

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
Thursday, June 29, 2023  
5:00 p.m.**

**NOTICE of Regular Meeting of the Board of Trustees at the Administration Building,  
Board Room, 690 East Lamar Boulevard, Arlington, Texas**

Meetings may be viewed online at [www.aisd.net](http://www.aisd.net). One or more members of the Board of Trustees may participate in this meeting via videoconference call. A quorum of the Board of Trustees will be physically present at the Administration Building.

*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 or non-agenda item shall be required to register at <https://www.aisd.net/boardmeetingspeakerrequest> **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., Board Chamber**

**CLOSED MEETING: Board Conference Room**

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

1. Administrative Appointments/Personnel Ratification

**RECONVENE INTO OPEN SESSION: 6:30 p.m., Board Room**

**OPENING CEREMONY:**

**PROGRAM AND/OR PRESENTATION:**

- A. Citizens Bond Oversight Committee Report to Board

**PUBLIC HEARING:** None

**OPEN FORUM FOR AGENDA ITEMS:**

Must Pre-Register. Registration 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 two (2) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

**APPOINTMENTS:**

- A. Consider Ratification of Administrative Appointments: (pg. 9)  
Principal for Workman Junior High, Assistant Principal for Arlington High and Assistant Principal for Speer Elementary

**ACTION:**

- A. Consider Appointments to the Financial Futures Committee (pg. 10)
- B. Consider Appointment of Individuals to the Citizens Bond Oversight Committee and Appointment of the Committee Chairperson (pg. 14)
- C. Consider all matters incident and related to the issuance and sale of the Arlington Independent School District Unlimited Tax School Building and Refunding Bonds, Series 2023, including the adoption of an order authorizing the issuance of Bonds; approving a Paying Agent/Registrar Agreement, an Official Statement, a Bond Purchase Agreement; and approving all other matters pertaining thereto (pg. 19)

**DISCUSSION:**

- A. 2022-2023 Financial Update (pg. 51)

**CONSENT AGENDA:**

- A. Approval of Donations to the Arlington Independent School District (pg. 53)
- B. Approval of Bids, Purchases, Construction Items (pg. 56)
  - 23-02M Outside Contracted Services
  - 23-25 Frozen/Refrigerated Dry- Commodity
  - 23-26 Frozen & Refrigerated Foods
  - 23-27 Dry & Canned Goods
  - 23-37 Catering Supplies
  - 23-38 Cleaning Supplies Food and Nutrition Services
  - 23-39 Paper and Plastic Supplies
  - 23-62 Speech-Language Therapy Services

23-63 Temporary Labor- Food and Nutrition Services  
23-64 Large Equipment for Food Service Kitchen  
23-65 Musical Instrument Repair & Catalog  
23-66 Spring Athletic Sports Supplies & Catalog  
23-67 Library Books (Jobbers)  
23-68 Grounds Supplies for Inventory & Catalog  
23-69 HVAC Filters for Inventory  
23-70 Electrical Supplies for Inventory & Catalog  
23-71 Door Hardware & Accessories for Inventory & Catalog  
23-72 Maintenance Supplies for Inventory & Catalog  
23-73 Tools for Inventory & Catalog  
23-74 Printing Services  
23-76 Dual Purpose Quarterly Copier Paper  
23-77 Instructional Materials, Supplies, Service Providers and Consumable Items

- C. Approval of Purchases Greater Than \$50,000 Exempt from Bid (pg. 243)  
(See Accompanying Packet)
- D. Approval of Final Budget Amendment (pg. 250)
- E. Approval of Resolution Designating the Employee(s) to Serve as Investment Officers of the District and to Invest District Funds (pg. 252)
- F. Approval of Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program (pg. 254)
- G. Approval of Resolution Uncommitting General Fund Balance to fund the continuation of the Prekindergarten Program (pg. 256)
- H. Approval of Campus Carryover Reduction (pg. 258)
- I. Approval of Annual Investment Activity Report (pg. 259)
- J. Approval of Monthly Financial Report for Period Ending May 31, 2023 (pg. 268)
- K. Approval of Monthly Investment Report for Period Ending May 31, 2023 (pg. 277)
- L. Approval of 2023-2024 Juvenile Justice Alternative Education Program Memorandum of Understanding (pg. 297)
- M. Approval of Change Order #3 Amending the Contract Sum and Substantial Completion Date for the 2019 Bond Construction Project for the Thornton Elementary School Replacement Project, Phase I - Bid Package 7 (pg. 298)
- N. Approval of 2023-2024 Child Care Associates-Tarrant County Child Care Management Services, and Partnering Community Child Care Programs Memorandum of Understanding (pg. 302)
- O. Approval of Education Service Center (ESC) Region XI and Arlington ISD Master Interlocal Agreement (MIA) and all 2023-2024 Service Agreements and Contracts (pg. 321)
- P. Approval of 2023-2024 Education Service Center Region Xi (ESC) – Arlington ISD –

Implementation (Season 6) MOU2 Texas Instructional Leadership (TIL) Data Driven Instruction (DDI) (pg. 322)

- Q. Approval Salvage Property (pg.323)

**DISCUSSION:**

- B. Legislative Update (pg. 328)

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

Must Pre-Register. Registration 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 two (2) 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:**

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**



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*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 26th day of June, 2023 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, 690 East Lamar Boulevard, Arlington, Texas and readily accessible to the general public at all times beginning at least 72 hours preceding the scheduled time of the meeting.



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**Dr. Steven Wurtz, Interim Superintendent**

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## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	June 29, 2023	<b>Action Item</b>
<b>Subject:</b>	Ratification of Administrative Personnel	

**Purpose:**


The purpose of this action item is to ratify the appointment of Principal for Workman Junior High, Assistant Principal for Arlington High, and Assistant Principal for Speer Elementary.

**Background:**

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

**Recommendation:**

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

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <b>Prepared by:</b> Scott Kahl <b>Date:</b> June 20, 2023
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## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	June 29, 2023	<b>Action Item</b>
<b>Subject:</b>	Consider Appointments to the Financial Futures Committee	

**Purpose:**


To give the Board of Trustees the opportunity to appoint individuals to the Financial Futures Committee.

**Background:**

The scope and purpose the Financial Futures Committee (“FFC”) is to provide findings and recommendations from community stakeholders to the Board of Trustees relating to budgets and long-range financial planning to support the District’s Strategic Plan. The FFC serves in an advisory capacity to the Board of Trustees

**Recommendation:**

Administration recommends that the Board of Trustees appoint individuals to the Financial Futures Committee.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <hr/> <b>Prepared by:</b> Carla Martin <b>Date:</b> June 15, 2023
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**AISD BOARD OF TRUSTEES CHARGE  
to the  
FINANCIAL FUTURES COMMITTEE**

The scope and purpose of the Financial Futures Committee (“Committee”) is to provide findings and recommendations from community stakeholders to the Board of Trustees (“Board”) relating to budgets and long-range financial planning to support the District’s Strategic Plan. The Board believes the function of the Committee is vital to the Board, AISD administration, and taxpayers.

The Committee shall operate strictly within the charge approved by the Board of Trustees.

The Committee shall serve in an advisory capacity to the Board and shall not assume the responsibilities or duties of the Board or the administration.

The Committee shall be comprised of a maximum of 18 members appointed by the Board of Trustees. Committee membership shall include:

- One representative from each of the six high school networks. Individuals serving on the Committee in this capacity must reside within their respective network attendance zone. Individuals related to an AISD employee by blood (consanguinity) within the third degree, or by marriage (affinity) within the second degree are not eligible for these positions.
- One employee representative from each of the three teacher associations (ATPE, TSTA, and UEA)
- One AISD campus principal
- Five at-large members who reside in the District. AISD employees and individuals related to an AISD employee by blood (consanguinity) within the third degree, or by marriage (affinity) within the second degree are not eligible for these positions.
- Three at-large AISD employee members including one secondary teacher, one elementary teacher and one salary non-exempt employee.

Every application received by the Board will be given careful consideration. The final selection will be determined by the Board in accordance with the membership composition detailed above.

In addition to Committee members, the Board may appoint Committee alternates at their discretion. Alternates may attend Committee meetings and participate in Committee discussions; however, they are not eligible to vote on Committee recommendations.

Committee members shall serve two-year staggered terms. In the year of creation, 9 of the 18 Committee members will be appointed to one-year terms, and 9 of the 18 Committee members will be appointed to two-year terms.

Terms may be extended for additional one or two year terms upon approval by the Board.

Any Committee member who files for election to the Board must immediately resign from the Committee.

The committee shall represent equally all citizens, all students, all school campuses, and all taxpayers within the boundaries of the Arlington ISD. Individual members of the Committee shall not exercise authority for the Committee as a whole and shall not act independently of the Committee.

The Committee shall operate within applicable AISD policies and regulations and applicable law. The Board may suspend the Committee at any time.

All meetings of the Committee shall be open to the public.

The Board of Trustees will appoint a Committee Chairperson to serve at the will of the Board. The Committee Chairperson and Superintendent or Superintendent's designee shall establish the specific timeline, frequency of meetings, and agendas for the meetings. The Committee Chairperson and Superintendent or Superintendent's designee shall also organize the formation of subcommittees, as appropriate, to research and analyze issues in greater detail. Subcommittees shall operate strictly within the Committee charge approved by the Board.

Members of the AISD administration shall be available to the Committee as required, but within limitations imposed by the administrators' daily duties.

Each Committee member will be asked to make a firm commitment to attend all Committee meetings, to visit District facilities as needed, and to participate in the formation of reports to the Board. Committee members shall miss no more than two Committee meetings in any calendar year (not including subcommittee meetings) to remain a member of the Committee. Any member who misses three Committee meetings in any calendar year will be removed from the Committee, and the Board may appoint an alternate to that vacant position.

Two-thirds of the Committee membership must be present at scheduled meetings in order for the Committee to vote. If less than two-thirds of the Committee membership is present, they shall meet but not vote. All decisions of the Committee shall be made by majority vote of those in attendance who are eligible to vote.

The Committee shall provide progress reports, findings, and recommendations to the Board annually or more frequently, if appropriate. The Committee Chairperson may contact the Board regarding Committee matters at any time.



Actions taken by the Board of Trustees on the recommendations presented by the Committee could include approval, amendment, alteration, or non-approval of Committee recommendations either in-whole or in-part.

The Financial Futures Committee is charged with the following responsibilities:

- Review external and internal data on issues relating to Texas public education, including the school finance and accountability systems and Texas bond election laws, to understand how those issues affect AISD's budget, tax rates and long-range financial planning.
- Review the District's strategic plan to understand the impact that the strategic plan may have on the budget, tax rates and long-range financial planning.
- Review the current general operating budget to gain an understanding of cost drivers and financial trends.
- Review data including, but not limited to, the following topics in order to assess the impact on AISD budgets and provide input, as appropriate:
  - Enrollment trends and projections
  - Property value trends and projections
  - Academic Services priorities and operational efficiency priorities presented to the Committee by the AISD administration
  - Current staffing methods in relation to state education law and current administration protocol
  - Compensation and benefits, including available salary market information, health insurance and wellness plan
  - Operating costs associated with bond projects
- Formalize recommendations for the budget and long-range financial plans as appropriate to support the District's strategic plan, including possible additions, reductions or deletions to the budget. Recommendations should be aligned with the strategic plan, priorities and budget considerations presented by AISD administration and should consider operational efficiencies. The Committee may recommend that budget items/initiatives be: (1) deferred to a future year budget or possible future bond election, (2) eliminated, or (3) outsourced.
- Present advisory, consensus reports and recommendations to the administration and Board annually or more frequently, if necessary, regarding the AISD budget and long-range financial plans.

## Arlington Independent School District Board of Trustees Communication

**Meeting Date:** June 29, 2023

**Action Item**

**Subject:** Consider Appointment of Individuals to the Citizens Bond Oversight Committee and Appointment of the Committee Chairperson


**Purpose:** To give the Board of Trustees the opportunity to appoint individuals to the Citizens Bond Oversight Committee for the 2019 bond program and to appoint the committee chairperson

**Background:** The District developed the 2019 Bond program through a comprehensive facilities assessment and an extensive study conducted by a 37-member Capital Needs Steering Committee comprised of parents, teachers, principals, community members, business representatives and college and university representatives. In June of 2019, the committee reported findings to the AISD Board of Trustees and recommended a bond program to fund the priorities. Arlington ISD voters approved a bond proposition for \$966 million on November 5, 2019.

On October 8, 2020, the Board approved a charge to a Citizens Bond Oversight Committee (CBOC) to provide findings and recommendations to the Board relating to the expenditure of bond proceeds the progress of the 2019 bond program, and ways to maximize the potential of the 2019 bond program. A copy of the CBOC Charge is attached herein.

The CBOC is comprised of a maximum of 11 voting members who serve two-year staggered terms. In the initial year of the committee, the Board of Trustees appoints five individuals to one-year terms and six individuals to two-year terms. Members of the Student Leader Advisory Board also serve on the committee as non-voting members. Currently, six of the eleven voting committee member's terms will expire on June 30, 2023. Four of the six committee members with expiring terms would like to serve an additional two-year term. Two of the six committee members with expiring terms do not wish to serve further. Additionally, one committee member with a continuing term does not wish to complete the term. The Board Community Engagement Committee is recommending three new committee appointees - two voting members and one alternate non-voting member to fill the vacant positions.

**Recommendation:** The Administration recommends the reappointment of four committee members, promotion of the current alternate member to a voting member and the appointment of two new voting members and one new alternate non-voting member to the CBOC in accordance with the committee Charge.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Wm. Kelly Horn  <b>Date:</b> June 9, 2023



## **AISD Board of Trustees Charge to the Citizens Bond Oversight Committee**

The Citizens Bond Oversight Committee (“Committee”) is established to provide transparency and enhance public confidence in the use of proceeds from the sale of bonds authorized by Arlington Independent School District (“AISD” or “District”) voters on November 5, 2019. The purpose of the Committee is to provide findings and recommendations to the Board of Trustees (“Board”) relating to the expenditure of bond proceeds authorized in the 2019 Bond election, the progress of the 2019 Bond Program, and ways the District can maximize the potential of the 2019 Bond Program.

The Committee shall operate strictly within the charge approved by the Board.

The Committee shall serve in an advisory capacity to the Board and shall not assume the responsibilities or duties of the Board or AISD administration.

The Committee shall be comprised of a maximum of 11 voting members appointed by the Board and non-voting student members representing each high school. Committee membership may include no more than 1 AISD employee.

Individuals must pay property taxes (residential and/or commercial taxes) to the Arlington Independent School District and be paid current on their property taxes to be eligible for Committee membership. Every application received by the Board shall be given careful consideration. Final selection shall be determined by the Board.

Committee members, their relatives and their employers are prohibited from having contracts or pending contracts with AISD for the 2019 Bond Program during their term on the Committee.

Committee members shall serve two-year staggered terms. In the year of creation, 5 of the 11 voting Committee members will be appointed to one-year terms, and 6 of the 11 voting Committee members will be appointed to two-year terms. Any Committee member who files for election to the Board must immediately resign from the Committee. Non-voting student members shall serve one-year terms.

Terms may be extended for additional one or two year terms upon approval by the Board.

The Committee shall represent equally all citizens, all students, all school campuses, and all taxpayers within the boundaries of the Arlington ISD.

Individual members of the Committee shall not exercise authority for the Committee as a whole and shall not act independently of the Committee.

The Committee shall operate within applicable AISD policies and regulations and applicable law.

All meetings of the Committee (and subcommittees) shall be open to the public.

The AISD administration shall be available to the Committee as required, but within limitations imposed by the administration's daily duties.

Each Committee member shall be asked to make a firm commitment to attend all Committee meetings, to visit District facilities as needed, and to participate in the formation of reports to the Board. Committee members shall miss no more than two Committee meetings in any calendar year (not including subcommittee meetings) to remain a member of the Committee. Any member who misses three Committee meetings will be automatically dropped as a Committee member and the Board may appoint a replacement.

The Board shall appoint a Committee Chairperson to serve at the will of the Board. The Committee Chairperson and Superintendent or Superintendent's designee shall establish the specific timeline, frequency of meetings, and agendas for the meetings. The Committee Chairperson and Superintendent or Superintendent's designee shall also organize the formation of subcommittees, as appropriate, to research and analyze issues in greater detail. Subcommittees shall operate strictly within the Committee charge approved by the Board.

The Committee may adopt operating rules and may seek advice from AISD employees as appropriate.

The Committee shall meet at least once each quarter to review the bond program expenditures and progress. Additional meetings may be called, as necessary, by the Committee Chairperson and Superintendent or Superintendent's designee (not including subcommittee meetings). In the first year of operation the Committee may hold up to two additional organizing meetings.

Two-thirds of the Committee membership must be present at scheduled meetings in order for the Committee to vote. If less than two-thirds of the Committee membership is present, they shall meet but not vote. All decisions of the Committee shall be made by majority vote.

The Committee shall begin its duties not later than November 2020. The Committee shall provide progress reports, findings, and recommendations to the Board annually or more frequently, if appropriate.

The target date for completion of responsibilities shall be the first Board meeting in January 2026, or such date at which all scheduled bond projects have been completed. Upon completion of its responsibilities, the Committee shall dissolve unless continued by approval of the Board. The Board may suspend the Committee at any time.

The Board may act upon any interim or final finding or recommendation by approving, amending, altering, or not approving all or any part of the any Committee recommendation.

The Citizens Bond Oversight Committee is charged with the following:

- Review the June 2019 report submitted to the Board by the 2019 Capital Needs Steering Committee to gain an understanding of the projects and capital needs recommended for inclusion in the 2019 Bond Program.
- Review the process used to solicit, qualify, and select design professionals, contractors, vendors and construction auditors for projects funded from the 2019 Bond Program.
- Review reports on the current status and planned implementation of the 2019 Bond Program to determine whether such status and implementation are consistent with the bond program approved by the voters.
- Review bond program reports that track budgets, encumbrances, expenditures, and estimated costs for completion for each bond project to understand the overall financial position of the 2019 Bond Program.
- Review HUB utilization on facilities projects.
- Review internal and external audits of the bond program to assess administration's response to the audit and remediation efforts of the District, as applicable.
- Review and provide input on AISD communications to the public regarding the 2019 Bond Program.
- With the coordination of the Superintendent or Superintendent's designee, assess the degree of satisfaction of key stakeholders with the quality of work and impact of bond program projects.
- With the coordination of the Superintendent or Superintendent's designee, conduct on-site campus and facility visits related to bond projects, as necessary, in a non- disruptive manner.
- Agree by majority vote upon all findings and recommendations to be presented to the Board.
- Report to the Board annually or more frequently, if necessary, on the implementation of the 2019 Bond Program. Reports to the Board should include the following:
  - overall assessment of the bond program budget status;
  - overall assessment of progress against the original schedule;
  - HUB utilization;
  - Overall assessment of communication to stakeholders;

- any findings and recommendations for corrective actions or adjustments to the bond program; and
  - recommendations on significant changes in scope or use of surplus bond funds proposed by the Administration.
- Coordinate with the Superintendent or the Superintendent's designee to maintain a presence on the AISD website with a link on the AISD home page. The website shall timely provide the public with information regarding the Committee's activities, including: meeting agendas; information, presentations and reports received from AISD staff; and meeting schedules of the Committee and all subcommittees.



## Arlington Independent School District Board of Trustees Communication

**Meeting Date:** June 29, 2023

**Action Item**

**Subject:** Consider all matters incident and related to the issuance and sale of the Arlington Independent School District Unlimited Tax School Building and Refunding Bonds, Series 2023, including the adoption of an order authorizing the issuance of Bonds; approving a Paying Agent/Registrar Agreement, an Official Statement, a Bond Purchase Agreement; and approving all other matters pertaining thereto.

**Purpose:** To consider approval of an order authorizing the issuance of Unlimited Tax School Building and Refunding Bonds Series 2023, approving a Paying Agent/Registrar Agreement, an Official Statement, a Bond Purchase Agreement; and approving all other matters pertaining thereto.


**Background:** Arlington ISD voters approved a bond proposition in the amount of \$966,000,000 on November 5, 2019 (2019 Bond Package). The amount of the bond proposition was based on recommendations made by a Capital Needs Steering Committee appointed by the Board and charged with the task of recommending prioritized facility and identified capital needs through 2025. The committee recommended that bonds be sold to provide for construction and equipment of school buildings; site acquisition; fine arts equipment and uniforms; safety, security and technology improvements; and buses and white fleet vehicles. The bond issue sold in February 2020 utilized the initial \$311,104,011 of voted authorization. The bond issue sold in February 2021 utilized \$194,414,161 of voted authorization. The third installment of the authorization was issued in March 2022, using \$196,943,128 of the total voted authorization.

The 2023 bond sale will use \$100 million of bonds authorized in the 2019 bond election. Proceeds from this sale will be used for construction; safety, security and technology improvements; fine arts equipment and uniforms; and to purchase buses and white fleet vehicles.

In addition, the District has the potential opportunity to refund a portion of the District's Series 2020 taxable refunding bond issue for debt service savings. This would be refunding of non callable maturities, including 2025-2030. The refunding would be done to take advantage of the relationship between the taxable interest rates and current tax exempt interest rates, and favorable current escrow yields. The refunding would only be included if minimum savings of at least \$85,000 per year could be achieved for 2025 through 2030.

The draft Order authorizing sale of the bonds is attached hereto. The Order authorizes issuance establishes parameters, and delegates pricing approval to designated pricing officers. Final terms of the bonds, such as the interest rates, sales price, etc., will be determined when the bonds are priced in the market and will be inserted into the Order and escrow agreement.

**Update:** Pricing on the bonds is planned to be negotiated with the underwriters on July 19, 2023, based on current market rates.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b> </p> <hr/> <p><b>Prepared by:</b> Darla Moss</p> <hr/> <p><b>Date:</b> June 15, 2023</p>
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ORDER AUTHORIZING THE ISSUANCE OF UNLIMITED TAX BONDS, ESTABLISHING SALE PARAMETERS, AUTHORIZING THE EXECUTION OF A BOND PURCHASE AGREEMENT AND AN ESCROW AGREEMENT; APPROVING AN OFFICIAL STATEMENT; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

THE STATE OF TEXAS :  
COUNTY OF TARRANT :  
ARLINGTON INDEPENDENT SCHOOL DISTRICT :

WHEREAS, Arlington Independent School District (the “Issuer”) has previously issued, and there are presently outstanding, bonds of the Issuer payable from ad valorem taxes levied and to be levied, assessed and collected within the Issuer, without legal limit as to rate or amount; and

WHEREAS, the Issuer now desires to refund all or part of the bonds described in Schedule I attached hereto, collectively, the “Available Refunded Obligations”, and those Available Refunded Obligations designated by the Pricing Officer in the Pricing Certificate, each as defined below, to be refunded are herein referred to as the “Refunded Obligations”; and

WHEREAS, Chapter 1207, Texas Government Code (“Chapter 1207”) and Chapter 1371, Texas Government Code (“Chapter 1371”), authorizes the Issuer to issue refunding bonds and to deposit the proceeds from the sale thereof, and any other available funds or resources, directly with a paying agent for the Refunded Obligations or a trust company or commercial bank that does not act as a depository for the Issuer, and such deposit, if made before such payment dates, shall constitute the making of firm banking and financial arrangements for the discharge and final payment of the Refunded Obligations; and

WHEREAS, the Board hereby finds and determines that it is in the best interests of the Issuer to issue the bonds hereinafter authorized (the “Bonds”), in one or more series, for the purposes stated, and to delegate to the Pricing Officer (hereinafter designated) the authority to act on behalf of the Issuer in selling and delivering the Bonds and setting the dates, price, interest rates, interest payment periods and other procedures relating thereto, as hereinafter specified, with such information and terms to be included in one or more pricing certificates (the “Pricing Certificate”) to be executed by the Pricing Officer, all in accordance with the provisions of Section 1371.053, Texas Government Code, and Section 1207.007, Texas Government Code; and

WHEREAS, all the Refunded Obligations mature or are subject to redemption prior to maturity within 20 years of the date of the bonds hereinafter authorized; and

WHEREAS, the Board of Trustees of said Issuer deems it necessary and advisable to authorize, issue and deliver an installment of bonds voted on November 5, 2019 (the “2019 Bond Election”) (\$966,000,000 voted; \$702,461,300 previously issued; \$263,538,700 remaining to be issued); and

WHEREAS, the Bonds hereinafter authorized are part of an authorization of bonds which were lawfully and favorably voted at the Bond Elections; and

WHEREAS, the bonds hereafter authorized are being issued and delivered pursuant to the Bond Elections and Chapters 1207 and 1371, Texas Government Code, as amended, Sections 45.001 and 45.003(b)(1) of the Texas Education Code, as amended, and other applicable laws; and



WHEREAS, it is officially found, determined and declared that the meeting at which this Order has been adopted was open to the public, and public notice of the date, hour, place and subject of said meeting, including this Order, was given, all as required by the applicable provisions of Chapter 551, Texas Government Code.

THEREFORE, BE IT ORDERED BY THE BOARD OF TRUSTEES OF ARLINGTON INDEPENDENT SCHOOL DISTRICT:

Section 1. RECITALS, AMOUNT, PURPOSE AND DESIGNATION OF THE BONDS.

(a) The recitals set forth in the preamble hereof are incorporated herein and shall have the same force and effect as if set forth in this Section.

(b) The Bonds of the Issuer are hereby authorized to be issued and delivered, in one or more series, in the maximum aggregate principal amount hereinafter set forth for the public purposes of providing funds to refund a portion of the Issuer's outstanding indebtedness payable from ad valorem taxes, for the purpose of the construction, renovation, acquisition and equipment of school buildings in the Issuer, including the purchase of new school buses and the purchase of the necessary sites for school buildings and to pay the costs incurred in connection with the issuance of the Bonds.

(c) Each bond issued pursuant to this Order shall be designated: "ARLINGTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX [SCHOOL BUILDING][AND][REFUNDING] BOND, SERIES 20\_\_," and initially there shall be issued, sold, and delivered hereunder fully registered Bonds, without interest coupons, payable to the respective registered owners thereof (with the initial bonds being made payable to the initial purchaser as described in Section 11 hereof), or to the registered assignee or assignees of said bonds or any portion or portions thereof (in each case, the "Registered Owner"). The Bonds shall be in the respective denominations and principal amounts, shall be numbered, shall mature and be payable on the date or dates in each of the years and in the principal amounts or amounts due at maturity, as applicable, and shall bear interest to their respective dates of maturity or redemption prior to maturity at the rates per annum, as set forth in the Pricing Certificate.

Section 2. DEFINITIONS. Unless otherwise expressly provided or unless the context clearly requires otherwise in this Order, the following terms shall have the meanings specified below:

"Bonds" means and includes collectively any Capital Appreciation Bonds and Current Interest Bonds initially issued and delivered pursuant to this Order and all substitute Capital Appreciation Bonds and Current Interest Bonds exchanged therefor, as well as all other substitute bonds and replacement bonds issued pursuant hereto, and the term "Bond" shall mean any of the Bonds.

