Delgado Guitars	admin@delgadoguitars.com	TN	NO	YES	Net 30	20%
26735000	Educational Enterprises Recording Company (Deborah L Talley)	dtalley@eercmusic.com	TX	NO	YES	N/A	0%
10285039	FLASH Visual Media (Bluestem Integrated, LLC)	FLASH@bstem.us	OK	NO	YES	N/A	0%
10283648	GraceNotes, LLC.	orders@sightreadingfactory.com	TX	NO	NO	N/A	0%
2908000	J.W. Pepper & Son, Inc.	southwestern@jwpepper.com	TX	NO	YES	N/A	0%
11977000	Jack Rasmussen "Luthier" (Jack Rasmussen)	jackrasmussen7@gmail.com	TX	NO	NO	N/A	0%
10275223	K&S Music	krf@kandsmusic.com	NJ	NO	NO	N/A	20%
Not Set Up	Kathleen Cantrell	kathleen@spellboundbraille.com	NY	NO	YES	N/A	0%
Not Set Up	La Hacienda Musica	info@haciendamusica.com	TX	NO	YES	N/A	5%
3465000	Lone Star Percussion (ZNK Partners LLC)	edwin@lonestarpercussion.com	TX	NO	YES	N/A	0%
48875000	Luck's Music Library	mluck@lucksmusic.com	MI	NO	YES	N/A	0%
Not Set Up	Macie Publishing Company	info@maciepublishing.com	NJ	NO	YES	N/A	0%
102902	MSA Music Inc (Midwest Musical Imports)	tori@mmimports.com	MN	NO	YES	N/A	2%
13357000	Music & Arts (Guitar Center DBA Music&Arts)	schools@musicarts.com	MD	NO	NO	N/A	0%
10282910	N Tune Music & Sound, Inc	kelly@ntunemusic.com	TX	NO	NO	N/A	0%
60375000	Pender's Music Company (Betrolde Enterprises Inc.)	richardg@penders.com	TX	NO	YES	N/A	0%

**Arlington Independent School District
 Bid #21-61 Music Supplies and Sheet Music
 Effective: June 22, 2021 - June 21, 2022**

VENDOR#	VENDOR	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10284524	QuaverMusic.com (QuaverMusic.com, LLC)	vendors@quavermusic.com	TN	NO	NO	N/A	0%
10277897	Rhythm Band Instruments	schoolsales@rbimusic.com	TX	NO	NO	N/A	10%
13325000	romeo music	julie@romeomusic.net	TX	YES	NO	Net 30	0%
7473000	Shar Products Company	schools@sharmusic.com	MI	NO	YES	N/A	10%
Not Set Up	SoundTree (KORG U.S.A., Inc.)	chrisk@soundtree.com	NY	NO	NO	N/A	40%
3285	Southwest Strings	tjohnson@swstrings.com	AZ	NO	NO	N/A	10%
10282911	Steve Weiss Music	education@steveweissmusic.com	PA	NO	YES	N/A	-49%
10282873	The Bandwagon Music Store & Repair	jeff@thebandwagonmusicstore.com	TX	NO	NO	N/A	0%
10273515	The Mariachi Connection	josie_benavidez@yahoo.com	TX	NO	YES	N/A	0%
101937	The String Connection (Donald Lee Simpson)	stringconnection@sbcglobal.net	TX	NO	NO	N/A	0%
14523000	Universal Melody Services	MickeyH@Brookmays.com	TX	NO	NO	Net 30	0%
101865	WASHINGTON MUSIC SALES CENTER INC (WASHINGTON MUSIC CENTER)	trey.smith@chucklevins.com	MD	NO	NO	Net 30	0%
87080000	Wenger Corporation	mary.steidler@wengercorp.com	MN	NO	NO	Net 30	5%
87235000	West Music	bids@westmusic.com	IA	NO	NO	Net 30	0%
14524000	Williamson Music 1st	gina.perry@wm1st.com	TX	NO	NO	N/A	0%
10277908	Woodwind & Brasswind	schools@wwbw.com	CA	NO	NO	Net 30	3%

Estimated Total \$ 1,000,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: Bid Number **21-69** Library Books (Jobbers)

Bid Number **21-69** 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 cataloguing) record.

It is recommended that all vendors meeting specifications be approved.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Bid 21-69 Library Books (Jobbers)

Effective Date: June 22, 2021 - June 21, 2022

VENDOR:	Barnes & Noble Booksellers, Inc.	Bound To Stay Bound Books	Brodart Company	Capstone	Cavendish Square Publishing	Children's Plus Inc.
VENDOR ID NUMBER:	5687	156	12040000	8138	Not Set Up	102587
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 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
HUB VENDOR:	No	No	No	No	No	No
DESCRIPTION						
% Discount - All Bindings	Discount Tier 20%-35%	30% + \$8.47 Prebinding charge per book	25%	Varies	0%	0%-30% on Web Catalog
Complete Processing	N/A	\$0.85	No Charge	\$0.00	No Charge	\$0.69 per book
Data Entry, Bar-code & Disc. For Accent	N/A	No Charge	No Charge	0	No Charge	Included \$0.69
% Shipping to be added to order	0%	No Charge	No Charge	0%	No Charge	2%
Is there a minimum order requirement	No	No	No	No	No	No
Representative	Casey Dickey	Lori Smith	Lori Copp	Doug Smith	Arlene Riley	John Walsh
Phone Number	817-472-7559	800-637-6586	800-233-8467 X6233	800-747-4992	877-980-4450	800-230-1279
Fax Number	N/A	800-747-2872	800-999-6799	888-262-0705	888-436-4643	800-896-7213
Email: Correspondence	businessdevelopmentbids@bn.com	sales@btsb.com	bookbids@brodart.com	bids@capstonepub.com	csq_cs@csqpub.com	bids@childrensplusinc.com
Email: Purchase Orders	crm2342@bn.com	orders@btsb.com	bookord@brodart.com	customerservice@capstonepub.com	csq_cs@csqpub.com	bids@childrensplusinc.com

VENDOR:	Continental Book Company	Crabtree Publishing Company	Delaney Educational Enterprises	Express Booksellers LLC	Follett School Solutions	Garrett Book Company
VENDOR ID NUMBER:	6718	4455000	Not Set Up	10275122	10279911	10282106
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	No
DESCRIPTION						
% Discount - All Bindings	10%	0%	0%	Varies 0%-40%	0%	30% Publishers List Price
Complete Processing	N/A	\$1.75 per Book	\$0.69 per Book	N/A	No Charge	\$0.65
Data Entry, Bar-code & Disc. For Accent	N/A	0	Included in \$0.69	N/A	No Charge	0%
% Shipping to be added to order	12%	0%	2%	Free	No Charge	0%
Is there a minimum order requirement	No	No	No	No	No	No
Representative	Linette Hayat	Andrea Crabtree	Dominic Garza	Jule Maxwell	Naomi Bates	Cheryl York
Phone Number	303-289-1761	800-387-7650	800-788-5557	214-564-3392	877-899-8550 x46426	800-475-6884
Fax Number	800-364-0350	800-355-7166	800-660-2199	469-916-4313	800-852-5458	888-525-1560
Email: Correspondence	linette@continentalbook.com	andrea-c@crabtreebooks.com	bids@deebooks.com	jule@expressbooksellers.com	nbates@follett.com	cheryl.york@garrettbooks.com or bids@garrettbooks.com
Email: Purchase Orders	orders@continentalbook.com	orders@crabtreebooks.com	orders@deebooks.com	Same	fssorders@follett.com	customerservice@garrettbooks.com

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Bid 21-69 Library Books (Jobbers)

Effective Date: June 22, 2021 - June 21, 2022

VENDOR:	Gumdrop Books	Junior Library Guild	Keystone Books & Media	Lectorum Publications Inc.	Lerner Publishing Group	Mackin Educational Resources
VENDOR ID NUMBER:	3242000	101900	10284356	1554	1762	101350
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	0%	0% PreDiscounted	Up to 30% list price Web Cat.	25%	25% Not apply to paperback	2%
	Varies	\$2.00 Attached / \$1.00 Loose	\$0.69 per Book	\$1.25 per book	\$0.95	Free
Data Entry, Bar-code & Disc. For Accent	Barcodes \$0.08 Unattached	36/Year Flat Fee per School	Included in \$0.69	No Bid	\$0.25	Free
% Shipping to be added to order	0%	Free Shipping	2%	10%	Free	0%
Is there a minimum order requirement	No	No	No	No	No	No
Representative	Nancy Crovetti	Angela Christianson	Joseph Walsh	Hilda Viskovic	Ana Matthews	Grace Mundt
Phone Number	800-821-7199	800-325-9558 or 800-491-0174	866-231-7780	877-345-5946 x2240	800-328-4929 x344	800-245-9540
Fax Number	866-321-7199	800-827-3080	888-581-4850	877-532-8676	800-332-1132	800-369-5490
Email: Correspondence	wecare@gumdropbooks.com	jlg bids@juniorlibraryguild.com	cs@keystonebooksmedia.com	hviskovic@lectorum.com	amatthews@lernerbooks.com	bids@mackin.com
Email: Purchase Orders	Same	customerservice@juiorlibraryguild.com	Same	acorrea@lectorum.com	custserve@lernerbooks.com	orders@mackin.com
VENDOR:	Perma-Bound Books	Rainbow Book Company	Rosen Publishing Group	Sebco Books	Sommer Associates LLC	Teachers Discovery
VENDOR ID NUMBER:	60552000	10281463	4482000	14807000	12096000	592
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
HUB VENDOR:	No	No	No	No	No	No
DESCRIPTION						
% Discount - All Bindings	Pre-discounted up to 35%	0%	0%	0%	25%	0%
Complete Processing	Free Barcode & Spine Lable	\$0.69 per Book	Free	0%	0	Varies
Data Entry, Bar-code & Disc. For Accent	MARC Records are Free	Included in \$0.69	Free	0%	0	0
% Shipping to be added to order	Free Shipping	2%	Free	\$0.00	0%	Up to \$30.00 = \$6.99, \$30.01 to \$50.00 = \$8.99, \$50.01 to \$75.00 = \$9.99, \$75.01 to \$100.00 = \$11.99, \$100.01 or more 13%
Is there a minimum order requirement	No	No	No	No	10 Books from single publisher	No
Representative	Heather Cook	Michael Beechin	Arlene Riley	Danny Comer	Judy Sommer	Customer Service
Phone Number	800-637-6581	800-255-0965	800-237-9932	800-223-3251	972-239-6728	800-832-2437
Fax Number	800-551-1169	800-827-5988	888-436-4643	954-987-2200		800-287-4509
Email: Correspondence	bids@perma-bound.com	sales@rainbowbookcompany.com	custserv@rosenpub.com	Quotes-Staff@SebcoBooks.com	sommerassociates@sa-books.net	help@teachersdiscovery.com
Email: Purchase Orders	angiec@perma-bound.com	Same	Same	Staff@SebcoBooks.com	Same	orders@teachersdiscovery.com

ARLINGTON INDEPENDENT SCHOOL DISTRICT
 Bid 21-69 Library Books (Jobbers)
 Effective Date: June 22, 2021 - June 21, 2022

VENDOR:	Textbook Warehouse	The Reading Warehouse
VENDOR ID NUMBER:	10280254	Not Set Up
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	10% - Does not offer Cataloging, Progressing or MARC Record Services	27%
Complete Processing	N/A	Free
Data Entry, Bar-code & Disc. For Accent	N/A	Free
% Shipping to be added to order	Free	Free
Is there a minimum order requirement	\$50.00 Min. Order	20 Book Min. Library Processing Order
Representative	Patricia Walters	Todd Hohensee
Phone Number	800-796-9152 x212	866-391-7323 x233
Fax Number	800-796-9154	866-546-2544
Email: Correspondence	bids@textbookwarehouse.com	toddh@trwemail.com
Email: Purchase Orders	sales@textbookwarehouse.com	purchaseorders@trwemail.com

*Not As Specified

ESTIMATED AMOUNT:	\$1,500,000.00
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TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: Bid # **21-70 Spring Athletic Sports Supplies & Catalog**

Bid Number **21-70** 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: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
 BID 21-70 SPRING ATHLETIC SPORTS SUPPLY & CATALOG
 EFFECTIVE: JUNE 23, 2021 - JUNE 22, 2022**

VENDOR:			Alert Services	Aluminum Athletic Equipment	America Team Sports	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	Medco Sports Medicine	MF Athletic / Perform Better	Pioneer Manufacturing Co.	Pyramid School Products	Riddell	School Health	The Soccer Corner	Track Barn	
VENDOR ID:			1330000	1287	10276772	10281339	10281817	8411	10282850	5795	10282175	102831	102415	8223	10282116	11687000	63265000	6341	5346	11036000	Not Set Up	
CATALOG BID - % DISCOUNT:			20% Supplies, 15% Equipment, 10% J&J, Orders <\$100 = \$10.00 order charge	5% w/except +Shipping	10%-40%	10% Spring Catalog 2021 w/except +Shipping	0%-40% +Shipping	20%	Varies	25% w/except	Varies + Shipping	0% +Shipping	0% +Shipping	0%-25% +Shipping	10% w/except	0% +Shipping	25% Champion Sports Catalog, \$25.00 Min. Order	1%-40%	13% Catalog, +Shipping	25%	Varies +Shipping	
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	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
REFERENCE NUMBER:						#21-59438											#21-70ARLING		#5527054			
HUB VENDOR:			Yes	No	No	No	No	No	Yes	No	No	Yes	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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 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 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	<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 - #43-147Y			\$ 72.50	\$ 70.20	\$ 88.00	\$ 84.99												\$ 63.00	\$ 62.52
2	1	ea	Steel drag mat 3' x 4' - #1200423				\$ 64.23				\$ 650.00	\$ 225.00				\$ 175.00					\$ 190.71	
3	1	ea	Jugs #M1250 super softball pitching machine with cart. - No Sub, #M1250			\$2,450.00																\$ 1,925.00
SOCCER																						
4	2	pk	Kwik Goal Kwik Lock Net Clips 50 Pack - No Sub			\$43.50	\$ 38.94									\$ 49.00	\$ 35.50	\$ 37.35			\$ 36.50	
5	2	roll	Kwik Goal Velcro Deluxe Net Fastener White 25' X 1" - No Sub			\$31.50										\$ 24.00	\$ 23.25	\$ 24.50			\$ 25.00	
6	1	pr	3" Classic Alumagoal 8'H X 24'W X 3'D X 8.5'B 330 lbs/pr. Powder Coated White - #SGA300				\$ 1,828.66									\$ 2,399.00	\$2,159.00	\$2,755.40				
	1	pr	ALTERNATE: Kwik Goal Deluxe European Club Soccer Goal - 8X24X3X8.5																			\$ 3,700.00
7	12	ea	Adidas adipure NFHS Competition ball - No Sub - # V42326			\$ 30.00			\$ 35.00													\$ 29.50
8	24	ea	Captains Arm Bands, Black - CHAMPION #CAPBK				\$ 2.86		\$ 4.00								\$ 1.49					\$ 2.75
9	12	ea	Cones, 12" Orange set of 12 - SOLD INDIVIDUALLY #21027-PS				\$ 45.84				\$ 48.00		\$ 120.00	\$ 26.92			\$ 21.00					\$ 17.88
SWIMMING																						
10	12	ea	Swim Stuff Kickboard 2.0 - No Sub - #SSKB2						\$ 8.50													
11	12	pr	Speedo Team Kickboard - No Sub - #SP7753005 Blue						\$ 13.00													
12	12	dz	Speedo Short Blade Training Fins XXS-XXL various Colors -No Sub - #SP7530412						\$ 28.00													

VENDOR:	Alert Services	Aluminum Athletic Equipment	America Team Sports	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	Medco Sports Medicine	MF Athletic / Perform Better	Pioneer Manufacturing Co.	Pyramid School Products	Riddell	School Health	The Soccer Corner	Track Barn
VENDOR ID:	1330000	1287	10276772	10281339	10281817	8411	10282850	5795	10282175	102831	102415	8223	10282116	11687000	63265000	6341	5346	11036000	Not Set Up
CATALOG BID - % DISCOUNT:	20% Supplies, 15% Equipment, 10% J&J, Orders <\$100 = \$10.00 order charge	5% w/except +Shipping	10%-40%	10% Spring Catalog 2021 w/except +Shipping	0%-40% +Shipping	20%	Varies	25% w/except	Varies + Shipping	0% +Shipping	0% +Shipping	0%-25% +Shipping	10% w/except	0% +Shipping	25% Champion Sports Catalog, \$25.00 Min. Order	1%-40%	13% Catalog, +Shipping	25%	Varies +Shipping
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	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
REFERENCE NUMBER:				#21-59438											#21-70ARLING		#5527054		
HUB VENDOR:	Yes	No	No	No	No	No	Yes	No	No	No	Yes	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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 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 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	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District

TRACK																					
13	24	bx	Winchester Black Powder Crimped .22 CAL BLANKS BOX OF 50 - No Sub				\$ 30.00	\$ 18.00												\$ 20.71	
14	24	bx	Winchester Black Powder Crimped .32 CAL BLANKS BOX OF 50 - No Sub				\$ 55.00	\$ 49.00													\$ 43.62
15	12	bag	1/4" Pyramid Spikes 100/BAG - #TSP14P			\$ 7.94	\$ 11.00	\$ 8.00			\$ 16.00					\$ 8.00		\$ 7.50		\$ 14.69	
16	6	ea	Fiberglass Measuring Tape 165' -50M - #MSTAP165		\$ 21.00	\$ 6.47	\$ 27.00	\$ 13.00						\$ 22.00		\$ 9.50	\$ 23.25	\$ 12.17		\$ 26.12	
17	6	ea	Fiberglass Measuring Tape 100' -30M - #MSTAP100		\$ 18.00	\$ 4.53	\$ 17.00	\$ 10.50						\$ 18.00		\$ 6.89	\$ 15.47	\$ 10.43		\$ 16.21	
18	6	ea	Fiberglass Measuring Tape 50' -15M - MSTAP50X		\$ 15.00	\$ 3.06	\$ 12.00	\$ 8.00						\$ 16.00		\$ 4.05	\$ 62.00			\$ 24.90	
19	4	set	Hip numbers 25 each lanes 10-18 - Adhesive - #7037-25					\$ 25.00						\$ 13.00						\$ 26.09	
20	4	set	Hip numbers 25 each lanes 19-30 - Adhesive - #7038-25					\$ 26.00						\$ 16.00						\$ 26.09	
21	2	set	Hip numbers 250 each lanes 1-9 - Adhesive					\$ 25.00						\$ 95.95						\$ 187.26	
WRESTLING																					
22	100	ea	Cliff Keen The Slicker Hair Cover - One Size - No Sub		\$ 15.65			\$ 18.50	\$ 21.18		\$ 20.00									\$ 14.95	
23	12	gal	Cramer Matt-Kleen All Purpose Disinfectant Cleaner, 1 Gallon - No Sub - #1092479	\$ 50.36		\$ 50.48						\$ 40.03		\$ 69.00		\$ 67.50					
24	24	roll	Gamecraft Mat Tape 3" x 84' - No Sub #6411XXXX			\$ 3.42															

ESTIMATED GRAND TOTAL: \$ 990,000.00

(VENDOR CATALOG DISCOUNT ONLY)															
VENDOR:	Bandmans Company	Champion Teamwear (It's Greek To Me)	EZ Flex Sport Mats	Golf Team Products	Henry Schein	Image Maker 4U	Knockout Sportswear	Nasco	School Specialty	Speed Stacks	Sullivan Supply	Tennis Outlet	The Brace Guy	Varsity Spirit Fashions	Visual Impact Specialties
VEN ID #	Not Set Up	12250000	10283657	Not Set Up	102387	10284179	12201000	10282875	10285363	10275909	Not Set Up	10281903	Not Set Up	10281544	6517
CATALOG BID - % DISCOUNT	0% + Shipping	10% Apparel & Accessories, 15% Uniforms & Warm-ups +Shipping	0% +Shipping	0% +Shipping	18% w/except +Shipping	0% +Shipping	0%-10% +Shipping	10% +Shipping	35% Supplies, 14% Equip., + Shipping	0% Orders >\$100.00 Free Shipping	0% +Shipping	0%-30% +Shipping	Varies	10% + Free Shipping, Exclusive Shoes	0%
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	Net 30	Net 30
REF #								54173	Q90718						
HUB:	No	No	No	No	No	No	No	No	No	No	No	No	Yes	No	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 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 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	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District



Arlington
 INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
 Chief Financial Officer

FROM: Lisa Phillips
 Director of Purchasing

DATE: June 22, 2021

RE: RFP 21-71 Annual Mowing Contract

Request for Proposal Number **21-71** is an annual contract for mowing services. The District divided the properties by section and asked for pricing for each section. Five responses were received and evaluated based on the best value to the District per section for the following vendors:

- Adventure Designs
- Incircle Management
- Landscape Services
- RD Lawns
- Yellowstone Landscape

The evaluations were based on the following criteria:

Criteria	Score Percentage
Purchase Price	25%
Reputation of the vendor and of the vendor’s goods and services	20%
Quality of the vendor’s goods or services	20%
Extent to which the goods or services meet the District’s needs	20%
The vendor’s past relationship with the District and other educational institutions	15%

The committee recommends two vendors be awarded the contract, dividing the sections per the evaluation scores. 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 two vendors with the highest evaluations be awarded the contract. An evaluation matrix and tabulation are attached.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

21-71 Mowing Annual Contract

Evaluation Score Summary

Section 1A	Adventure Designs			Incircle Management			Landscape Services			RD Lawns			Yellowstone Landscape		
	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3
Average Score	25			33			8.33			85.67			78		
Section 1B	Adventure Designs			Incircle Management			Landscape Services			RD Lawns			Yellowstone Landscape		
	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3
Average Score	23.33			39.67			15			85.67			75.67		
Section 1C	Adventure Designs			Incircle Management			Landscape Services			RD Lawns			Yellowstone Landscape		
	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3
Average Score	21.67			41.33			11.67			76.33			88.33		
Section 1D	Adventure Designs			Incircle Management			Landscape Services			RD Lawns			Yellowstone Landscape		
	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3
Average Score	25			37.67			15			85.67			81		
Section 1E	Adventure Designs			Incircle Management			Landscape Services			RD Lawns			Yellowstone Landscape		
	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 1	Evaluator 2	Evaluator 3
Average Score	21.67			49.67			11.67			66.33			77.33		

Arlington Independent School District
Bid 21-71 Annual Mowing Contract
Effective Dates: July 1, 2021 - June 30, 2022

		ABVENTURE DESIGNS	Incircle Management	Landscape Services	RD Lawns	Yellowstone Landscape
VENDOR:						
VENDOR ID:						
TERMS:						
RESIDENT VENDOR:		<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input checked="" type="checkbox"/> District
HUB VENDOR:						
DESCRIPTION						
Section 1A						
Kooken Elementary, Larson Elementary, Ellis Elementary, 1850 Brown Blvd., Sherrod Elementary, Jones Academy, Butler Elementary, Turning Pt. Jr. High, Webb Elementary, Speer Elementary, Wimbish Elementary, Pope Elementary, Swift Elementary, Duff Elementary, Hill Elementary, South Davis Elementary, Peach Elementary		\$ 98,693.12	\$ 123,584.00	\$ 197,536.00	\$ 103,456.00	\$ 113,615.68
Section 1B						
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		\$ 101,260.16	\$ 154,720.00	\$ 218,336.00	\$ 103,936.00	\$ 129,745.92
Section 1C						
Dunn Elementary, ACCH, Annex V, Ditto Elementary, Miller Elementary, Little Elementary, Corey Academy, Moore Elementary, Wood Elementary, Short Elementary, Key Elementary, Foster Elementary		\$ 69,287.36	\$ 77,920.00	\$ 131,008.00	\$ 86,432.00	\$ 61,696.96
Section 1D						
Williams Elementary, Bebensee Elementary, Pearcy Elementary, Ashworth Elementary, Beckham Elementary, Bryant Elementary, Fitzgerald Elementary, West Elementary, Starrett Elementary, Farrell Elementary, Hale Elementary, Atherton Elementary, Remyse Elementary		\$ 78,960.96	\$ 122,752.00	\$ 168,672.00	\$ 89,984.00	\$ 80,090.56
Section 1E						
Enterprise Center, Little Road Annex (LRAC), Professional Development Center, Food Service Dry Storage Warehouse, Administration Building, Annex IV, Career Technology Center		\$ 40,216.32	\$ 21,152.00	\$ 65,728.00	\$ 48,640.00	\$ 54,122.24
Section 1F						
Pricing for Various Materials		\$ 268.66	\$ 1,247.00	\$ 1,346.00	\$ 1,029.28	\$ 1,765.35

AWARDED VENDOR

ESTIMATED TOTAL: \$450,000.00



TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: Bid Number **21-72**

Bid Number **21-72** is a quarterly contract for dual purpose copier paper. This paper is used throughout the District for printing a variety of items including, but not limited to, correspondence, lesson plans, tests, worksheets, and workbooks.

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

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: July 1, 2021 to October 31, 2021

BID 21-72 Copier Paper - Quarterly

		Print Dallas, Inc. dba Alphagraphics 54	Dahill Ofc Tech dba Xerox	Liberty Paper	Lindenmeyr Munroe	Staples Contract & Commercial	Veritiv Operating Company	Western BRW Paper	
VENDOR ID NUMBER:		14278000	10284288	10281531	10284260	10283488	5716	10281891	
TERMS:		Varies	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	
RESIDENT VENDOR:		Texas	Texas		Texas		Texas	Texas	
HUB VENDOR:		NO	YES	YES	NO	NO	NO	NO	
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	
01.35.0320	Copier Paper, Dual Purpose, 8.5" X 11". True 20#, White, 92 Brightness, 500 sheets/ream, 10 reams/case	7560 Cases	\$ 89.38	\$ 28.43	\$ 28.66	\$ 27.25	\$ 27.35	\$ 26.93	\$ 25.50
Brand:		Relay MP	IP Xeroxgraphic	Premier	IP Xeroxgraphic	International Paper	Comet	Report	
Mill:		International Paper	International Paper	Smurfit Kappa	IP	International Paper	Veritiv	Suzano	
Mill Location:		USA	USA	Columbia	USA	USA	Finland	Brazil	
Delivery Time ARO:		Varies	7-10 Days	3-7 Days	5-7 Days	7-10 Days	14-21Days	2-3 Days	

AWARDED VENDOR

Estimated Total: \$ 200,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: June 22, 2021

RE: **Bid 21-73 – Non-Inventory Supplies and Materials**

Bid Number **21-73** is a one-time contract for non-inventory supplies and materials including services and consumable items for all AISD departments. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed. Awarded vendors are able to provide the following commodity types: apparel, screen printing & embroidery, food/catering, wholesale items, family resource and student counseling, classroom supplies and material, etc.

It is recommended that all vendors meeting specifications be approved.

cc: Tammy Craig
Senior Director of Business Services

Alice Hamrick
Executive Director of Finance

Arlington Independent School District
Bid # 21-73 Non-Inventory Supplies and Materials
Effective: June 23, 2021- June 22, 2022

VENDOR#	VENDOR	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10273844	3-C TECHNOLOGY, LLC (SAME)	alogan@team3c.com	TX	YES	YES	N/A	5%
10276574	A V Pro, Inc.	heather@avpro-inc.com	TX	NO	NO	N/A	Varies
10283266	Advanced Blending, Inc.	marguerite.b@advancedblending.com	TX	YES	NO	Net 30	Varies
Not Set Up	Age of Learning	Dana.Garies@elevatingeducation.org	CA	NO	NO	N/A	Varies
14278000	Alphagraphics # 54 (Print Dallas Inc. dba Alphagraphics # 54)	stephaniesmith@alphagraphics.com	TX	YES	YES	N/A	Varies
3578	Alternator Service, Inc	jmallen@alternatorservice.com	TX	YES	NO	N/A	10%
10279574	AndyMark, Inc.	Sales@AndyMark.com	IN	NO	YES	Net 30	Varies
Not Set Up	aptLogix	michaelr@aptlogix.com	TX	NO	NO	N/A	10%
Not Set Up	Archive Supplies	allison@archivesupplies.com	TX	NO	NO	N/A	Varies
10284896	Argument-Driven Inquiry, LLC	nicole@argumentdriveninquiry.com	TX	NO	YES	N/A	Varies
Not Set Up	Bakpax Inc.	stacey@bakpax.com	NJ	NO	NO	N/A	50%
10284012	Battery Systems Inc	bids@batterysystems.net	CA	NO	NO	N/A	25%
Not Set Up	Beereaders Inc	stephen.marban@beereaders.com	TX	NO	NO	N/A	Varies
Not Set Up	BELL'S MUSIC SHOP, INC	kathy@bellsmusicshop.com	TX	NO	NO	Net 30	20%
Not Set Up	Bluebonnet Fundraising	info@bluebonnetfundraising.com	TX	NO	NO	N/A	Varies
100064	Brown Industries, Inc. (Bower)	info@browninc.com	PA	NO	YES	N/A	Varies
1295000	Buck's Wheel & Equipment Co.	darren@buckswheel.com	TX	YES	NO	Net 30	15%
10284402	Can-Am Wireless LLC	jrahardjo@canamwireless.com	TX	YES	YES	Net 30	Varies
10283483	CEV Multimedia, Ltd.	accounting@cevmultimedia.com	TX	YES	YES	Net 30	Varies
10281057	Chick-fil-A	00851@chick-fil-a.com	TX	NO	NO	N/A	Varies
10281058	Chick-fil-A North Collins Street	Bethannjonescfa@yahoo.com	TX	NO	NO	Net 30	Varies
Not Set Up	Classwork Co (DBA Classkick)	pro@classkick.com	IL	NO	NO	N/A	Varies
Not Set Up	Crown Lift Truck	charity.langford@crown.com	TX	NO	YES	N/A	Varies
Not Set Up	Darvid, Inc DBA Security Solutions of DFW / Alpha Lock	David.platt@securitydfw.com	TX	NO	NO	Net 30	25%
14916000	Deli Management Inc. (Jason's Deli)	Bid@jasonsdeli.com	TX	NO	NO	N/A	Varies
Not Set Up	DENT MASTER	hailyes5533@yahoo.com	TX	NO	NO	N/A	Varies
10278428	Discount School Supply (Earlychildhood LLC)	bids@discountschoolsupply.com	CA	NO	NO	N/A	18%
Not Set Up	DISINFX (Disinfx Inc)	rvuckovic@disinfx.com	TX	NO	YES	N/A	Varies
10283393	Dorian Business Systems, Inc.	charmsadmin@charmsmusic.com	TX	NO	NO	N/A	Varies
Not Set Up	DV Sourcing LLC	KelleyJ@dvsourcing.com	TX	NO	YES	Net 30	Varies
Not Set Up	English Central (English Central Inc)	nicole@englishcentral.net	ON	NO	YES	N/A	Varies
Not Set Up	Extempore (Deeloh Technologies, Inc)	Carlos.Seoane@extemporeapp.com	MN	NO	NO	N/A	Varies
10283409	Fat Brain Toys LLC (Fat Brain Holdings, LLC)	robyn@fatbraintoy.com	NE	NO	NO	N/A	10%
10279911	Follett School Solutions, Inc.	fssbidadmin@follett.com	IL	NO	NO	N/A	Varies
Not Set Up	Get Out Escape Room (Escape rooms Teaching Classrooms)	cn@getoutet.com	TX	NO	NO	N/A	10%
10278122	GF EDUCATORS INC	patsy@stepupteks.com	TX	NO	YES	N/A	Varies
Not Set Up	Gill Digital Services, LLC	bgill@gilldigital.com	TX	YES	YES	N/A	Varies
1707	House of Ribbons (Frances L. Rehfeld)	houseofribbons@gmail.com	TX	NO	YES	N/A	Varies
41755000	Indeco Sales	nate.frere@indecosales.com	TX	NO	YES	N/A	Varies
41915000	Industrial Power	baileyb@iptruck.com	TX	NO	NO	Net 30	Varies

Arlington Independent School District
Bid # 21-73 Non-Inventory Supplies and Materials
Effective: June 23, 2021- June 22, 2022