"Capital Appreciation Bonds" shall mean any Bonds, on which no interest is paid prior to maturity, maturing in the years and in the maturity amounts set forth in the Pricing Certificate.

"Compounded Amount" shall mean, with respect to a Capital Appreciation Bond, as of any particular date of calculation, the original principal amount thereof, plus initial premium, if any, and plus all interest accrued and compounded to the particular date of calculation, as determined in accordance with Section 3(d) hereof.

“Current Interest Bonds” shall mean any Bonds, on which interest is paid semiannually, maturing in each of the years and in the principal amounts set forth in the Pricing Certificate.

“Issuance Date” shall mean the date of delivery of the applicable series of the Bonds to the initial purchaser or purchasers thereof against payment therefor.

Section 3. DELEGATION TO PRICING OFFICER.

(a) As authorized by Chapter 1207 and Chapter 1371, the President of the Board, the Superintendent and/or the Chief Financial Officer of the Issuer (each a “Pricing Officer”) are hereby authorized to act on behalf of the Issuer in selling and delivering the Bonds in one or more series, determining which of the Available Refunded Obligations shall be refunded and carrying out the other procedures specified in this Order, including, determining the date of the Bonds, any additional or different designation or title by which the Bonds shall be known, the price at which the Bonds will be sold, the years in which the Bonds will mature, the principal amount to mature in each of such years or the amounts due at maturity, the rate of interest to be borne by each such maturity, the interest payment and record dates, the price and terms upon and at which the Bonds shall be subject to redemption prior to maturity at the option of the Issuer, as well as any mandatory sinking fund redemption provisions, whether the Bonds of any series shall be issued on a tax-exempt or taxable basis, whether the Bonds of any series shall be deemed designated or designated as “qualified tax-exempt obligations” as defined in section 265(b)(3) of the Internal Revenue Code of 1986, as amended, and all other matters relating to the issuance, sale, and delivery of the Bonds and the refunding of the Refunded Obligations, including without limitation establishing the redemption date for and effecting the redemption of the Refunded Obligations and obtaining the Permanent School Fund guarantee for the Bonds, if available, and/or procuring municipal bond insurance, including the execution of any commitment agreements, membership agreements in mutual insurance companies, and other similar agreements, and approving modifications to this Order and executing such instruments, documents and agreements as may be necessary with respect thereto, if it is determined that such insurance would be financially desirable and advantageous, all of which shall be specified in the Pricing Certificate, provided that:

1. With respect to bonds issued for the purpose of the construction, renovation, acquisition and equipment of school buildings in the Issuer, including the purchase of new school buses and the purchase of the necessary sites for school buildings:
  - (i) the aggregate original principal amount of the Bonds shall not exceed \$100,000,000;
  - (ii) the maximum true interest cost shall not exceed 5.75%; and
  - (iii) the final maturity shall not be longer than February 15, 2048.
2. With respect to bonds issued for the public purpose of providing funds to refund a portion of the Issuer's outstanding indebtedness payable from ad valorem taxes:
  - (i) the aggregate original principal amount of the Bonds shall not exceed \$46,915,000;
  - (ii) the refunding must produce a present value debt service savings of at least 1.5%;

(iii) the maximum true interest cost shall not exceed 4.00%; and

(iv) the final maturity shall not be longer than February 15, 2030.

(b) In establishing the aggregate principal amount of the Bonds, the Pricing Officer shall establish an amount not exceeding the amount authorized in Subsection (a) of this Section 3, which shall be sufficient in amount to provide for the purposes for which the Bonds are authorized and to pay costs of issuing the Bonds. The delegation made hereby shall expire if not exercised by the Pricing Officer on or prior to the one year anniversary of the date of adoption of this Order. The Pricing Officer may determine to issue one or more series of Bonds and may exercise the authority granted herein on one or more dates to effectuate the issuance of multiple series of Bonds if multiple series are issued and, if multiple series are issued, each separate series may close on separate dates or on the same date, as determined by the Pricing Officer. The Bonds shall be sold with and subject to such terms as set forth in the Pricing Certificates.

(c) The Bonds may be issued in one or more series as Current Interest Bonds or Capital Appreciation Bonds, or a combination thereof, as set forth in the Pricing Certificates.

(d) In the event any of the Bonds are issued as Capital Appreciation Bonds, the Pricing Certificate shall have attached thereto a schedule which sets forth the rounded original principal amounts at the Issuance Date for the Capital Appreciation Bonds and the Compounded Amounts thereof (per \$5,000 payment at maturity amount), including the initial premium, if any, as of each date and commencing on the date set forth in such schedule.

(e) If the Pricing Officer determines that any series of the Bonds should be sold by a negotiated sale, the Pricing Officer shall designate the senior managing underwriter for the Bonds and such additional investment banking firms as deemed appropriate to assure that the Bonds are sold on the most advantageous terms to the Issuer. The Pricing Officer, acting for and on behalf of the Issuer, is authorized to enter into and carry out the terms of a bond purchase agreement for the Bonds to be sold by negotiated sale, with the underwriter(s) thereof at such price, with and subject to such terms as determined by the Pricing Officer subject to the parameters set forth in this Order. Any such bond purchase agreement shall be substantially in a form and substance acceptable to the Pricing Officer. The Pricing Officer shall cause to be prepared an official statement for each series of the Bonds in such manner as the Pricing Officer deems appropriate.

(f) If the Pricing Officer determines that any series of the Bonds should be sold at a competitive sale, the Pricing Officer shall cause to be prepared a notice of sale and official statement in such manner as the Pricing Officer deems appropriate, to make the notice of sale and official statement available to those institutions and firms wishing to submit a bid for the Bonds, to receive such bids, and to award the sale of the Bonds to the bidder submitting the best bid in accordance with the provisions of the notice of sale.

(g) It is hereby found and determined that the refunding of the Refunded Obligations is advisable and necessary in order to restructure the debt service requirements of the Issuer, and that the debt service requirements on the Bonds will be less than those on the Refunded Obligations, resulting in a reduction in the amount of principal and interest which otherwise would be payable. The Refunded Obligations are subject to redemption, at the option of the Issuer, and the Pricing Officer is hereby authorized to cause all of the Refunded Obligations to be called for redemption on the respective date or dates consistent with the savings analysis set forth in Section 3(a) hereof, and the proper notices of such redemption to be given, and in each case at a redemption price of par, plus accrued interest to the date fixed for redemption. In

furtherance of authority granted by Chapter 1207 and Chapter 1371, the Pricing Officer is further authorized to enter into and execute on behalf of the Issuer with the escrow agent or deposit agent named therein (the “Escrow Agent”), an escrow agreement or deposit agreement, in the form and substance as shall be approved by the Pricing Officer, which escrow agreement or deposit agreement will provide for the payment in full of the Refunded Obligations (the “Escrow Agreement”).

In addition, the Pricing Officer is authorized to purchase such securities with proceeds of the Bonds, to execute such subscriptions for the purchase of the United States Treasury Securities, State and Local Government Series and to transfer and deposit such cash from available funds, as may be necessary or appropriate for the escrow fund described in the Escrow Agreement (the “Escrow Fund”).

(h) The selection and appointment of the paying agent/registrars for any series of the Bonds (the “Paying Agent/Registrar”) shall be as provided in the Pricing Certificate. The Pricing Officer is authorized and directed to execute and deliver in the name and on behalf of the Issuer a Paying Agent/Registrar Agreement with the Paying Agent/Registrar.

(i) In satisfaction of Section 1201.022(a)(3)(B), Texas Government Code, the Board of Trustees of the Issuer hereby determines that the delegation of the authority to the Pricing Officer to approve the final terms of the Bonds in one or more series set forth in this Order is, and the decisions made by the Pricing Officer pursuant to such delegated authority and incorporated into the Pricing Certificates will be, in the Issuer's best interests, and the Pricing Officer is hereby authorized to make and include in the Pricing Certificates a finding to that effect.

#### Section 4. CHARACTERISTICS OF THE BONDS.

(a) Registration, Transfer, Conversion, and Exchange; Authentication. The Issuer shall keep or cause to be kept at the designated corporate trust office of the Paying Agent/Registrar books or records for the registration of the transfer, conversion, and exchange of the Bonds (the “Registration Books”), and the Paying Agent/Registrar shall keep such books or records and make such registrations of transfers, conversions, and exchanges under such reasonable regulations as the Issuer and Paying Agent/Registrar may prescribe; and the Paying Agent/Registrar shall make such registrations, transfers, conversions, and exchanges as herein provided. The Paying Agent/Registrar shall obtain and record in the Registration Books the address of the registered owner of each Bond to which payments with respect to the Bonds shall be mailed, as herein provided; but it shall be the duty of each registered owner to notify the Paying Agent/Registrar in writing of the address to which payments shall be mailed, and such interest payments shall not be mailed unless such notice has been given. To the extent possible and under reasonable circumstances, all transfers of Bonds shall be made within three (3) business days after request and presentation thereof. The Issuer shall have the right to inspect the Registration Books during regular business hours of the Paying Agent/Registrar, but otherwise the Paying Agent/Registrar shall keep the Registration Books confidential and, unless otherwise required by law, shall not permit their inspection by any other entity. The Paying Agent/Registrar's standard or customary fees and charges for making such registration, transfer, conversion, exchange, and delivery of a substitute Bond or Bonds shall be paid as provided in the FORM OF BOND set forth in this Order. Registration of assignments, transfers, conversions, and exchanges of Bonds shall be made in the manner provided and with the effect stated in the FORM OF BOND set forth in this Order. Each substitute Bond shall bear a letter and/or number to distinguish it from each other Bond.

An authorized representative of the Paying Agent/Registrar shall, before the delivery of any such Bond, date and manually sign the Paying Agent/Registrar's Authentication Certificate, and no such Bond shall be deemed to be issued or outstanding unless such Certificate is so executed. The Paying Agent/Registrar promptly shall cancel all paid Bonds and Bonds surrendered for conversion and exchange. No additional ordinances, orders, or resolutions need be passed or adopted by the governing body of the Issuer or any other body or person so as to accomplish the foregoing conversion and exchange of any Bond or portion thereof, and the Paying Agent/Registrar shall provide for the printing, execution, and delivery of the substitute Bonds in the manner prescribed herein. Pursuant to Subchapter D, Chapter 1201, Texas Government Code, the duty of conversion and exchange of Bonds as aforesaid is hereby imposed upon the Paying Agent/Registrar and, upon the execution of said Certificate, the converted and exchanged Bond shall be valid, incontestable, and enforceable in the same manner and with the same effect as the Bonds which initially were issued and delivered pursuant to this Order, approved by the Attorney General, and registered by the Comptroller of Public Accounts.

(b) Payment of Bonds and Interest. The Issuer hereby further appoints the Paying Agent/Registrar to act as the paying agent for paying the principal of and interest on the Bonds, all as provided in this Order. The Paying Agent/Registrar shall keep proper records of all payments made by the Issuer and the Paying Agent/Registrar with respect to the Bonds, and of all conversions and exchanges of Bonds, and all replacements of Bonds, as provided in this Order. However, in the event of a nonpayment of interest on a scheduled payment date, and for thirty (30) days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each registered owner appearing on the Registration Books at the close of business on the last business day next preceding the date of mailing of such notice.

(c) In General. The Bonds (i) shall be issued in fully registered form, without interest coupons, with the principal of and interest on such Bonds to be payable only to the registered owners thereof, (ii) may or shall be redeemed prior to their scheduled maturities, (iii) may be transferred and assigned, (iv) may be converted and exchanged for other Bonds, (v) shall have the characteristics, (vi) shall be signed, sealed, executed, and authenticated, (vii) shall have principal and interest payable, and (viii) shall be administered by the Paying Agent/Registrar, and the Issuer shall have certain duties and responsibilities with respect to the Bonds, all as provided, and in the manner and to the effect as required or indicated, in the FORM OF BOND set forth in this Order. The Bonds initially issued and delivered pursuant to this Order are not required to be, and shall not be, authenticated by the Paying Agent/Registrar, but on each substitute Bond issued in conversion of and exchange for any Bond or Bonds issued under this Order the Paying Agent/Registrar shall execute the PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE, in the form set forth in the FORM OF BOND.

(d) Substitute Paying Agent/Registrar. The Issuer covenants with the registered owners of the Bonds that at all times while the Bonds are outstanding the Issuer will provide a competent and legally qualified bank, trust company, financial institution, or other agency to act as and perform the services of Paying Agent/Registrar for the Bonds under this Order, and that the Paying Agent/Registrar will be one such entity. The Issuer reserves the right to, and may, at its option, change the Paying Agent/Registrar upon not less than one hundred-twenty (120) days written notice to the Paying Agent/Registrar, to be effective not later than sixty (60) days prior to the next principal or interest payment date after such notice. In the event that the entity at any time acting as Paying Agent/Registrar (or its successor by merger, acquisition, or other

method) should resign or otherwise cease to act as such, the Issuer covenants that promptly it will appoint a competent and legally qualified bank, trust company, financial institution, or other agency to act as Paying Agent/Registrar under this Order. Upon any change in the Paying Agent/Registrar, the previous Paying Agent/Registrar promptly shall transfer and deliver the Registration Books (or a copy thereof), along with all other pertinent books and records relating to the Bonds, to the new Paying Agent/Registrar designated and appointed by the Issuer. Upon any change in the Paying Agent/Registrar, the Issuer promptly will cause a written notice thereof to be sent by the new Paying Agent/Registrar to each registered owner of the Bonds, by United States mail, first-class postage prepaid, which notice also shall give the address of the new Paying Agent/Registrar. By accepting the position and performing as such, each Paying Agent/Registrar shall be deemed to have agreed to the provisions of this Order, and a certified copy of this Order shall be delivered to each Paying Agent/Registrar.

(e) Book-Entry Only System. The Bonds issued in exchange for the Bonds initially issued to the purchaser specified herein shall be initially issued in the form of a separate single fully registered Bond for each of the maturities thereof. Upon initial issuance, the ownership of each such Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York (“DTC”), and except as provided in subsection (f) hereof, all of the outstanding Bonds shall be registered in the name of Cede & Co., as nominee of DTC. With respect to Bonds registered in the name of Cede & Co., as nominee of DTC, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation to any securities brokers and dealers, banks, trust companies, clearing corporations, or certain other organizations on whose behalf DTC was created (“DTC Participant”) to hold securities to facilitate the clearance and settlement of securities transactions among DTC Participants or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of Bonds, as shown on the Registration Books, of any notice with respect to the Bonds, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of Bonds, as shown in the Registration Books of any amount with respect to principal of or interest on the Bonds. Notwithstanding any other provision of this Order to the contrary, the Issuer and the Paying Agent/Registrar shall be entitled to treat and consider the person in whose name each Bond is registered in the Registration Books as the absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent/Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the registered owners, as shown in the Registration Books as provided in this Order, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Issuer's obligations with respect to payment of principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner, as shown in the Registration Books, shall receive a Bond certificate evidencing the obligation of the Issuer to make payments of principal and interest pursuant to this Order. Upon delivery by DTC to the Paying Agent/Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Order with respect to interest checks being mailed to the registered owner at the close of business on the Record Date, the words “Cede & Co.” in this Order shall refer to such new nominee of DTC.

(f) Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Issuer determines that DTC is incapable of discharging its responsibilities described herein and in the representation letter of the Issuer to DTC or that it is in the best interest of the beneficial owners of the

Bonds that they be able to obtain certificated Bonds, the Issuer shall (i) appoint a successor securities depository, qualified to act as such under Section 17A of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC Participants of the appointment of such successor securities depository and transfer one or more separate Bonds to such successor securities depository or (ii) notify DTC and DTC Participants of the availability through DTC of Bonds and transfer one or more separate Bonds to DTC Participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Registration Books in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names registered owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Order.

(g) Payments to Cede & Co. Notwithstanding any other provision of this Order to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the representation letter of the Issuer to DTC.

(h) Notice of Redemption. (i) In addition to the notice of redemption set forth in the FORM OF BOND, the Paying Agent/Registrar shall give notice of redemption of the Bonds by first-class mail, postage prepaid at least thirty (30) days prior to a redemption date to each registered securities depository and to any national information service that disseminates redemption notices. In addition, in the event of a redemption caused by an advance refunding of the Bonds, the Paying Agent/Registrar shall send a second notice of redemption to the persons specified in the immediately preceding sentence at least thirty (30) days but not more than ninety (90) days prior to the actual redemption date. Any notice sent to the registered securities depositories or such national information services shall be sent so that they are received at least two (2) days prior to the general mailing or publication date of such notice. The Paying Agent/Registrar shall also send a notice of prepayment or redemption to the Registered Owner of any Bond who has not sent the Bonds in for redemption sixty (60) days after the redemption date.

(ii) Each notice of redemption given by the Paying Agent/Registrar, whether required in the FORM OF BOND or in this Section, shall contain a description of the Bonds to be redeemed including the complete name of the Bonds, the Series, the date of issue, the interest rate, the maturity date, the CUSIP number, the certificate numbers, the amounts called of each certificate, the publications and mailing date for the notice, the date of redemption, the redemption price, the name of the Paying Agent/Registrar, and the address at which the Bonds may be redeemed, including a contact person and telephone number.

(iii) All redemption payments made by the Paying Agent/Registrar to the Registered Owners shall include a CUSIP number relating to each amount paid to such Registered Owner.

## Section 5. FORM OF BONDS.

The form of the Bonds, including the form of Paying Agent/Registrar's Authentication Certificate, the form of Assignment, and the form of Registration Certificate of the Comptroller of Public Accounts of the State of Texas to be attached to the Bonds initially issued and delivered pursuant to this Order, shall be, respectively, substantially as follows, with such appropriate variations, omissions, or insertions as are permitted or required by this Order, and with the Bonds to be completed with information set forth in the Pricing Certificate.

(a) Form of Bonds:

UNITED STATES OF AMERICA  
STATE OF TEXAS  
COUNTY OF TARRANT  
ARLINGTON INDEPENDENT SCHOOL DISTRICT  
UNLIMITED TAX [SCHOOL BUILDING][AND][REFUNDING BOND]  
SERIES 20\_\_

[FORM OF FIRST THREE PARAGRAPHS OF CURRENT INTEREST BOND]

NO. R-			PRINCIPAL AMOUNT \$_____
<u>INTEREST RATE</u>	<u>DATE OF BONDS</u>	<u>MATURITY DATE</u>	<u>CUSIP NO.</u>

REGISTERED OWNER:

PRINCIPAL AMOUNT: \_\_\_\_\_ DOLLARS

ON THE MATURITY DATE specified above, ARLINGTON INDEPENDENT SCHOOL DISTRICT, in Tarrant County, Texas (the "Issuer"), being a political subdivision of the State of Texas, hereby promises to pay to the Registered Owner set forth above, or registered assigns (hereinafter called the "registered owner") the principal amount set forth above, and to pay interest thereon from the Date of Bonds set forth above, on \_\_\_\_\_ and semiannually thereafter on each \_\_\_\_\_ and \_\_\_\_\_ to the maturity date specified above, or the date of redemption prior to maturity, at the interest rate per annum specified above; except that if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such principal amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on the Bond or Bonds, if any, for which this Bond is being exchanged or converted from is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full.

THE PRINCIPAL OF AND INTEREST ON this Bond are payable in lawful money of the United States of America, without exchange or collection charges. The principal of this Bond shall be paid to the registered owner hereof upon presentation and surrender of this Bond at maturity, or upon the date fixed for its redemption prior to maturity, at the designated corporate trust office of \_\_\_\_\_, which is the "Paying Agent/Registrar" for this Bond. The payment of interest on this Bond shall be made by the Paying Agent/Registrar to the registered owner hereof on each interest payment date by check or draft, dated as of such interest payment date, drawn by the Paying Agent/Registrar on, and payable solely from, funds of the Issuer required by the order authorizing the issuance of the Bonds (the "Bond Order") to be on deposit with the Paying Agent/Registrar



for such purpose as hereinafter provided; and such check or draft shall be sent by the Paying Agent/Registrar by United States mail, first-class postage prepaid, on each such interest payment date, to the registered owner hereof, at its address as it appeared on the \_\_\_\_\_ business day of the month next preceding each such date (the "Record Date") on the Registration Books kept by the Paying Agent/Registrar, as hereinafter described. In addition, interest may be paid by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the registered owner. In the event of a non-payment of interest on a scheduled payment date, and for thirty (30) days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each owner of a Bond appearing on the Registration Books at the close of business on the last business day next preceding the date of mailing of such notice.

ANY ACCRUED INTEREST due at maturity or upon the redemption of this Bond prior to maturity as provided herein shall be paid to the registered owner upon presentation and surrender of this Bond for payment at the principal corporate trust office of the Paying Agent/Registrar. The Issuer covenants with the registered owner of this Bond that on or before each principal payment date and interest payment date for this Bond it will make available to the Paying Agent/Registrar, from the "Interest and Sinking Fund" created by the Bond Order, the amounts required to provide for the payment, in immediately available funds, of all principal of and interest on the Bonds, when due.

[FORM OF FIRST TWO PARAGRAPHS OF CAPITAL APPRECIATION BOND]

NO. CR- \_\_\_\_\_ MATURITY AMOUNT \$ \_\_\_\_\_

INTEREST RATE                      ISSUANCE DATE                      MATURITY DATE                      CUSIP NO.

REGISTERED OWNER:

MATURITY AMOUNT:

ON THE MATURITY DATE specified above, ARLINGTON INDEPENDENT SCHOOL DISTRICT, in Tarrant County, Texas (the "Issuer"), being a political subdivision of the State of Texas, hereby promises to pay to the Registered Owner set forth above, or registered assigns (hereinafter called the "registered owner") the Maturity Amount in the amount set forth above, representing the principal amount hereof and accrued and compounded interest hereon. Interest shall accrue on the principal amount hereof from the Issuance Date at the interest rate per annum specified above, compounded semiannually on \_\_\_\_\_ and \_\_\_\_\_ of each year commencing \_\_\_\_\_. For convenience of reference, a table appears on the back of this Bond showing the "Compounded Amount" of the original principal amount plus initial premium, if any, per \$5,000 Maturity Amount compounded semiannually at the yield shown on such table.

THE MATURITY AMOUNT of this Bond is payable in lawful money of the United States of America, without exchange or collection charges. The Maturity Amount of this Bond shall be paid to the registered owner hereof upon presentation and surrender of this Bond at maturity at the designated corporate trust office of \_\_\_\_\_, which is the "Paying Agent/Registrar" for this Bond, and shall be drawn by the Paying Agent/Registrar on, and payable solely from, funds of the Issuer required by the order authorizing the issuance of the Bonds (the "Bond Order") to be on deposit with the Paying Agent/Registrar for such purpose as hereinafter provided, payable to the registered owner hereof, as it appears on the Registration Books kept by the Paying Agent/Registrar, as hereinafter described. The Issuer covenants with the registered owner of this Bond that on or before the Maturity Date for this Bond it will make available to the Paying Agent/Registrar, from the "Interest and Sinking Fund" created by the Bond Order, the amounts required to provide for the payment, in immediately available funds of the Maturity Amount, when due.

[FORM OF REMAINDER OF EACH BOND]

IF THE DATE for any payment due on this Bond shall be a Saturday, Sunday, a legal holiday, or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent/Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not such a Saturday, Sunday, legal holiday, or day on which banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the original date payment was due.

THIS BOND is one of a Series of Bonds dated as of \_\_\_\_\_, authorized in accordance with the Constitution and laws of the State of Texas in the principal amount of \$\_\_\_\_\_, TO WIT: [\$\_\_\_\_\_ FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE ISSUER'S OUTSTANDING UNLIMITED TAX BONDS][ \$\_\_\_\_\_ FOR THE PURPOSE OF THE CONSTRUCTION, RENOVATION, ACQUISITION AND EQUIPMENT OF SCHOOL BUILDINGS IN THE ISSUER, INCLUDING THE PURCHASE OF NEW SCHOOL BUSES AND THE PURCHASE OF THE NECESSARY SITES FOR SCHOOL BUILDINGS] and comprised of (i) Bonds in the aggregate original principal amount of \$\_\_\_\_\_ that pay interest only at maturity (the "Capital Appreciation Bonds") and (ii) Bonds in the aggregate original principal amount of \$\_\_\_\_\_ that pay interest semiannually until maturity (the "Current Interest Bonds").

ON \_\_\_\_\_, or on any date thereafter, the Current Interest Bonds of this series may be redeemed prior to their scheduled maturities, at the option of the Issuer, with funds derived from any available and lawful source, as a whole, or in part, and, if in part, the particular Current Interest Bonds, or portions thereof, to be redeemed shall be selected and designated by the Issuer (provided that a portion of a Current Interest Bond may be redeemed only in an integral multiple of \$5,000), at a redemption price equal to the principal amount to be redeemed plus accrued interest to the date fixed for redemption.

THE CURRENT INTEREST BONDS scheduled to mature on \_\_\_\_\_ in the years \_\_\_\_ and \_\_\_\_ (the "Term Current Interest Bonds") are subject to scheduled mandatory redemption by the Paying Agent/Registrar by lot, or by any other customary method that results in a random selection, at a price equal to the principal amount thereof, plus accrued interest to the redemption date, out of moneys available for such purpose in the interest and sinking fund for the Bonds, on \_\_\_\_\_ in the years and in the respective principal amounts, set forth in the following schedule:

Term Current Interest Bond

Maturity: \_\_\_\_\_

YEAR

PRINCIPAL  
AMOUNT(\$)

(maturity)

Term Current Interest Bond

Maturity: \_\_\_\_\_

YEAR

PRINCIPAL  
AMOUNT(\$)

(maturity)

The principal amount of Term Current Interest Bonds of a stated maturity required to be redeemed on any mandatory redemption date pursuant to the operation of the mandatory sinking fund redemption provisions shall be reduced, at the option of the Issuer, by the principal amount of any Term Current Interest Bonds of the same maturity which, at least forty-five (45) days prior to a mandatory redemption date (1) shall have been acquired by the Issuer at a price not exceeding the principal amount of such Term Current Interest Bonds plus accrued interest to the date of purchase thereof, and delivered to the Paying Agent/Registrar for cancellation, (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the Issuer at a price not exceeding the principal amount of such Term Current Interest Bonds plus accrued interest to the date of purchase, or (3) shall have been redeemed pursuant to the optional redemption provisions and not theretofore credited against a mandatory redemption requirement.

AT LEAST thirty (30) days prior to the date fixed for any redemption of Current Interest Bonds or portions thereof prior to maturity a written notice of such redemption shall be sent by the Paying Agent/Registrar by United States mail, first-class postage prepaid, to the registered owner of each Current Interest Bond to be redeemed at its address as it appeared at the close of business on the business day next preceding the date of mailing such notice and to major securities depositories, national bond rating agencies and bond information services; provided, however, that the failure of the registered owner to receive such notice, or any defect therein or in the sending or mailing thereof, shall not affect the validity or effectiveness of the proceedings for the redemption of any Current Interest Bond. By the date fixed for any such redemption, due provision shall be made with the Paying Agent/Registrar for the payment of the required redemption price for the Current Interest Bonds or portions thereof which are to be so redeemed. If such written notice of redemption is sent and if due provision for such payment is made, all as provided above, the Current Interest Bonds or portions thereof which are to be so redeemed thereby automatically shall be treated as redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the registered owner to receive the redemption price from the Paying Agent/Registrar out of the funds provided for such payment. If a portion of any Current Interest Bond shall be redeemed a substitute Current Interest Bond or Current Interest Bonds having the same maturity date, bearing interest at the same rate, in any denomination or denominations in any integral multiple of \$5,000, at the written request of the registered owner, and in

aggregate amount equal to the unredeemed portion thereof, will be issued to the registered owner upon the surrender thereof for cancellation, at the expense of the Issuer, all as provided in the Bond Order.

IF AT THE TIME OF MAILING of notice of optional redemption there shall not have either been deposited with the Paying Agent/Registrar or legally authorized escrow agent immediately available funds sufficient to redeem all the Bonds called for redemption, such notice must state that it is conditional, and is subject to the deposit of the redemption moneys with the Paying Agent/Registrar or legally authorized escrow agent at or prior to the redemption date, and such notice shall be of no effect unless such moneys are so deposited on or prior to the redemption date. If such redemption is not effectuated, the Paying Agent/Registrar shall, within five (5) days thereafter, give notice in the manner in which the notice of redemption was given that such moneys were not so received and shall rescind the redemption.

ALL BONDS OF THIS SERIES are issuable solely as fully registered Bonds, without interest coupons, with respect to Current Interest Bonds, in the denomination of any integral multiple of \$5,000, and with respect to Capital Appreciation Bonds, in the denomination of \$5,000 payment at maturity amounts or any integral multiple thereof. As provided in the Bond Order, this Bond may, at the request of the registered owner or the assignee or assignees hereof, be assigned, transferred, converted into and exchanged for a like aggregate amount of fully registered Bonds, without interest coupons, payable to the appropriate registered owner, assignee or assignees, as the case may be, having any authorized denomination or denominations as requested in writing by the appropriate registered owner, assignee or assignees, as the case may be, upon surrender of this Bond to the Paying Agent/Registrar for cancellation, all in accordance with the form and procedures set forth in the Bond Order. Among other requirements for such assignment and transfer, this Bond must be presented and surrendered to the Paying Agent/Registrar, together with proper instruments of assignment, in form and with guarantee of signatures satisfactory to the Paying Agent/Registrar, evidencing assignment of this Bond or any portion or portions hereof in any authorized denomination to the assignee or assignees in whose name or names this Bond or any such portion or portions hereof is or are to be registered. The form of Assignment printed or endorsed on this Bond may be executed by the registered owner to evidence the assignment hereof, but such method is not exclusive, and other instruments of assignment satisfactory to the Paying Agent/Registrar may be used to evidence the assignment of this Bond or any portion or portions hereof from time to time by the registered owner. The Paying Agent/Registrar's reasonable standard or customary fees and charges for assigning, transferring, converting and exchanging any Bond or portion thereof will be paid by the Issuer. In any circumstance, any taxes or governmental charges required to be paid with respect thereto shall be paid by the one requesting such assignment, transfer, conversion or exchange, as a condition precedent to the exercise of such privilege. The Paying Agent/Registrar shall not be required to make any such transfer or exchange with respect to Current Interest Bonds (i) during the period commencing with the close of business on any Record Date and ending with the opening of business on the next following principal or interest payment date, or (ii) with respect to any Current Interest Bond or any portion thereof called for redemption prior to maturity, within forty-five (45) days prior to its redemption date.

IN THE EVENT any Paying Agent/Registrar for the Bonds is changed by the Issuer, resigns, or otherwise ceases to act as such, the Issuer has covenanted in the Bond Order that it promptly will appoint a competent and legally qualified substitute therefor, and cause written notice thereof to be mailed to the registered owners of the Bonds.

IT IS HEREBY certified, recited, and covenanted that this Bond has been duly and validly authorized, issued, and delivered; that all acts, conditions, and things required or proper to be performed, exist, and be done precedent to or in the authorization, issuance and delivery of this Bond have been performed, existed,

and been done in accordance with law; that this Bond is a general obligation of the Issuer, issued on the full faith and credit thereof; and that ad valorem taxes sufficient to provide for the payment of the interest on and principal of this Bond, as such interest comes due, and as such principal matures, have been levied and ordered to be levied against all taxable property in the Issuer, and have been pledged for such payment, without legal limit as to rate or amount.

THE ISSUER ALSO HAS RESERVED THE RIGHT to amend the Bond Order as provided therein, and under some (but not all) circumstances amendments thereto must be approved by the registered owners of a majority in aggregate principal amount of the outstanding Bonds.

BY BECOMING the registered owner of this Bond, the registered owner thereby acknowledges all of the terms and provisions of the Bond Order, agrees to be bound by such terms and provisions, acknowledges that the Bond Order is duly recorded and available for inspection in the official minutes and records of the governing body of the Issuer, and agrees that the terms and provisions of this Bond and the Bond Order constitute a contract between each registered owner hereof and the Issuer.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed with the manual or facsimile signature of the President of the Board of Trustees of the Issuer and countersigned with the manual or facsimile signature of the Secretary of the Board of Trustees of the Issuer, and has caused the official seal of the Issuer to be duly impressed, or placed in facsimile, on this Bond.

\_\_\_\_\_  
(signature)  
Secretary, Board of Trustees

\_\_\_\_\_  
(signature)  
President, Board of Trustees

(SEAL)

FORM OF PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE

PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE  
(To be executed if this Bond is not accompanied by an  
executed Registration Certificate of the Comptroller of  
Public Accounts of the State of Texas)

It is hereby certified that this Bond has been issued under the provisions of the Bond Order described in the text of this Bond; and that this Bond has been issued in conversion or replacement of, or in exchange for, a bond, bonds, or a portion of a bond or bonds of a Series which originally was approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts of the State of Texas.

Dated \_\_\_\_\_  
Paying Agent/Registrar

\_\_\_\_\_  
Authorized Representative

FORM OF ASSIGNMENT:

ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers unto

\_\_\_\_\_

Please insert Social Security or Taxpayer  
Identification Number of Transferee

\_\_\_\_\_

(Please print or typewrite name and address, including zip  
code of Transferee)

\_\_\_\_\_ the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints \_\_\_\_\_, attorney, to register the transfer of the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a securities transfer association recognized signature guarantee program.

\_\_\_\_\_  
NOTICE: The signature above must correspond with the name of the registered owner as it appears upon the front of this Bond in every particular, without alteration or enlargement or any change whatsoever.

FORM OF REGISTRATION CERTIFICATE OF  
THE COMPTROLLER OF PUBLIC ACCOUNTS:

COMPTROLLER'S REGISTRATION CERTIFICATE: REGISTER NO.

I hereby certify that this Bond has been examined, certified as to validity, and approved by the Attorney General of the State of Texas, and that this Bond has been registered by the Comptroller of Public Accounts of the State of Texas.

Witness my signature and seal this

\_\_\_\_\_  
Comptroller of Public Accounts  
of the State of Texas

(COMPTROLLER'S SEAL)

(b) Insertions for the Initial Current Interest Bond:

The initial Current Interest Bond shall be in the form set forth in paragraph (a) of this Section, except that:

- (i) immediately under the name of the Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall both be completed with the words "As shown below" and "CUSIP NO. \_\_\_\_\_" shall be deleted.
- (ii) the first paragraph shall be deleted and the following will be inserted:

"ARLINGTON INDEPENDENT SCHOOL DISTRICT, being a political subdivision located in Tarrant County, Texas (the "Issuer"), hereby promises to pay to the Registered Owner specified above, or registered assigns (hereinafter called the "registered owner"), on the dates, in the principal installments and bearing interest at the per annum rates set forth in the following schedule:

Maturity Dates (___)	Principal Installments(\$)	Interest Rates(%)
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(Information for the Current Interest Bonds from the Pricing Certificate to be inserted)

The Issuer promises to pay interest on the unpaid principal amount hereof (calculated on the basis of a 360day year of twelve 30-day months) from \_\_\_\_\_ at the respective Interest Rate per annum specified above. Interest is payable on \_\_\_\_\_, and on each \_\_\_\_\_ and \_\_\_\_\_ thereafter to the date of payment of the principal installment specified above, or the date of redemption prior to maturity; except, that if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such principal amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on the Bond or Bonds, if any, for which this Bond is being exchanged is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full."

- (iii) The initial Current Interest Bond shall be numbered "TR-1."

(c) Insertions for the initial Capital Appreciation Bond:

The initial Capital Appreciation Bond shall be in the form set forth in paragraph (a) of this Section, except that:

- (i) immediately under the name of the Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall both be completed with the words "As shown below" and "CUSIP NO. \_\_\_\_\_" shall be deleted.
- (ii) the first paragraph shall be deleted and the following will be inserted:

“ARLINGTON INDEPENDENT SCHOOL DISTRICT, being a political subdivision located in Tarrant County, Texas (the “Issuer”), hereby promises to pay to the Registered Owner set forth above, or registered assigns (hereinafter called the “registered owner”) the Maturity Amount on the dates and in the amounts set forth in the following schedule:

Maturity Dates (___)	Principal Amounts(\$)	Maturity Amounts(\$)	Interest Rates(%)
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(Information for the Capital Appreciation Bonds from the Pricing Certificate to be inserted)

The amount shown above as the Maturity Amount represents the principal amount hereof and accrued and compounded interest hereon. Interest shall accrete on the principal amount hereof from the Issuance Date at the interest rate per annum specified above, compounded semiannually on \_\_\_\_\_ and \_\_\_\_\_ of each year, commencing \_\_\_\_\_. For convenience of reference, a table appears with this Bond showing the “Compounded Amount” of the original principal amount plus initial premium, if any, per \$5,000 Maturity Amount compounded semiannually at the yield shown on such table.”

(iii) The initial Capital Appreciation Bond shall be numbered “TCAB-1.”

**Section 6. TAX LEVY.**

(a) A special Interest and Sinking Fund (the “Interest and Sinking Fund”) is hereby created solely for the benefit of the Bonds, and the Interest and Sinking Fund shall be established and maintained by the Issuer at an official depository bank of the Issuer. The Interest and Sinking Fund shall be kept separate and apart from all other funds and accounts of the Issuer, and shall be used only for paying the interest on and principal of the Bonds. All ad valorem taxes levied and collected for and on account of the Bonds, together with any accrued interest received from the initial purchasers of the Bonds, shall be deposited, as collected, to the credit of the Interest and Sinking Fund. During each year while any of the Bonds or interest thereon are outstanding and unpaid, the governing body of the Issuer shall compute and ascertain a rate and amount of ad valorem tax which will be sufficient to raise and produce the money required to pay the interest on the Bonds as such interest comes due, and to provide and maintain a sinking fund adequate to pay the principal of its Bonds as such principal matures; and said tax shall be based on the latest approved tax rolls of the Issuer, with full allowance being made for tax delinquencies and the cost of tax collection. Said rate and amount of ad valorem tax is hereby levied, and is hereby ordered to be levied, against all taxable property in the Issuer for each year while any of the Bonds or interest thereon are outstanding and unpaid; and said tax shall be assessed and collected each such year and deposited to the credit of the aforesaid Interest and Sinking Fund. Said ad valorem taxes sufficient to provide for the payment of the interest on and principal of the Bonds as such interest comes due and such principal matures are hereby pledged for such payment, without limit as to rate or amount.

(b) Chapter 1208, Government Code, applies to the issuance of the Bonds and the pledge of the taxes granted by the Issuer under this Section, and is therefore valid, effective, and perfected. If Texas law is amended at any time while the Bonds are outstanding and unpaid such that the pledge of the taxes granted by the Issuer under this Section is to be subject to the filing requirements of Chapter 9, Business & Commerce Code, then in order to preserve to the registered owners of the Bonds the perfection of the



security interest in said pledge, the Issuer agrees to take such measures as it determines are reasonable and necessary under Texas law to comply with the applicable provisions of Chapter 9, Business & Commerce Code and enable a filing to perfect the security interest in said pledge to occur.

#### Section 7. DEFEASANCE OF BONDS.

(a) Any Bond and the interest thereon shall be deemed to be paid, retired, and no longer outstanding (a “Defeased Bond”) within the meaning of this Order, except to the extent provided in subsection (d) of this Section, when payment of the principal of such Bond, plus interest thereon to the due date (whether such due date be by reason of maturity or otherwise) either (i) shall have been made or caused to be made in accordance with the terms thereof, or (ii) shall have been provided for on or before such due date by irrevocably depositing with or making available to the Paying Agent/Registrar in accordance with an escrow agreement or other instrument (the “Future Escrow Agreement”) for such payment (1) lawful money of the United States of America sufficient to make such payment or (2) Defeasance Securities that mature as to principal and interest in such amounts and at such times as will ensure the availability, without reinvestment, of sufficient money to provide for such payment, and when proper arrangements have been made by the Issuer with the Paying Agent/Registrar for the payment of its services until all Defeased Bonds shall have become due and payable. At such time as a Bond shall be deemed to be a Defeased Bond hereunder, as aforesaid, such Bond and the interest thereon shall no longer be secured by, payable from, or entitled to the benefits of, the ad valorem taxes herein levied and pledged as provided in this Order, and such principal and interest shall be payable solely from such money or Defeasance Securities, and thereafter the Issuer will have no further responsibility with respect to amounts available to the Paying Agent/Registrar (or other financial institution permitted by applicable law) for the payment of such Defeased Bonds, including any insufficiency therein caused by the failure of the Paying Agent/Registrar (or other financial institution permitted by applicable law) to receive payment when due on the Defeasance Securities. Notwithstanding any other provision of this Order to the contrary, it is hereby provided that any determination not to redeem Defeased Bonds that is made in conjunction with the payment arrangements specified in (a)(i) or (ii) of this Section 7 shall not be irrevocable, provided that: (1) in the proceedings providing for such payment arrangements, the Issuer expressly reserves the right to call the Defeased Bonds for redemption; (2) gives notice of the reservation of that right to the owners of the Defeased Bonds immediately following the making of the payment arrangements; and (3) directs that notice of the reservation be included in any redemption notices that it authorizes.

(b) Any moneys so deposited with the Paying Agent/Registrar may at the written direction of the Issuer also be invested in Defeasance Securities, maturing in the amounts and times as hereinbefore set forth, and all income from such Defeasance Securities received by the Paying Agent/Registrar that is not required for the payment of the Bonds and interest thereon, with respect to which such money has been so deposited, shall be turned over to the Issuer, or deposited as directed in writing by the Issuer. Any Future Escrow Agreement pursuant to which the money and/or Defeasance Securities are held for the payment of Defeased Bonds may contain provisions permitting the investment or reinvestment of such moneys in Defeasance Securities or the substitution of other Defeasance Securities upon the satisfaction of the requirements specified in (a)(i) or (ii) of this Section 7. All income from such Defeasance Securities received by the Paying Agent/Registrar which is not required for the payment of the Defeased Bonds, with respect to which such money has been so deposited, shall be remitted to the Issuer or deposited as directed in writing by the Issuer.

(c) The term “Defeasance Securities” means any securities and obligations now or hereafter authorized by State law that are eligible to discharge obligations such as the Bonds. The Pricing Officer may restrict such eligible securities and obligations as deemed appropriate.

(d) Until all Defeased Bonds shall have become due and payable, the Paying Agent/Registrar shall perform the services of Paying Agent/Registrar for such Defeased Bonds the same as if they had not been defeased, and the Issuer shall make proper arrangements to provide and pay for such services as required by this Order.

(e) In the event that the Issuer elects to defease less than all of the principal amount of Bonds of a maturity, the Paying Agent/Registrar shall select, or cause to be selected, such amount of Bonds by such random method as it deems fair and appropriate.

#### Section 8. DAMAGED, MUTILATED, LOST, STOLEN, OR DESTROYED BONDS.

(a) Replacement Bonds. In the event any outstanding Bond is damaged, mutilated, lost, stolen, or destroyed, the Paying Agent/Registrar shall cause to be printed, executed, and delivered, a new bond of the same principal amount, maturity, and interest rate, as the damaged, mutilated, lost, stolen, or destroyed Bond, in replacement for such Bond in the manner hereinafter provided.

(b) Application for Replacement Bonds. Application for replacement of damaged, mutilated, lost, stolen, or destroyed Bonds shall be made by the registered owner thereof to the Paying Agent/Registrar. In every case of loss, theft, or destruction of a Bond, the registered owner applying for a replacement bond shall furnish to the Issuer and to the Paying Agent/Registrar such security or indemnity as may be required by them to save each of them harmless from any loss or damage with respect thereto. Also, in every case of loss, theft, or destruction of a Bond, the registered owner shall furnish to the Issuer and to the Paying Agent/Registrar evidence to their satisfaction of the loss, theft, or destruction of such Bond. In every case of damage or mutilation of a Bond, the registered owner shall surrender to the Paying Agent/Registrar for cancellation the Bond so damaged or mutilated.

(c) No Default Occurred. Notwithstanding the foregoing provisions of this Section, in the event any such Bond shall have matured, and no default has occurred which is then continuing in the payment of the principal of or interest on the Bond, the Issuer may authorize the payment of the same (without surrender thereof except in the case of a damaged or mutilated Bond) instead of issuing a replacement Bond, provided security or indemnity is furnished as above provided in this Section.

(d) Charge for Issuing Replacement Bonds. Prior to the issuance of any replacement bond, the Paying Agent/Registrar shall charge the registered owner of such Bond with all legal, printing, and other expenses in connection therewith. Every replacement bond issued pursuant to the provisions of this Section by virtue of the fact that any Bond is lost, stolen, or destroyed shall constitute a contractual obligation of the Issuer whether or not the lost, stolen, or destroyed Bond shall be found at any time, or be enforceable by anyone, and shall be entitled to all the benefits of this Order equally and proportionately with any and all other Bonds duly issued under this Order.

(e) Authority for Issuing Replacement Bonds. In accordance with Subchapter B, Chapter 1206, Texas Government Code, this Section shall constitute authority for the issuance of any such replacement bond without necessity of further action by the governing body of the Issuer or any other body or person, and the

duty of the replacement of such bonds is hereby authorized and imposed upon the Paying Agent/Registrar, and the Paying Agent/Registrar shall authenticate and deliver such Bonds in the form and manner and with the effect, as provided in Section 4(a) of this Order for Bonds issued in conversion and exchange for other Bonds.

Section 9. CUSTODY, APPROVAL, AND REGISTRATION OF BONDS; BOND COUNSEL'S OPINION, CUSIP NUMBERS, AND CONTINGENT INSURANCE PROVISION OR PERMANENT SCHOOL FUND GUARANTEE PROVISION, IF OBTAINED. The President and/or Vice President of the Board of Trustees of the Issuer and the Pricing Officer are hereby authorized to have control of the Bonds initially issued and delivered hereunder and all necessary records and proceedings pertaining to the Bonds pending their delivery and their investigation, examination, and approval by the Attorney General of the State of Texas, and their registration by the Comptroller of Public Accounts of the State of Texas. Upon registration of the Bonds said Comptroller of Public Accounts (or a deputy designated in writing to act for said Comptroller) shall manually sign the Comptroller's Registration Certificate attached to such Bonds, and the seal of said Comptroller shall be impressed, or placed in facsimile, on such Certificate. The approving legal opinion of the Issuer's Bond Counsel and the assigned CUSIP numbers may, at the option of the Issuer, be printed on the Bonds issued and delivered under this Order, but neither shall have any legal effect, and shall be solely for the convenience and information of the registered owners of the Bonds. In addition, if bond insurance is obtained or if the Bonds are guaranteed by the Texas Permanent School Fund, the Bonds may bear an appropriate legend as provided by the insurer or the Texas Education Agency, respectively.

#### Section 10. FEDERAL TAX COVENANTS.

(a) General Tax Covenants Regarding Tax Exemption of Interest on the Bonds. The Issuer covenants to take any action necessary to assure, or refrain from any action which would adversely affect, the treatment of the Bonds as obligations described in section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), the interest on which is not includable in the "gross income" of the holder for purposes of federal income taxation. In furtherance thereof, the Issuer covenants as follows:

- (i) to take any action to assure that no more than 10 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited to a reserve fund, if any) are used for any "private business use," as defined in section 141(b)(6) of the Code or, if more than 10 percent of the proceeds or the projects financed therewith are so used, such amounts, whether or not received by the Issuer, with respect to such private business use, do not, under the terms of this Order or any underlying arrangement, directly or indirectly, secure or provide for the payment of more than 10 percent of the debt service on the Bonds, in contravention of section 141(b)(2) of the Code;
- (ii) to take any action to assure that in the event that the "private business use" described in subsection (a) hereof exceeds 5 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited into a reserve fund, if any) then the amount in excess of 5 percent is used for a "private business use" which is "related" and not "disproportionate," within the meaning of section 141(b)(3) of the Code, to the governmental use;
- (iii) to take any action to assure that no amount which is greater than the lesser of \$5,000,000, or 5 percent of the proceeds of the Bonds (less amounts deposited into a reserve fund, if any)

is directly or indirectly used to finance loans to persons, other than state or local governmental units, in contravention of section 141(c) of the Code;

- (iv) to refrain from taking any action which would otherwise result in the Bonds being treated as “private activity bonds” within the meaning of section 141(b) of the Code;
- (v) to refrain from taking any action that would result in the Bonds being “federally guaranteed” within the meaning of section 149(b) of the Code;
- (vi) to refrain from using any portion of the proceeds of the Bonds, directly or indirectly, to acquire or to replace funds which were used, directly or indirectly, to acquire investment property (as defined in section 148(b)(2) of the Code) which produces a materially higher yield over the term of the Bonds, other than investment property acquired with --
  - (1) proceeds of the Bonds invested for a reasonable temporary period until such proceeds are needed for the purpose for which the bonds are issued,
  - (2) amounts invested in a bona fide debt service fund, within the meaning of section 1.148-1(b) of the Treasury Regulations, and
  - (3) amounts deposited in any reasonably required reserve or replacement fund to the extent such amounts do not exceed 10 percent of the proceeds of the Bonds;
- (vii) to otherwise restrict the use of the proceeds of the Bonds or amounts treated as proceeds of the Bonds, as may be necessary, so that the Bonds do not otherwise contravene the requirements of section 148 of the Code (relating to arbitrage);
- (viii) to refrain from using the proceeds of the Bonds or proceeds of any prior bonds to pay debt service on another issue more than ninety (90) days after the date of issue of the Bonds in contravention of the requirements of section 149(d) of the Code (relating to advance refundings), if applicable; and
- (ix) to pay to the United States of America at least once during each five-year period (beginning on the date of delivery of the Bonds) an amount that is at least equal to 90 percent of the “Excess Earnings,” within the meaning of section 148(f) of the Code and to pay to the United States of America, not later than sixty (60) days after the Bonds have been paid in full, 100 percent of the amount then required to be paid as a result of Excess Earnings under section 148(f) of the Code.

In order to facilitate compliance with the above covenant (viii), a “Rebate Fund” is hereby established by the Issuer for the sole benefit of the United States of America, and such fund shall not be subject to the claim of any other person, including without limitation the bondholders. The Rebate Fund is established for the additional purpose of compliance with section 148 of the Code.

The Issuer understands that the term “proceeds” includes “disposition proceeds” as defined in the Treasury Regulations and, in the case of refunding bonds, transferred proceeds (if any) and proceeds of the refunded bonds expended prior to the date of issuance of the Bonds. It is the understanding of the Issuer that the

covenants contained herein are intended to assure compliance with the Code and any regulations or rulings promulgated by the U.S. Department of the Treasury pursuant thereto. In the event that regulations or rulings are hereafter promulgated which modify or expand provisions of the Code, as applicable to the Bonds, the Issuer will not be required to comply with any covenant contained herein to the extent that such failure to comply, in the opinion of nationally recognized bond counsel, will not adversely affect the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In the event that regulations or rulings are hereafter promulgated which impose additional requirements which are applicable to the Bonds, the Issuer agrees to comply with the additional requirements to the extent necessary, in the opinion of nationally recognized bond counsel, to preserve the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In furtherance of such intention, the Issuer hereby authorizes and directs the Pricing Officer to execute any documents, certificates, or reports required by the Code and to make such elections, on behalf of the Issuer, which may be permitted by the Code as are consistent with the purpose for the issuance of the Bonds.

(b) Interest Earnings on Bond Proceeds. Interest earnings derived from the investment of proceeds from the sale of the Bonds shall be used along with other bond proceeds for the purpose for which the Bonds are issued, as set forth in Section 1 hereof; provided that after completion of such purpose, if any of such interest earnings remain on hand, such interest earnings shall be deposited in the Interest and Sinking Fund. It is further provided, however, that any interest earnings on bond proceeds which are required to be rebated to the United States of America pursuant to Section 10(a) hereof in order to prevent the Bonds from being arbitrage bonds shall be so rebated and not considered as interest earnings for the purposes of this Section.

(c) Disposition of Project. The Issuer covenants that the property constituting the project financed with the proceeds of the Bonds will not be sold or otherwise disposed in a transaction resulting in the receipt by the Issuer of cash or other compensation, unless the Issuer obtains an opinion of nationally-recognized bond counsel that such sale or other disposition will not adversely affect the tax-exempt status of the Bonds. For purposes of the foregoing, the portion of the property comprising personal property and disposed in the ordinary course shall not be treated as a transaction resulting in the receipt of cash or other compensation. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

(d) Allocation of, and Limitation on, Expenditures for the Project. The Issuer covenants to account for the expenditure of sale proceeds and investment earnings to be used for the purposes described in Section 1 of this Order (the "Project") on its books and records in accordance with the requirements of the Internal Revenue Code. The Issuer recognizes that in order for the proceeds to be considered used for the reimbursement of costs, the proceeds must be allocated to expenditures within eighteen (18) months of the later of the date that (1) the expenditure is made, or (2) the Project is completed; but in no event later than three years after the date on which the original expenditure is paid. The foregoing notwithstanding, the Issuer recognizes that in order for proceeds to be expended under the Internal Revenue Code, the sale proceeds or investment earnings must be expended no more than sixty (60) days after the earlier of (1) the fifth anniversary of the delivery of the Bonds, or (2) the date the Bonds are retired. The Issuer agrees to obtain the advice of nationally-recognized bond counsel if such expenditure fails to comply with the foregoing to assure that such expenditure will not adversely affect the tax-exempt status of the Bonds. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

(e) Declaration of Official Intent of Reimbursement. This Order is intended to satisfy the official intent requirements set forth in section 1.150-2 of the Treasury Regulations.