VENDOR#	VENDOR	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
10281334	Interstate All Battery (All Battery Inc)	eulesstx@ibsa.com	TX	NO	NO	N/A	Varies
10277889	IRRIGATORS SUPPLY INC	wayne.burke@irrigators-supply.net	TX	NO	NO	Net 30	Varies
Not Set Up	John Jones Media, LLC	Dana.Garies@gmail.com	IL	YES	NO	N/A	Varies
101900	Junior Library Guild (MT Library Services, Inc.)	jlg bids@juniorlibraryguild.com	OH	NO	NO	N/A	Varies
Not Set Up	KIRBY'S RADIATOR SERVICE	KIRBYRAD@AOL.COM	TX	NO	NO	N/A	Varies
Not Set Up	LDPromos (dawson)	lindsey.dawson@yahoo.com	TX	NO	YES	N/A	2%
9146	Learning Without Tears (No Tears Learning)	bids@lwtears.com	MD	NO	YES	N/A	Varies
10282986	Legends of Learning	sandy@legendsoflearning.com	DC	NO	NO	N/A	Varies
Not Set Up	Liberty Data Products DBA Liberty Office Products	lsmith@libertyoffice.com	TX	NO	NO	N/A	Varies
6687	Lone Star Communications, Inc.	mlangelier@lonestarcom.com	TX	NO	YES	N/A	15%
10278612	M.A.N.S.Distributors inc	sadhna@mans.us	TX	YES	NO	N/A	30%
Not Set Up	Magneto & Diesel Injector service, Inc. (M&D Distributors)	lorozco@mddistributors.com	TX	NO	YES	N/A	20%
10282735	MAVICH	sales@mavich.com	TX	YES	NO	N/A	Varies
Not Set Up	MaxiAids	bids@maxiaids.com	NY	NO	YES	N/A	10%
Not Set Up	Michael'S Keys Inc	kenny@michaelskeys.com	TX	YES	YES	N/A	Varies
Not Set Up	NavRadiance IT Repair	wynton.warren@navradiance.com	TX	YES	NO	N/A	Varies
13168000	Netsync Network Solutions	proposals@netsync.com	TX	YES	NO	Net 30	Varies
10282435	Newsela (Newsela, Inc.)	chris.mezzatesta@newsela.com	NY	NO	NO	N/A	Varies
Not Set Up	PAR, Inc. (Psychological Assessment Resources, Inc.)	PARBids@parinc.com	FL	NO	YES	N/A	10%
10278471	Perot Museum of Nature and Science	karin.fononda@perotmuseum.org	TX	NO	NO	N/A	Varies
10282930	PIKES PEAK OF DALLAS (PIKES PEAK OF TEXAS INC)	margaret.tichelaar@pikespeakfloral.com	TX	NO	YES	N/A	Varies
11831000	Positive Proof, Inc	info@positive-proof.com	TX	YES	YES	N/A	Varies
10285422	Press4Kids Inc. (dba News-O-Matic) (Marc-Henri Magdelenat)	lance@newsomatic.org	NY	NO	NO	N/A	Varies
10284430	Project Lead The Way, Inc.	productsupport@pltw.org	IN	NO	NO	N/A	Varies
Not Set Up	Raindrop Books USA	mrobinson@raindropbooksusa.com	TX	NO	YES	N/A	Varies
4403	Really Good Stuff, LLC.	bidsupport@reallygoodstuff.com	CT	NO	NO	N/A	3%
10279834	Robotics Education and Competition Foundation	accounting@roboticseducation.org	TX	NO	YES	N/A	Varies
6509	School Mate (Morris Printing Group, Inc)	planner@schoolmate.com	NE	NO	YES	N/A	Varies
10280995	Senor Wooly	sales@senorwooly.com	IL	NO	NO	N/A	Varies
10281520	Sirius Education Solutions	susan@siriuseducationsolutions.com	TX	NO	NO	Net 30	Varies
10284030	Sweet Pipes (BRBM Publishing LLC)	sales@sweetpipes.com	TX	NO	YES	N/A	Varies
10282631	Tangible Play, Inc. dba Osmo	Dana.Garies@tangibleplay.com	CA	NO	NO	N/A	Varies
8337	Teaching Systems, Inc.	kim@teachingsystems.com	TX	NO	YES	N/A	0%
Not Set Up	TeamFunded LLC	rebecca@xtreme.com	TX	NO	NO	N/A	Varies
Not Set Up	Tech Dogs	eileen.ramirez@techdogsonline.us	TX	YES	YES	N/A	10%
10281992	Texas Motion sports	toni@texasmotionsports.com	TX	YES	YES	N/A	Varies
Not Set Up	Texas Pride Marketing	JOrr@texaspridemarketing.com	TX	NO	NO	Net 30	38%
Not Set Up	The American DJ Company/BEAT (Quickfire Solutions)	Cameron@qfiresolutions.com	TX	NO	NO	N/A	Varies
10280934	The Costume Closet (1998)	Save@thecostumecloset.com	TX	NO	YES	N/A	Varies
1878	The Math Learning Center	mlcmaterials@mathlearningcenter.org	OR	NO	YES	N/A	Varies
Not Set Up	The String and Horn Shop, Inc.	sales@stringandhornshop.com	TX	NO	NO	Net 30	1%

Arlington Independent School District
 Bid # 21-73 Non-Inventory Supplies and Materials
 Effective: June 23, 2021- June 22, 2022

VENDOR#	VENDOR	EMAIL ADDRESS	RESIDENT VENDOR (Texas, District)	HUB VENDOR	FREIGHT	TERMS	DISCOUNT FROM CATALOG, PRICE LIST, OR SHELF PRICE
8751	The University of Texas at Austin, The Charles A. Dana Center	megan.cantu@austin.utexas.edu	TX	NO	YES	N/A	Varies
Not Set Up	Triangle Engineering Inc.	MATT@TRIENG.COM	MA	NO	YES	N/A	Varies
79395000	UniFirst	jonathan_venable@unifirst.com	TX	NO	YES	Net 30	20%
10274815	VEX ROBOTICS INC.	sales@vex.com	TX	NO	YES	N/A	Varies
7711	Wayside Publishing	bids@waysidepublishing.com	ME	NO	YES	N/A	10%
10281891	Western BRW Paper	pmyers@ovol.ux	TX	NO	NO	Net 30	Varies
10282913	Winn Innovations (Winn Innovations, LLC)	info@winninnovations.com	TX	NO	NO	Net 30	Varies
8875	Youthlight, Inc	smccarthy@youthlightbooks.com	SC	YES	YES	N/A	Varies

ESTIMATED AMOUNT: \$950,000.00

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 22, 2021

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:

- 21-06-22-001 ACT Test for Seniors in AISD - ACT School Day Testing for college admission
- 21-06-22-002 All Apple [™] Supplies, Equipment, Maintenance and Service
- 21-06-22-003 Plain Old Telephone Services (POTS)-e-Rate
- 21-06-22-004 WAN Services-eRate
- 21-06-22-005 AISD Fire Academy
- 21-06-22-006 Legal Services
- 21-06-22-007 Rental Car Services
- 21-06-22-008 Propane Fuel
- 21-06-22-009 Software, Web Hosting, Applications, Maintenance & Support for TEAMS Student and Financial Systems
- 21-06-22-010 Edugence(Polaris) Assessment Module Student Management System Maintenance, License & Support for 2021-2022
- 21-06-22-011 Day School Support Services
- 21-06-22-012 Instructional Materials, Supplies, Service Providers & Consumable Items
- 21-06-22-013 Classroom & Office Furniture
- 21-06-22-014 Annual Software Maintenance & Licensing for Various Food Service Programs & Equipment
- 21-06-22-015 Outside Contracted Services
- 21-06-22-016 Multi-Region Co-Op (ESC X & XI) -Food Supplies & Equipment for 2021-2022

- 21-06-22-017** Speech-Language Therapy Services
- 21-06-22-018** District School Buses and White Fleet Vehicles
- 21-06-22-019** Office Supplies
- 21-06-22-020** ESC Region 11 Services such as (PEIMS, Technology, Curriculum, Training, Reading Academy for Kindergarten-3rd Grade District Staff)
- 21-06-22-021** TIL Coaching Services
- 21-06-22-022** Annual Waste Disposal Service
- 21-06-22-023** Software to Assess Social and Emotional Needs
- 21-06-22-024** Tax Collection Fees
- 21-06-22-025** School & Auto Liability Insurance & Worker's Compensation Administration
- 21-06-22-026** Internet Connections-eRate
- 21-06-22-027** Internet Access-eRate
- 21-06-22-028** Facility Use of Globe Life Field for Martin HS
- 21-06-22-029** Active Learning Cycle Executive Coaching, Horizontal Laser Teams for Curriculum Instruction and Professional Development
- 21-06-22-030** Chemicals & Maintenance for Natatorium Swimming Pool
- 21-06-22-031** Architectural Services – 2019 Bond Package 3.1 - Demolition of Existing Carter Junior High, Knox Elementary, Roark Elementary and Carter Junior High Replacement
- 21-06-22-032** Architectural Services – 2019 Bond Package 3.2 -Renovation, Condition Deficiency, and Life Cycle Replacements for Amos Elementary and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Goodman Elementary
- 21-06-22-033** Architectural Services – 2019 Bond Package 3.3 - Renovation, Condition Deficiency, and Life Cycle Replacements for Key Elementary with Classroom, Gymnasium and Pre-K Addition
- 21-06-22-034** Architectural Services – 2019 Bond Package 3.4 - Renovation, Condition Deficiency, and Life Cycle Replacements Short Elementary
- 21-06-22-035** Architectural Services – 2019 Bond Package 3.5 - Addition and Renovation, Condition Deficiency, and Life Cycle Replacements Pope Elementary and Renovation, Condition Deficiency, and Life Cycle Replacements for Speer Elementary

- 21-06-22-036 Architectural Services – 2019 Bond Package 3.6 -Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Lamar High School and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Cravens Stadium
- 21-06-22-037 Architectural Services – 2019 Bond Package 3.7 - Renovation, Condition Deficiency, and Life Cycle Replacements for Little Elementary and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Miller Elementary
- 21-06-22-038 Civil Engineering Services – 2019 Bond Package 3.8 - Replacements for Playgrounds Phase III

Recommendation:

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

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Lisa Phillips Date: 06/10/2021

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 22, 2021

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
21-06-22-001	Innovations & Operations	ACT	ACT Test for Seniors in AISD - ACT School Day Testing for college admission	\$ 144,000.00	TIPs Cooperative
21-06-22-002	Technology	Apple, Inc	All Apple™ Supplies, Equipment, Maintenance and Service	\$ 3,251,000.00	DIR Contract
21-06-22-003	Network Services	AT&T	Plain Old Telephone Services (POTS) - Month to Month eRate	\$ 168,200.00	RFP 17-42 Extension
21-06-22-004	Network Services	AT&T	WAN Services-eRate (Year 4 of 5-year Contract)	\$ 663,600.00	RFP 18-29 Extension
21-06-22-005	Career & Technical Education	City of Arlington(V#5592) and Tarrant County College(TCC)	AISD Fire Academy	\$ 93,252.00	Interlocal Agreement
21-06-22-006	Administration	Eichelbaum, Wardell, Hansen, Powell & Munoz P.C	Legal Services	\$ 1,157,000.00	Professional Services
21-06-22-007	Transportation	Enterprise Rent-A-Car, Avis, Budget and Hertz	Rental Car Services	\$ 115,000.00	State of Texas Contract
21-06-22-008	Transportation	Ferrellgas	Propane Fuel (2nd and Final Extension of 3-year contract)	\$ 802,000.00	RFP 19-71 Extension
21-06-22-009	All Schools & Departments	Frontline	Software, Web Hosting, Applications, Maintenance & Support for TEAMS Student and Financials Systems	\$ 1,500,000.00	Allied States Cooperative
21-06-22-010	Research & Accountability	Mach B Technologies, Inc	Edugence(Polaris) Assessment Module Student Management System Maintenance, License & Support for 2021-2022	\$ 130,000.00	TASB Buy Board
21-06-22-011	Special Education	Merakey Allos	Day School Support Services	\$ 156,970.00	Interlocal Agreement
21-06-22-012	All Schools & Departments	Multiple Vendors	Instructional Materials, Supplies, Services Providers & Consumable Items	\$ 20,000,000.00	BID 20-52, 20-72, 21-45 Extension
21-06-22-013	All Schools & Departments	Multiple Vendors	Classroom & Office Furniture (2nd and Final option to renew)	\$ 3,200,000.00	BIDS 20-03, 21-01 Extension
21-06-22-014	Food & Nutrition Services	Multiple Vendors	Annual Software Maintenance & Licensing for Various Food Service Programs & Equipment	\$ 125,000.00	TASB Buy Board

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 22, 2021

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
21-06-22-015	All Schools & Departments	Multiple Vendors	Outside Contracted Services	\$ 15,000,000.00	RFP 20-74, 21-22 Extension
21-06-22-016	Food & Nutrition Services	Multiple Vendors	Multi-Region Co-Op (ESC X & XI) -Food Supplies & Equipment for 2021-2022	\$ 995,000.00	Interlocal Agreement
21-06-22-017	Special Education	Multiple Vendors	Speech-Language Therapy Services (1st of 2 extensions)	\$ 240,000.00	RFP 20-73 Extension
21-06-22-018	Transportation	Multiple Vendors	District School Buses and White Fleet Vehicles	\$ 2,027,587.00	TASB BuyBoard
21-06-22-019	All Schools & Departments	Office Depot & Staples Advantage	Office Supplies	\$ 995,000.00	Co-Op Contracts Omnia/Buyboard
21-06-22-020	All Schools & Departments	Region XI	ESC Region 11 Services such as (PEIMS, Technology, Curriculum, Training, Reading Academy for Kindergarten-3rd Grade District Staff)	\$ 1,307,016.00	Interlocal Agreement
21-06-22-021	School Leadership	Region XI	TIL Coaching Services	\$ 74,950.00	Interlocal Agreement
21-06-22-022	All Schools & Departments	Republic Services of Texas	Annual Waste Disposal Service	\$ 900,000.00	Single Source(City of Arlington - Exclusive Agreement)
21-06-22-023	Social & Emotional Learning	Rhythm	Software to Assess Social and Emotional Needs	\$ 67,000.00	Allied States Cooperative
21-06-22-024	Finance	Tarrant County Tax Office	Tax Collection Fees	\$ 316,000.00	Interlocal Agreement
21-06-22-025	Risk Management	TASB Risk Management	School & Auto Liability Insurance & Worker's Compensation Administration	\$ 750,000.00	Interlocal Agreement
21-06-22-026	Network Services	Zayo	Internet Connections-eRate	\$ 80,000.00	RFP 17-41 Extension
21-06-22-027	Network Services	Zayo	Internet Access-eRate	\$ 128,000.00	RFP 18-28 Extension
21-06-22-028	School Leadership	REV Entertainment/Rangers Baseball LLC	Facility Use of Globe Life Field for Martin HS	\$ 55,172.00	Single Source
21-06-22-029	Teaching & Learning	Engage2Learn	Active Learning Cycle Executive Coaching, Horizontal Laser Teams for Curriculum Instruction and Professional Development (1st of 2 extensions)	\$ 1,107,320.00	RFP 21-02 Extension

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 22, 2021

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
21-06-22-030	Athletics	SunBelt	Chemicals & Maintenance for Natatorium Swimming Pool	\$ 245,000.00	TASB Buyboard
21-06-22-031	Plant Services	Corgan	Architectural Services – 2019 Bond Package 3.1 - Demolition of Existing Carter Junior High, Knox Elementary, Roark Elementary and Carter Junior High Replacement	6.50% of \$59,626,000 estimated budget	RFQ 20-19
21-06-22-032	Plant Services	IN2	Architectural Services – 2019 Bond Package 3.2 - Renovation, Condition Deficiency, and Life Cycle Replacements for Amos Elementary and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Goodman Elementary	8.00% of \$13,369,000 estimated budget	RFQ 20-19
21-06-22-033	Plant Services	BRW	Architectural Services – 2019 Bond Package 3.3 - Renovation, Condition Deficiency, and Life Cycle Replacements for Key Elementary with Classroom, Gymnasium & Pre-K Additions	7.85% Renovations / 8.00% Additions of \$12,444,500 estimated budget	RFQ 20-19
21-06-22-034	Plant Services	Glenn Partners	Architectural Services – 2019 Bond Package 3.4 - Renovation, Condition Deficiency, and Life Cycle Replacements Short Elementary	7.75% of \$5,663,600 estimated budget	RFQ 20-19
21-06-22-035	Plant Services	BRW	Architectural Services – 2019 Bond Package 3.5 - Addition and Renovation, Condition Deficiency, and Life Cycle Replacements Pope Elementary and Renovation, Condition Deficiency, and Life Cycle Replacements for Speer Elementary	8.00% Pope / 7.85% Speer of estimated \$14,902,655 budget	RFQ 20-19

Arlington Independent School District
Purchases Greater than \$50,000 Exempt from Bid
Date: June 22, 2021

Control No.	AISD Department	Vendor Name	Goods or Services	Estimated Amount	Purchase Method
21-06-22-036	Plant Services	VLK	Architectural Services – 2019 Bond Package 3.6 - Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Lamar High School and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Cravens Stadium	7.80% of \$30,096,406 of estimated budget	RFQ 20-19
21-06-22-037	Plant Services	LBL	Architectural Services – 2019 Bond Package 3.7 - Renovation, Condition Deficiency, and Life Cycle Replacements for Little Elementary and Addition and Renovation, Condition Deficiency, and Life Cycle Replacements for Miller Elementary	8.50% of \$6,422,650 of estimated budget	RFQ 20-19
21-06-22-038	Plant Services	Glenn Engineering	Civil Engineering Services – 2019 Bond Package 3.8 - Replacements for Playgrounds Phase III	4.00% of \$5,325,000 of estimated budget	RFQ 20-19

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

Meeting Date: 06/22/2021 **Consent Item**

Subject: Fund 497, Arlington Education Foundation Grant – (The Hartford Junior Fire Marshal Grant)

Purpose:

Establish the 2021-22 special revenue budget for AISD Education Foundation (Education Foundation) The Hartford Junior Fire Marshal, Pass-through grant. Revenues and expenditures each total \$5,000. The grant period covers June 3, 2021 – June 30, 2022.