#### Section 11. SALE OF BONDS; OFFICIAL STATEMENT.

(a) The Bonds shall be sold and delivered subject to the provisions of Sections 1 and 3 and pursuant to the terms and provisions of the winning bid or a bond purchase agreement or agreements (the "Purchase Agreement") which the Pricing Officer is hereby authorized to execute and deliver and in which the initial purchaser or purchasers (the "Underwriters") of the Bonds shall be designated. The Bonds shall initially be registered in the name of the Underwriter thereof as set forth in the Pricing Certificate.

(b) The Pricing Officer is hereby authorized, in the name and on behalf of the Issuer, to approve, distribute, and deliver a preliminary official statement and a final official statement relating to any series of the Bonds to be used by the Underwriters in the marketing of the Bonds.

#### Section 12. REDEMPTION OF REFUNDED OBLIGATIONS.

(a) Subject to execution and delivery of the Purchase Agreement with the Underwriters, the Issuer hereby directs that the Refunded Obligations be called for redemption on the dates and at the prices set forth in the Pricing Certificate.

(b) The paying agent/registrars for the Refunded Obligations is hereby directed to provide the appropriate notice of redemption as required by the Refunded Obligations and is hereby directed to make appropriate arrangements so that the Refunded Obligations may be redeemed on the redemption dates.

(c) If the redemption of the Refunded Obligations results in the partial refunding of any maturity of the Refunded Obligations, the Pricing Officer shall direct the paying agent/registrars for the Refunded Obligations to designate at random and by lot which of the Refunded Obligations will be payable from and secured solely from ad valorem taxes of the Issuer pursuant to the orders of the Issuer authorizing the issuance of such Refunded Obligations (the "Refunded Obligation Orders"). For purposes of such determination and designation, all Refunded Obligations registered in denominations greater than \$5,000 shall be considered to be registered in separate \$5,000 denominations. The paying agent/registrars shall notify by first-class mail all registered owners of all affected bonds of such maturities that: (i) a portion of such bonds have been refunded and are secured until final maturity solely with cash and investments maintained by the Escrow Agent in the Escrow Fund, (ii) the principal amount of all affected bonds of such maturities registered in the name of such registered owner that have been refunded and are payable solely from cash and investments in the Escrow Fund and the remaining principal amount of all affected bonds of such maturities registered in the name of such registered owner, if any, have not been refunded and are payable and secured solely from ad valorem taxes of the Issuer described in the Refunded Obligation Orders, (iii) the registered owner is required to submit his or her Refunded Obligations to the paying agent/registrars, for the purposes of re-registering such registered owner's bonds and assigning new CUSIP numbers in order to distinguish the source of payment for the principal and interest on such bonds, and (iv) payment of principal of and interest on such bonds may, in some circumstances, be delayed until such bonds have been re-registered and new CUSIP numbers have been assigned as required by (iii) above.

(d) The source of funds for payment of the principal of and interest on the Refunded Obligations on their respective maturity or redemption dates shall be from the funds deposited with the Escrow Agent, pursuant to the Escrow Agreement.

#### Section 13. FURTHER PROCEDURES.

(a) The President or Vice President and Secretary of the Board of Trustees of the Issuer, the Pricing Officer and all other officers, employees and agents of the Issuer, and each of them, shall be and they are hereby expressly authorized, empowered and directed from time to time and at any time to do and perform all such acts and things and to execute, acknowledge and deliver in the name and under the corporate seal, if necessary, and on behalf of the Issuer, a Paying Agent/Registrar Agreement with the Paying Agent/Registrar and all other instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order, the DTC Blanket Letter of Representations, the Bonds, the sale of the Bonds and the Official Statement. Notwithstanding anything to the contrary contained herein, while the Bonds are subject to DTC's Book-Entry Only System and to the extent permitted by law, the DTC Blanket Letter of Representations is hereby incorporated herein and its provisions shall prevail over any other provisions of this Order in the event of conflict. In case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

(b) The obligation of the Underwriters to accept delivery of the Bonds is subject to the Underwriters being furnished with the final, approving opinion of McCall, Parkhurst & Horton L.L.P., bond counsel to the Issuer, which opinion shall be dated as of and delivered on the date of initial delivery of the Bonds to the Underwriters. The engagement of such firm as bond counsel to the Issuer in connection with issuance, sale and delivery of the Bonds is hereby approved and confirmed.

#### Section 14. COMPLIANCE WITH RULE 15c2-12.

(a) Definitions. As used in this Section, the following terms have the meanings ascribed to such terms below:

“*MSRB*” means the Municipal Securities Rulemaking Board.

“*Rule*” means SEC Rule 15c2-12, as amended from time to time.

“*SEC*” means the United States Securities and Exchange Commission.

(b) Annual Reports. (i) The Issuer shall provide annually to the MSRB, in the electronic format prescribed by the MSRB, within six (6) months after the end of each fiscal year, financial information and operating data with respect to the Issuer of the general type included in the final Official Statement authorized by Section 11 of this Order, as described in the Pricing Certificate, and financial statements within twelve (12) months of the end of each fiscal year. Any financial statements so to be provided shall be (1) prepared in accordance with the accounting principles described in the financial statements of the Issuer appended to the Official Statement, or such other accounting principles as the Issuer may be required to employ from time to time pursuant to state law or regulation, and (2) audited, if the Issuer commissions an audit of such statements and the audit is completed within the period during which they must be

provided. If the audit of such financial statements is not completed within twelve (12) months after any such fiscal year end, then the Issuer shall file unaudited financial statements within such twelve (12) month period and audited financial statements for the applicable fiscal year, when and if the audit report on such statements becomes available.

(ii) If the Issuer changes its fiscal year, it will notify the MSRB of the change (and of the date of the new fiscal year end) prior to the next date by which the Issuer otherwise would be required to provide financial information and operating data pursuant to this Section. The financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any documents available to the public on the MSRB's internet website or filed with the SEC.

(c) Event Notices. The Issuer shall notify the MSRB, in a timely manner not in excess of ten (10) Business Days after the occurrence of the event, of any of the following events with respect to the Bonds:

1. Principal and interest payment delinquencies;
2. Non-payment related defaults, if material;
3. Unscheduled draws on debt service reserves reflecting financial difficulties;
4. Unscheduled draws on credit enhancements reflecting financial difficulties;
5. Substitution of credit or liquidity providers, or their failure to perform;
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
7. Modifications to rights of holders of the Bonds, if material;
8. Bond calls, if material, and tender offers;
9. Defeasances;
10. Release, substitution, or sale of property securing repayment of the Bonds, if material;
11. Rating changes;
12. Bankruptcy, insolvency, receivership or similar event of the Issuer;
13. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
14. Appointment of a successor trustee or change in the name of the trustee, if material;
15. Incurrence of a financial obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, if material; and
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Issuer, any of which reflect financial difficulties.

The Issuer shall notify the MSRB, in a timely manner, of any failure by the Issuer to provide financial information or operating data in accordance with subsection (b) of this Section by the time required by subsection (b). As used in clause (c)12 above, the phrase “bankruptcy, insolvency, receivership or similar event” means the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court of governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer,



or if jurisdiction has been assumed by leaving the Board of Trustees and officials or officers of the Issuer in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer. For the purposes of clauses (c)15 and (c)16 above, the term “financial obligation” means a (i) debt obligation, (ii) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation, or (iii) a guarantee of (i) or (ii); provided however, that a “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

(d) Limitations, Disclaimers, and Amendments. (i) The Issuer shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the Issuer remains an “obligated person” with respect to the Bonds within the meaning of the Rule, except that the Issuer in any event will give notice of any deposit made in accordance with this Order or applicable law that causes the Bonds no longer to be outstanding.

(ii) The provisions of this Section are for the sole benefit of the registered owners and beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The Issuer undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the Issuer's financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The Issuer does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

(iii) UNDER NO CIRCUMSTANCES SHALL THE ISSUER BE LIABLE TO THE REGISTERED OWNER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE ISSUER, WHETHER NEGLIGENT OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.

(iv) No default by the Issuer in observing or performing its obligations under this Section shall comprise a breach of or default under the Order for purposes of any other provision of this Order. Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the Issuer under federal and state securities laws.

(v) The provisions of this Section may be amended by the Issuer from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the Issuer, but only if (1) the provisions of this Section, as so amended, would have permitted an underwriter to purchase or sell Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule since such offering as well as such changed circumstances and (2) either (a) the registered owners of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the outstanding Bonds consent to such amendment or (b) any qualified person that is unaffiliated with the Issuer (such as nationally recognized bond counsel) determined

that such amendment will not materially impair the interest of the registered owners and beneficial owners of the Bonds. If the Issuer so amends the provisions of this Section, it shall include with any amended financial information or operating data next provided in accordance with subsection (b) of this Section an explanation, in narrative form, of the reason for the amendment and of the impact of any change in the type of financial information or operating data so provided. The Issuer may also amend or repeal the provisions of this continuing disclosure agreement if the SEC amends or repeals the applicable provision of the Rule or a court of final jurisdiction enters judgment that such provisions of the Rule are invalid, but only if and to the extent that the provisions of this sentence would not prevent an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds.

Section 15. FACILITIES ALLOTMENT FUNDS; STATE ASSISTANCE FUNDS. In connection with the issuance of the Bonds, the Issuer may receive financial assistance from the Texas Education Agency in accordance with one or more programs established pursuant to Chapter 46, Texas Education Code, as amended (the "Program"). In each fiscal year in which the Issuer receives funding under the Program or any successor State funding program which provides a debt service subsidy for the Bonds and, in either case, which requires the Issuer to deposit such debt service subsidy into the Interest and Sinking Fund for the Bonds (such funds being collectively referred to herein as "Debt Subsidy Funds"), the Issuer shall deposit immediately upon receipt the Debt Subsidy Funds received to the credit of the Interest and Sinking Fund for the Bonds created pursuant to Section 6. Notwithstanding the requirements of Section 6, if Debt Subsidy Funds are actually on deposit in the Interest and Sinking Fund for the Bonds in advance of the time when ad valorem taxes are scheduled to be levied for any fiscal year, then the amount of ad valorem taxes which otherwise would have been required to be levied pursuant to Section 6 shall be reduced to the extent and by the amount of the Debt Subsidy Funds then on deposit in the Interest and Sinking Fund for the Bonds.

Section 16. METHOD OF AMENDMENT. The Issuer hereby reserves the right to amend this Order subject to the following terms and conditions, to wit:

(a) The Issuer may from time to time, without the consent of any Registered Owner, except as otherwise required by paragraph (b) below, amend or supplement this Order to (i) cure any ambiguity, defect or omission in this Order that does not materially adversely affect the interests of the Registered Owners, (ii) grant additional rights or security for the benefit of the Registered Owners, (iii) add events of default as shall not be inconsistent with the provisions of this Order and that shall not materially adversely affect the interests of the Registered Owners, (iv) qualify this Order under the Trust Indenture Act of 1939, as amended, or corresponding provisions of federal laws from time to time in effect, or (v) make such other provisions in regard to matters or questions arising under this Order as shall not be materially inconsistent with the provisions of this Order and that shall not, in the opinion of nationally-recognized bond counsel, materially adversely affect the interests of the Registered Owners.

(b) Except as provided in paragraph (a) above, a majority of the Registered Owners (for purposes of this sentence only, 100% of the aggregate principal amount of Bonds which are insured by a bond insurance provider at the time that the Issuer seeks approval of an amendment shall be deemed to be owned by such bond insurance provider) of Bonds then outstanding that are the subject of a proposed amendment shall have the right from time to time to approve any amendment hereto that may be deemed necessary or desirable by the Issuer; provided, however, that without the consent of 100% of the Registered Owners in aggregate principal amount of the then outstanding Bonds, nothing herein contained shall permit or be construed to permit amendment of the terms and conditions of this Order or in any of the Bonds so as to:

- (1) Make any change in the maturity of any of the outstanding Bonds;
- (2) Reduce the rate of interest borne by any of the outstanding Bonds;
- (3) Reduce the amount of the principal of, or redemption premium, if any, or maturity amount payable on any outstanding Bonds;
- (4) Modify the terms of payment of principal of or interest or redemption premium on outstanding Bonds or any of them or impose any condition with respect to such payment;  
or
- (5) Change the minimum percentage of the principal amount or maturity amount of the Bonds necessary for consent to such amendment.

(c) If at any time the Issuer shall desire to amend this Order under this Section, the Issuer shall send by U.S. mail to each registered owner of the affected Bonds a copy of the proposed amendment.

(d) Whenever at any time within one year from the date of mailing of such notice the Issuer shall receive an instrument or instruments executed by the Registered Owners of at least a majority in aggregate principal amount of all of the Bonds then outstanding that are required for the amendment (or 100% if such amendment is made in accordance with paragraph (b)), which instrument or instruments shall refer to the proposed amendment and which shall specifically consent to and approve such amendment, the Issuer may adopt the amendment in substantially the same form.

(e) Upon the adoption of any amendatory Order pursuant to the provisions of this Section, this Order shall be deemed to be modified and amended in accordance with such amendatory Order, and the respective rights, duties, and obligations of the Issuer and all Registered Owners of such affected Bonds shall thereafter be determined, exercised, and enforced, subject in all respects to such amendment.

(f) Any consent given by the Registered Owner of a Bond pursuant to the provisions of this Section shall be irrevocable for a period of six (6) months from the date of such consent and shall be conclusive and binding upon all future Registered Owners of the same Bond during such period. Such consent may be revoked at any time after six (6) months from the date of said consent by the Registered Owner who gave such consent, or by a successor in title, by filing notice with the Issuer, but such revocation shall not be effective if the Registered Owners of the required amount of the affected Bonds then outstanding, have, prior to the attempted revocation, consented to and approved the amendment.

For the purposes of establishing ownership of the Bonds, the Issuer shall rely solely upon the registration of the ownership of such Bonds on the Registration Books kept by the Paying Agent/Registrar.

Section 17. **APPROPRIATION.** To pay the debt service coming due on the Bonds, if any (as determined by the Pricing Officer) prior to receipt of the taxes levied to pay such debt service, if any, there is hereby appropriated from current funds on hand, which are hereby certified to be on hand and available for such purpose, an amount sufficient to pay such debt service, and such amount shall be used for no other purpose.

Section 18. **GOVERNING LAW.** This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 19. PERMANENT SCHOOL FUND GUARANTEE PROGRAM. To the extent applicable, the Issuer covenants to timely comply with all applicable requirements and procedures under Article VII, Section 5 of the Texas Constitution, Subchapter C of Chapter 45, Texas Education Code and the Rules of the State Board of Education relating to the guarantee of the principal and interest on the Bonds by the Texas Permanent School Fund. Upon defeasance of such Bonds prior to maturity in accordance with applicable law, the guarantee of the principal and interest on such Bonds by the Texas Permanent School Fund shall cease and no longer be available. In case of a default in the payment of principal or interest on the Bonds, and in accordance with Section 45.061, Texas Education Code, the Comptroller of Public Accounts of the State of Texas is authorized to withhold from the Issuer amounts equal to the amounts paid by the Permanent School Fund on account of such default, plus interest thereon, from the first state money payable to the Issuer from the following sources and in the following order, to wit: foundation school fund, available school fund.

Section 20. SEVERABILITY. If any provision of this Order or the application thereof to any circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other circumstances shall nevertheless be valid, and this governing body hereby declares that this Order would have been enacted without such invalid provision.

Section 21. EVENTS OF DEFAULT. Each of the following occurrences or events for the purpose of this Order is hereby declared to be an event of default (an “Event of Default”):

- (i) the failure to make payment of the principal of or interest on any of the Current Interest Bonds or the Maturity Value of the Capital Appreciation Bonds when the same becomes due and payable; or
- (ii) default in the performance or observance of any other covenant, agreement or obligation of the Issuer, the failure to perform which materially, adversely affects the rights of the Registered Owners, including, but not limited to, their prospect or ability to be repaid in accordance with this Order, and the continuation thereof for a period of sixty (60) days after notice of such default is given by any Registered Owner to the Issuer.

Section 22. REMEDIES FOR DEFAULT.

(a) Upon the happening of any Event of Default, then and in every case, any Owner or an authorized representative thereof, including, but not limited to, a trustee or trustees therefor, may proceed against the Issuer for the purpose of protecting and enforcing the rights of the Owners under this Order, by mandamus or other suit, action or special proceeding in equity or at law, in any court of competent jurisdiction, for any relief permitted by law, including the specific performance of any covenant or agreement contained herein, or thereby to enjoin any act or thing that may be unlawful or in violation of any right of the Owners hereunder or any combination of such remedies.

(b) It is provided that all such proceedings shall be instituted and maintained for the equal benefit of all Owners of Bonds then outstanding.

Section 23. REMEDIES NOT EXCLUSIVE.

(a) No remedy herein conferred or reserved is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or under the Bonds or now or hereafter existing at law or in equity; provided, however, that notwithstanding any other provision of this Order, the right to accelerate the debt evidenced by the Bonds shall not be available as a remedy under this Order.

(b) The exercise of any remedy herein conferred or reserved shall not be deemed a waiver of any other available remedy.

(c) By accepting the delivery of a Bond authorized under this Order, such Owner agrees that the certifications required to effectuate any covenants or representations contained in this Order do not and shall never constitute or give rise to a personal or pecuniary liability or charge against the officers, employees or trustees of the Issuer or the Board of Trustees.

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**SCHEDULE I**  
SCHEDULE OF AVAILABLE REFUNDED OBLIGATIONS

**Unlimited Tax Refunding Bonds, Taxable Series 2020**

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


<b>Meeting Date:</b> June 29, 2023	<b>Discussion Item</b>
<b>Subject:</b> Financial Update	

**Purpose:**

To provide the Board of Trustees with a financial update on the general operating fund, the capital outlay fund, the debt service fund, and the food service fund.

**Background:**

A periodic financial update provides to the Board of Trustees information to assist board members in making informed decisions about goals, assist in planning purposes, and allow for transparency.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Darla Moss  <b>Date:</b> June 20, 2023

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

<b>Meeting Date:</b>	June 29, 2023	<b>Consent Item</b>
<b>Subject:</b>	Donations	

**Purpose:**

To provide the Board of Trustees the opportunity to approve donations made to the District.


**Background:**

The District receives donations from multiple individuals and organizations to various campuses and departments throughout the AISD. Most are cash donations, however, sometimes consumable supplies, specific equipment or other educational supplies are donated. Each donation is vetted through a process to ensure the donation fits within the policies, procedures and guidelines of the District.

According to Board policy CDC (LOCAL), any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. It is recommended that the donations listed on the attached document be approved for the intended campuses or departments.

**Recommendation:**

The Administration recommends approval of donations as presented.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Lisa Phillips
	<b>Date:</b> June 5, 2023



TO: Carla Martin  
Assistant Superintendent of Financial Services

FROM: Lisa Phillips  
Director of Purchasing

DATE: **June 29, 2023**

AISD Athletics Dept to accept soccer goal and target from Optic Gaming	\$	1,599.98
AISD Families in Transition (FIT) to accept food, gifts, and clothing donation from Ella B's Restaurant	\$	5,000.00
Dan Dipert CTC to accept cash donation from Fernando's Automotive LLC	\$	500.00
Dan Dipert CTC to accept cash donation from Hawk Steel Industries Inc.	\$	1,499.65
Arlington High School to accept cash donation from AISD Education Foundation	\$	740.00
Arlington High School to accept cash donation from AHS Football Booster Club	\$	4,500.00
Arlington High School to accept cash donation from AHS Lady Colts Soccer Booster Club	\$	1,500.00
Arlington High School to accept cash donation from Arlington Kiwanis Foundation	\$	596.50
Arlington High School to accept cash donation form AHS Orchestra Booster Club	\$	1,800.00
Arlington High School to accept cash donation from AHS Tennis Booster Club	\$	500.00
Martin High School to accept cash donation from MHS Baseball Booster Club	\$	1,300.00
Martin High School to accept cash donation from MHS Boys Soccer Booster Club	\$	1,200.00
Martin High School to accept cash donation from MHS Tennis Booster Club	\$	1,200.00

Martin High School to accept cash donation from Peter Brooks Rose and Stephanie Rose	\$	500.00
Martin High School to accept cash donation from Fitzpatrick Media Group LLC	\$	750.00
Martin High School to accept cash donation from Nancy Barton	\$	1,000.00
Martin High School to accept cash donation from MHS Stem Academy Booster Club	\$	11,000.00
Martin High School to accept cash donation from Warrior Women's Basketball	\$	1,200.00
Martin High School to accept cash donation from MHS Choir Booster Club	\$	5,000.00
Martin High School to accept cash donation from MHS Cheerleader Booster Club	\$	3,700.00
Sam Houston High School to accept cash donation from Texas Ball Inc.	\$	4,471.00
Rankin Elementary to accept cash donation from Lorenzo Cantera, LLC	\$	400.00
	<b>Total</b>	<b>\$ 49,957.13</b>
	<b>Total year-to-date for 2022-2023 School Year</b>	<b>\$ 590,293.22</b>
	<b>Prior year total as of June 2, 2022</b>	<b>\$ 846,212.12</b>
	<b>Total for the prior 2021-2022 School Year</b>	<b>\$ 846,212.12</b>

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b> June 29, 2023	<b>Consent Item</b>
<b>Subject:</b> Bids	

**Purpose:**

To provide the Board of Trustees the opportunity to approve the purchase of goods and services.


**Background:**

Bids presented on the consent agenda:

- 23-02M Outside Contracted Services
- 23-25 Frozen/Refrigerated Dry- Commodity
- 23-26 Frozen & Refrigerated Foods
- 23-27 Dry & Canned Goods
- 23-37 Catering Supplies
- 23-38 Cleaning Supplies Food and Nutrition Services
- 23-39 Paper and Plastic Supplies
- 23-62 Speech-Language Therapy Services
- 23-63 Temporary Labor- Food and Nutrition Services
- 23-64 Large Equipment for Food Service Kitchen
- 23-65 Musical Instrument Repair & Catalog
- 23-66 Spring Athletic Sports Supplies & Catalog
- 23-67 Library Books (Jobbers)
- 23-68 Grounds Supplies for Inventory & Catalog
- 23-69 HVAC Filters for Inventory
- 23-70 Electrical Supplies for Inventory & Catalog
- 23-71 Door Hardware & Accessories for Inventory & Catalog
- 23-72 Maintenance Supplies for Inventory & Catalog
- 23-73 Tools for Inventory & Catalog
- 23-74 Printing Services
- 23-76 Dual Purpose Quarterly Copier Paper
- 23-77 Instructional Materials, Supplies, Service Providers and Consumable Items

**Recommendation:**

The Administration recommends approval of the bids.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b> </p> <hr/> <p><b>Prepared by:</b> Lisa Phillips</p> <p><b>Date:</b> June 15, 2023</p>
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**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **Qualifying Bid: BID 23-02M Outside Contracted Services**

Bid Number **23-02M** is an annual contract for outside contracted services for all AISD departments. 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. Quotes will be obtained from the responding bidders as purchases and services are needed. Some of the items and services provided are aluminum ramps and stairs, crane rental, electrical services, fencing, parking lot striping, and waterproofing.

It is recommended that all vendors meeting specifications be approved.

**Arlington Independent School District  
 Bid #23-02M Outside Contracted Services  
 Effective Dates: June 29, 2023 - August 31, 2023**

Vendor Number	Responding Supplier	City	State	Contact Email	HUB
10276574	A V Pro, Inc.	DeSoto	TX	heather@avpro-inc.com	NONE
Not Set Up	BTG Bulbtronics Group (Bulbtronics, Inc.)	Farmingdale	NY	ar@bulbtronics.com	SBE
Not Set Up	Custom Logo Cases (CLC 2US LLC)	Seminole	FL	andrea@customlogocases.com	NONE
Not Set Up	Elevated Solutions Team (Alonzo Isaiah Hill Jr)	Dallas	TX	listings@elevatedsolutionsteamllc.com	SBE,M/WBE,H UB
Not Set Up	Herff Jones, LLC (Hercules Achievement Inc)	Chicago	IL	indyaccountsreceivable@herffjones.com	NONE
Not Set Up	Impact Promotional/Got You Covered Uniforms	FORT WORTH	TX	rhonda@gycuniforms.com	M/WBE
Not Set Up	Maxim Staffing Solutions (Maxim Healthcare Services)	Dallas	TX	brsutton@maxhealth.com	NONE
Not Set Up	MIINC Mechanical (MIINC L.P.)	Dallas	TX	dispatch@miinclp.net	NONE
10286374	North Texas Yard Cards LLC	Arlington	TX	gina@northtexasyardcards.com	SBE,M/WBE
Not Set Up	Preferred Mechanical Group, LLC	Frisco	TX	kevin@pmgservice.com	NONE
Not Set Up	SERVPRO Team Shaw	Bedford	TX	fran.mandara@gmail.com	NONE
10284750	Shultz House Moving & Demolition	Athens	TX	Shultzhousemoving@gmail.com	NONE
Not Set Up	South Lume Creative	Dallas	TX	curryalaina@gmail.com	SBE,M/WBE
Not Set Up	STS Electronic Recycling	Jacksonville	TX	bids@stsrecycle.com	NONE
10284804	Superior Fiber & Data Services, Inc.	Carrollton	TX	Rfuller@sfdcabling.com	M/WBE
10285372	Team Go Figure (Single Piece Apparel)	Mesquite	TX	info@teamgofigure.com	NONE
11761000	Temperature Control Systems, Inc.	Haltom City	TX	t.burton@temperaturecontrolsystems.com	NONE
Not Set Up	Therapy Source, Inc.	Plymouth Meeting	PA	ageissel@txsource.com	M/WBE
10285485	Translation and Interpretation Network, LLC	Fort Worth	TX	rfp@tintranslation.com	NONE
10285386	YourTees	Arlington	TX	sales@yourteestx.com	NONE

**Total Estimated Award: \$8,700,000.00**

\*amount covers entire bid award



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-25 Frozen/Refrigerated/Dry - Commodity**

RFP Number **23-25** is an annual contract for frozen/refrigerated/dry commodity processing. The proposal asked for pricing on commodity and commercial products. Vendors were allowed to submit alternate products not listed in the RFP. Commercial products will only be ordered when commodity products are not available for the menu cycle. In addition to the line items, the proposal 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. Alternate products will be ordered if a need arises for those products.

It is recommended that the low proposals meeting specifications be awarded for each commodity, and that all vendors meeting specifications, submitting catalog bids be approved.

cc: David Lewis  
Executive Director, Food and Nutrition Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
RF# 23-25 Frozen/Refrigerated/Dry - Commodity  
Effective July 1, 2023 through June 30, 2024

1		Beef, Patty, Flame Broiled																													
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			
JTM Provisions Co., Inc.	6000	Case		555.69	\$334,140.00		Tyson	10000013725 or equal	JTM	CP5659	2.50 oz	2.00 oz	0	196	10.63 lb. case - 4 bags	\$55.69	\$0.2841	\$136.78	\$0.6979	21 calendar days	minimum weight: 6300 pounds, must order in layers. Can be mixed product.	\$55.69	\$136.78	548 days Frozen	100154 Beef Coarse Ground	Domestic	\$3.1024	276.36			
Tyson	6000	Case		557.53	\$345,060.00		Tyson	10000013725 or equal	Tyson / AdvancePiere™	10000080125	2.4 oz	2.25	0	210	210 / 2.4 oz	\$57.51	\$0.2799	\$146.36	\$0.697	14 Days	5,000 lbs per drop location	\$57.51	\$146.36	455	100154	U.S.A.	\$3.1024	276.64			
[ALT] Goodman Food Products, Inc. dba Don Lee Farms	6000	Case		\$60.41	\$362,460.00	Low Sodium, Signature Charbroiled Beef Patty	GOODMAN FOOD PRODUCTS dba DON LEE FARMS	CNO262253K	DON LEE FARMS	CNO262253K	2.25 oz.	2 M/MA	0	240	240 / 2.25 oz. (107.25 lbs.)	\$60.41	\$0.2517	\$152.21	\$0.6342	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	\$60.41	\$152.21	15 MONTHS	100154	USA	\$3.1024	941.37			
Goodman Food Products, Inc. dba Don Lee Farms	6000	Case		\$63.43	\$380,580.00		Tyson	10000013725 or equal	DON LEE FARMS	CNO092253	2.25 oz.	2M/MA	0	220	220 / 2.25 oz. (99.96 lbs.)	\$63.43	\$0.2883	\$152.53	\$0.6933	10-14 BUSINESS DAYS	5,000 LB. COMBINED MINIMUM FOR DELIVERY	\$63.43	\$152.53	15 MONTHS	100154	USA	\$3.1024	934.99			
[ALT] Goodman Food Products, Inc. dba Don Lee Farms	6000	Case		\$64.13	\$384,780.00	Charbroiled 100% Beef Steak, Seasoned	GOODMAN FOOD PRODUCTS dba DON LEE FARMS	CNO142253	DON LEE FARMS	CNO142253	2.25 oz.	3 M/MA	0	240	240 / 2.25 oz. (133.75 lbs.)	\$64.13	\$0.2672	\$158.29	\$0.6595	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	\$64.13	\$158.29	15 MONTHS	100154	USA	\$3.1024	947.57			
2																															
Beef, Steak Fingers, WG																															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			
Tyson	3000	Case		\$59.50	\$178,500.00		Tyson	10000023162 or equal	Tyson / AdvancePiere™	10000069694	3.6 oz	2	1	133	133 / 3.6 oz (48.30 lbs.)	\$59.50	\$0.4474	\$134.08	\$1.0081	14 Days	5,000 lbs per drop location	\$59.50	\$134.08	365	100154	U.S.A.	\$3.1024	924.04			
Goodman Food Products, Inc. dba Don Lee Farms	3000	Case		\$71.46	\$214,380.00		Tyson	10000023162 or equal	DON LEE FARMS	CNO63103	3.60 oz.	2 M/MA	1 B	134	134 / 3.60 oz. (30.15 lbs.)	\$71.46	\$0.5333	\$130.85	\$0.9765	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	\$71.46	\$130.85	15 MONTHS	100154	USA	\$3.1024	922.67			
3																															
Beef Patty, Chicken Fried, WS																															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			
Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		\$73.19	\$146,380.00		Tyson	10000033420 or equal	DON LEE FARMS	CNO631803	1.80 oz.	3 M/MA	1 B	130	130 / 1.80 oz. (80.88 lbs.)	\$73.19	\$0.5629	\$116.71	\$0.9484	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	\$73.19	\$116.71	15 MONTHS	100154	USA	\$3.1024	922.07			
JTM Provisions Co., Inc.	2000	Case		\$83.82	\$167,640.00		Tyson	10000033420 or equal	JTM	CP5695	3.35 oz	2.00 oz	0	117	28.89 lb. case - 4 bags	\$83.82	\$0.6118	\$145.63	\$1.063	21 calendar days	minimum weight: 6300 pounds, must order in layers. Can be mixed product.	\$83.82	\$145.63	548 days frozen	100154 Beef Coarse Ground	Domestic	\$3.1024	920.16			
Tyson	3000	Case		\$93.58	\$187,160.00		Tyson	10000033420 or equal	Tyson / AdvancePiere™	1000009860	3.35 oz	2	1	143	143 / 3.35 oz	\$93.58	\$0.6544	\$174.15	\$1.1728	14 Days	5,000 lbs per drop location	\$93.58	\$174.15	365	100154	U.S.A.	\$3.1024	925.97			
4																															
Beef, Crumbles																															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			
Tyson	2200	Case		\$46.75	\$149,600.00		Tyson	1000009737 or equal	Tyson / Hillshire	1000009737	2.5	2	0	256	256 / 2.5 oz (64.00 lbs.)	\$46.75	\$0.1826	\$147.36	\$0.5756	14 Days	5,000 lbs per drop location	\$46.75	\$147.36	270	100154	U.S.A.	\$3.1024	822.49			
Goodman Food Products, Inc. dba Don Lee Farms	1200	Case		\$71.66	\$278,120.00		Tyson	1000009737 or equal	DON LEE FARMS	CNO15401	2.00 oz.	2 M/MA	0	120	120 / 2.00 oz. (60.00 lbs.)	\$71.66	\$0.2338	\$187.60	\$0.5863	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	\$71.66	\$187.60	12 MONTHS	100154	USA	\$3.1024	964.52			
[ALT] Integrated Food Service	2200	Case		\$94.05	\$300,800.00	Fully Cooked Beef Crumbles (8.5# Bags) Bulk Packaging: 316/2.02 oz. One serving provides 2.00 oz. M/MA Not bidding commercial. Our Beef Crumbles are not available in commercial	Integrated Food Service	C120008	not Off The Grill	C120008	2.02 oz	2.00	0	116	8.5# Bags	\$94.00	\$0.297	\$0.00	\$0.00	4 weeks	Minimum Delivery: 6 Pallets; can be different products. Products must be ordered in full pallet quantities according to pallet T/H.	\$94.00	\$0.00	18 months frozen	100154	US	\$3.1024	933.19			
5																															
Cheese, American Shred RF																															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			
Waypoint	2100	Case		\$27.13	\$56,973.00		Bongards Premium Cheese	759911 or equal	Land O Lakes	41728	1oz	1	0	120	4.5#	\$27.13	\$0.0848	\$57.01	\$0.1762	10 days	5,000 pounds per temperature class	\$27.13	\$57.01	110242	Domestic	\$1.9476	915.34				
[ALT] Waypoint	2100	Case		\$27.13	\$56,973.00	Shredded RF Process American Cheese	Land O Lakes	41728	Land O Lakes	41728	1oz	1	0	120	4.5#	\$27.13	\$0.0848	\$57.01	\$0.1762	10 days	5,000 pounds per temperature class	\$27.13	\$57.01	110242	Domestic	\$1.9476	915.34				
6																															
Cheese, American, Sliced, RF																															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			
[ALT] Waypoint	3500	Case		\$25.34	\$138,310.00	160 slice RF Pasteurized Process American Cheese (Yellow)	Land O Lakes	46253	Land O Lakes	46253	1oz	1	0	480	6.5#	\$25.34	\$0.0532	\$69.32	\$0.1444	10 days	5,000 pounds per temperature class	\$25.34	\$69.32	110242	Domestic	\$1.9476	922.48				
7																															
Cheese Sauce, Pouch, RF RS																															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			
Waypoint	2500	Case		\$42.25	\$105,625.00		Advantage Waypoint	39940 or equal	Land O Lakes	39945	not	1	0	212	6/106oz	\$42.25	\$0.1993	\$68.54	\$0.3233	10 days	5,000 pounds per temperature class	\$42.25	\$68.54	110242	Domestic	\$1.9476	913.50				
[ALT] Waypoint	2500	Case		\$42.25	\$105,625.00	Ultimate Yellow Cheese Sauce	Land O Lakes	39945	Land O Lakes	39945	3oz	1	0	212	6/106oz	\$42.25	\$0.1993	\$68.54	\$0.3233	10 days	5,000 pounds per temperature class	\$42.25	\$68.54	110242	Domestic	\$1.9476	913.50				
[ALT] JTM Provisions Co., Inc.	2500	Case		\$30.48	\$126,200.00	Cheese Sauce, Pouch, RF RS	JTM	5705	JTM	5705	1.82 oz	1.00 oz	0	263	30.00 lb. case - 6 bags	\$30.48	\$0.1919	\$79.69	\$0.369	21 calendar days	minimum weight: 6300 pounds, must order in layers. Can be mixed product.	\$30.48	\$79.69	730 days frozen	Domestic	\$1.9476	915.00				
JTM Provisions Co., Inc.	2500	Case		\$33.00	\$132,500.00		Advantage Waypoint	39940 or equal	3734	JTM	3734	1.82 oz	1.00 oz	0	263	30.00 lb. case - 6 bags	\$33.00	\$0.2015	\$81.21	\$0.3126	21 calendar days	minimum weight: 6300 pounds, must order in layers. Can be mixed product.	\$33.00	\$81.21	730 days frozen	Domestic	\$1.9476	915.00			
8																															
Macaroni & Cheese RF, WG																															
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS			



Item #	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/M/A	Grain	Servings Per Case	Case Pack	Commodity Case Price For Minimum Shipment	Commodity Price Per Serving	Commercial Case Price For Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS	
	[ALT1] ES Foods	3000	Case		\$45.58	\$136,740.00	WG Reduced Fat Reduced Sodium Macaroni & Cheese, 6/5 lbs pouch, 80/6 to serving per case. Commodity PPS NET Price \$45.58/case (based on 5000 lbs). Commercial Gross Price \$38.54/case based on 5000 lbs/Commodity PPS NET Price \$33.28/case (based on 3500 lbs). Commercial Gross Price \$65.34/case based on 3500 lbs.	ES Foods	09915	ES Foods	09915	6 oz	2		1	80	6/5 lbs	\$45.58	\$0.5698	\$54.54	\$0.7318					13 months frozen (0°-0°F)	110242 (CHEESE NET AMER FBD BARREL 500 LB)	USA	\$1.9476	\$6.65
	JTM Provisions Co., Inc.	3000	Case		\$49.96	\$149,880.00		JTM	8756	JTM	8756	6.00 oz	2.00 oz	1.00 oz	80	30.00 lb case - 6 bags	\$49.96	\$0.6245	\$59.93	\$0.7491	21 calendar days	5000 lbs			548 days frozen	130242 - Cheese Net Amer FBD Barrel	Domestic	\$1.9476	\$5.12	
	Waypoint	3000	Case		\$53.48	\$160,440.00		Advantage Waypoint	43277	Land O Lakes	43277	6oz	2		1	80	6/5#	\$53.48	\$0.6685	\$65.65	\$0.8206	10 days	5,000 pounds per temperature class			548 days frozen	110242 - Cheese Net Amer FBD Barrel	Domestic	\$1.9476	\$6.25
	[ALT1] JTM Provisions Co., Inc.	3000	Case		\$54.83	\$164,490.00	Macaroni & Cheese BF, WG	JTM	8776	JTM	8776	6.00 oz	2.00 oz	1.00 oz	80	30.00 lb case - 6 bags	\$54.83	\$0.6854	\$68.97	\$0.8621	21 calendar days	minimum weight: 6300 pounds, must order in layers. Can be mixed product.			548 days frozen	110242 - Cheese Net Amer FBD Barrel	Domestic	\$1.9476	\$7.26	
9	Cheese Sticks, Mozzarella, W																													
	[ALT1] Waypoint	8000	Case		\$14.93	\$119,440.00	Mozzarella String Cheese	Land O Lakes	99701	Land O Lakes	99701	1oz	1	0	168	168/1oz	\$14.93	\$0.0889	\$35.38	\$0.2106	10 days	5,000 pounds per temperature class			548 days frozen	110242 - Cheese Net Amer FBD Barrel	Domestic	\$1.9476	\$10.50	
	Tasty Brands, LLC	8000	Case		\$40.44	\$323,520.00	Bongards Premium Cheese	Bongards Premium Cheese	402915 or equal	Tasty Brands	90007	1.00	1	0	360	360/1.00 oz	\$40.44	\$0.113	\$84.26	\$0.234	14 calendar days	5 pallets, full pallets, mixed product			9 mos frozen	110242	USA	\$1.9476	\$22.50	
10	Cheese, Mozzarella Shred																													
	Waypoint	3000	Case		\$13.30	\$39,900.00		Advantage Waypoint	41698	Land O Lakes	41698	1oz	1	0	320	4/5#	\$13.30	\$0.0416	\$52.25	\$0.0416	10 days	5,000 pounds per temperature class			60 days	110242	Domestic	\$1.9476	\$20.00	
11	Cheese Cube, Cheddar																													
	Waypoint	50	Case		\$28.69	\$1,434.50		Advantage Waypoint	44751	Land O Lakes	44751	1oz	1	0	320	4/5#	\$28.69	\$0.0897	\$67.64	\$0.2114	10 days	5,000 pounds per temperature class			90 days	110242	Domestic	\$1.9476	\$20.00	
12	Pepper Jack Cheese Slice																													
	Waypoint	50	Case		\$23.26	\$1,163.00		Advantage Waypoint	44238	Land O Lakes	44238	1oz (2 Slices)	1	0	192	8/1.5#	\$23.26	\$0.1211	\$46.63	\$0.2429	10 days	5,000 pounds per temperature class			90 days	110242	Domestic	\$1.9476	\$12.00	
13	Pepper Jack Cheese Emiliada																													
	[ALT1] Integrated Food Service	2800	Case		\$44.89	\$125,692.00	Three Cheese Corn Emiliada - Bulk 120/2.05 oz (2 1/4) / 2.05 oz + 4.10 oz (serving) One serving 4.10 oz provides 2.00 M/M/A / 2.00 Equivalent Grain	Integrated Food Service	82040	Hot Off The Grill	82040	4.10 oz	2	2	60	120/2.05 oz	\$44.89	\$0.748	\$19.50	\$0.991	4 weeks	Minimum Delivery of 6 Pallets; can be different products. Products must be ordered in full pallet quantities according to pallet sizes.			12 months frozen	100336	US	\$1.9476	\$7.50	
	M.C.I. Foods, Inc	2800	Case		\$66.27	\$185,556.00		MCI	MC 94150 or equal	MC Los Cabos	94150	2 ounce	1	1	144	144	\$48.74	\$0.338	\$66.27	\$0.46	14 working day	10,000 pounds			90 days from date of production	110254 Cheddar Cheese 40# Block-Yellow	Domestic	\$1.9476	\$9.00	
14	Cheese Stuffed Mozzarella Sticks, WG																													
	Conagra Brands	2700	Case		\$34.98	\$94,122.00		Schwans Food Service	73338 or equal	Conagra Brands, The MAX	7738712602	1 Breadstick	1.00 MM	1.00	192	192/1.93oz	\$34.98	\$0.1816	\$58.15	\$0.3029	28 days from time of order	2500 lbs per Temperature class, full pallets			360 Days	Mozzarella Cheese	110244	Domestic	\$1.9231	\$12.11
	Schwans Food Service, Inc.	2700	Case		\$44.13	\$119,151.00		Schwans Food Service	73338 or equal	Beacon Street Cafe	73338	4.20 oz / two sticks	2	0	100	200 / 2.10 oz sticks	\$44.13	\$0.6413	\$63.36	\$0.6396	10 - 14 business days	Combining purchase orders to meet minimums is not acceptable. The truckload maximum is 40,000 lbs., 1000-2000 cube, 24-26 pallets. Purchase order minimums are as follows: +5,000 pounds minimum for F.O.B. pick-ups +7,000 pounds for delivered purchase orders			365 days	110244 Mozzarella	USA	\$1.9231	\$0.00	
	S.A. Piazza & Assoc. LLC	2700	Case		\$46.64	\$125,938.00		Schwans Food Service	73338 or equal	S.A. Piazza & Assoc/Wild Mtn's	11001	2.00oz	1	1	112	112	\$46.64	\$0.416	\$60.10	\$0.537	14 days from Wednesdays	4 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.			12 months	110244, mozzarella cheese	USA	\$1.9476	\$7.00	
	[ALT1] S.A. Piazza & Assoc. LLC	2700	Case		\$52.02	\$140,452.00	Cheese Stuffed Mozzarella Sticks, WG	Schwans Food Service	73338 or equal	S.A. Piazza & Assoc/Wild Mtn's	11003	1.00oz	50	50	240	240	\$52.02	\$0.217	\$66.44	\$0.277	14 days from Wednesdays	4 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.			12 months	110244, mozzarella	USA	\$1.9476	\$7.50	
	[ALT1] S.A. Piazza & Assoc. LLC	2700	Case		\$53.26	\$143,802.00	Cheese Stuffed Mozzarella Sticks, WG	Schwans Food Service	73338 or equal	S.A. Piazza & Assoc/Wild Mtn's	11008	1.06oz	50	50	240	240	\$53.26	\$0.222	\$67.68	\$0.282	14 days from Wednesdays	4 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.			12 months	110244, mozzarella	USA	\$1.9476	\$7.50	
	Tasty Brands, LLC	2700	Case		\$66.15	\$178,605.00		Schwans Food Service	73338 or equal	Tasty Brands	41009	4.23	2	2	113	113/4.23 oz	\$66.15	\$0.586	\$93.67	\$0.829	14 calendar days	6 pallets, full pallets, mixed product			15 mos frozen	110242	USA	\$1.9476	\$14.13	

15. Pizza, Breakfast, Sausage, WG																													
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS	
Nardone Bros. Baking Co. Inc.	1200	Case		\$38.18	\$33,816.00		Schwans Food Service	Schwans Food Service 63912 or equal	Nardone Bros. Baking Co. Inc.	BNWB71200	1.63 oz	1	1,000	1,500	80	80/3.63oz portions per case	\$28.18	\$53.35	\$15.68	\$0.45	7-10 business days	7,000 lbs	\$28.18	\$15.68	180 days frozen	110244 Mozzarella Cheese	100% U.S.	\$1.931	\$1.90
Schwans Food Service, Inc.	1200	Case		\$43.76	\$52,512.00		Schwans Food Service	Schwans Food Service 63912 or equal	Tommy's	63912	1.31 oz per piece	1	1.5	128	128, 3.31 oz pieces	\$43.76	\$0.3419	\$48.38	\$0.378	10-14 business days	Combining purchase orders to meet minimums is not acceptable.	\$43.76	\$48.38	300 days	110244 Mozzarella	USA	\$1.9231	\$2.40	
S.A. Piazza & Assoc. LLC	1200	Case		\$69.85	\$83,820.00		Schwans Food Service	Schwans Food Service 63912 or equal	S.A. Piazza & Assoc/Wild Milk's	90302	2.79oz	1	1	144	144	\$69.85	\$0.485	\$82.29	\$0.371	14 days from Wednesday	6 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.	\$69.85	\$82.29	9 months	110244 mozzarella	USA	\$12.44	\$6.47	
[ALT] S.A. Piazza & Assoc. LLC	1200	Case		\$75.03	\$90,012.00		Pizza, Breakfast, Sausage, WG	90303	S.A. Piazza & Assoc/Wild Milk's	90303	2.79oz	1	1	144	144	\$75.03	\$0.575	\$105.60	\$0.66	14 days from Wednesday	6 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.	\$75.03	\$105.60	9 months	110244 mozzarella cheese	USA	\$12.29	\$6.39	
16. Pizza, 16", Cheese - Primo																													
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS	
Nardone Bros. Baking Co. Inc.	3000	Case		\$47.57	\$95,140.00		Schwans Food Service	Schwans Food Service 78637 or equal	Nardone Brothers Baking Co. Inc.	6EW59FC	5.38 oz	2	2,250	64	8/43.00oz pizzas	\$47.57	\$0.74	\$62.95	\$0.98	7-10 business days	7,000 lbs	\$47.57	\$62.95	180 days frozen	110244 Mozzarella Cheese	100% US	\$1.9231	\$8.00	
Alpha Foods Co.	2000	Case		\$50.44	\$100,800.00		Schwans Food Service	Schwans Food Service 78637 or equal	Alpha Foods Co. Sgt. Peperoni's	SP162RW	6.31 oz	2	3	72	9 ct /16" Pizzas	\$50.40	\$0.70	\$67.71	\$0.9404	3 weeks after receipt of purchase order	504 cases minimum shipment is required per delivery	\$50.40	\$67.71	9 months frozen	110244-Cheese Mozzarella LM PT Skin Unfroze Proc. Pack	USA	\$1.9231	\$9.00	
Schwans Food Service, Inc.	2000	Case		\$51.37	\$102,740.00		Schwans Food Service	Schwans Food Service 78637 or equal	Big Daddy's	78637	5.18 oz slice	2	2	72	9 pies, 72 5.18 oz servs	\$51.37	\$0.7135	\$68.68	\$0.9539	10-14 business days	Combining purchase orders to meet minimums is not acceptable.	\$51.37	\$68.68	270 days	110244 Mozzarella	USA	\$1.9231	\$9.00	
S.A. Piazza & Assoc. LLC	3000	Case		\$53.56	\$160,720.00		Schwans Food Service	Schwans Food Service 78637 or equal	S.A. Piazza & Assoc/Wild Milk's	55011	5.49oz	2	2	80	80	\$53.56	\$0.671	\$73.22	\$0.915	14 days from Wednesday	6 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.	\$53.56	\$73.22	9 months	110244 mozzarella cheese	USA	\$18.56	\$10.17	
17. Pizza, 16", Pepperoni - Primo																													
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS	
Nardone Bros. Baking Co. Inc.	4000	Case		\$51.58	\$206,320.00		alpha Food Co	alpha Food Co SP164RW or equal	Nardone Brothers Baking Co. Inc.	6EW59P2	5.42oz	2	2,250	64	8/43.32oz pizzas	\$51.58	\$0.81	\$62.96	\$0.98	7-10 business days	7,000 lbs	\$51.58	\$62.96	180 days frozen	110244 Mozzarella Cheese	100% US	\$1.9231	\$1.92	
Alpha Foods Co.	4000	Case		\$51.98	\$207,920.00		alpha Food Co	alpha Food Co SP164RW or equal	Alpha Foods Co. Sgt. Peperoni's	SP164RW	6.31 oz	2	3	72	9 ct /16" Pizzas	\$51.98	\$0.7219	\$67.13	\$0.9213	3 weeks after receipt of purchase order	504 cases minimum shipment is required per delivery	\$51.98	\$67.13	6 months frozen	110244-Cheese Mozzarella LM PT Skin Unfroze Proc. Pack	USA	\$1.9231	\$7.88	
Schwans Food Service, Inc.	4000	Case		\$55.19	\$220,760.00		alpha Food Co	alpha Food Co SP164RW or equal	Big Daddy's	78638	5.18 oz slice	2	2	72	72 5.18 oz	\$55.19	\$0.7665	\$69.04	\$0.9589	10-14 business days	Combining purchase orders to meet minimums is not acceptable.	\$55.19	\$69.04	270 days	110244 Mozzarella	USA	\$1.9231	\$7.20	
S.A. Piazza & Assoc. LLC	4000	Case		\$60.54	\$242,240.00		alpha Food Co	alpha Food Co SP164RW or equal	S.A. Piazza & Assoc/Wild Milk's	15010	1.50oz	2	2	80	80	\$60.54	\$0.757	\$77.58	\$0.97	14 days from Wednesday	6 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.	\$60.54	\$77.58	9 months	110244 mozzarella cheese	USA	\$17.02	\$8.85	
18. Pizza, 16", 4 Meat Combo																													
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS	
Alpha Foods Co.	3000	Case		\$52.84	\$158,520.00		alpha Food Co	alpha Food Co SP169RW or equal	Alpha Foods Co. Sgt. Peperoni's	SP169RW	6.75 oz	2	3	72	9 ct/16" Pizzas	\$52.84	\$0.7338	\$67.99	\$0.9443	3 weeks after receipt of purchase order	504 cases minimum shipment is required per delivery	\$52.84	\$67.99	6 months frozen	110244-Cheese Mozzarella LM PT Skin Unfroze Proc. Pack	USA	\$1.9231	\$7.88	
Nardone Bros. Baking Co. Inc.	1000	Case		\$54.66	\$54,660.00		alpha Food Co	alpha Food Co SP169RW or equal	Nardone Bros. Baking Co. Inc.	6EW59FCME2	5.79oz	2	2,250	64	8/46.30oz pizzas	\$54.66	\$0.85	\$64.03	\$1.00	7-10 business days	7,000 lbs	\$54.66	\$64.03	180 days frozen	110244 Mozzarella Cheese	100% US	\$1.9231	\$4.87	
Schwans Food Service, Inc.	1000	Case		\$57.34	\$57,340.00		alpha Food Co	alpha Food Co SP169RW or equal	Big Daddy's	78640	5.30 oz	2	2	72	72 5.30 oz	\$57.34	\$0.7964	\$69.76	\$0.9689	10-14 business days	Combining purchase orders to meet minimums is not acceptable.	\$57.34	\$69.76	270 days	110244 mozzarella	USA	\$1.9231	\$6.46	
19. Individual Cheese Pizza 11WVG																													
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS	
Schwans Food Service, Inc.	12000	Case		\$38.73	\$464,760.00		Schwans Food Service	Schwans Food Service 78388 or equal	Tommy's	78388	4.98 oz	2	2	60	60, 4.98 oz servs	\$38.73	\$0.6455	\$50.11	\$0.8362	10-14 business days	Combining purchase orders to meet minimums is not acceptable.	\$38.73	\$50.11	300 days	110244 Mozzarella	USA	\$1.9231	\$5.92	
Nardone Bros. Baking Co. Inc.	12000	Case		\$39.08	\$468,960.00		Schwans Food Service	Schwans Food Service 78388 or equal	Nardone Brothers Baking Co. Inc.	6WVMWY2	5.35 oz	2	2	60	60/5.35 oz	\$39.08	\$0.65	\$53.50	\$0.89	7-10 business days	7,000 lbs	\$39.08	\$53.50	180 days frozen	110244 Mozzarella Cheese	100% US	\$1.92	\$7.50	
Alpha Foods Co.	12000	Case		\$50.18	\$602,160.00		Schwans Food Service	Schwans Food Service 78388 or equal	Alpha Foods Co. Alpha Supreme 21 WG Deep Dish Cheese Pizza THE SELFIE PIZZA	A552W	5.70 oz	2	2.5	80	80 servings	\$50.18	\$0.8363	\$64.60	\$1.076	3 weeks from receipt of purchase order	540 cases	\$50.18	\$64.60	9 months frozen	110244	USA	\$1.9231	\$14.42	
S.A. Piazza & Assoc. LLC	12000	Case		\$58.33	\$699,960.00		Schwans Food Service	Schwans Food Service 78388 or equal	S.A. Piazza & Assoc/Wild Milk's	80550	5.49oz	2	2	80	80	\$58.33	\$0.729	\$77.71	\$0.971	14 days from Wednesday	6 pallets, cannot be mixed and matched. Must be ordered in full pallet quantities.	\$58.33	\$77.71	9 months	110244 mozzarella cheese	USA	\$18.38	\$10.08	
20. Pizza, Frostada, Beef Fatty Crumble WG																													
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS	