Background:

The District received notice that the original award amount for The Hartford Junior Fire Marshal grant for 2021-22 is \$5,000.

The Hartford has committed grant funds to support Arlington ISD's fire safety education efforts and programming. Grant funds will be used to educate children grades K-3 in fire safety and prevention. The Fire Academy at the CTC and the Arlington Fire Department will collaborate to distribute smoke detectors and batteries to AISD families of students grades K-3. Fire Academy students will also help create marketing materials and videos with the purpose of educating elementary students.


Funds will provide for general supplies and materials for smoke detectors, batteries, and marketing materials.

Budget Summary:

Supplies and Materials	\$5,000
Total	\$5,000

Recommendation:

Administration recommends approval.

<p>Submitted to:</p> <p>Board of Trustees Arlington Independent School District</p>	<p>Submitted by: </p> <hr/> <p>Prepared by: Jennifer Butler</p> <p>Date: 6/10/2021</p>
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**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: June 22, 2021	Consent Item
Subject: 2020-21 Amended Budget	

Purpose: To consider approval of the 2020-21 Amended Budget

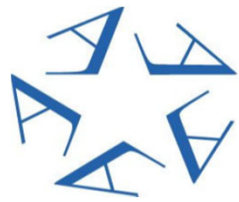
Background: A school district budget must be sufficient to cover actual expenditures and should underestimate expected revenues. The 2020-21 budget originally approved by the Board of Trustees was amended throughout the school year to reflect changes as they occurred. The amended budget represents the final summary of budgeted expenditures and revenues for the 2020-21 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: Sheena Joslyn
	Date: June 16, 2021

Arlington Independent School District
2020-2021 Final Budget Amendment

		General Operating Fund	Food Service Fund	Natural Gas Fund	Debt Service Fund	Construction Fund	Total
Revenues							
5700	Local & Intermediate Revenue	\$ 347,254,234	\$ 383,103	\$ 512,151	\$ 95,982,676	\$ 1,225,861	\$ 445,358,026
5800	State Program Revenue	233,591,361	175,000	-	854,376	-	234,620,737
5900	Federal Program Revenue	5,512,311	1,813,666	-	400,280	-	7,726,257
Total Revenues		586,357,906	2,371,769	512,151	97,237,333	1,225,861	687,705,021
Expenditures							
Function							
11	Instruction	351,014,776	-	-	-	33,710,330	384,725,106
12	Instructional Resources & Media Services	7,286,772	-	-	-	-	7,286,772
13	Curriculum & Staff Development	7,849,632	-	-	-	144,069	7,993,701
21	Instructional Administration	11,173,061	-	-	-	-	11,173,061
23	School Administration	33,387,955	-	-	-	-	33,387,955
31	Guidance & Counseling	32,903,069	-	-	-	-	32,903,069
32	Attendance & Social Work Service	2,160,212	-	-	-	-	2,160,212
33	Health Services	7,909,216	-	-	-	-	7,909,216
34	Pupil Transportation	17,869,557	-	-	-	4,941,290	22,810,848
35	Food Service	-	11,843,387	-	-	-	11,843,387
36	Extracurricular Activities	10,739,727	-	-	-	1,679,089	12,418,816
41	General Administration	12,661,149	-	75,000	-	-	12,736,149
51	Plant Maintenance & Operations	56,670,336	150,419	-	-	62,123,874	118,944,629
52	Security	10,076,696	-	-	-	226,471	10,303,168
53	Computer Processing	13,162,921	-	-	-	29,775,776	42,938,697
61	Community Services	511,713	-	-	-	-	511,713
71	Debt Service	589,164	-	-	94,833,661	1,235,622	96,658,447
81	Facility Acquisition & Construction	67,007	-	-	-	407,882,064	407,949,072
95	Student Tuition Non-public Schools	54,044	-	-	-	-	54,044
97	Payments to TIF	-	-	-	-	-	-
99	Other Intergovernmental Charges	2,331,576	-	-	-	-	2,331,576
Total Expenditures		578,418,584	11,993,806	75,000	94,833,661	541,718,586	1,227,039,637
Other Resources/Uses							
7000	Other Resources	-	-	-	-	-	-
8000	Other Uses	-	-	-	-	-	-
Total Other		-	-	-	-	-	-
Budgeted Surplus/(Deficit)		7,939,323	(9,622,037)	437,151	2,403,672	(540,492,725)	(539,334,616)
Beginning Fund Balance		222,384,766	12,069,427	12,838,205	54,774,708	337,450,512	639,517,618
Budgeted Ending Fund Balance		230,324,089	2,447,390	13,275,356	57,178,380	(203,042,213)	100,183,002



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

Monthly Financial Report

For the period ending May 31, 2021

Arlington Independent School District
Monthly Statement of Revenues, Expenditures, and Changes in Fund Balance by Function
Funds with Legally Adopted Budgets
For the period ending May 31, 2021
(Unaudited)

	General Fund			Food Service Fund			Natural Gas Fund		
	Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date	
Revenues:									
Property taxes	\$ 335,379,429	\$ 340,401,337	101 %	\$ -	\$ -		\$ -	\$ -	
Tuition and fees	620,000	352,266	57	-	-		-	-	
Other revenues from local sources	3,428,305	2,475,535	72	52,108	30,816	59 %	882,621	465,811	53 %
Co-curricular and enterprising services	326,500	481,367	147	212,373	223,076	105	-	-	
State revenues	193,591,361	151,425,541	78	175,000	156,760	90	-	-	
Federal revenues	8,162,311	2,726,688	33	27,999,349	120,626	0	-	-	
Total revenues	541,507,906	497,862,734		28,438,830	531,278		882,621	465,811	
Expenditures:									
Instruction	347,378,565	319,799,672	92	-	-		-	-	
Instructional Resources and Media Service	7,124,845	6,399,448	90	-	-		-	-	
Curriculum and Instructional Staff Development	7,176,687	5,444,082	76	-	-		-	-	
Instructional Leadership	10,725,583	8,982,454	84	-	-		-	-	
School Leadership	32,967,742	30,044,571	91	-	-		-	-	
Guidance and Counseling Services	32,421,441	28,248,559	87	-	-		-	-	
Social Work Services	2,148,784	1,898,191	88	-	-		-	-	
Health Services	7,866,063	7,262,007	92	-	-		-	-	
Student Transportation	17,446,956	12,802,464	73	-	-		-	-	
Food Service	-	-		33,790,133	7,710,342	23	-	-	
Co-curricular/Extracurricular Activities	10,240,560	8,536,028	83	-	-		-	-	
General Administration	12,242,655	10,594,039	87	-	-		75,000	20,459	27
Plant Maintenance and Operations	56,669,391	43,197,281	76	150,419	86,575	58	-	-	
Security and Monitoring Services	9,882,190	6,838,559	69	-	-		-	-	
Data Processing	12,030,850	9,783,184	81	-	-		-	-	
Community Services	501,323	285,188	57	-	-		-	-	
Debt Service	589,164	589,163	100	-	-		-	-	
Facilities Acquisition and Construction	67,007	-		-	-		-	-	
Payments to JJAEP	51,000	32,508	64	-	-		-	-	
Payments to TIF	-	-		-	-		-	-	
Other Intergov Charges	2,332,376	2,286,581	98	-	-		-	-	
Total expenditures	569,863,180	503,023,978		33,940,552	7,796,917		75,000	20,459	
Other financing sources (uses):									
Other resources	-	6,987		-	-		-	-	
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	-	6,987		-	-		-	-	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (28,355,274)	\$ (5,154,257)		\$ (5,501,722)	\$ (7,265,639)		\$ 807,621	\$ 445,352	

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

Debt Service Fund			Capital Projects Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date		Current Budget	Year to Date
\$ 93,178,397	\$ 94,259,440	101 %	\$ -	\$ -		\$ -	\$ -		\$ 428,557,826	\$ 434,660,777
-	-		-	-		-	-		620,000	352,266
200,000	72,338	36	2,250,000	1,220,861	54 %	184,786	55,050	30 %	6,997,821	4,320,411
-	-		-	-		-	-		538,873	704,443
953,396	854,376	90	-	-		2,176,043	917,235	42	196,895,800	153,353,912
395,055	400,280	101	-	-		49,758,591	47,387,143	95	86,315,306	50,634,737
<u>94,726,848</u>	<u>95,586,434</u>		<u>2,250,000</u>	<u>1,220,861</u>		<u>52,119,420</u>	<u>48,359,427</u>		<u>719,925,626</u>	<u>644,026,545</u>
-	-		31,690,213	17,632,474	56	33,819,599	24,227,806	72	412,888,377	361,659,952
-	-		-	-		516,146	72,932	14	7,640,991	6,472,380
-	-		144,069	133,515	93	6,138,299	4,617,881	75	13,459,055	10,195,478
-	-		-	-		3,923,697	3,675,944	94	14,649,281	12,658,398
-	-		-	-		21,929	18,965	86	32,989,671	30,063,536
-	-		-	-		1,565,533	1,209,747	77	33,986,975	29,458,306
-	-		-	-		1,390,429	780,677	56	3,539,213	2,678,868
-	-		-	-		49,319	47,187	96	7,915,382	7,309,194
-	-		4,941,290	2,589,499	52	26,500	4,765	18	22,414,746	15,396,727
-	-		-	-		930,890	7,056,879		34,721,023	14,767,221
-	-		1,679,089	899,933	54	10,000	5,000	50	11,929,649	9,440,961
-	-		-	-		-	-		12,317,655	10,614,498
-	-		62,123,874	22,460,953	36	247,353	244,352	99	119,191,036	65,989,160
-	-		247,393	60,592	24	847,888	114,355	13	10,977,471	7,013,506
-	-		31,774,972	8,126,971	26	-	-		43,805,821	17,910,155
-	-		-	-		2,631,838	2,036,556	77	3,133,161	2,321,745
94,833,661	91,114,485	96	1,235,622	1,235,622	100	-	-		96,658,447	92,939,270
-	-		407,882,064	69,209,488	17	-	-		407,949,072	69,209,488
-	-		-	-		-	-		51,000	32,508
-	-		-	-		-	-		-	-
-	-		-	-		-	-		2,332,376	2,286,581
<u>94,833,661</u>	<u>91,114,485</u>		<u>541,718,586</u>	<u>122,349,047</u>		<u>52,119,420</u>	<u>44,113,045</u>		<u>1,292,550,400</u>	<u>768,417,931</u>
154,022,918	154,022,917		195,649,783	195,810,858		-	-		349,672,701	349,840,762
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
(156,105,140)	(156,105,140)		-	-		-	-		(156,105,140)	(156,105,140)
<u>(2,082,222)</u>	<u>(2,082,224)</u>		<u>195,649,783</u>	<u>195,810,858</u>		<u>-</u>	<u>-</u>		<u>193,567,561</u>	<u>193,735,622</u>
<u>\$ (2,189,035)</u>	<u>\$ 2,389,725</u>		<u>\$ (343,818,803)</u>	<u>\$ 74,682,673</u>		<u>\$ -</u>	<u>\$ 4,246,383</u>		<u>\$ (379,057,213)</u>	<u>\$ 69,344,236</u>

Arlington Independent School District
Monthly Statement of Revenues, Expenditures, and Changes in Fund Balance by Object
Funds with Legally Adopted Budgets
For the period ending May 31, 2021
(Unaudited)

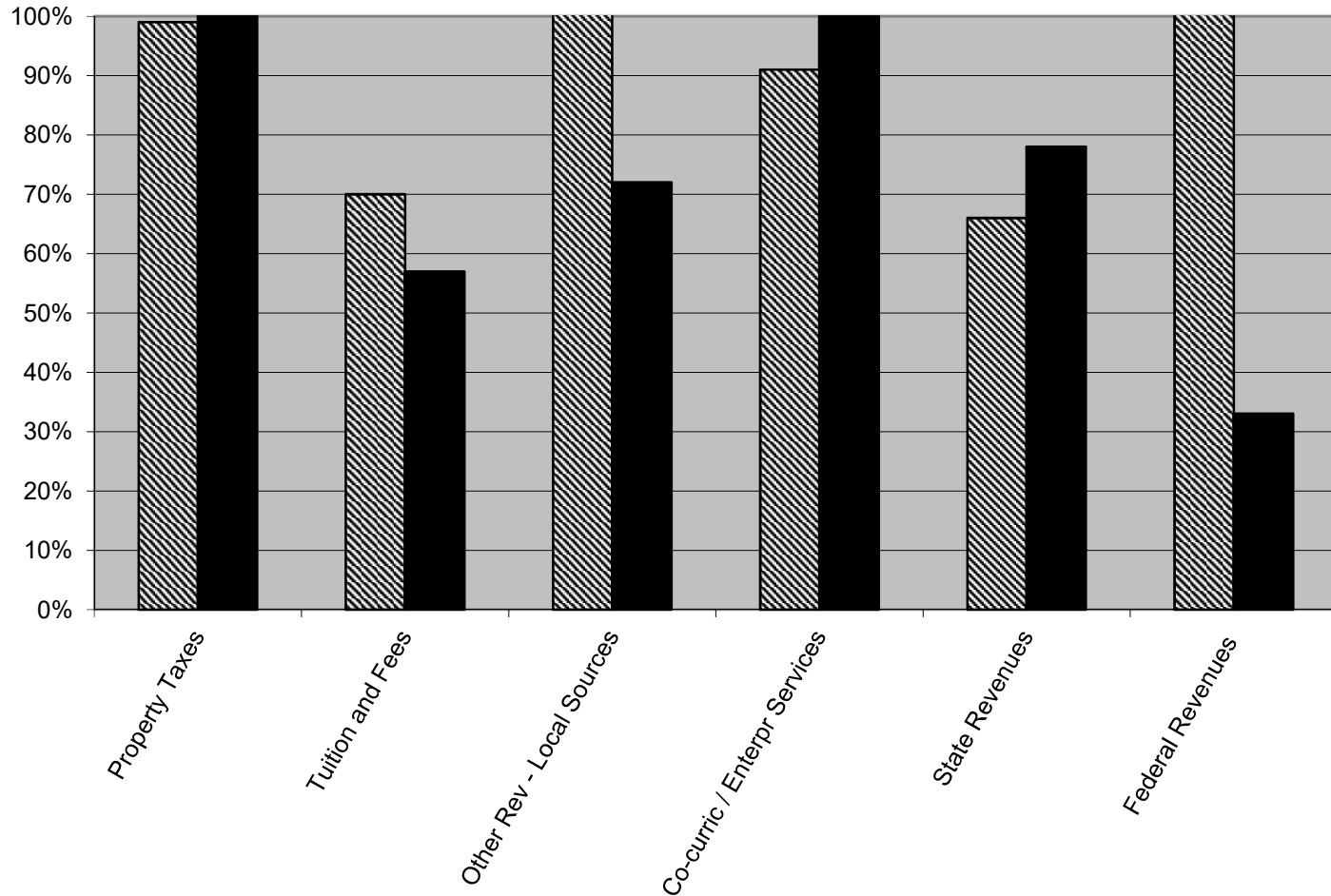
	General Fund			Food Service Fund			Natural Gas Fund		
	Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date	
Revenues:									
Property taxes	\$ 335,379,429	\$ 340,401,337	101 %	\$ -	\$ -		\$ -	\$ -	
Tuition and fees	620,000	352,266	57	-	-		-	-	
Other revenue from local sources	3,428,305	2,475,535	72	52,108	30,816	59 %	882,621	465,811	53 %
Co-curricular and enterprising services	326,500	481,367	147	212,373	223,076	105	-	-	
State revenues	193,591,361	151,425,541	78	175,000	156,760	90	-	-	
Federal revenues	8,162,311	2,726,688	33	27,999,349	120,626	0	-	-	
Total revenues	541,507,906	497,862,734		28,438,830	531,278		882,621	465,811	
Expenditures:									
Teachers and other professional personnel	356,755,303	340,621,750	95	1,313,419	1,070,946	82	-	-	
Support personnel	71,879,003	58,754,465	82	11,212,656	144,554	1	-	-	
Employee benefits	68,806,861	51,912,294	75	2,207,542	1,520,361	69	-	-	
Professional services	4,018,496	3,829,779	95	-	-		75,000	20,459	27
Tuition services	815,279	442,469	54	-	-		-	-	
Regional Education Service Center services	704,335	655,940	93	-	-		-	-	
Contracted maintenance and repair	11,308,538	8,565,067	76	338,000	263,644	78	-	-	
Utilities	11,813,319	8,240,051	70	150,419	86,575	58	-	-	
Rentals and operating leases	1,101,742	957,183	87	25,000	555	2	-	-	
Miscellaneous contracted services	8,747,979	5,482,096	63	1,534,000	31,508	2	-	-	
Maintenance and operations supplies	7,163,229	6,055,122	85	610,276	93,100	15	-	-	
Textbook and other reading materials	1,883,704	903,645	48	500	-	0	-	-	
Testing materials	1,152,948	227,565	20	-	-		-	-	
Food Service	-	-		14,969,282	3,630,565	24	-	-	
General supplies and materials	14,888,746	10,362,236	70	750,757	367,643	49	-	-	
Travel	1,277,875	287,952	23	17,500	13,021	74	-	-	
Insurance and bonding expenditures	3,423,223	3,119,857	91	20,701	-	0	-	-	
Election expenditures	134,716	34,628	26	-	-		-	-	
Depreciation	-	-		-	-		-	-	
Miscellaneous operating expenditures	2,635,459	1,522,062	58	170,500	357,544	210	-	-	
Debt principal	528,315	528,315	100	-	-		-	-	
Interest	60,849	60,848	100	-	-		-	-	
Other debt service expenditures (fees)	-	-		-	-		-	-	
Capital outlay	763,262	460,655	60	620,000	216,900	35	-	-	
Total expenditures	569,863,180	503,023,978		33,940,552	7,796,917		75,000	20,459	
Other financing sources (uses):									
Other resources	-	6,987		-	-		-	-	
Sale of mineral interests	-	-		-	-		-	-	
Non-operating revenues (Enterprise Fund)	-	-		-	-		-	-	
Other non-operating revenues	-	-		-	-		-	-	
Residual equity	-	-		-	-		-	-	
Other uses	-	-		-	-		-	-	
Loss on Sale of Property	-	-		-	-		-	-	
Total other financing sources (uses)	-	6,987		-	-		-	-	
Excess of revenues and other sources over (under) expenditures and other uses	\$ (28,355,274)	\$ (5,154,257)		\$ (5,501,722)	\$ (7,265,639)		\$ 807,621	\$ 445,352	

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

Debt Service Fund			Capital Projects Fund			Other Special Revenue Funds ¹			Total (Memorandum Only)	
Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date		Current Budget ¹	Year to Date
\$ 93,178,397	\$ 94,259,440	101 %	\$ -	\$ -		\$ -	\$ -		\$ 428,557,826	\$ 434,660,777
-	-		-	-		-	-		620,000	352,266
200,000	72,338	36	2,250,000	1,220,861	54 %	184,786	55,050	30	6,997,821	4,320,411
			-	-		-	-		538,873	704,443
953,396	854,376	90	-	-		2,176,043	917,235	42	196,895,800	153,353,912
395,055	400,280	101	-	-		49,758,591	47,387,143	95	86,315,306	50,634,737
<u>94,726,848</u>	<u>95,586,434</u>		<u>2,250,000</u>	<u>1,220,861</u>		<u>52,119,420</u>	<u>48,359,427</u>		<u>719,925,626</u>	<u>644,026,545</u>
-	-		-	-		32,227,980	26,114,432	81	390,296,702	367,807,129
-	-		-	-		7,596,710	8,455,547	111	90,688,369	67,354,566
-	-		-	-		2,445,615	2,113,854	86	73,460,018	55,546,508
-	-		3,000	1,555,652		-	-		4,096,496	5,405,889
-	-		-	-		447,419	184,773	41	1,262,698	627,242
-	-		-	-		-	-		704,335	655,940
-	-		55,512,666	20,165,555	36	254,392	248,260	98	67,413,596	29,242,526
-	-		-	-		3,000	-	0	11,966,738	8,326,626
-	-		-	-		-	33,718		1,126,742	991,456
-	-		12,768,052	2,001,056	16	3,073,549	1,837,952	60	26,123,580	9,352,611
-	-		220,000	235,361	107	52,500	50,000	95	8,046,005	6,433,584
-	-		-	-		596,196	191,665	32	2,480,401	1,095,310
-	-		-	-		155,579	119,508	77	1,308,526	347,073
-	-		-	-		538,877	3,301,281		15,508,158	6,931,846
-	-		57,865,552	24,387,807	42	3,786,451	1,389,773	37	77,291,506	36,507,459
-	-		-	-		439,732	28,608	7	1,735,107	329,581
-	-		-	-		-	-		3,443,924	3,119,857
-	-		-	-		-	-		134,716	34,628
-	-		-	-		-	-		-	-
-	-		-	-		381,420	43,672	11	3,187,379	1,923,277
50,970,152	52,626,970	103	-	-		-	-		51,498,467	53,155,285
41,579,873	37,486,251	90	1,235,622	1,235,622		-	-		42,876,344	38,782,721
2,283,636	1,001,264	44	-	-		-	-		2,283,636	1,001,264
-	-		414,113,693	72,767,994	18	120,000	-		415,616,955	73,445,549
<u>94,833,661</u>	<u>91,114,485</u>		<u>541,718,586</u>	<u>122,349,047</u>		<u>52,119,420</u>	<u>44,113,044</u>		<u>1,292,550,400</u>	<u>768,417,930</u>
154,022,918	154,022,917	100	195,649,783	195,810,858		-	-		349,672,701	349,840,762
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
-	-		-	-		-	-		-	-
(156,105,140)	(156,105,140)		-	-		-	-		(156,105,140)	(156,105,140)
-	-		-	-		-	-		-	-
<u>(2,082,222)</u>	<u>(2,082,224)</u>		<u>195,649,783</u>	<u>195,810,858</u>		<u>-</u>	<u>-</u>		<u>193,567,561</u>	<u>193,735,622</u>
<u>\$ (2,189,035)</u>	<u>\$ 2,389,725</u>		<u>\$ (343,818,803)</u>	<u>\$ 74,682,673</u>		<u>\$ 0</u>	<u>\$ 4,246,383</u>		<u>\$ (379,057,213)</u>	<u>\$ 69,344,237</u>

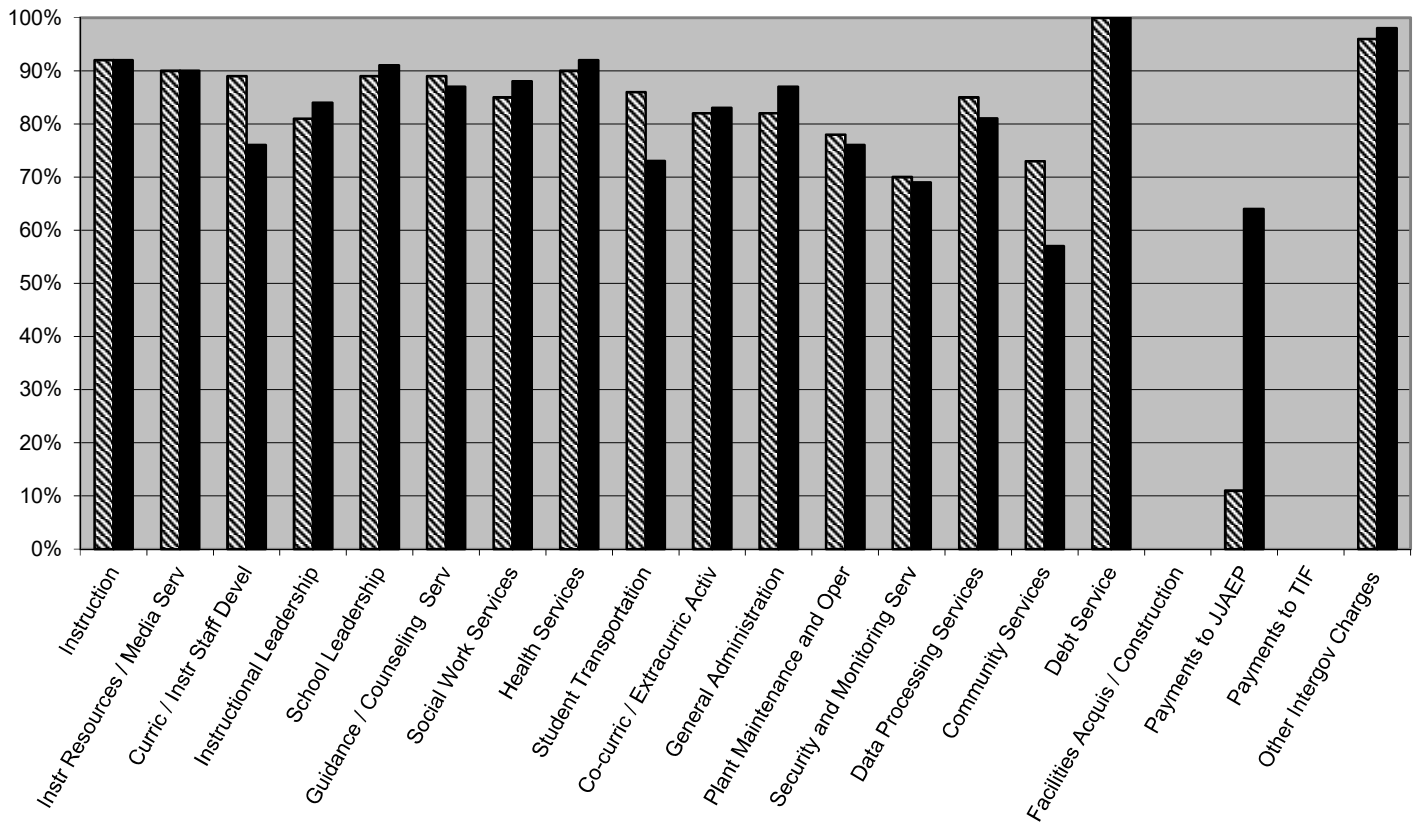
**General Operating Fund
% of Budget Recognized
Revenues and Other Sources
(for the eleven months ending May 31)**

▨ 2020 ■ 2021



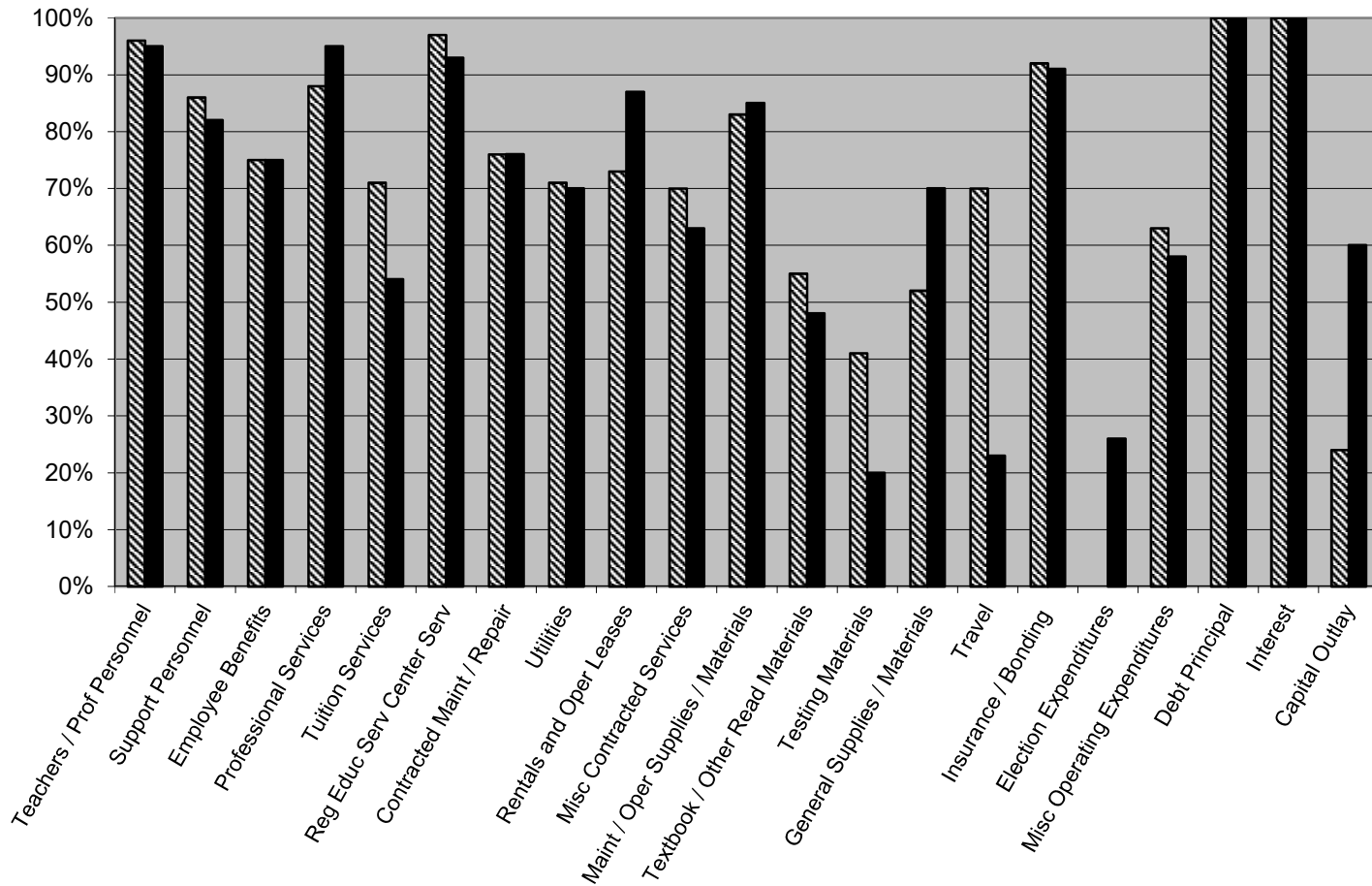
**General Operating Fund
% of Budget Spent
Expenditures by Function
(for the eleven months ending May 31)**

▨ 2020 ■ 2021



**General Operating Fund
% of Budget Spent
Expenditures by Object
(for the eleven months ending May 31)**

▨ 2020 ■ 2021



Schedule of Cash and Short-term Investments
All Funds
May 31, 2021

General Fund:	
Checking Account	\$ 13,247,403
Money Market	-
Lone Star	82,346,555
TexPool	5,337,240
LOGIC	<u>169,716,437</u>
Total General Fund	<u>270,647,635</u>
Debt Service Fund:	
Checking Account	349,089
TexPool	156,735
LOGIC	40,724,930.70
Lone Star	30,266,293.94
Debt Service Fund	<u>71,497,049</u>
Capital Projects Fund:	
Checking Account	5,918,394
TexPool	102
LOGIC	180,273,633
Lone Star	242,210,506
Total Capital Projects Fund	<u>428,402,635</u>
Food Service Fund:	
Checking Account	206,108
TexPool	23,979
LOGIC	3,103,257
Lone Star	<u>10,380</u>
Total Food Service Fund	<u>3,343,724</u>
Natural Gas Fund:	
LOGIC	7,154,742
Lone Star	<u>6,044,776</u>
Total Natural Gas Fund	<u>13,199,519</u>
Other Special Revenue Funds:	
Checking Account	<u>2,909,361</u>
Total Other Special Revenue Funds	<u>2,909,361</u>
Internal Service Fund:	
Checking Account	265,550
LOGIC	<u>5,349,556</u>
Total Internal Service Fund	<u>5,615,107</u>
Agency Fund:	
Checking Account	5,366,971
LOGIC	<u>380,536</u>
Total Agency Fund	<u>5,747,507</u>
Total Cash and Investments	<u><u>\$ 801,362,536</u></u>

Arlington Independent School District
Tax Collections Report
For the period ended May 31, 2021

	<u>May 2021</u>	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current	\$ 1,636,865	\$ 431,946,952	\$ 390,750,207
Delinquent	42,869	2,258,408 ¹	2,231,099
P & I	<u>188,483</u>	<u>2,438,579</u> ²	<u>2,487,333</u>
Total Tax Collections	<u>\$ 1,868,217</u>	<u>\$ 436,643,939</u>	<u>\$ 395,468,639</u>

	<u>Current Tax</u>	<u>Delinquent Tax</u>	<u>Totals</u>
Original Tax Levy	\$ 424,835,783	\$ 22,718,969	\$ 447,554,752
Adj to Date	20,802,425	(3,780,914)	17,021,511
Adj Tax Levy	445,638,208	18,938,055	464,576,263
Collections To Date	431,946,952	2,258,408	434,205,360
O/S Tax 05/31/21	13,691,256	16,679,647	30,370,903

	<u>Year-To-Date</u>	<u>Last Year-To-Date</u>
Current % Coll	96.9277%	96.5121%
Delinquent % Collected	11.9252%	12.4673%
Total % Coll	97.4345%	97.0631%

¹ \$ 1,514,465 has been accrued to the 2019-2020 year

² \$ 369,739 has been accrued to the 2019-2020 year.