29		Chicken, Tender WG (1.5oz)										Chicken, Patty, Breaded, WG										Chicken, Wing, Roasted, Bone in Wing										Handcooked Pillow Pak										Eggs, Scrambled, pre-cooked										Egg, Patty Scrambled										Eggs, Scrambled, w/ Bacon/Cheese										Fruit Cup, Strawberry, W										Fruit Cup, Peach, W										Applesauce, Cups										Potato, Tater Tot									
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF POUNDS																																																																																			
Gold Creek Foods	3600	Case		\$62.08	\$161,408.00		Gold Creek Foods	792441	Gold Creek Foods	792441	4.5 oz	2	1	118	8/48 bags	\$62.08	\$5.49	\$103.09	\$9.92	21 days	94008	\$62.08	\$103.09	365 days	100103	USA	\$1.2945	\$31.68																																																																																			
Rich Chicks	3600	Case		\$64.61	\$167,886.00		Gold Creek Foods	792441 or equal	RICH CHICKS	43424	4.10 OZ	2	1	78	4/5 LB	\$64.61	\$5.83	\$81.15	\$1.17	21 DAYS	8800 LB, 480 CS	\$64.61	\$81.15	360 DAYS	100103	DOMESTIC	\$1.2945	\$26.50																																																																																			
Tyson	3600	Case		\$74.38	\$189,388.00		Gold Creek Foods	792441 or equal	Tyson*	17033220928	4.5 oz	2	1	110	110 / 4.5 oz	\$74.38	\$5.6762	\$116.62	\$1.0602	14 Days	5,000 lbs per drop location	\$74.38	\$116.62	365	100103	U.S.A	\$1.2945	\$32.63																																																																																			
Pilgrim's Pride Corporation	3600	Case		\$97.38	\$253,188.00		Gold Creek Foods	792441 or equal	Pilgrim's/Goldkist	7527	4.5oz	2	1	107	6/58 bags	\$97.38	\$9.91	\$138.66	\$1.277	21 days	334C/10,000#	\$97.38	\$138.66	365 days	100103	Domestic	\$1.2945	\$30.34																																																																																			
[ALT] Gold Creek Foods	3000	Case		\$44.80	\$89,600.00		Gold Creek Foods	791426	Gold Creek Foods	791426	1.9 oz	1	0.5	270	8/48 bags	\$44.80	\$5.166	\$77.87	\$0.288	21 days	94008	\$44.80	\$77.87	365 days	100103	USA	\$1.2945	\$25.55																																																																																			
Rich Chicks	3000	Case		\$55.61	\$111,220.00		Tyson	10703030928 or equal	RICH CHICKS	54411	1.50 OZ	1	5	214	4/5 LB	\$55.61	\$5.26	\$72.97	\$0.34	21 DAYS	8800 LB, 480 CS	\$55.61	\$72.97	360 DAYS	100103	DOMESTIC	\$1.2945	\$13.41																																																																																			
Tyson	2000	Case		\$63.63	\$127,260.00		Tyson	10703030928 or equal	Tyson*	10703030928	2.12 oz	1	0.5	226	226 / 2.12 oz	\$63.63	\$5.2815	\$104.85	\$0.4639	14 Days	5,000 lbs per drop location	\$63.63	\$104.85	365	100103	U.S.A	\$1.2945	\$31.84																																																																																			
Tyson	3600	Case		\$79.50	\$127,200.00		Tyson	1034960928 or equal	Tyson*	1034960928	3.4-6.73 oz	2	0	79	79 / 3.4-6.73 oz	\$79.50	\$1.0063	\$13.66	\$1.4867	14 Days	5,000 lbs per drop location	\$79.50	\$13.66	365	100103	U.S.A	\$1.2945	\$26.39																																																																																			
Cargill Kitchen Solutions									Sunny Fresh	90038	1 egg	L/30 or M	0	144	8/18	\$90.74	\$0.64	\$11.41	\$0.77	14 days from order date	5,000# min for frozen (mixed frozen) 1,000# refrigerated			70 days refrigerated	100047	see attached	\$2.6998	\$7.02																																																																																			
Cargill Kitchen Solutions									Sunny Fresh	40927	1.0oz	Meat	0	320	4/58 bag	\$51.90	\$5.16	\$76.34	\$0.24	14 days from order date	5,000# min frozen(mixed products) 1,000# refrigerated			270 days frozen	100047	see attached	\$2.6998	\$9.19																																																																																			
Cargill Kitchen Solutions									Sunny Fresh	40710	1.25oz	1.00 oz Meat	0	369	369/1.25oz	\$61.50	\$0.17	\$90.16	\$0.24	14 days from order date	5,000# minimum frozen(mixed products) 1,000# minimum refrigerated			270 days	100047	see attached	\$2.6998	\$10.74																																																																																			
NO MATCH																																																																																																															
Cargill Kitchen Solutions									Sunny Fresh	40928	2.0oz	1.75oz meat	0	168	4/58bag	\$74.20	\$5.47	\$84.66	\$0.58	14 days from order date	5,000#(cases/mixed products) 1,000#refrigerated			180 days	100047	see attached	\$2.6998	\$7.62																																																																																			
National Food Group	2300	Case		\$27.60	\$63,480.00	Minimum can be met by combining any other awarded SKU/Item. Product has an 18 month shelf life.	Wawona	Wawona 1968 or equal	Zee Zees	A1490	4.5oz	NA	NA	96	96/4.5oz	\$27.60	\$5.2875	\$32.35	\$0.3369	21 days	560 cases mix and match items	\$27.60	\$32.35	18 months dry	110149	Apples	Domestic	\$0.4745	\$10.00																																																																																		
Wawona Frozen Foods	2300	Case		\$33.81	\$77,781.00	Products can be substituted with material 110060 or 110066	Wawona	Wawona 1968 or equal	Wawona Frozen Foods	059683.77	1 Cup	0	0	96	96/4.5oz	\$33.81	\$5.35	\$50.00	\$0.50	15 days plus shipping schedule	5,000 pounds	\$33.81	\$50.00	2 years if remained frozen	100254	USA	\$1.1793	\$27.00																																																																																			
National Food Group	4000	Case		\$27.04	\$108,160.00	Minimum can be met by combining any other awarded SKU/Item. Product has a 12 month shelf life.	Wawona	Wawona 1968 or equal	Zee Zees	1740	4.5oz	NA	NA	72	72/4.5oz	\$27.04	\$5.375	\$46.27	\$0.6426	21 Days	560 cases mix and match items	\$27.04	\$46.27	12 months	100220	Peaches	Domestic	\$0.9498	\$26.25																																																																																		
Wawona Frozen Foods	4000	Case		\$31.79	\$127,160.00	Products can be substituted with material 100219 or 100239	Wawona	Wawona 1968 or equal	Wawona Frozen Foods	065900.77	1 Cup	0	0	96	96/4.5oz	\$31.79	\$5.33	\$50.00	\$0.50	15 days plus shipping schedule	5,000 pounds	\$31.79	\$50.00	2 years if remained frozen	100220	USA	\$0.9498	\$25.30																																																																																			
TSO Distributing, Inc.	2000	Case				TSO has included specs for all applesauce flavor varieties. Pricing remains the same for all flavors.	Wawona	Wawona 1964 or equal	Peterson Farms	A8410001, A1500, A1550, A1410, A1510, A1510, A3150, A3180, A3810, A3700, A3790, A1580, A1525, A1555	4.5 oz	N/A	N/A	96	4.5 oz/96 ct	\$18.95	\$5.1974	\$29.95	\$0.312	3 weeks	2 pallets (128 cases)	\$18.95	\$29.95	12 months	110149	processed apples	USA	\$10.48	\$22.50																																																																																		
National Food Group	2000	Case		\$27.60	\$55,200.00	Minimum can be met by combining any other awarded SKU/Item. Product has a 18 month shelf life.	Wawona	Wawona 1964 or equal	Zee Zees	A1525, A1555	4.5oz	NA	NA	96	4.5oz	\$27.60	\$5.2875	\$32.35	\$0.3369	21 Days	560 cases mix and match flavors/items	\$27.60	\$32.35	18 months dry	110149	Domestic	\$0.4745	\$10.00																																																																																			
Wawona Frozen Foods	2000	Case		\$32.28	\$64,560.00		Wawona	Wawona 1964 or equal	Wawona Frozen Foods	059644.77	1 Cup	0	0	96	96/4.5oz	\$32.28	\$5.34	\$50.00	\$0.50	15 days plus shipping schedule	5,000 pounds	\$32.28	\$50.00	2 years if remained frozen	110541	USA	\$0.8992	\$27.00																																																																																			
McCain foods us inc.	4300	Case		\$35.23	\$151,489.00		McCain	DF00215A or equal	Ore Ida	DF00215A	2.52 oz or 8 pieces	n/a	n/a	190.50	6/5 LBS	\$35.23	\$5.1849	\$42.63	\$0.2237	2 week lead time	50,000 LBS Truckload minimum. Products can be mixed to make Truckload minimum. Delivered bid prices are based on McCain National Published Freight Guide. The submitted bid rate is based on customer/distributor purchasing in full truck load quantities. If the selected customer/distributor purchases in less than truckload quantities the submitted delivered pricing will be adjusted to reflect the appropriate freight bracket. Due to the freight volatility McCain reserves the right to review the delivered price on a twice/year (January & July 31) basis subject to current McCain National Published Freight Guide.	\$50.00	\$50.00	730 days	100056	USA	\$0.1356	\$54.55																																																																																			

Item #	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price For Less than Minimum Shipment	Commercial Case Price For Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pound	DF POUNDS	
	[ALT3] McCain Foods USA Inc.	4300	Case		\$40.48	\$174,064.00	Onions	McCain Foods USA	0103456	McCain	0103456	2.41 oz or 4 piece	N/A	N/A	159.52	6/4 lbs	\$40.48	\$0.2537	\$46.40	\$0.2908	2 week lead time	38,000 LBS Truckload Minimum. Products can be mixed to make Truckload minimum. Delivered bid prices are based on McCain National Published Freight Guide. The submitted bid rate is based on customer/distributors purchasing in full truck load quantities. If the selected customer/distributor purchases in less than truckload quantities the submitted delivered pricing will be adjusted to reflect the appropriate freight bracket. Due to the freight volatility McCain reserves the right to revise the delivered price on a twice/year (January 1 & July 1) basis subject to current McCain National Published Freight Guide.	\$0.00	\$0.00	730 days	100506	USA	\$0.1356	\$43.64	
	[ALT1] McCain Foods USA Inc.	4300	Case		\$40.80	\$175,440.00	Ore Ida Low Sodium Tater tots	McCain Foods USA	10000789	Ore Ida	10000789	2.52 oz or 8 piece	N/A	N/A	190.50	6/5 LBS	\$40.80	\$0.214	\$48.20	\$0.253	2 week lead time	38,000 LBS Truckload Minimum. Products can be mixed to make Truckload minimum. Delivered bid prices are based on McCain National Published Freight Guide. The submitted bid rate is based on customer/distributors purchasing in full truck load quantities. If the selected customer/distributor purchases in less than truckload quantities the submitted delivered pricing will be adjusted to reflect the appropriate freight bracket. Due to the freight volatility McCain reserves the right to revise the delivered price on a twice/year (January 1 & July 1) basis subject to current McCain National Published Freight Guide.	\$0.00	\$0.00	730 days	100506	USA	\$0.1356	\$44.55	
	[ALT2] McCain Foods USA Inc.	4300	Case		\$43.33	\$186,318.00	Emotions	McCain Foods USA	10000639	McCain	10000639	2.41 oz or 4 piece	N/A	N/A	158.67	6/4 LBS	\$43.33	\$0.273	\$49.62	\$0.3127	2 weeks	38,000 LBS Truckload Minimum. Products can be mixed to make Truckload minimum. Delivered bid prices are based on McCain National Published Freight Guide. The submitted bid rate is based on customer/distributors purchasing in full truck load quantities. If the selected customer/distributor purchases in less than truckload quantities the submitted delivered pricing will be adjusted to reflect the appropriate freight bracket. Due to the freight volatility McCain reserves the right to revise the delivered price on a twice/year (January 1 & July 1) basis subject to current McCain National Published Freight Guide.	\$0.00	\$0.00	730 days	100506	USA	\$0.1356	\$46.42	
40	Pizato, French Fry "Deep V Crinkle Cut"																													
	[ALT1] McCain Foods USA Inc.	12000	Case		\$28.65	\$343,800.00	OreIda Oven Ready 1/2" Crinkle Cut Fry	McCain Foods USA	0100055A	Ore Ida	0100055A	1.98 oz	N/A	N/A	243	6/5 LBS	\$28.65	\$0.1179	\$36.05	\$0.1483	2 week lead time	38,000 LBS Truckload Minimum. Products can be mixed to make Truckload minimum. Delivered bid prices are based on McCain National Published Freight Guide. The submitted bid rate is based on customer/distributors purchasing in full truck load quantities. If the selected customer/distributor purchases in less than truckload quantities the submitted delivered pricing will be adjusted to reflect the appropriate freight bracket. Due to the freight volatility McCain reserves the right to revise the delivered price on a twice/year (January 1 & July 1) basis subject to current McCain National Published Freight Guide.	\$0.00	\$0.00	730 days	100506	USA	\$0.1356	\$54.55	
	[ALT2] McCain Foods USA Inc.	12000	Case		\$35.86	\$430,320.00	Ovation 3/8" Crinkle Cut Fry	McCain Foods USA	MC03761	Ovation	MC03761	2.06 oz	N/A	N/A	232.31	6/5 LBS	\$35.86	\$0.1543	\$43.26	\$0.1862	2 week lead time	38,000 LBS Truckload Minimum. Products can be mixed to make Truckload minimum. Delivered bid prices are based on McCain National Published Freight Guide. The submitted bid rate is based on customer/distributors purchasing in full truck load quantities. If the selected customer/distributor purchases in less than truckload quantities the submitted delivered pricing will be adjusted to reflect the appropriate freight bracket. Due to the freight volatility McCain reserves the right to revise the delivered price on a twice/year (January 1 & July 1) basis subject to current McCain National Published Freight Guide.	\$0.00	\$0.00	730 days	100506	USA	\$0.1356	\$54.55	
	McCain Foods USA Inc.	12000	Case		\$38.61	\$463,320.00	Simplet	Simplet 36319 or Equal	McCain	1000007470	2.30 oz	N/A	N/A	224.29	6/5 LBS	\$38.61	\$0.172	\$46.01	\$0.205	2 week lead time	38,000 LBS Truckload Minimum. Products can be mixed to make Truckload minimum. Delivered bid prices are based on McCain National Published Freight Guide. The submitted bid rate is based on customer/distributors purchasing in full truck load quantities. If the selected customer/distributor purchases in less than truckload quantities the submitted delivered pricing will be adjusted to reflect the appropriate freight bracket. Due to the freight volatility McCain reserves the right to revise the delivered price on a twice/year (January 1 & July 1) basis subject to current McCain National Published Freight Guide.	\$0.00	\$0.00	730 days	100506	USA	\$0.1356	\$54.55		
41	Sauce, Marinara																													
	Red Gold, LLC	500	Case		\$32.99	\$16,495.00	1.40 oz serving meets 1/4 cup R/D veg. half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	Red Gold RPKNA99 or Equal	Redpack	RPKNA99	1.4 oz.		2.4 oz. serving must credit as 1/4 cup Red/Orange Vegetable	0	450	6 / #10 Cans	\$32.99	\$0.07	\$38.13	\$0.08	10 working days after receipt of order	Full truckload - 45,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload - 20,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$35.78	\$40.92	30 Months	100332	USA	\$0.6841	\$7.52
42	Marinara Cup																													
	Red Gold, LLC	600	Case		\$26.65	\$15,990.00	2.5 oz cup meets 1/2 cup R/D veg. half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	Red Gold REDNA22C84 or Equal	Red Gold	REDNA22C84	1.25		2.5 oz cup meets 1/2 cup R/D veg.	0	84	PA / 2.5 oz Dipping Cup	\$26.65	\$0.32	\$29.16	\$0.35	10 working days after receipt of order	Full truckload - 45,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload - 20,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities.	\$27.66	\$30.17	9 Months	100332	USA	\$0.6841	\$3.67
43	Sauce, Salsa																													
	Red Gold, LLC	350	Case		\$34.10	\$11,935.00	1.50 oz serving meets 1/4 cup R/D veg. half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	Red Gold REDDC99 or Equal	Red Gold	REDC99	1.50		1.50 oz serving meets 1/4 cup R/D veg.	0	412	6 / #10 Cans	\$34.10	\$0.08	\$38.14	\$0.09	10 working days after receipt of order	Full truckload minimum of 45,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$36.92	\$40.96	30 Months	100332	USA	\$0.6841	\$1.90

44		Salsa Cap																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commercial Case Price for Less than Minimum Shipment	Shelf Life	Commodity Material Utilized	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS							
Red Gold, LLC	400	Case		\$33.07	\$13,228.00	1/2 cup meets 1/2 cup R/O veg. Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	REDGC22C84 or equal	Red Gold	REDGC22C84	1.50			0	188	84/3.0 oz. Dipping Cups	\$33.07	\$0.20	\$34.68	\$0.21	10 working days after receipt of order	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$34.21	\$35.82	9 Months	100332	USA	\$0.6841	\$2.36						
45		Sauce, Spaghetti																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Red Gold, LLC	3500	Case		\$28.74	\$100,590.00	1.25 oz serving meets 1/4 cup R/O veg. Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	RPMA9C or equal	Red Gold	RPMA9C	1.20			0	330	6 / #10 Cans	\$28.74	\$0.05	\$36.04	\$0.07	10 working days after receipt of order	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$31.55	\$38.95	30 Months	100332	USA	\$0.6841	\$30.67						
46		Tomato Paste																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Red Gold, LLC	3000	Case		\$32.31	\$12,330.00	1.25 oz serving meets 1/4 cup R/O veg. Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	RPKLA99 or equal	Red Gold	RPKLA99	0.50			0	1332	6 / #10 Cans	\$32.31	\$0.02	\$53.50	\$0.04	10 working days after receipt of order	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$35.23	\$56.42	30 Months	100332	USA	\$0.6841	\$30.97						
47		Ketchup, PC, Full Pouch																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Red Gold, LLC	3600	Case		\$19.43	\$69,948.00	Half truckload minimum (20,000 lbs.) Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	REDY9G or equal	Red Gold	REDY9G	0.32	N/A		0	1000	1,000 / 9 g Packets	\$19.43	\$0.02	\$27.31	\$0.02	10 working days after receipt of order	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$20.82	\$23.70	9 Months	100332	USA	\$0.6841	\$4.21						
48		Sauce, BBQ, PC																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Red Gold, LLC	300	Case		\$33.33	\$29,997.00	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities.	Red Gold	REDDAL2 or equal	Red Gold	REDDAL2	1.0	N/A		0	250	250 / 1 oz Dunk Cup	\$33.33	\$0.13	\$34.73	\$0.14	10 working days after receipt of order	Full truckload minimum of 43,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload minimum of 20,000 lbs.	\$34.44	\$35.94	6 months	100332	USA	\$0.6841	\$2.05						
49		Turkey Ham Sliced																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Jennie-O Turkey Store Sales, LLC	1700	Case		\$27.00	\$45,900.00	The item code for #2565 has changed to #256503. There has not been a change to the item itself or the UPC. The only change is the manufacturer item code.	Jennie-O	Jennie-O 2565 or equal	Jennie-O	256503	3.060 OZ	2.0 oz.	n/a	0	62	12/1 lb	\$27.00	\$0.44	\$47.64	\$0.77	10 working days after receipt of order	4000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$27.00	\$47.64	365 Days	100124D	USA	\$13.26	\$1.5607						
50		Sliced Oven Mild Turkey Breast, X Lean																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Jennie-O Turkey Store Sales, LLC	800	Case		\$31.44	\$35,152.00	The item code for #2099 has changed to #209901. There has not been a change to the item itself or the UPC. The only change is the manufacturer item code.	Jennie-O	Jennie-O 2099 or equal	Jennie-O	209901	2.0	2.0 oz.	n/a	0	64	12/1.8 lb	\$31.44	\$0.49	\$48.24	\$0.75	10 working days after receipt of order	4000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$31.44	\$48.24	365 Days	100124W	USA	\$10.71	\$1.5607						
51		Turkey Sausage, Patty																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Jennie-O Turkey Store Sales, LLC	4000	Case		\$28.28	\$113,160.00	The item code for #6132 has changed to #413203. There has not been a change to the item itself or the UPC. The only change is the manufacturer item code.	Jennie-O	Jennie-O 6132 or equal	Jennie-O	613203	1.025 OZ	1.0 oz.	n/a	0	160	2/5.125 lb	\$28.28	\$0.18	\$43.87	\$0.27	10 working days after receipt of order	4000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$28.28	\$43.87	365 Days	100124D	USA	\$9.97	\$1.5607						
52		Turkey Breast, Roast (Holiday) (CATCH WEIGHT) individually wrapped (9 roast per cs)																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Jennie-O Turkey Store Sales, LLC	225	Case		\$34.48	\$783.00	This is a catch weight item so pricing is quoted per pound. Unit prices quoted are average, based on the average weight of the product.	Jennie-O	Jennie-O 879403 or equal	Jennie-O	879403	2.93 oz	2.0 oz.	N/A	0	245	9/4.5 lbs avg	\$34.48	\$0.56	\$4.89	\$0.79	10 working days after receipt of order	4000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$34.48	\$4.89	365 Days	100124W Turkey Chilled-Bulk White	USA	\$40.70	\$1.5607						
53		Diced Turkey																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Jennie-O Turkey Store Sales, LLC	5200	Case		\$23.90	\$124,280.00		Jennie-O	Jennie-O 119376 or equal	Jennie-O	119376	1.860 oz.	1.0 oz.	N/A	0	81	2/5 lb	\$23.90	\$0.60	\$37.30	\$0.93	10 working days after receipt of order	4000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$23.90	\$37.30	180 Days	100124W Turkey Chilled-Bulk White	USA	\$8.31	\$1.5607						
54		Turkey Bacon, Sliced Fully Cooked																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Jennie-O Turkey Store Sales, LLC	1000	Case		\$87.00	\$87,000.00		Jennie-O	Jennie-O 271106 or equal	Jennie-O	271106	1.0 oz	1.0 oz.	N/A	0	120	12/0.625 lb	\$87.00	\$0.56	\$97.35	\$0.62	10 working days after receipt of order	4000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$87.00	\$97.35	365 Days	100124W/D TURKEY CHILLED-BULK WHITE-BULK BAKD	USA	\$5.64	\$1.5607						
55		Canadian Bacon, Turkey																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Jennie-O Turkey Store Sales, LLC	600	Case		\$62.50	\$37,500.00	The item code for #2031 has changed to #19356. There has not been a change to the item itself or the UPC. The only change is the manufacturer item code.	Jennie-O	Jennie-O 2031 or equal	Jennie-O	119356	1.52 oz	1.0 oz.	N/A	0	263	1008/3.125 lb	\$62.50	\$0.24	\$105.50	\$0.40	10 working days after receipt of order	4000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$62.50	\$105.50	365 DAYS BEST IF USED BY	100124D Turkey Chilled-Bulk White	USA	\$27.62	\$1.5607						
56		Egg, Patty Scrambled, Baked																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Cargill Kitchens Solutions									Sunny Fresh	40711	1.25oz	3 meat		0	300	300/1.25oz	\$12.11	\$0.17	\$75.38	\$0.25	14 days from order	5,000off(oz)(mixed products)			170 days	100047	see attached	\$2.598	\$8.75						
57		Chicken, Whole Musc/W/G breeding (HS only) BMF1																						Commodity Case Price for Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Commodity Material Utilized		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds	DF FOUNDS
Tyson	300	Case		\$63.63	\$57,267.00		Tyson	Tyson	Tyson	1070303028 or equal	2.12	1	50	226	226 / 2.12 oz	\$63.63	\$0.2815	\$104.85	\$0.4639	14 Days	5,000 lbs per drop location	\$63.63	\$104.85	365	100103	USA	\$1.2945	\$31.84							
Rich Chicks	900	Case		\$64.61	\$58,149.00		Tyson	Rich Chicks	Rich Chicks	13441	2.05 OZ	1	5	156	4/5 LB	\$64.61	\$0.41	\$81.15	\$0.58	21 DAYS	9800 LB, 490 CS	\$64.61	\$81.15	540 DAYS	100103	DOMESTIC	\$1.2945	\$20.50							
(ALL) Gold Creek Foods	900	Case		\$66.14	\$59,904.00	Gold Creek Foods Breakfast FHM, 25# - 2 lbs. servings per case	Gold Creek Foods	Gold Creek Foods	Gold Creek Foods	792426	2 oz	1	0.5	256	8/4# Bags	\$66.14	\$0.26	\$109.24	\$0.427	21 days	#A009	\$66.14	\$109.24	365 days	100103	USA	\$1.2945	\$32.97							