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

Meeting Date: June 22, 2021

Consent Item

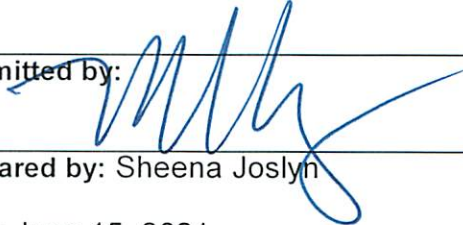
Subject: Monthly Investment Report

Purpose:

To provide the Board of Trustees with a detailed report of investment transactions for the month ending May 31, 2021.

Recommendation:

Administration recommends approval of the monthly investment report.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Sheena Joslyn
	Date: June 15, 2021

Arlington ISD



For the Month Ended

May 31, 2021

Report Name

- Certification Page
- Executive Summary
- Benchmark Comparison
- Detail of Security Holdings
- Change in Value
- Earned Income
- Investment Transactions
- Amortization and Accretion
- Projected Fixed Income Cash Flows

MARKET RECAP - MAY 2021:

Just over half of the U.S. population is now fully vaccinated, and the consensus is that the U.S. economy will be wide open this summer. Exactly what that will mean for economic growth, inflation and future Fed policy remains to be seen. However, what has become apparent is that businesses are struggling to keep up with the sudden surge in demand. The ISM headline manufacturing dropped from a record high of 64.7 to 60.7 in April with most sub-indexes slipping a bit, but still signaling historical strength in the factory sector. All 18 industry sectors were expanding. The ISM non-manufacturing index slipped from an all-time high of 63.7 in March to 62.7 in April but remains elevated. Both ISM surveys for April indicated widespread shortages of raw materials, increasing price pressures, and challenges in finding and retaining qualified workers. Oddly, U.S. businesses added just +266k jobs to company payrolls in April, while prior month revisions subtracted -78k. When the revisions are factored in, the net payroll add for April was just +188k, well short of the 1 million median forecast. The headline unemployment rate, expected to fall from 6.0% to 5.8%, actually rose to 6.1%. However, initial jobless claims have fallen to a 14-month low and the Job Openings and Labor Turnover Survey revealed a record high 8.1 million open positions as employers struggle to find qualified, willing candidates.

The headline retail sales number for April was unchanged, falling short of the median forecast of +1.0%. However, the March sales gain was revised upward from +9.8% to +10.7%, so the net result wasn't far off the mark. And, just maintaining the elevated pace of March sales is a feat in and of itself. Consumer demand is very strong; producers simply can't keep up. GDP expanded at a quarter-over-quarter annualized rate of +6.4% in Q1 but that figure was restrained by the volatile inventory component which subtracted 2.6 percentage points from the headline as business stockpiles were unable to keep pace with the boom in consumer spending. Today's depleted inventories translate into tomorrow's increased production, suggesting the inventory contribution will be positive in future quarters. Net exports were another drag on growth, as imports far exceeded exports. If inventories and net exports are excluded, the GDP print would be closer to +10.0%. Q1 was a very good quarter. Continued vaccine progress, trillions of stimulus dollars in the pipeline adding to piles of sidelined cash, and expectations of widespread summer travel signal even better days ahead.

On the inflation front, the Consumer Price Index (CPI) rose +0.8% in April, the biggest monthly gain since June 2009. On a year-over-year basis, headline CPI was up +4.2%, the largest annual gain since September 2008. Fed officials had braced investors for the "base effect," whereby year-over-year price increases would reflect the difference between depressed prices during the 2020 spring shutdown and normalized prices today. April's inflation numbers went well beyond that, yet the Fed still believes any increases will be transitory. For now, the Fed will look the other way, with plans to keep monetary policy accommodative until fulfilling their primary goal of reaching full employment. Investors seem to be on board. Short-term Treasury yields continue their descent with T-bills inside of 90 days trading at negative yields, out to 6-months barely positive, and the 1-year yielding just over 3 basis points. The intermediate curve, from 2- to 7-years, has held steady, moving only a few basis points with the 2-year stuck at 0.14%.

For the Month Ended
May 31, 2021

This report is prepared for the **Arlington ISD** (the "Entity") in accordance with Chapter 2256 of the Texas Public Funds Investment Act ("PFIA"). Section 2256.023(a) of the PFIA states that: "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the Entity's investment officers and includes the disclosures required in the PFIA. To the extent possible, market prices have been obtained from independent pricing sources.

The investment portfolio complied with the PFIA and the Entity's approved Investment Policy and Strategy throughout the period. All investment transactions made in the portfolio during this period were made on behalf of the Entity and were made in full compliance with the PFIA and the approved Investment Policy.

Officer Names and Titles:

Name: Darla Moss	Title: Chief Financial Officer
Name: Alice Hamrick	Title: Executive Director of Finance
Name: Sheena Joslyn	Title: Director of Budget and Finance
Name: Stephanie Dhalla	Title: Budget Specialist

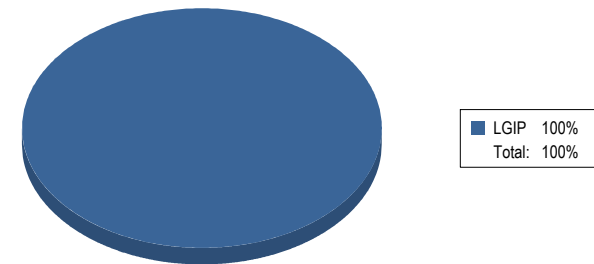
Account Summary

Allocation by Security Type

Beginning Values as of 04/30/21

Ending Values as of 05/31/21

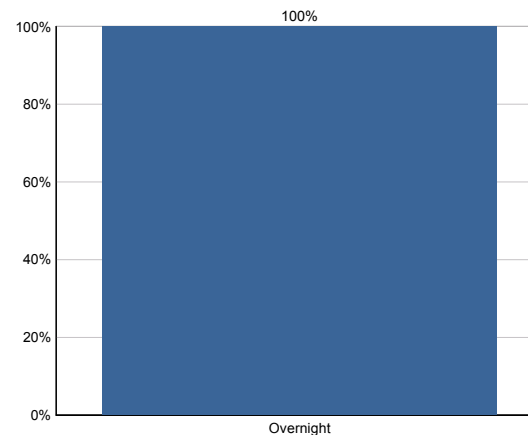
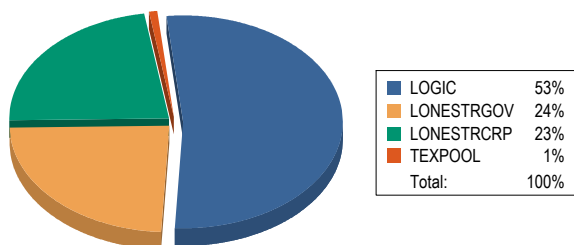
Par Value	803,387,756.65	772,181,327.57
Market Value	803,387,756.65	772,181,327.57
Book Value	803,387,756.65	772,181,327.57
Unrealized Gain/(Loss)	0.00	0.00
Market Value %	100.00%	100.00%
Weighted Avg. YTW	0.068%	0.060%
Weighted Avg. YTM	0.068%	0.060%



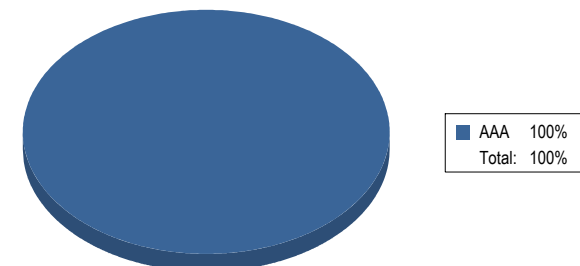
Allocation by Issuer

Maturity Distribution %

Credit Quality



Weighted Average Days to Maturity: 1



CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
199 - Local Maintenance																	
LNSTCRP		LGIP	LoneStar Corp O/N					39,800,138.33	100.000	39,800,138.33	39,800,138.33	100.000	39,800,138.33	1		0.080	0.080
LNSTGOV		LGIP	LoneStar Gov O/N					42,546,416.99	100.000	42,546,416.99	42,546,416.99	100.000	42,546,416.99	1		0.010	0.010
LOGIC		LGIP	LOGIC					168,458,341.05	100.000	168,458,341.05	168,458,341.05	100.000	168,458,341.05	1		0.076	0.076
TEXPOOL		LGIP	TexPool					5,302,624.33	100.000	5,302,624.33	5,302,624.33	100.000	5,302,624.33	1		0.010	0.010
Total for 199 - Local Maintenance								256,107,520.70	100.000	256,107,520.70	256,107,520.70	100.000	256,107,520.70	1		0.064	0.064
240 - Food Service																	
LNSTCRP		LGIP	LoneStar Corp O/N					5,379.85	100.000	5,379.85	5,379.85	100.000	5,379.85	1		0.080	0.080
LNSTGOV		LGIP	LoneStar Gov O/N					5,000.04	100.000	5,000.04	5,000.04	100.000	5,000.04	1		0.010	0.010
LOGIC		LGIP	LOGIC					3,103,257.09	100.000	3,103,257.09	3,103,257.09	100.000	3,103,257.09	1		0.076	0.076
TEXPOOL		LGIP	TexPool					23,979.09	100.000	23,979.09	23,979.09	100.000	23,979.09	1		0.010	0.010
Total for 240 - Food Service								3,137,616.07	100.000	3,137,616.07	3,137,616.07	100.000	3,137,616.07	1		0.075	0.075
480 - Natural Gas																	
LNSTCRP		LGIP	LoneStar Corp O/N					3,040,359.97	100.000	3,040,359.97	3,040,359.97	100.000	3,040,359.97	1		0.080	0.080
LNSTGOV		LGIP	LoneStar Gov O/N					3,004,416.49	100.000	3,004,416.49	3,004,416.49	100.000	3,004,416.49	1		0.010	0.010
LOGIC		LGIP	LOGIC					7,154,742.33	100.000	7,154,742.33	7,154,742.33	100.000	7,154,742.33	1		0.076	0.076
Total for 480 - Natural Gas								13,199,518.79	100.000	13,199,518.79	13,199,518.79	100.000	13,199,518.79	1		0.062	0.062
599 - Debt Service																	
LNSTCRP		LGIP	LoneStar Corp O/N					6,792,503.71	100.000	6,792,503.71	6,792,503.71	100.000	6,792,503.71	1		0.080	0.080
LNSTGOV		LGIP	LoneStar Gov O/N					23,473,790.23	100.000	23,473,790.23	23,473,790.23	100.000	23,473,790.23	1		0.010	0.010
LOGIC		LGIP	LOGIC					40,724,930.70	100.000	40,724,930.70	40,724,930.70	100.000	40,724,930.70	1		0.076	0.076
TEXPOOL		LGIP	TexPool					156,734.95	100.000	156,734.95	156,734.95	100.000	156,734.95	1		0.010	0.010
Total for 599 - Debt Service								71,147,959.59	100.000	71,147,959.59	71,147,959.59	100.000	71,147,959.59	1		0.054	0.054

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
640 - Construction 2014																	
LNSTCRP		LGIP	LoneStar Corp O/N					3,650,742.40	100.000	3,650,742.40	3,650,742.40	100.000	3,650,742.40	1		0.080	0.080
LNSTGOV		LGIP	LoneStar Gov O/N					2,913,488.46	100.000	2,913,488.46	2,913,488.46	100.000	2,913,488.46	1		0.010	0.010
LOGIC		LGIP	LOGIC					11,149,961.85	100.000	11,149,961.85	11,149,961.85	100.000	11,149,961.85	1		0.076	0.076
Total for 640 - Construction 2014								17,714,192.71	100.000	17,714,192.71	17,714,192.71	100.000	17,714,192.71	1		0.066	0.066
650 - Construction 2019																	
LNSTCRP		LGIP	LoneStar Corp O/N					112,409,263.43	100.000	112,409,263.43	112,409,263.43	100.000	112,409,263.43	1		0.080	0.080
LNSTGOV		LGIP	LoneStar Gov O/N					112,416,443.42	100.000	112,416,443.42	112,416,443.42	100.000	112,416,443.42	1		0.010	0.010
LOGIC		LGIP	LOGIC					168,268,445.23	100.000	168,268,445.23	168,268,445.23	100.000	168,268,445.23	1		0.076	0.076
Total for 650 - Construction 2019								393,094,152.08	100.000	393,094,152.08	393,094,152.08	100.000	393,094,152.08	1		0.058	0.058
699 - Construction Local																	
LNSTCRP		LGIP	LoneStar Corp O/N					10,820,568.51	100.000	10,820,568.51	10,820,568.51	100.000	10,820,568.51	1		0.080	0.080
LOGIC		LGIP	LOGIC					855,226.18	100.000	855,226.18	855,226.18	100.000	855,226.18	1		0.076	0.076
TEXPOOL		LGIP	TexPool					101.80	100.000	101.80	101.80	100.000	101.80	1		0.010	0.010
Total for 699 - Construction Local								11,675,896.49	100.000	11,675,896.49	11,675,896.49	100.000	11,675,896.49	1		0.080	0.080
800 - Other Operations																	
LOGIC		LGIP	LOGIC					6,069,855.21	100.000	6,069,855.21	6,069,855.21	100.000	6,069,855.21	1		0.076	0.076
TEXPOOL		LGIP	TexPool					34,615.93	100.000	34,615.93	34,615.93	100.000	34,615.93	1		0.010	0.010
Total for 800 - Other Operations								6,104,471.14	100.000	6,104,471.14	6,104,471.14	100.000	6,104,471.14	1		0.075	0.075
Total for Arlington ISD								772,181,327.57	100.000	772,181,327.57	772,181,327.57	100.000	772,181,327.57	1		0.060	0.060

CUSIP	Security Type	Security Description	04/30/21 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	05/31/21 Book Value	04/30/21 Market Value	05/31/21 Market Value	Change in Mkt Value
199 - Local Maintenance											
LNSTCRP	LGIP	LoneStar Corp O/N	39,797,434.16	2,704.17	0.00	0.00	0.00	39,800,138.33	39,797,434.16	39,800,138.33	2,704.17
LNSTGOV	LGIP	LoneStar Gov O/N	42,546,232.41	184.58	0.00	0.00	0.00	42,546,416.99	42,546,232.41	42,546,416.99	184.58
LOGIC	LGIP	LOGIC	202,077,096.48	0.00	(33,618,755.43)	0.00	0.00	168,458,341.05	202,077,096.48	168,458,341.05	(33,618,755.43)
TEXPOOL	LGIP	TexPool	5,302,578.42	45.91	0.00	0.00	0.00	5,302,624.33	5,302,578.42	5,302,624.33	45.91
Total for 199 - Local Maintenance			289,723,341.47	2,934.66	(33,618,755.43)	0.00	0.00	256,107,520.70	289,723,341.47	256,107,520.70	(33,615,820.77)
240 - Food Service											
LNSTCRP	LGIP	LoneStar Corp O/N	5,379.48	0.37	0.00	0.00	0.00	5,379.85	5,379.48	5,379.85	0.37
LNSTGOV	LGIP	LoneStar Gov O/N	5,000.02	0.02	0.00	0.00	0.00	5,000.04	5,000.02	5,000.04	0.02
LOGIC	LGIP	LOGIC	2,565.74	3,100,691.35	0.00	0.00	0.00	3,103,257.09	2,565.74	3,103,257.09	3,100,691.35
TEXPOOL	LGIP	TexPool	23,978.78	0.31	0.00	0.00	0.00	23,979.09	23,978.78	23,979.09	0.31
Total for 240 - Food Service			36,924.02	3,100,692.05	0.00	0.00	0.00	3,137,616.07	36,924.02	3,137,616.07	3,100,692.05
480 - Natural Gas											
LNSTCRP	LGIP	LoneStar Corp O/N	3,040,153.40	206.57	0.00	0.00	0.00	3,040,359.97	3,040,153.40	3,040,359.97	206.57
LNSTGOV	LGIP	LoneStar Gov O/N	3,004,403.46	13.03	0.00	0.00	0.00	3,004,416.49	3,004,403.46	3,004,416.49	13.03
LOGIC	LGIP	LOGIC	7,154,282.85	459.48	0.00	0.00	0.00	7,154,742.33	7,154,282.85	7,154,742.33	459.48
Total for 480 - Natural Gas			13,198,839.71	679.08	0.00	0.00	0.00	13,199,518.79	13,198,839.71	13,199,518.79	679.08
599 - Debt Service											
LNSTCRP	LGIP	LoneStar Corp O/N	6,792,042.20	461.51	0.00	0.00	0.00	6,792,503.71	6,792,042.20	6,792,503.71	461.51
LNSTGOV	LGIP	LoneStar Gov O/N	23,473,688.40	101.83	0.00	0.00	0.00	23,473,790.23	23,473,688.40	23,473,790.23	101.83
LOGIC	LGIP	LOGIC	36,904,595.31	3,820,335.39	0.00	0.00	0.00	40,724,930.70	36,904,595.31	40,724,930.70	3,820,335.39
TEXPOOL	LGIP	TexPool	156,733.70	1.25	0.00	0.00	0.00	156,734.95	156,733.70	156,734.95	1.25
Total for 599 - Debt Service			67,327,059.61	3,820,899.98	0.00	0.00	0.00	71,147,959.59	67,327,059.61	71,147,959.59	3,820,899.98