58	Apple, Cup Frozen																	Commodity Case Price for Minimum Shipment		Commodity Case Price for Less than Minimum Shipment		Commercial Case Price for Minimum Shipment		Commercial Case Price for Less than Minimum Shipment		Lead Time		Minimum Shipment Requirement		Commodity Case Price for Minimum Shipment		Commodity Case Price for Less than Minimum Shipment		Country of Origin-Domestic/Non-Domestic		USDA Value per pounds		DF FOUNDS	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Wawona Frozen Foods	1500	Case		\$34.42	\$51,630.00	Supplier can be substituted with material (This item actually meets CR 3M cup fruit so it can be offered in After-school snack Programs.	Wawona	1381 or equal	Wawona Frozen Foods	058614.77	1 Cup	0	0	96	96/4.5oz	\$34.42	\$0.36	\$0.00	\$0.00	15 days plus shipping schedule	5,000 pounds	\$34.42	\$0.00	2 years if remained frozen	100238	USA	\$1.196	\$16.26											
National Food Group	1500	Case		\$37.22	\$55,830.00		Wawona	1861 or equal	Zee Zees	A1760	4.5oz	NA	NA	72	72/4.5oz	\$37.22	\$0.516	\$42.80	\$5.984	21 days	320 cases	\$37.22	\$42.80	21 days	110149 Apples	Domestic	\$0.4765	\$11.77											
Pizza ball - fatshy brand																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Tasty Brands, LLC	1700	Case		\$66.13	\$112,404.00	13306 - Pizzaball, (M) - Commodity case: \$69.26/ Commercial Case: \$92.63	Tasty Brand	53201 or equal	Tasty Brands	53201	5.00oz	2	2	96	96/5.00oz	\$66.13	\$0.689	\$89.49	\$0.933	14 calendar days	6 pallets, full pallets, mixed product	\$66.13	\$91.49	15 mos Frozen	101042	USA	\$1.9476	\$12.00											
Chicken Pattie, Grilled, unbreaded, Special Diets																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Rich Chicks	300	Case		\$57.41	\$11,532.00		Tyson	10299010928 or equal	RICH CHICKS	56404	2.80 Oz	2	0	114	4/5 LB	\$57.41	\$0.51	\$91.63	\$0.80	21 DAYS	9800 LB, 490 CS	\$57.41	\$91.63	365 DAYS	100103	DOMESTIC	\$1.2945	\$26.28											
Tyson	300	Case		\$74.16	\$14,872.00		Tyson	10299010928 or equal	Tyson*	10299010928	2.47oz	2	0	192	192 / 2.47 oz	\$74.16	\$0.3873	\$125.23	\$0.6522	14 Days	5,000 lbs per drop location	\$74.16	\$125.23	365	100103	U.S.A	\$1.2945	\$39.30											
French Toast Sticks, TG																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Cargill kitchens Solutions									Sunny Fresh	40497	2.90oz	1.50 Grain	1.50 Grain	100	100/2.9oz	\$52.96	\$0.53	\$60.49	\$0.60	14 days from order	5,000lbs(estimated products)/ 1,000lb/ refrigerated			070 days	100047	see attached	\$2.6598	\$7.62											
Fish Filet, WG Breaded																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
High Liner Foods	275	Case		\$27.00	\$7,425.00		Highliner Foods	1089301 or equal	High Liner Foodservice	1089301	4 oz	2	2	80	20	\$27.00	\$0.3375	\$16.56	\$0.71	14 business days	3500 lbs combined	\$34.44	\$44.00	18 Months	110601	Domestic - product of USA	\$2.2795	\$13.00											
Turkey Ham Sliced																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Jennie O Turkey Store Sales, LLC	3000	Case		\$53.13	\$156,360.00		Jennie O	256535 or equal	Jennie O	256535	3.06oz	2.0 oz	N/A	109	104/5.25 lb	\$53.13	\$0.49	\$103.53	\$0.95	10 working days after receipt of order.	4000 lbs- items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$53.13	\$109.53	365 DAYS BEST IF USED BY	100885 TURKEY THIGHS BNL'S PANIC CHILLED- BULK	USA	\$17.06	\$2.9606											
Turkey Ham Diced																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Jennie O Turkey Store Sales, LLC	800	Case		\$21.80	\$17,440.00	The item code for #8409 has changed to #119371. There has not been a change to the item itself or the UPC. The only change is the manufacturer item code	Jennie O	6409 or equal	Jennie O	119371	1.51 oz	1.0 oz	N/A	105	2/5 lb	\$21.80	\$0.411	\$39.00	\$0.74	10 working days after receipt of order.	4000 lbs- items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$21.80	\$39.00	180 Days	1001240 TURKEY CHILLED BULK DARK	USA	\$11.05	\$1.5607											
Turkey, Oven Rot Skinless, Sliced RS ( CATCH WEIGHT)																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
JALTZ Jennie-O Turkey Store Sales, LLC	2400	Case		\$1.68	\$4,032.00	Item #836402 has been discontinued. We are bidding #836402 as an option on this line and are submitting a sample. This is a catch weight item so pricing is quoted per pound. Unit prices quoted are average, based on the average weight of the product.	Hormel	836402	Jennie O	836402	4.0 oz	2.0 oz	N/A	83	2/9-11 lb	\$1.68	\$0.39	\$3.10	\$0.72	10 working days after receipt of order.	4000 lbs- items can be combined to meet minimum but items must be ordered in full pallet or layer quantities.	\$1.68	\$3.10	90 Days	100124W TURKEY CHILLED BULK WHITE	USA	\$17.28	\$1.5607											
Jalapeno Poppers																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Rich Products Holdings	2500	Case		\$69.11	\$172,775.00		Braun Beef	19894 or equal	RICH	19894	4.94 Oz	2.0	2.25	78	8/3 LB BAGS	\$46.80	\$0.60	\$69.11	\$0.886	10 DAYS	5,000 LB IN PALLET LAYERS	\$46.48	\$68.79	360 DAYS	110244 - CHEESE MOC LM PART 90X	USA	\$1.9231	\$13.60											
Polly cooked Breaded Chicken Thighs																																							
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Serving Size	M/MA	Grain	Servings Per Case	Case Pack	Commodity Case Price for Minimum Shipment	Commodity Case Price Per Serving	Commercial Case Price for Minimum Shipment	Commercial Case Price Per Serving	Lead Time	Minimum Shipment Requirement	Commodity Case Price for Less than Minimum Shipment	Commodity Case Price for Less than Minimum Shipment	Country of Origin-Domestic/Non-Domestic	USDA Value per pounds	DF FOUNDS													
Tyson	1800	Case		\$57.78	\$104,004.00		Tyson	100844195 or equal	Tyson*	10000044195	4.7-8.4 oz	3.5	1.25	70	56-100/4.7-8.4 oz	\$57.78	\$0.8254	\$87.90	\$1.2557	14 Days	5,000 lbs per drop location	\$57.78	\$87.90	365	100103	U.S.A	\$1.2945	\$29.27											
JALTZ Gold Creek Foods	1800	Case		\$64.00	\$115,200.00		Gold Creek Foods	791880	Gold Creek Foods	791880	4.57oz	2	0.5	112	8/48 bags	\$64.00	\$0.571	\$114.11	\$1.019	21 days	NA00R	\$64.00	\$114.11	365 days	100103	USA	\$1.2945	\$38.71											

AWARDED VENDOR

ESTIMATED AWARD: \$4,000,000.00



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE: RFP 23-26 Frozen & Refrigerated Foods**

Request for Proposal **23-26** 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: David Lewis  
Executive Director, Food and Nutrition Services



ARLINGTON INDEPENDENT SCHOOL DISTRICT  
23-26 Frozen & Refrigerated Foods  
Effective: July 1, 2023 through June 30, 2024

1 Biscuits, Frozen Dough, Easy-split, Whole Grain										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
Bridgford Foods (Bridgford Marketing Company)	2500	Case		\$25.50	\$63,750.00		Pillsbury	Pillsbury 32268-4 or equal	Bridgford	6270	100	100	\$25.50	\$0.255	365 Days	14 Days	200 cases	USA	8 tie 7 high, 56 cases per pallet	
The Masters Distribution Systems	2500	Case		\$36.19	\$90,475.00		Pillsbury	Pillsbury 32268-4 or equal	Pillsbury Biscuit Dough Easy Split WG	32268	2.51	216	\$36.19	\$0.1675	124 days	2 weeks	100 cases	USA	9X7	
Sysco NTX	2500	Case		\$37.27	\$93,175.00		Pillsbury	Pillsbury 32268-4 or equal	Pillsbury	322684	216	216	\$37.27	\$0.1725	124 day from Pack	21 days	500 cases	USA	7x7	
Braun Beef	2500	Case		\$37.91	\$94,775.00		Pillsbury	Pillsbury 32268-4 or equal	Pillsbury	322684	2.5	216	\$37.91	\$0.183	365 days frozen	14-18 Business Days	700 cases Assorted General Mills Items 1, 2 & 3	USA	8x10	
Gordon Foodservice	2500	Case		\$40.41	\$101,025.00	269210 SK DOUGH BISC WGRAIN EZ SPLIT 216-2.51Z	Pillsbury	Pillsbury 32268-4 or equal	Pillsb/ Dot Fds	94562-32268	216	216	\$40.41	\$0.1871	124 days	14 Business Days based on quantity and vendor availability	150 cases	US	9/4	
Rich Products Holdings	2500	Case		\$40.76	\$101,900.00	EQUAL ALTERNATE WITH DIFFERENT PACK SIZE	Pillsbury	Pillsbury 32268-4 or equal	RICH	13457	2.6	182	\$40.76	\$0.224	210 DAYS	10 DAYS	1. Our Minimum Order Quantity (MOQ) requirement will become 5,000 lbs. for frozen orders (Note: minimum for dry orders will remain 50 cases or 300 lbs.) 2. We require that ordering increments be in layers and/or full pallets. (Note: Items ordered in less than layer quantities could result in adjustments to an order	USA	10X7	
[ALT1] The Masters Distribution Systems	2500	Case		\$42.01	\$105,025.00	Biscuits, Frozen Dough, Easy-split, Whole Grain	Rich's	13457	Rich's WG Biscuit Dough Hand Split	13457	2.6	182	\$42.01	\$0.2308	210 days	2-3 weeks	3000# Combined	USA	10X7	
2 Frudel Apple Wg										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
The Masters Distribution Systems	2300	Case		\$32.50	\$74,750.00	Additional Flavor - 27851 Cherry	Pillsbury	Pillsbury 27852 or equal	Pillsbury Frudel Strudel Apple	27852	2.29	72	\$32.50	\$0.4513	248 days	2 weeks	100 cases	USA	12X9	
Sysco NTX	2300	Case		\$33.36	\$76,728.00		Pillsbury	Pillsbury 27852 or equal	Pillsbury	27852	72	72	\$33.36	\$0.463	248 days	21 days	300 cases	USA	9x9	
Braun Beef	2300	Case		\$34.08	\$78,384.00		Pillsbury	Pillsbury 27852 or equal	Pillsbury	27852	2.29	72	\$34.08	\$0.473	365	14-18 Business Days	700 cases Assorted General Mills Items 1, 2 & 3	USA	8x10	
Gordon Foodservice	2300	Case		\$36.70	\$84,410.00	838340 SK PASTRY APPL FILLD IW 72-2.29Z FRUDEL	Pillsbury	Pillsbury 27852 or equal	Pillsb/ Gen. Mills	18000-27852	72	72	\$36.70	\$0.5097	248 days	14 Business Days based on quantity and vendor availability	150 cases	US	12/9	
3 Mini Cinnis Wg 7&1w										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
The Masters Distribution Systems	2100	Case		\$32.50	\$68,250.00		Pillsbury	Pillsbury 33686 or equal	Pillsbury Frozen Mini Cinnis	33686	2.29	72	\$32.50	\$0.4513	248 days	2 weeks	100 cases	USA	12X9	
Sysco NTX	2100	Case		\$33.36	\$70,056.00		Pillsbury	Pillsbury 33686 or equal	Pillsbury	33686	72	72	\$33.36	\$0.463	248 days	21 days	300 cases	USA	9x9	
Braun Beef	2100	Case		\$34.08	\$71,568.00		Pillsbury	Pillsbury 33686 or equal	Pillsbury	33686	2.29	72	\$34.08	\$0.473	365	14-18 Business Days	700 cases Assorted General Mills Items 1, 2 & 3	USA	8x10	
Gordon Foodservice	2100	Case		\$37.21	\$78,141.00	894291 SK ROLL MINI CINNIS IW 72-2.29Z PILLS	Pillsbury	Pillsbury 33686 or equal	Pillsb/ Gen. Mills	18000-33686	72	72	\$37.21	\$0.5168	450 days	14 Business Days based on quantity and vendor availability	150 cases	US	12/9	
[ALT1] Buena Vista Foods	2100	Case		\$56.00	\$117,600.00	WG Cinnatwin, IW, fortified, 2.9oz	Buena Vista Foods	90200	Buena Vista Foods	90200	2.9	84	\$56.00	\$0.6666	18 months frozen	6 weeks	8-pallet minimum (mixed cases)	USA	9x8	
4 Cornbread Dressing										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
The Masters Distribution Systems	700	Case		\$37.10	\$25,970.00		Savannah Classics	Savannah Classics 33145 or equal	Savannah Classic Cornbread Dressing 4/4.5 lb	33145	4.5	76	\$37.10	\$0.4881	24 mos	2-3 weeks	102 cases 2000#	USA	7X10	
Sysco NTX	700	Case		\$38.22	\$26,754.00		Savannah Classics	Savannah Classics 33145 or equal	Savannah	33145	4	76	\$38.22	\$9.555	2 years frozen	21 days	300 cases	USA	7x10	
5 Muffins Assorted, WG IW Blueberry										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
[ALT1] JSB Industries, Inc. dba/ Muffin Town	5000	Case		\$28.68	\$143,400.00	Smart Choice 96ct.-2oz. IW white whole grain blueberry muffins	JSB Industries, Inc. dba/ Muffin Town	02661	Smart Choice	02661	96	96	\$28.68	\$0.29	365 days frozen	20 working days	14 pallets	United States of America	7 x 12	
The Masters Distribution Systems	5000	Case		\$30.55	\$152,750.00		Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	Dave's Baking WG Blueberry Muffin	WG6239	3.6	48	\$30.55	\$0.6364	10 mos	21 days	6 PLS	USA	10X10	
[ALT2] ARYZTA LLC	5000	Case		\$32.36	\$161,800.00	pack 72 2oz individually wrapped Muffin Apple Cinn	Aspire Bakeries	10146	Otis Spunkmeyer	10146	1	72	\$32.36	\$0.4494	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business days	5,000# combined min, based on gross weight of product	USA	9X9=81 CASES	
ARYZTA LLC	5000	Case		\$32.60	\$163,000.00		Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	Otis Spunkmeyer	10143	1	72	\$32.60	\$0.45277	Frozen: 365 days from date of production Defrosted: 21 days opened	14 business days	5,000# combined min, based on gross weight of product	USA	9x9= 81 cases	

	Braun Beef	5000	Case		\$33.61	\$168,050.00		Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	10143	72	72	\$33.61	\$0.4668	365 Days	14-18 Business Days	5,000 lb or 567 cases Full Pallets (Case Wt. 10 lb) - Can Combine line items 5 & 6	USA	9 x 9=81 cases		
	Bake Crafters Food Company	5000	Case		\$33.66	\$168,300.00		Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	1314	4	48	\$33.66	\$0.7013	365 days frozen	Three weeks.	Eight pallet combined product.	USA	7x12		
	[ALT1] ARYZTA LLC	5000	Case		\$34.49	\$172,450.00	pack 72 2oz individually wrapped Muffin Banana	Aspire Bakeries	10144	10144	1	72	\$34.49	\$0.479	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business days	5,000# combined min, based on gross weight of product	USA	9X9=81 CASES		
	[ALT3] ARYZTA LLC	5000	Case		\$35.94	\$179,700.00	pack 72 2oz individually wrapped Muffin Chocolate Chip Muffin	Aspire Bakeries	24185	24185	1	72	\$35.94	\$0.4991	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business days	5,000# combined min, based on gross weight of product	USA	9X9=81 CASES		
	[ALT1] Buena Vista Foods	5000	Case		\$57.24	\$286,200.00	WG Blueberry Muffin, IW, 3.0 oz	Buena Vista Foods	60326	60326	3	120	\$57.24	\$0.477	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	8x6		
6	Muffins Assorted, WG IW Chocolate Chip										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	6000	Case		\$30.55	\$183,300.00	Additional Flavor WG6238 WG Banana Muffin IW 48/3.6 oz	Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	WG6235	3.6	48	\$30.55	\$0.6364	10 mos	21 days	6 PLTS	USA	10X10		
	ARYZTA LLC	6000	Case		\$31.34	\$188,040.00		Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Aspire Bakeries	10145	1	72	\$31.34	\$0.4352	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business days	5,000# combined min, based on gross weight of product	USA	9X9=81 CASES	
	Braun Beef	6000	Case		\$32.31	\$193,860.00		Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Aspire Bakers 0 Otis Spunkmeyer	10145	72	72	\$32.31	\$0.4488	365 days	14-18 Business Days	5,000 lb or 567 cases Full Pallets (Case Wt. 10 lb) - Can Combine line items 5 & 6	usa	9X9	
	Bake Crafters Food Company	6000	Case		\$33.51	\$201,060.00		Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Bake Crafters	1392	4	48	\$33.51	\$0.6981	365 days frozen	Three weeks.	Eight pallet combined product.	USA	7x12	
	[ALT1] Buena Vista Foods	6000	Case		\$57.24	\$343,440.00	WG Chocolate Chip Muffins, IW, 3.0 oz	Buena Vista Foods	60826	60826	3	120	\$57.24	\$0.477	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	8x6		
7	Pancakes, WG- bulk										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	National Food Group	5000	Case		\$19.00	\$95,000.00		NFG	NFG 49049 or equal	NFG	49049	144	144	\$19.00	\$0.1319	1 year frozen	21 days	1,344 cases	USA	12x7	
	Global foodsolutions	5000	Case		\$19.80	\$99,000.00		NFG	NFG 49049 or equal	Right Start	RS7245	1.4	144	\$19.80	\$0.137	12 months	14days	4 pallets 336 cases	USA	12x7	
	Bake Crafters Food Company	5000	Case		\$21.93	\$109,650.00		NFG	NFG 49049 or equal	Bake Crafters	1721	1.3	100	\$21.93	\$0.2193	365 days frozen	Three weeks.	Eight pallet combined product.	USA	10x10	
	[ALT1] JSB Industries, Inc. dba/ Muffin Town	5000	Case		\$24.00	\$120,000.00	Smart Choice WG buttermilk pancakes, bulk	JSB Industries, Inc. dba/ Muffin Town	53629	Smart Choice	53629	144	144	\$24.00	\$0.16	365 days frozen	20 working days	18 pallets	United States of America	7 x 15	
	[ALT1] The Masters Distribution Systems	5000	Case		\$24.00	\$120,000.00	Pancakes, WG- bulk	Conagra	80370	CMi WG Pancakes Bulk 144/1.2oz	80370	1.2	144	\$24.00	\$0.1666	360 days	2 weeks	100 cases	USA	8X10	
	Braun Beef	5000	Case		\$24.99	\$124,950.00		NFG	NFG 49049 or equal	Bake Crafters	1475	1.3	144	\$24.99	\$0.1735	2 hour Ambient, 6 days Refrigerated, 365 Frozen	14-18 Business Days	4 Full Pallets Can combine Bake Crafters items to meet minimum requirements	USA	8x12	
	The Masters Distribution Systems	5000	Case		\$25.05	\$125,250.00		NFG	NFG 49049 or equal	Muffin Town Smart Choice Buttermilk White Pancakes WG Bulk	53629	1.3	144	\$25.05	\$0.1739	365 days	10-14 days	80 cases	USA	6X17	
	[ALT1] Bake Crafters Food Company	5000	Case		\$25.50	\$127,500.00	Pancakes, WG- bulk	Bake Crafters	1475	Bake Crafters	1475	1.3	144	\$25.50	\$0.1771	365 days frozen	Three weeks.	Eight pallet combined product.	USA	8x12	
8	Pancakes, Mini Blueberry, WG IW										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	[ALT1] JSB Industries, Inc. dba/ Muffin Town	1200	Case		\$24.00	\$28,800.00	Smart Choice WG blueberry pancakes IW / 144ct.-1.3oz. pancakes, 72 -IW 2packs	JSB Industries, Inc.; dba/ Muffin Town	55601	Smart Choice	55601	72	72	\$24.00	\$0.33	365 days frozen	20 working days	18 pallets	USA	7 x 15	
	Sysco NTX	1200	Case		\$30.00	\$36,000.00		Wafelbakkers	Wafelbakkers 626 or equal	DeWafelbakker	626	72	72	\$30.00	\$0.416	365 days frozen	21 days	336	USA	8x7	
	The Masters Distribution Systems	1200	Case		\$32.30	\$38,760.00	Additional Flavors 625 Maple; 629 Banana; 631 Strawberry; 633 ChocAlot Chip	Wafelbakkers	Wafelbakkers 626 or equal	DeWafelbakkers Blueberry WG Mini Pancakes	626	3	72	\$32.30	\$0.4486	12 mos	4-5 weeks	6 Pallets	USA	8X7	
	Braun Beef	1200	Case		\$32.65	\$39,180.00		Wafelbakkers	Wafelbakkers 626 or equal	DeWafelbakkers	626 Pack 72/3 oz	3	72	\$32.65	\$0.46	1 year frozen	21 working days	6 Full Pallets	USA	8 x 7	
9	Pancakes, Mini Maple Flavored, WG IW										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	[ALT1] JSB Industries, Inc. dba/ Muffin Town	3400	Case		\$24.00	\$81,600.00	Smart Choice whole grain maple chip pancakes; 144ct.-1.3oz.- 72-2.6oz. IW 2packs	JSB Industries, Inc.; dba/ Muffin Town	55660	Smart Choice	55660	72	72	\$24.00	\$0.33	365 days frozen	20 working days	18 pallets	USA	7 x 15	
	The Masters Distribution Systems	3400	Case		\$28.56	\$97,104.00	Additional Flavor 18574 Confetti	Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Minis Maple	92562	3.03	72	\$28.56	\$0.3966	365 days	10-14 days	50 cases order in layers	USA	8X7	
	Braun Beef	3400	Case		\$28.97	\$98,498.00		Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Kellogg's	92562	72	72	\$28.97	\$0.402	180 Days	14-18 Business Days	50 cases	USA	5X10	
	Sysco NTX	3400	Case		\$29.27	\$99,518.00		Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Kelloggs	92562	72	72	\$29.27	\$0.406	455 days frozen	21 days	500 cases	USA	7x8	
	Gordon Foodservice	3400	Case		\$33.09	\$112,506.00	284831 SK PANCAKE MINI MAPL IW 72-3.03Z EGGO	Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Eggo/ Kellogg	3800092562	72	72	\$33.09	\$0.4596	450 days	14 Business Days based on quantity and vendor availability	150 cases	US	8/7	
	Bake Crafters Food Company	3400	Case		\$43.90	\$149,260.00		Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Bake Crafters	1673	2.4	72	\$43.90	\$0.6097	365 days frozen	Three weeks.	Eight pallet combined product.	USA	8x9	
10	Roll, Dinner WG										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												



	Braun Beef	2300	Case		\$41.34	\$95,082.00		Ballpark/Bryan	Ballpark/Bryan 16787 or equal	Home Market Foods-Eisenberg	35596-0141 Pack 2/5 lb	10	40	\$41.34	\$0.52	365 days frozen	14-18 Business Days	5000 lb or 525 cases (even pallets)	USA	25 x 7 = 175 cases	
	[ALT1] The Masters Distribution Systems	2300	Case		\$41.39	\$95,197.00	Beef Frank	Home Market	35596-0141	Eisenberg US Gourmet Beef Frank 2/5#	35596-0141	5	80	\$41.39	\$0.5173	365 days	3 weeks	5000#	USA	25x7	
	The Masters Distribution Systems	2300	Case		\$41.68	\$95,864.00		Ballpark/Bryan	Ballpark/Bryan 16787 or equal	Ballpark Beef Franks 80/2 oz	10000016715	2	80	\$41.68	\$0.521	180 days	3 weeks	5000#	USA	9X11	
15	Sliced, Pepperoni Beef/Pork										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Tyson	450	Case		\$84.87	\$38,191.50	Hillshire Farm Sliced Pepperoni, 14 oz. Main Price is Commercial. Pack Size 187 / 1.07 OZ	Tyson	Tyson 105017-269 or equal	Tyson / Hillshire	11050170269	1.07	187	\$84.87	\$0.4539	180	14 Days	5,000 lbs per drop location	U.S.A	10 X 7 = 70	
	The Masters Distribution Systems	450	Case		\$86.12	\$38,754.00		Tyson	Tyson 105017-269 or equal	Tyson Hillshire Farms Sliced Pepperoni 2/12.5#	11050170269	12.5	374	\$86.12	\$0.2302	180 days	3 weeks	5000#	USA	7X10	
	Sysco NTX	450	Case		\$91.25	\$41,062.50		Tyson	Tyson 105017-269 or equal	Tyson	105017-269	12	187	\$91.25	\$7.604	180 days	21 days	100 cases	USA	7x10	
16	Smokies, Little smoked Pre-Cooked, Frozen										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	[ALT1] Cloverdale Foods Co.	2000	Case		\$37.50	\$75,000.00	Premium Uncured Beef Litl' Smokies, Gluten Free, Fully Cooked Sausage Links, Naturally Hickory Smoked, Made with Sea Salt, No Added MSG, No Added Phosphates, No Nitrates Added *except for those that occur naturally in celery powder and sea salt. Packed 1/10# Bulk. 5 links = 2 oz M/MA	Cloverdale Foods	131830	Cloverdale Foods	131830	1	80	\$37.50	\$0.46875	270 Days	14 Business Days	3,000# combined min	USA	8 HI x 17 TI	
	Tyson	2000	Case		\$38.23	\$76,460.00	Hillshire Farm Litl' Smokies Smoked Sausages, CN, Fully Cooked Main Price is Commercial. Pack Size 22 / 2.14 OZ	Bryan	Bryan 10000023268 or equal	Tyson / Hillshire	10000031196	2.14	22	\$38.23	\$1.7377	77	14 Days	5,000 lbs per drop location	U.S.A	16 X 8 = 128	
	The Masters Distribution Systems	2000	Case		\$39.38	\$78,760.00		Bryan	Bryan 10000023268 or equal	Hillshire Farms Litl Smoked Sausages 4/3#	10000031196	3	416	\$39.38	\$0.0946	77 days	3 weeks	5000#	USA	8X16	
	Sysco NTX	2000	Case		\$40.67	\$81,340.00		Bryan	Bryan 10000023268 or equal	Hillshire Farms	10000031196	23	23	\$40.67	\$1.768	77 days refrigerated	21 days	500 cases	USA	8x16	
17	Black Bean and Corn, Fiesta mix										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	J.R. Simplot Company	1400	Case		\$31.18	\$43,652.00		Simplot	Simplot 777762 or equal	Simplot Roastworks	1007117977762	2.5	66.11	\$31.18	\$5.1967	18 months	7-10 Days	7,500 minimum 38,000 full truck	USA	15/8	
	Gordon Foodservice	1400	Case		\$32.92	\$46,088.00	163760 SK CORN & BLK BEAN FLME RSTD 6-2.5#	Simplot	Simplot 777762 or equal	Rstwks/ Simplot	1007117977762	6	240	\$32.92	\$0.1372	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	15/3	
18	Filled Tortillas, Whole Grain, Chicken and Cheese										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Tyson	5300	Case		\$36.06	\$191,118.00	State Fair Crisitos Chicken & Cheese Filled Whole Grain Tortillas, 3.45 oz. Main Price is Commercial. Pack Size 72 / 3.46 OZ	State Fair	State Fair 0245740821 (24574-821) or equal	Tyson / State Fair	10000042050	3.46	72	\$36.06	\$0.5008	365	14 Days	5,000 lbs per drop location	U.S.A	13 X 8 = 104	
	The Masters Distribution Systems	5300	Case		\$37.11	\$196,683.00		State Fair	State Fair 0245740821 (24574-821) or equal	State Fair Crisitos Chicken & Cheese 72/3.42 oz	10000042050	3.42	72	\$37.11	\$0.5154	365 days	3 weeks	5000#	USA	8X13	
	Sysco NTX	5300	Case		\$37.17	\$197,001.00		State Fair	State Fair 0245740821 (24574-821) or equal	State Fair	10000042050	72	72	\$37.17	\$0.516	365 days frozen	21 days	500 cases	USA	8x13	
19	Filled Tortillas, Whole Grain Chicken and Chili -										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Tyson	4500	Case		\$38.68	\$174,060.00	State Fair Crisitos Chicken Chili Filled Whole Grain Tortillas, 3.45 oz. Main Price is Commercial. Pack Size 72 / 3.45 OZ	State Fair	State Fair 10245690821 (24569-821) or equal	Tyson / State Fair	10245690821	3.45	72	\$38.68	\$0.5372	365	14 Days	5,000 lbs per drop location	U.S.A	13 X 8 = 104	
	Sysco NTX	4500	Case		\$39.87	\$179,415.00		State Fair	State Fair 10245690821 (24569-821) or equal	State Fair	10245690821	72	72	\$39.87	\$0.553	365 days	21 days	500 cases	USA	8x13	
	The Masters Distribution Systems	4500	Case		\$39.87	\$179,415.00		State Fair	State Fair 10245690821 (24569-821) or equal	State Fair Crisitos Chicken & Chili 72/3.45 oz	10245690821	3.45	72	\$39.84	\$0.5537	365 days	3 weeks	5000#	USA	8X13	
20	Sausage Link- battered in WG Pancake batter, BULK										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	Braun Beef	2000	Case		\$23.68	\$47,360.00		Foster Farms	Foster Farms 95121 or equal	Foster Farms	95121	56	56	\$23.68	\$0.43	365 days frozen from date of pack	14-18 Business Days	454 cases or 5,000lb. Can combine with line items #13,20,51	USA	9 x 12	
	Proview Foods, LLC	2000	Case		\$25.65	\$51,300.00	Proview foods bidding on alternate item 54014- Mini Maple Pancake chicken bites. 4 nuggets equal 1.2M and 1.25G serving.	Foster Farms	Foster Farms 95121 or equal	Proview Foods	64014	2.8	57	\$25.65	\$0.45	18 months Frozen	14 Business Days based on quantity and vendor availability	6 pallets	USA	10x12	
	Gordon Foodservice	2000	Case		\$26.71	\$53,420.00	696160 SKPANCAKE WRAP TKY MAPL 10# FOSTFM	Foster Farms	Foster Farms 95121 or equal	Foster Frms	95121	10	56	\$26.71	\$0.477	365 days		150 cases	US	9/12	

	Tyson			2000	Case			\$32.55	\$65,100.00	Jimmy Dean Whole Grain Original Pancake & Turkey Sausage Breakfast Sticks, 2.51 oz. Main Price is Commercial. Pack Size 60 / 2.54 OZ	Foster Farms	Foster Farms 95121 or equal	Tyson / Jimmy Dean	10000038215	2.54	60	\$32.55	\$0.5425	365	14 Days		5,000 lbs per drop location	U.S.A	9 X 8 = 72
	The Masters Distribution Systems			2000	Case			\$33.60	\$67,200.00		Foster Farms	Foster Farms 95121 or equal	Jimmy Dean Original Pancake Turkey Sausage Breakfast Sticks 60/2.5 oz	10000038215	2.5	60	\$33.60	\$0.56	365 days	3 weeks	500#	5,000 lbs. COMBINED MINIMUM FOR DELIVERY.	USA	7X9
	Goodman Food Products, Inc. dba Don Lee Farms			2000	Case			\$43.32	\$86,640.00		Foster Farms	Foster Farms 95121 or equal	DON LEE FARMS	CNT2833	12.74	72	\$43.32	\$0.6014	12 MONTHS	10-14 BUSINESS DAYS			USA	7/15
	[ALT1] The Masters Distribution Systems			2000	Case			\$45.45	\$90,900.00	Sausage Link- battered in WG Pancake batter, BULK	Albies	836		836	3	60	\$45.45	\$0.7575	365 days	3 weeks		4 PLTS Combined	USA	5X12
<b>21 Broccoli (frozen)</b>																								
	Supplier			QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration		
	Braun Beef			3500	Case		\$20.62	\$72,170.00		Simplot	Simplot 10071179824664 or equal	INN	86289-20773	20	120	\$20.62	\$1.031	18-24 Months	14-18 Business Days	5,000 lbs Pack 1/20lb Can combine line items 21 & 22	USA	10x9		
	CHURCHFIELD TRADING COMPANY			3500	Case		\$34.18	\$119,630.00	offering 12/2 lb	Simplot	Simplot 10071179824664 or equal	SUNLEAF	02503	2	120	\$34.18	\$2.84	2 YRS FROM PACKING DATE	14-21 DAYS ARO	1456 CS, can mix & match with line #'s 22,23,24,25 & 53 to make full TL	ECUADOR	10 x 5		
	J.R. Simplot Company			3500	Case		\$35.73	\$125,055.00		Simplot	Simplot 10071179824664 or equal	Simplot Simple Goodness	10071179824664	2	130.61	\$35.73	\$2.9775	24 months	7-10 days	7,500 minimum shipment requirement	Mexico or Guatemala	8/8		
	Gordon Foodservice			3500	Case		\$36.14	\$126,490.00	NEW Broccoli (frozen) Simplot 10071179824664 or equal 1-20#	Simplot	Simplot 10071179824664 or equal	Simplot	10071179824664	20	130.61	\$36.14	\$0.2767	730 days	14 Business Days based on quantity and vendor availability	150 cases	Mexico/Guatemala	8/3		
	SySCO NTX			3500	Case		\$51.57	\$180,495.00		Simplot	Simplot 10071179824664 or equal	Simplot	10071179824664	12	130.61	\$51.57	\$4.297	24 months	21 days	500 cases	Mexico or Guatemala	8x8		
<b>22 California Blend</b>																								
	Supplier			QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration		
	Braun Beef			1300	Case		\$18.35	\$23,855.00		Simplot	Simplot 10071179188339 or equal	INN	86289-20843	20	7	\$18.35	\$0.9175	18-24 Months	14-18 Business Days	5,000 lbs Pack 1/20lb Can combine line items 21 & 22	USA	10x8		
	J.R. Simplot Company			1300	Case		\$33.15	\$43,095.00		Simplot	Simplot 10071179188339 or equal	Simplot Simple Goodness	10071179188339	2	120.75	\$33.15	\$2.7625	24 months	7-10 days	7,500 minimum shipment requirement	Mexico or Guatemala	10/7		
	SySCO NTX			1300	Case		\$35.06	\$45,578.00		Simplot	Simplot 10071179188339 or equal	Simplot	10071179188339	12	120.75	\$35.06	\$2.921	24 months frozen	21 days	500 case	Guatemala and/or Mexico	10x7		
	CHURCHFIELD TRADING COMPANY			1300	Case		\$37.78	\$49,114.00	OFFERING 12/2 LB	Simplot	Simplot 10071179188339 or equal	sunleaf	00604	12	128	\$37.78	\$3.14	2 YRS FROM PACKING DATE	14- 21 DAYS ARO	1456 CS, can mix & match with line #'s 22,23,24,25 & 53 to make full TL	USA	8 X 6		
	[ALT1] CHURCHFIELD TRADING COMPANY			1300	Case		\$46.85	\$60,905.00	CALIFORNIA BLEND	CH BELT	00604	SUNLEAF	00604	12	128	\$46.85	\$3.90	2 YRS FROM PACK DATE	14-21 DAYS ARO	384 CS	USA	8 X 6		
<b>23 Carrots, Diced cut (frozen)</b>																								
	Supplier			QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration		
	Braun Beef			2400	Case		\$17.11	\$41,064.00		Simplot	Simplot 10071179734666 or equal	INN	86289-20742	20	120	\$17.11	\$0.8555	365	14-18 Business Days	5,000 lb; Pack 1/20lb can combine line items 23, 2 & 25	USA	14x6		
	CHURCHFIELD TRADING COMPANY			2400	Case		\$17.45	\$41,880.00	OFFERING 1/20 LB CASE	Simplot	Simplot 10071179734666 or equal	SUN LEAF	04607	20	120	\$17.45	\$17.45	2 YRS FROM PACK DATE	14-21 DAYS ARO	1456 CS, can mix & match with line #'s 21,22,23,24,25 & 53 to make full TL	CANADA	15 X 5		
	[ALT1] CHURCHFIELD TRADING COMPANY			2400	Case		\$23.96	\$57,504.00	CARROTS DICED	CH BELT	04607	SUNLEAF	04607	20	-1	\$23.96	\$23.96	2 YRS FROM PACK DATE	14-321 DAYS ARO	300 CS	USA	15 X 5		
	J.R. Simplot Company			2400	Case		\$25.47	\$61,128.00	Discontinued 734666, bidding 184119 as a sub.	Simplot	Simplot 10071179734666 or equal	Simplot Simple Goodness	10071179184119	2	127.57	\$25.47	\$2.1225	24 months frozen 6 days thawed	7-10 Days	7,500 minimum 38,000 full truck load	USA	12x6		
	SySCO NTX			2400	Case		\$30.21	\$72,504.00		Simplot	Simplot 10071179734666 or equal	Simplot	10071179184119	12	127.57	\$30.21	\$2.517	24 months frozen	21 days	500 cases	USA	12x6		
<b>24 Mixed Vegetables</b>																								
	Supplier			QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration		
	Braun Beef			600	Case		\$20.82	\$12,492.00		Simplot	Simplot 10071179188117 or equal	INN-Valley Packet	86289-10744	20	160	\$20.82	\$1.041	365	14-18 Business Days	5,000 lb; Pack 1/20lb can combine line items 23, 2 & 25	USA	14x7		
	J.R. Simplot Company			600	Case		\$36.87	\$22,122.00		Simplot	Simplot 10071179188117 or equal	Simplot Simple Goodness	10071179188117	2.5	158.41	\$36.87	\$3.0725	24 months	7-10 days	7,500 minimum shipment requirement	USA	10/7		
	SySCO NTX			600	Case		\$39.94	\$23,964.00		Simplot	Simplot 10071179188117 or equal	Simplot	10071179188117	12	158.41	\$39.94	\$3.328	24 months frozen	21 days	200 cases	USA	10x7		
	CHURCHFIELD TRADING COMPANY			600	Case		\$48.69	\$29,214.00	OFFERING 12/2.5 LB	Simplot	Simplot 10071179188117 or equal	SUNLEAF	30908	12	160	\$48.69	\$4.05	2YRS FROM PACK DATE	14-21 DAYS ARO	1456 CS, can mix & match with line #'s 21,22,23,25 & 53 to make full TL	USA	10 X 5		
	[ALT1] CHURCHFIELD TRADING COMPANY			600	Case		\$63.13	\$37,878.00	MIXED VEGETABLE	CH BELT	30908	SUNLEAF	30908	12	160	\$63.13	\$5.26	2 YRS FROM PACK DATE	14-21 DAYS ARO	100 CS	USA	10 X 5		
<b>25 Peas, Green, frozen</b>																								
	Supplier			QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration		
	Braun Beef			1200	Case		\$21.86	\$26,232.00		Simplot	Simplot 10071179189251 or equal	INN	86289-20743	20	120	\$21.86	\$1.093	365	14-18 Business Days	5,000 lb; Pack 1/20lb can combine line items 23, 2 & 25	USA	14x7		

	J.R. Simplot Company	1200	Case		\$25.93	\$31,116.00		Simplot	Simplot 10071179189251 or equal	Simplot Simple Goodness	10071179189251	20	95.8	\$25.93	\$25.93	24 months frozen 6 days thawed	7-10 days	7,500 minimum 38,000 full truck load	USA	14x8
	Sysco NTX	1200	Case		\$27.69	\$33,228.00		Simplot	Simplot 10071179189251 or equal	Simplot	1007117918925	1	95.8	\$27.69	\$27.69	24 months frozen 6 days thawed	21 days	200 cases	USA	14x8
	CHURCHFIELD TRADING COMPANY	1200	Case		\$32.03	\$38,436.00	OFFING 1/20 LB	Simplot	Simplot 10071179189251 or equal	SUNLEAF	32313	20	120	\$32.03	\$32.03	2 YRS FROM PACK DATE	14-21 DAYS ARO	1456 CS, can mix & match with line #'s 21,22,23,24 & 53 to make full TL	USA	15 X 5
	Gordon Foodservice	1200	Case		\$34.82	\$41,784.00	610802 SKPEAS GREEN 6-4# GCHC	Simplot	Simplot 10071179189251 or equal	Gordon Chc/ Lakeside	001016	6	384	\$34.82	\$0.0907	730 days	14 Business Days based on quantity and vendor availability	150 cases	US	13/8
	[ALT1] CHURCHFIELD TRADING COMPANY	1200	Case		\$39.18	\$47,016.00	PEAS, GREEN, FROZEN	CH BLET	32313	SUNLEAF	32313	20	120	\$39.18	\$39.18	2 YRS FROM THE PACK DATE	14-21 DAYS ARO	225 CS	USA	15 X 5
<b>26</b>	<b>Sonoma Blend, frozen</b>																			
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price per unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Shipment and Pallet Requirements</b>	<b>Country of Origin</b>	<b>Pallet Configuration</b>
	J.R. Simplot Company	2000	Case		\$47.13	\$94,260.00		Simplot	Simplot 10071179003762 or equal	Simplot Simple Goodness	10071179003762	3	139.63	\$47.13	\$5.89125	24 months	7-10 Days	7,500 minimum 38,000 full truck load	Belgium, Canada, China, Mexico,	9x6
	Sysco NTX	2000	Case		\$50.10	\$100,200.00		Simplot	Simplot 10071179003762 or equal	Simplot	10071179003762	8	139.63	\$50.10	\$6.262	24 months frozen	21 days	500 cases	Belgium, Canada, China,	9x6
	Gordon Foodservice	2000	Case		\$52.82	\$105,640.00	234271 SK VEG BLND SONOMA 8-3# SIMPL	Simplot	Simplot 10071179003762 or equal	Simplot	03762	8	140	\$52.82	\$0.1376	365 days	14 Business Days based on quantity and vendor availability	150 Cases	US	9/4
	<b>NO AWARD</b>																			
<b>27</b>	<b>Pineapple , pepper blend, frozen</b>																			
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price per unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Shipment and Pallet Requirements</b>	<b>Country of Origin</b>	<b>Pallet Configuration</b>
	<b>NO AWARD</b>																			
<b>28</b>	<b>Bagel, WG, Bulk, Frozen</b>																			
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price per unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Shipment and Pallet Requirements</b>	<b>Country of Origin</b>	<b>Pallet Configuration</b>
	CHURCHFIELD TRADING COMPANY	2400	Case		\$18.01	\$43,224.00		Bake Crafters	Bake Crafters 943 or equal	BURRY	87830	2	72	\$18.01	\$0.25	15 MONTHS	7 - 21 DAYS ARO	2240 CS OR CAN IX & MATCH WITH LINE #'S 29 & 52 TO MAKE FULL TL	USA	10 X 87
	[ALT1] Burry Foods	2800	Case		\$18.18	\$50,904.00	WG Bagel Sliced	Burry Foods	87830	Burry	87830	2	72	\$18.18	\$0.252	9 months	14days	4 pallets	USA	10x8=80
	[ALT1] JSB Industries, Inc. dba/ Muffin Town	2400	Case		\$22.18	\$53,232.00	Smart Choice white hole grain honey wheat bagels, bulk 84ct. 2oz.	JSB Industries, Inc., dba/ Muffin Town	94695	Smart Choice	94695	84	84	\$22.18	\$0.26	270 days frozen	20 working days	18 pallets	USA	7 x 10
	The Masters Distribution Systems	2400	Case		\$24.56	\$58,944.00		Bake Crafters	Bake Crafters 943 or equal	Bake Crafters	7680000074	2	72	\$24.56	\$0.3411	365 days	3 weeks	99 cases	USA	9X11
	Braun Beef	2400	Case		\$25.92	\$62,208.00		Bake Crafters	Bake Crafters 943 or equal	Bake Crafters	943	1.9	84	\$25.92	\$0.3085	5 Days Ambient; 365 days frozen	14-18 Business Days	4 full pallets can combine Bake Crafter items to meet minimum requirements	USA	7x10
	Bake Crafters Food Company	2400	Case		\$26.29	\$63,096.00		Bake Crafters	Bake Crafters 943 or equal	Bake Crafters	943	1.9	84	\$26.29	\$0.313	365 days frozen	Three weeks.	Eight pallet combined product.	USA	7x10
	Tasty Brands, LLC	2400	Case		\$30.90	\$74,160.00		Bake Crafters	Bake Crafters 943 or equal	Tasty Brands	20510	2	120	\$30.90	\$0.258	18 mos frozen	14 calendar days	6 pallets, full pallets mixed product	USA	7 x 8
<b>29</b>	<b>Bagel, WG, IW, Frozen</b>																			
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price per unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Shipment and Pallet Requirements</b>	<b>Country of Origin</b>	<b>Pallet Configuration</b>
	[ALT1] JSB Industries, Inc. dba/ Muffin Town	2800	Case		\$20.33	\$56,924.00	Smart Choice white whole grain 72ct.-2oz. IW honey wheat bagels	JSB Industries, Inc., dba/ Muffin Town	86695	Smart Choice	86695	72	72	\$20.33	\$0.28	270 days frozen	20 working days	18 pallets	USA	7 x 10
	CHURCHFIELD TRADING COMPANY	2800	Case		\$24.29	\$68,012.00		Bake Crafters	Bake Crafters 959 or equal	BURRY	87776	2.3	72	\$24.29	\$0.33	15 MONTHS	7 - 21 DAYS ARO	1568 CS OR CAN MIX & MATCH WITH LINE #'S 28 & 52 TO MAKE FULL TL	USA	8 X 7
	The Masters Distribution Systems	2800	Case		\$26.82	\$75,096.00		Bake Crafters	Bake Crafters 959 or equal	Lenders White WG Baked Sliced IW 72/2 oz	7680000075	2	72	\$26.82	\$0.3725	365 days	3 weeks	77 cases	USA	7X11
	[ALT1] Burry Foods	3266	Case		\$24.79	\$80,964.14	WG Bagel Sliced	Burry Foods	87776	Burry Foods	87776	2.3	72	\$24.79	\$0.344	9 months	14days	4 pallets	USA	10x8=80
	Braun Beef	2800	Case		\$30.87	\$86,436.00		Bake Crafters	Bake Crafters 959 or equal	Bake Crafters	959	1.9	84	\$30.87	\$0.3675	5 Days Ambient; 365 Frozen	14-18 Business Days	4 Full Pallets Can combine Bake Crafters items to meet minimum requirements	USA	7X10
	Bake Crafters Food Company	2800	Case		\$31.36	\$87,808.00		Bake Crafters	Bake Crafters 959 or equal	Bake Crafters	959	1.9	84	\$31.36	\$0.3733	365 days frozen	Three weeks.	Eight pallet combined product.	USA	7x10
<b>30</b>	<b>Sauce, Honey Fire -Frozen</b>																			
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price per unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Shipment and Pallet Requirements</b>	<b>Country of Origin</b>	<b>Pallet Configuration</b>
	The Masters Distribution Systems	400	Case		\$55.25	\$22,100.00		Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner Honey Fire Sauce Frozen 15/2lb	OFC-2173	30	648	\$55.25	\$27.62	12 mos	4-6 weeks	2 PLTS 132 cases	USA	6X11
	Braun Beef	400	Case		\$55.67	\$22,268.00		Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner	OFC-2173	30	1	\$55.67	\$1.856	12 Months Ambient	4-6 weeks (business days)	132 cases can combine lines 30 & 40	USA	11 x 6
	Sysco NTX	400	Case		\$58.06	\$23,224.00		Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner	OFC-2173	15	960	\$58.06	\$3.87	12 months	4-6 weeks	132 cases	USA	6x11
<b>31</b>	<b>Onion Rings WG, frozen</b>																			
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price per unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Shipment and Pallet Requirements</b>	<b>Country of Origin</b>	<b>Pallet Configuration</b>
	Tasty Brands, LLC	1500	Case		\$72.10	\$108,150.00		Tasty Brands	Tasty Brands 33504 or equal	Tasty Brands	33504	2.69	178	\$72.10	\$0.405	15 mos frozen	14 calendar days	6 pallets, full pallets, mixed product	USA	8x6

	Gordon Foodservice	1500	Case		\$77.35	\$116,025.00	234061 SKONION RING BRD WGRAIN 6-5#TASTY BRAND	Tasty Brands	Tasty Brands 33504 or equal	Tasty Br	33504	6	480	\$77.35	\$0.1611	365 days	14 Business Days based on quantity and vendor availability	150 Cases	US	8/6
32	Chicken Enchiladas																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Braun Beef	5500	Case		\$50.97	\$280,335.00		Albies	Albies 860 or equal	Albies	860	48	48	\$50.97	\$1.187	365 Days Frozen; 7 days Refrigerated	14-18 Business Days	240 cases	USA	8 x 10 = 80 cases
33	Tamale, Chicken																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Cibus Brokerage	6300	Case		\$58.99	\$371,637.00		Padrino Foods	Padrino Foods 02 300 or equal	Padrino Foods	02-300	100	100	\$58.99	\$0.59	365 frozen	3 weeks	3 pallets / 85 cases per pallet = 255 cases	USA	17/5
	M.C.I. Foods, Inc.	6300	Case		\$72.53	\$456,939.00		Padrino Foods	Padrino Foods 02 300 or equal	Los Cabos	99760	60	60	\$72.53	\$1.21	365 days from date of manufacture	14 working days	10,000 pounds, 6 pallets	USA	16 tie x 5 high
	The Masters Distribution Systems	6300	Case		\$116.50	\$733,950.00		Padrino Foods	Padrino Foods 02 300 or equal	Rodriguez Red Chili Chicken Cheese Tamale 2GR 2 MMA 96/5 oz	8176	5	96	\$116.50	\$1.21	18 mos	4 weeks	40 cases	USA	10X4
34	Assorted Whole grain Pan Dolce																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	NO AWARD																			
35	Mini Sub Roll Dough made with WG																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Rich Products Holdings	4200	Case		\$41.64	\$174,888.00		Rich's	Rich's #11782 or equal	RICH	11782	2.4	180	\$41.64	\$0.231	14 Business Days based on quantity and vendor availability	10 DAYS	1. Our Minimum Order Quantity (MOQ) requirement will become 5,000 lbs. for frozen orders (Note: minimum for dry orders will remain 50 cases or 300 lbs.) 2. We require that ordering increments be in layers and/or full pallets. (Note: Items ordered in less than layer quantities could result in adjustments to an order)	USA	10X7 = 70 CS/PALLET
	The Masters Distribution Systems	4200	Case		\$42.89	\$180,138.00		Rich's	Rich's #11782 or equal	Rich's Mini Sub Roll Dough WG	11782	2.4	180	\$42.89	\$0.2382	150 days	2-3 weeks	3000# combined	USA	10X7
	Sysco NTX	4200	Case		\$42.92	\$180,264.00		Rich's	Rich's #11782 or equal	Rich's	11782	180	180	\$42.92	\$0.238	150 days	21 days	500 cases	USA	10x4
	Braun Beef	4200	Case		\$42.93	\$180,306.00		Rich's	Rich's #11782 or equal	Rich	11782	180	180	\$42.93	\$0.2385	180 Days Frozen	14-18 Business Days	112 cases	USA	8 x 7
	Gordon Foodservice	4200	Case		\$43.89	\$184,338.00	NEW Mini Sub Roll Dough made with WG Rich's 11782 or equal	Rich's	Rich's #11782 or equal	Rich's Frozen	11782	180	180	\$43.89	\$0.2438	150 days	14 Business Days based on quantity and vendor availability	150 Cases	US	10/5
	NO AWARD																			
36	Burger Patty Black Bean Veggie																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Braun Beef	1100	Case		\$29.20	\$32,120.00		Kellogg's/Morning Star	Kellogg's/Morning Star 10409 or equal	Kellogg's	10409	1	32	\$29.20	\$0.913	365 Days	14-18 Business Days	50 cases	USA	5x10
	Sysco NTX	1100	Case		\$30.12	\$33,132.00		Kellogg's/Morning Star	Kellogg's/Morning Star 10409 or equal	Morning Star Farms	10409	48	48	\$30.12	\$0.6275	548 days frozen	21 days	300 cases	USA	9x15
	The Masters Distribution Systems	1100	Case		\$30.35	\$33,385.00		Kellogg's/Morning Star	Kellogg's/Morning Star 10409 or equal	Kelloggs Morning Star Veggie Burgers Grill Prime Bulk	10409	2.5	48	\$30.35	\$0.6322	548 days	10-14 days	50 cases order in layers	USA	15X9
	Gordon Foodservice	1100	Case		\$43.17	\$47,487.00	186052 SKBURGER VEGGIE BLKBN 48-2.9Z MSTAR	Kellogg's/Morning Star	Kellogg's/Morning Star 10409 or equal	Mornstar/ Kellogg	2898949938	48	48	\$43.17	\$0.8994	548 days	14 Business Days based on quantity and vendor availability	150 cases	US	15/12
	Goodman Food Products, Inc. dba Don Lee Farms	1100	Case		\$98.54	\$108,394.00		Kellogg's/Morning Star	Kellogg's/Morning Star 10409 or equal	DON LEE FARMS	CN8BP350	30	137	\$98.54	\$0.7193	12 MONTHS	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY.	USA	7/7
37	Buttery Maple Waffle, Belgium WG IW																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration

	The Masters Distribution Systems	1700	Case		\$17.38	\$29,546.00	Additional Flavor - 21066 Vanilla	snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Hartybake Liege Waffle Maple IW 36/2.4 oz	21081	2.4	36	\$17.38	\$0.482	12 mos	6 weeks	6 PLTS per flavor, 15 PLT min	USA	10X18	
	[ALT1] Marson Foods	1700	Case		\$28.80	\$48,960.00	Wg Belgium Waffle IW 2.3oz 2GE	Waffle Envy	S722A S722MA S722BL S722ST	Waffle Envy	S722A S722MA S722BL S722ST	2.3	72	\$28.80	\$0.40	9 months	14 days	4 pallets	USA	8x12	
	[ALT2] Marson Foods	1700	Case		\$34.20	\$58,140.00	WG Belgium Waffle IW 2 GE	Waffle envy	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Waffle envy Cereal Blast	S922FF S922CC	2.3	72	\$34.20	\$0.47	9 months	14 days	4 pallets	USA	12x8	
	Arlington Valley Farms	1700	Case		\$39.24	\$66,708.00		snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Snack'n Waffles	00110	96	96	\$39.24	\$0.4088	Frozen: 14 Months Refrigerator after thawed: 10 Days Without Refrigeration after thawed: 4 Days	14 