CUSIP	Security Type	Security Description	04/30/21 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	05/31/21 Book Value	04/30/21 Market Value	05/31/21 Market Value	Change in Mkt Value
640 - Construction 2014											
LNSTCRP	LGIP	LoneStar Corp O/N	3,650,494.36	248.04	0.00	0.00	0.00	3,650,742.40	3,650,494.36	3,650,742.40	248.04
LNSTGOV	LGIP	LoneStar Gov O/N	2,913,475.82	12.64	0.00	0.00	0.00	2,913,488.46	2,913,475.82	2,913,488.46	12.64
LOGIC	LGIP	LOGIC	5,459,016.05	5,690,945.80	0.00	0.00	0.00	11,149,961.85	5,459,016.05	11,149,961.85	5,690,945.80
Total for 640 - Construction 2014			12,022,986.23	5,691,206.48	0.00	0.00	0.00	17,714,192.71	12,022,986.23	17,714,192.71	5,691,206.48
650 - Construction 2019											
LNSTCRP	LGIP	LoneStar Corp O/N	112,401,625.94	7,637.49	0.00	0.00	0.00	112,409,263.43	112,401,625.94	112,409,263.43	7,637.49
LNSTGOV	LGIP	LoneStar Gov O/N	112,415,955.73	487.69	0.00	0.00	0.00	112,416,443.42	112,415,955.73	112,416,443.42	487.69
LOGIC	LGIP	LOGIC	178,519,013.90	0.00	(10,250,568.67)	0.00	0.00	168,268,445.23	178,519,013.90	168,268,445.23	(10,250,568.67)
Total for 650 - Construction 2019			403,336,595.57	8,125.18	(10,250,568.67)	0.00	0.00	393,094,152.08	403,336,595.57	393,094,152.08	(10,242,443.49)
699 - Construction Local											
LNSTCRP	LGIP	LoneStar Corp O/N	10,819,833.32	735.19	0.00	0.00	0.00	10,820,568.51	10,819,833.32	10,820,568.51	735.19
LOGIC	LGIP	LOGIC	963,280.98	0.00	(108,054.80)	0.00	0.00	855,226.18	963,280.98	855,226.18	(108,054.80)
TEXPOOL	LGIP	TexPool	101.80	0.00	0.00	0.00	0.00	101.80	101.80	101.80	0.00
Total for 699 - Construction Local			11,783,216.10	735.19	(108,054.80)	0.00	0.00	11,675,896.49	11,783,216.10	11,675,896.49	(107,319.61)
800 - Other Operations											
LOGIC	LGIP	LOGIC	5,924,178.32	145,676.89	0.00	0.00	0.00	6,069,855.21	5,924,178.32	6,069,855.21	145,676.89
TEXPOOL	LGIP	TexPool	34,615.62	0.31	0.00	0.00	0.00	34,615.93	34,615.62	34,615.93	0.31
Total for 800 - Other Operations			5,958,793.94	145,677.20	0.00	0.00	0.00	6,104,471.14	5,958,793.94	6,104,471.14	145,677.20
Total for Arlington ISD			803,387,756.65	12,770,949.82	(43,977,378.90)	0.00	0.00	772,181,327.57	803,387,756.65	772,181,327.57	(31,206,429.08)

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
199 - Local Maintenance									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	2,704.17	2,704.17	0.00	0.00	0.00	2,704.17
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	184.58	184.58	0.00	0.00	0.00	184.58
LOGIC	LGIP	LOGIC	0.00	12,345.13	12,345.13	0.00	0.00	0.00	12,345.13
TEXPOOL	LGIP	TexPool	0.00	45.91	45.91	0.00	0.00	0.00	45.91
Total for 199 - Local Maintenance			0.00	15,279.79	15,279.79	0.00	0.00	0.00	15,279.79
240 - Food Service									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	0.37	0.37	0.00	0.00	0.00	0.37
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	0.02	0.02	0.00	0.00	0.00	0.02
LOGIC	LGIP	LOGIC	0.00	151.08	151.08	0.00	0.00	0.00	151.08
TEXPOOL	LGIP	TexPool	0.00	0.31	0.31	0.00	0.00	0.00	0.31
Total for 240 - Food Service			0.00	151.78	151.78	0.00	0.00	0.00	151.78
480 - Natural Gas									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	206.57	206.57	0.00	0.00	0.00	206.57
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	13.03	13.03	0.00	0.00	0.00	13.03
LOGIC	LGIP	LOGIC	0.00	459.48	459.48	0.00	0.00	0.00	459.48
Total for 480 - Natural Gas			0.00	679.08	679.08	0.00	0.00	0.00	679.08
599 - Debt Service									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	461.51	461.51	0.00	0.00	0.00	461.51
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	101.83	101.83	0.00	0.00	0.00	101.83
LOGIC	LGIP	LOGIC	0.00	2,424.05	2,424.05	0.00	0.00	0.00	2,424.05
TEXPOOL	LGIP	TexPool	0.00	1.25	1.25	0.00	0.00	0.00	1.25
Total for 599 - Debt Service			0.00	2,988.64	2,988.64	0.00	0.00	0.00	2,988.64

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
640 - Construction 2014									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	248.04	248.04	0.00	0.00	0.00	248.04
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	12.64	12.64	0.00	0.00	0.00	12.64
LOGIC	LGIP	LOGIC	0.00	403.95	403.95	0.00	0.00	0.00	403.95
Total for 640 - Construction 2014			0.00	664.63	664.63	0.00	0.00	0.00	664.63
650 - Construction 2019									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	7,637.49	7,637.49	0.00	0.00	0.00	7,637.49
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	487.69	487.69	0.00	0.00	0.00	487.69
LOGIC	LGIP	LOGIC	0.00	11,303.75	11,303.75	0.00	0.00	0.00	11,303.75
Total for 650 - Construction 2019			0.00	19,428.93	19,428.93	0.00	0.00	0.00	19,428.93
699 - Construction Local									
LNSTCRP	LGIP	LoneStar Corp O/N	0.00	735.19	735.19	0.00	0.00	0.00	735.19
LOGIC	LGIP	LOGIC	0.00	60.20	60.20	0.00	0.00	0.00	60.20
Total for 699 - Construction Local			0.00	795.39	795.39	0.00	0.00	0.00	795.39
800 - Other Operations									
LOGIC	LGIP	LOGIC	0.00	427.00	427.00	0.00	0.00	0.00	427.00
TEXPOOL	LGIP	TexPool	0.00	0.31	0.31	0.00	0.00	0.00	0.31
Total for 800 - Other Operations			0.00	427.31	427.31	0.00	0.00	0.00	427.31
Total for Arlington ISD			0.00	40,415.55	40,415.55	0.00	0.00	0.00	40,415.55

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

Meeting Date: June 22, 2021	Consent Item
Subject: Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program	

Purpose:

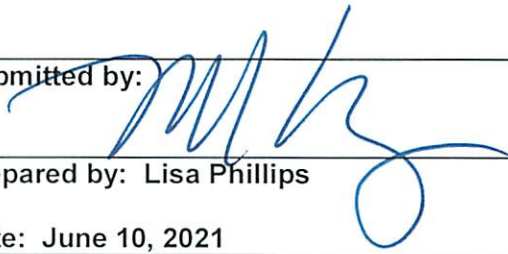
To provide the Board of Trustees the opportunity to review the Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program for the 2020-2021 fiscal year.

Background:

Chapter 44.03.031(a)(5) of the Texas Education Code requires a school district that enters into a contract valued at \$25,000 or more using a cooperative purchasing program to present an annual report to the Board that documents the amount, purpose and disposition of any fee under the contract. The report must be written and submitted in an open meeting of the Board. The report for the 2020-2021 fiscal year is attached.

Recommendation:

The Administration recommends approval of the Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program for the 2020-2021 fiscal year.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Lisa Phillips
	Date: June 10, 2021



Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program

The District was a member of the following purchasing cooperatives that required related membership or other fees for the 2020-2021 fiscal year:

Cooperative	Fee Purpose	2020-21 Amount
State of Texas	Membership	\$100.00
Education Purchasing Cooperative of North Texas (EPCNT)	Membership	\$100.00
TASB Buyboard	Administrative	\$400.00
Total		\$600.00

The District was a member of the following purchasing cooperatives that did not require any fees for the 2020-21 fiscal year:

- Multi-Region Cooperative (ESC 10 & 11)
- TASB Buyboard
- PACE (ESC 20)
- City of Arlington Cooperative
- OMNIA Partners (National IPA, TCPN, (Region IV)
- Sourcewell - NJPA
- Allied States - ESC Region 19 Cooperative
- TIPS Cooperative - ESC Region 8
- Tarrant County Cooperative
- E&I Cooperative Strategies

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

Meeting Date: 06-22-2021	Consent Item
Subject: Resolution and Agreement to Extend Depository Contract for Funds	

Purpose:

To provide the Board the opportunity to approve a resolution and agreement to extend the District's current Depository Contract for Funds with JPMorgan Chase Bank, N.A.

Background:


Texas Education Code Chapter 45, Subchapter G, School District Depositories, requires school districts to enter into a contract with a qualifying bank for depository and banking services every two years, with the option to include provisions to extend the contract for three additional two-year terms. The District's current contract with JPMorgan Chase Bank, N.A. (Bank) was executed for the period July 1, 2019, through June 30, 2021 under the District's Local Innovation Plan for Districts of Innovation (DOI Plan). Without the DOI Plan, the District would be required to accept new proposals from qualifying banks for a new contract for the period July 1, 2021 through June 30, 2023.

Under the DOI Plan, however, the District sought exemption from TEC §45.205. This exemption allows the District flexibility to extend the current contract with the Bank for an additional two-year period without accepting new proposals from all qualifying banks. In order to exercise this option, the DOI Plan requires the District to evaluate the Bank's current performance under the existing contract and, assuming the Bank's performance was satisfactory, successfully negotiate new terms for the next two year period. A committee composed of the Chief Financial Officer, Executive Director of Financial Services, Director of Budget and Finance, and Budget Specialist evaluated the Bank's current performance as excellent, and successfully negotiated new terms for an extended two-year period.

Extending this contract for one additional two-year period under the negotiated terms would be beneficial to the District.

Recommendation:

Administration recommends that the Board extend the current depository contract with JPMorgan Chase Bank, N.A., for the period July 1, 2021, through June 30, 2023, by executing the attached Board resolution and agreement.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Alice Hamrick Date: June 15, 2021
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**Board Resolution Extending Depository Contract for Funds
Of Independent School Districts Under Texas Education Code,
Chapter 45, Subchapter G, School District Depositories**

Resolved by the Arlington Independent School District Board of Trustees that:
JPMorgan Chase Bank, N.A. located at Tarrant County, State
of Texas, being a bank as defined in section 45.201 of the Texas Education Code, and
Arlington Independent School District (CDN: 220-901) agree to extend this depository
contract pursuant to Texas Education Code Section 45.205, for an additional two-year term from
July 1, 2021, through June 30, 2023. As Arlington Independent School District waived Texas
Education Code Section 45.205(b) under its Chapter 12A status as a District of Innovation and
Texas Administrative Code Section 102.1309(a), the school district and the district's depository
bank may agree to extend this depository contract.

Furthermore, under Texas Education Code Section 45.205(c), the contract term and any extension
must coincide with the school district's fiscal year.

AGREED AND ACCEPTED on behalf of Arlington Independent School District

this the _____ day of June, 2021

Signature of President of School Board



AGREED AND ACCEPTED on behalf of Depository this the _____ day of _____,

Typed Name of Depository

Signature of Authorized Bank Officer

Title of Authorized Bank Officer

Acknowledgement

Acknowledged before me in _____ County, Texas, on _____, 20____, by

_____, bank officer of the Depository named in the preceding
document, for the Depository.

Signature of Notary

(SEAL)

Notary Public in and for _____
County, Texas

**EXTENSION OF ARLINGTON INDEPENDENT SCHOOL DISTRICT OF
DEPOSITORY CONTRACT FOR FUNDS**

This **EXTENSION AGREEMENT OF DEPOSITORY CONTRACT FOR FUNDS** (this “Extension Agreement”) dated July 1, 2021 is made and entered into by and between the **Arlington Independent School District** (the “District”) and **JPMorgan Chase Bank, N.A.**, (“Bank”).

WHEREAS, District and Bank are parties to a Depository Contract for Funds of Independent School Districts Under Texas Education Code, Chapter 45, Subchapter G, School District Depositories, as accepted by the District on June 2, 2011 (as amended from time to time, the “Agreement”), which was entered into based on Bank’s Proposal to Provide Bank Depository Services to the District, Bid. No. 11-134, dated May 6, 2011 (the “Proposal”);

WHEREAS, the District’s Board of Trustees adopted the District of Innovation Plan (the “Plan”), which provides for certain statutory exemptions under the Plan;

WHEREAS, the District sought an exemption to Texas Education Code, Section 45.205, which limits the terms of the District’s depository contract to two years, with the ability to extend the contract for two additional two-year terms, prior to initiating a formal Request for Proposal for a new contract;

WHEREAS, the Agreement’s additional two-year term expires on June 30, 2021;

WHEREAS, based on the evaluation of the services provided by the Bank and the items listed in the Plan, the District desires, and the Bank agrees, to extend the Agreement an additional two-year term, subject to the terms and conditions provided in this Extension Agreement; and

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements contained herein, District and Bank hereby agree as follows:

1. District and Bank mutually agree to renew and extend the Agreement, for an additional two-year period under the same terms and conditions, unless otherwise

provided in this Extension Agreement, with such extension term to begin July 1, 2021, and continue thereafter in full force and effect through June 30, 2023, unless sooner terminated as provided in the Agreement.

2. Notwithstanding anything to the contrary in the Agreement:
 - (a) the earnings credit rate shall be based on the Bank's Premium Managed Rate, and
 - (b) the District's interest bearing accounts will accrue interest on balances at a rate based on the Bank's Premium Managed Rate.

As used in this Section 2, Premium Managed Rate shall mean the earnings credit rate and interest bearing account rate are bank managed rates that are reviewed and updated periodically by J.P. Morgan after considering a range of factors, including the market rate environment. Using a managed rate helps to maintain pricing flexibility while helping to protect the District from short-term rate volatility.

3. The first three (3) months of account analysis fees for the renewal period beginning July 1, 2021 will be provided **at no cost** to the District.
4. Notwithstanding anything to the contrary in the Agreement, the District agrees to endeavor to utilize a letter of credit issued by a federal home loan bank to collateralize the District's deposits, either in part or in whole, at the discretion of District.
5. All terms and conditions of the Agreement that are not amended herein shall remain in full force and effect.
6. District and Bank hereby incorporate this Extension Agreement into the Agreement. Bank and District hereby ratify all of the terms and conditions of the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Extension this _____ day of June, 2021.

**ARLINGTON INDEPENDENT
SCHOOL DISTRICT:**

By: _____
Name: _____
Title: President of School Board

JPMORGAN CHASE BANK, N.A.:

By: _____
Name: J. Michael Wilson
Title: Authorized Officer

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

Meeting Date:	June 22, 2021	Consent Item
Subject:	Consider 2021-2022 Juvenile Justice Alternative Education Program Memorandum of Understanding	

Purpose:


To present the 2021-2022 Juvenile Justice Alternative Education Program Memorandum of Understanding to the Board of Trustees for approval.

Background:

Pursuant to Chapter 37 of the Texas Education Code, this memorandum of understanding is entered into by the AISD and Tarrant County. There are no changes in the terms contained in the MOU from the previous academic year. The state will pay \$86.00 per day for each day of attendance for mandatory placements at JJAEP. AISD will pay \$129.00 per day for every day of attendance for discretionary placements at JJAEP.

Recommendation:

The administration recommends the Board of Trustees approve the 2021-2022 Juvenile Justice Alternative Education Program Memorandum of Understanding as it is presented.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Dr. Michael Hill Date: June 14, 2021
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Attachment "A"

JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM IN TARRANT COUNTY MEMORANDUM OF UNDERSTANDING

Term of Agreement: August 1, 2021 – July 31, 2022

**TARRANT COUNTY JUVENILE BOARD
TARRANT COUNTY JUVENILE SERVICES
TARRANT COUNTY PUBLIC SCHOOL DISTRICTS
TARRANT COUNTY JUVENILE COURT**

This memorandum of understanding (MOU) is entered into pursuant to Chapter 37, Texas Education Code, by and between certain Texas public school districts in Tarrant County ("Districts"), as indicated by the signatures of their representatives to this Memorandum hereinbelow and the Juvenile Board of Tarrant County.

WHEREAS, Tarrant County, Texas has a population greater than 125,000, and therefore, the Tarrant County Juvenile Board is required to develop a Juvenile Justice Alternative Education Program (JJAEP) subject to the approval of the Texas Juvenile Justice Department; and

WHEREAS, the Districts of Tarrant County desire to participate in and positively support the Program.

NOW, THEREFORE, the Districts and the Juvenile Board, in consideration of the recitals set forth above and the terms, covenants, and conditions set forth herein, agree as follows:

1. **Subject Of Agreement:** The Juvenile Board, in cooperation with the Districts, will provide the juvenile justice alternative educational programming as specified in Chapter 37, Texas Education Code, either through the direct provision of services or through a contractual agreement with an education provider. The programming will be managed by Tarrant County Juvenile Services ("TCJS"), subject to the oversight of the Juvenile Board. TCJS and its authorized representatives and employees shall be the contact point for the districts regarding JJAEP matters.
2. **School Districts:** The Juvenile Board will offer JJAEP services for the benefit of any school district located, in whole or in part, in Tarrant County, Texas, for students of the district who reside in Tarrant County or whose managing conservator, joint managing conservator, or possessory conservator reside in Tarrant County. The districts include:

Arlington
Azle
Birdville
Burleson
Carroll
Castleberry
Crowley
Eagle Mountain-Saginaw
Everman

Fort Worth
Grapevine-Colleyville
Hurst Eules Bedford
Keller
Kennedale
Lake Worth
Mansfield
Northwest
White Settlement

3. **Location:** The JJAEP will be provided in a facility operated and maintained by Tarrant County, Texas or through a contractual agreement with an education provider. Facilities must comply with all applicable federal, state, county and city regulations.
4. **Enrollment:** Texas Education Code, Chapter 37.010 (a) requires that every expelled student who is not detained or receiving treatment under an order of the juvenile court must be enrolled in an educational program. The JJAEP will provide services to students expelled under the mandatory expulsion criteria in Chapter 37.007, (a), (d), or (e), or who are ordered to attend the JJAEP by the Juvenile Court.

The JJAEP will also provide services to students grade levels 6th – 12th or ages 12 – 17 expelled under the discretionary expulsion criteria in Chapter 37.007 (b), (c), or (f), and who are referred to the JJAEP by a school district. Discretionary referrals will be accepted on an as space is available basis.

Each District will provide the Director of TCJS a viable estimate of the number of projected discretionary student attendance days to be utilized for the upcoming school year by completing the JJAEP School Year Projections report by June 30th each year. (Attachment A)

The Juvenile Board will provide JJAEP services to expelled students who are less than eighteen (18) years of age. Students referred eighteen (18) years of age or older will be reviewed for admission on an individual basis and will be admitted or denied at the sole discretion of the Director of TCJS. The JJAEP will be required to begin enrollment proceedings within two (2) working days of receipt of referral, and the student will attend the JJAEP within two (2) working days of the initiation of enrollment proceedings. Upon expulsion to JJAEP, parents electing to place their child in a private or home school will be required to meet with a TCJS Probation Officer for intake and will provide private school information or home school curriculum information to the Probation Officer. The Probation Officer will review the terms of the expulsion order and all applicable terms of probation. If the District Court does not intervene by ordering this student to attend the JJAEP, then TCJS will notify the District liaison of the parent's decision to place their child in private or home school.

5. **Referral:** If a student is expelled under the mandatory or discretionary Title 5 felony expulsions provisions, the referral to TCJS requires a law enforcement report. If a student is removed to the JJAEP under the registered sex offender provision, the referral to TCJS requires official documentation of this registration. All referrals should be completed on the "Independent School District Removal and Expulsion Notification to Tarrant County Juvenile Services" form with the following attachments: expulsion order, sending school withdrawal form with grades, recent report card, TEA withdrawal form, status of LEP if applicable and any accompanying documentation regarding testing exemptions, high school transcript, TAKS/STAAR/EOC test profile sheet, recent TAKS/STAAR/EOC scores, graduation plan, immunization record, special education records including recent admission

review and dismissal (ARD) report, manifestation determination (ARD), individual education plan (IEP), modifications necessary for success in general education program, psychological assessment, and application for free and reduced priced meals.

6. **Reimbursement:** (A) From August 1, 2021 to July 31, 2022, the Juvenile Board will provide an alternative education program for expelled students who meet the criteria of Chapter 37, Section 37.007 (a), (d), or (e), as outlined by the Texas Juvenile Justice Department, including mandatory expulsions when the adjudication petition is not sustained or if the proceeding is dismissed. The state will pay \$86.00 a day for each day of attendance. (B) Each school district that refers a student expelled under Chapter 37.007 (b), (c), or (f) or removed under 37.309 will pay \$129.00 a day for every day of attendance. In the event of school closure, due to severe community health issue, disaster, flood or extreme weather condition, said school district will pay \$125 a day during any such closure for up to five (5) school calendar days. Payments will be made within thirty (30) days of receipt of an invoice from TCJS. Districts placing discretionary students in the JJAEP agree up to a 180 days regular school year, and up to a 35 days summer school program.
7. **Due Process:** Students who are expelled from the school district setting will be afforded due process within the respective school district as provided by school district policy and federal and state law.
8. **Notice:** (A) For purposes of this agreement and pursuant to the Texas Family Code, Section 52.041 (e), notice by a school district of an expulsion must be provided to Tarrant County Juvenile Services, 3131 Sanguinet, Fort Worth, Texas 76107, within two (2) working days of the expulsion order. Failure to timely notify Juvenile Services will result in the District's duty to compel the student to continue attending the school district's educational program, which will be provided to that student until such time as the notification to Juvenile Services is properly made. (B) Juvenile Services will provide notification to school districts of action taken regarding expulsion referrals within two (2) working days of the disposition of those cases identified in accordance with Texas Family Code, Section 52.041 (d).
9. **Placement Term:** For each student expelled under mandatory and discretionary expulsion criteria, who is placed in the JJAEP by a District or TCJS, the minimum term of such placement will be coterminous with the term of the student's expulsion from school. The minimum placement in JJAEP will be 90 successful days of attendance with appropriate behavior. The maximum placement shall be twelve (12) months. Through mutual agreement with JJAEP and the local ISD a student may be expelled longer than a calendar year. The JJAEP may offer incentives for positive behavior which may include up to a 20-day reduction in the expulsion term. District expulsion orders will require the student to successfully complete all program requirements of the JJAEP. A weekly attendance and behavioral progress record will be provided to the districts. For each student expelled under the mandatory expulsion criteria who is placed at the JJAEP, the Juvenile Court will consider the term of a student's expulsion in entering any order as to the student, including terms and conditions of release from custody, deferred prosecution, or

probation. Upon the student meeting all expulsion and Court requirements or the JJAEP receiving official documentation that the off campus Title 5 felony charges leading to the expulsion have been dismissed or reduced to a misdemeanor offense, the student's enrollment will be transferred to the district of residence. The student's assignment at the district of residence will be within the sole discretion of the district of residence.

10. **District Liaison**: The District will appoint a person to coordinate referral and transition services and communications related to the intake, educational programming and the transition back to the district for students who have fulfilled all conditions of expulsion and/or court-ordered placement at the JJAEP.
11. **Transportation**: Transportation of students to the JJAEP is the responsibility of the student and/or their parents. Special Education students' transportation to the JJAEP (as a related service) will be reviewed by the district ARD committee prior to placement, and may be provided as determined by District policy. In circumstances where transportation services are provided by the JJAEP, the school district will provide a designated, supervised pick-up and drop-off point for JJAEP students from their district. Tarrant County shall be reimbursed for appropriate transportation expenses as provided by law. The reimbursement terms shall be negotiated by the Board, or its representative, and all applicable school districts, individually or collectively, as appropriate.
12. **Instructional Program**: The JJAEP will provide instruction in English Language Arts, Math, Science, Social Studies, and self-discipline.
13. **Academic Progress Review**: The JJAEP will ensure a review of student's academic progress with each enrolled student and with the student's parent/guardian at every JJAEP grade reporting period (not to exceed six (6) weeks), and at discharge.
14. **Graduation Plan**: The District and JJAEP will ensure the development of a specific graduation plan for each enrolled high school student. The JJAEP will review a student's progress toward meeting high school graduation requirements at the end of every semester. The District will consider work completed and/or course credit earned in the JJAEP as credit earned at a district school.
15. **Special Education/ESL/504 Services**: The JJAEP must be notified in writing and invited to participate in all ARD committee meetings scheduled to consider placement at the JJAEP for a special education student. The District Liaison is responsible for notifying all parties involved. Prior to the ARD, the District will contact the JJAEP Coordinator of Educational Services to discuss the student transition plan. Students with disabilities who are placed in the JJAEP will be afforded education services determined by a duly constituted ARD committee to be appropriate for the student to receive a free and appropriate public education as defined by Federal and State laws. Both those educational and non-educational services to be provided in accordance with the student's IEP which are not statutorily required to be provided by the JJAEP will be provided by the school

district. The district will be responsible for annual ARDs, three-year re-evaluation ARDs, and assessments.

The JJAEP provider may request in writing to the District Liaison the evaluation of a JJAEP student to review or determine the need for special education and related services. The district will prioritize these requests.

The JJAEP, in collaboration with the sending school district, must ensure that a student who is non-English speaking or who speaks English as a second language is provided ESL services and instruction appropriate to address his or her needs, as determined by a language proficiency assessment committee (LPAC). Documentation of the LPAC determinations will be provided and maintained by the sending districts.

The JJAEP must be notified, in writing at the time of referral, of all students who require 504 accommodations. The JJAEP will provide 504 accommodations as indicated and in conjunction with the sending district.

16. **Transition Process:** In anticipation that a student is going to meet the district expulsion order and Court requirements, the JJAEP will contact the District Liaison 7-10 days prior to the anticipated release date to determine the student's placement upon return. The JJAEP will complete the exit packet, and coordinate the student's transition with the parent and receiving school. JJAEP follow-up services will be available for up to six (6) months after discharge when requested by the school district, parent, or student.
17. **Student Codes of Conduct:** The Juvenile Board will ensure the development and adoption of a Student Code of Conduct for students enrolled in the JJAEP. In order to facilitate student transition planning, the District will file with the Juvenile Board a copy of the District's approved Student Code of Conduct. The TEC 37.007 (c) defines the serious misbehaviors for which a student may be placed in the JJAEP, if the conduct occurs while the student is enrolled in the District's Alternative Education Program ("DAEP").
18. **Compulsory Attendance:** The JJAEP will enforce the compulsory attendance laws for students enrolled in the program. The JJAEP will notify the district liaison when a student fails to enroll, and the District will enforce the compulsory attendance laws as to that student. The JJAEP will provide the district liaison a preliminary JJAEP school calendar for the upcoming school year by August 1st each year.
19. **Term:** The term of this agreement will commence on the 1st day of August 2021 and will end on July 31, 2022.
20. **Disclosure of Interested Parties:** All signatures acknowledge that it is a "governmental entity" and not a "business entity" as those terms are defined in Tex. Gov't Code § 2252.908, and therefore, no disclosure of interested parties pursuant to Tex. Gov't Code Section 2252.908 is required.

Executed on the _____ day of _____, 2021.

Arlington Independent School District Tarrant County

By: _____
Board of Trustees, President

By: _____
Juvenile Board, Chairman

Attest:

By: _____
Director, Juvenile Services

By: _____
Board of Trustees, Secretary

Recommended:

By: _____
Superintendent

Attachment A

JJAEP School Year Projections Report

The Memorandum of Understanding states:

Each District will provide the Director of TCJS a viable estimate of the number of projected **discretionary** student attendance days to be utilized for the upcoming school year by completing the JJAEP School Year Projections report by June 30th each year.

Projected # of new discretionary referrals to the JJAEP for the 2021/2022 School Year:

Priority 1

of new discretionary Title 5 felonies and registered sex offender referrals:

5

Priority 2

of other new discretionary referrals accompanied by a felony, class A or B misdemeanor law enforcement report #:

3

Priority 3

of other new discretionary referrals, such as serious misbehavior while in a DAEP:

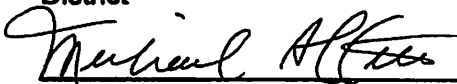
5

Projected # of discretionary student attendance days to be utilized at the JJAEP for the 2021/2022 School Year:

90

Arlington ISD

District



District Liaison Signature

06/08/2021

Date

SIGNED AND EXECUTED this _____ day of _____, 2021.

COUNTY OF TARRANT
STATE OF TEXAS

B. Glen Whitley
County Judge

APPROVED AS TO FORM:

CERTIFICATION OF
AVAILABLE FUNDS: \$ _____

Justin K. Foster

Criminal District Attorney's Office*

Tarrant County Auditor

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

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

Meeting Date: June 22, 2021

Consent Item

Subject: Salvage Property

Purpose:


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

Background:

Attached are memorandums from Wm. Kelly Horn , Asst. Supt. of Facility Services; Guy Jones, Transportation Fleet Manager; Shawn Shockler, Sr. Manager of Maintenance and Susan Patterson, Director of Career & Technical Education. The attached inventory referenced in the memorandums has been evaluated and categorized as damaged, poor condition, obsolete, non-operative, cost prohibitive to repair or no longer needed to be utilized by the District. Following Board approval, AISD will salvage the property as indicated in the memorandums attached.

Recommendation:

The Administration recommends the Board of Trustees declare all listed as salvage property.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Lisa Phillips Date: 06-10-2021



TO: Lisa Phillips
Director of Purchasing

FROM: Wm. Kelly Horn
Asst. Supt. of Facility Services

DATE: June 22, 2021

RE: Salvage Plumbing Equipment

Below is a list of District-owned plumbing equipment designated for salvage. This equipment has reached the end of its useful life and has become cost prohibitive to repair. It has been or will be replaced with new equipment. We are requesting the Board of Trustees declare this equipment salvage. Upon approval from the Board of Trustees, this equipment will be sold at a public auction or sent to a recycling center.

Thank you for your support of this request.

Description	Admin#	Asset#	VIN/Serial#
Spartan Sewer Machine	317200	V7305	1H9SJB1ST
Spartan Water Jet 758	351574	V7303	1H95JB121



TO: Lisa Phillips
Director of Purchasing

FROM: Guy Jones
Transportation Fleet Manager

DATE: June 22, 2021

RE: Salvage Vehicles

Below is a list of District-owned vehicles recommended for salvage. These vehicles have become cost prohibitive to repair or meet the age, mileage, and/or the repair criteria to recommend retirement.

Please ask the Board of Trustees to declare these vehicles salvage property. Upon approval from the Board, these vehicles will be sold at public auction or salvaged.

Veh#	Dept	Mileage	Year	Make	VIN	Veh Type
425	914	59,780	2004	Chevy	1GCEC14V54Z229865	Truck
427	907	116,863	2007	Ford	1FTNF20577EA51911	Truck
499	907	88,321	2008	Ford	1FTNF20578ED13024	Truck
565	905	119,807	2008	Ford	1FTNF20508EA70205	Truck
576	907	95,125	2008	Ford	1FTNF20558EA70202	Truck
588	904	80,967	2008	Ford	1FTNF20578EA70203	Truck
590	908	65,251	2008	Ford	1FTNF20528EB77000	Truck



TO: Lisa Phillips
Director of Purchasing

FROM: Shawn Shockler
Sr. Manager of Maintenance

DATE: June 22, 2021

RE: Salvage Grounds Equipment

Below is a list of District-owned grounds equipment designated for salvage. This equipment has reached the end of its useful life and has become cost prohibitive to repair. It has been or will be replaced with new equipment. We are requesting the Board of Trustees declare this equipment salvage. Upon approval from the Board of Trustees, this equipment will be sold at a public auction or sent to a recycling center.

Thank you for your support of this request.

Vehicle Type	Admin#	Asset#	VIN/Serial#
Kawasaki Four Wheeler	N/A	899	KH3184
Kubota Zero Turn Mower	415327	7884	61024
Kubota Zero Turn Mower	415326	7883	61019



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

Career & Technical Education

To: Lisa Phillips, Director of Purchasing

From: Susan Patterson, Director of Career & Technical Education

Date: June 8, 2021

Re: Surplus Property

The items listed below are JET brand Radial Arm Drills. This equipment was purchased as a package deal for the machining lab at the Career and Technical Center. These drills far exceed the capability of use for an education institution. I am requesting the approval to include this equipment in the surplus/salvage auction items. These items shall be listed and sold as new condition.

**Manufacturer: JET Tools
Make: J-720R
Model: 320033
SN: 1703181 & 1743187**

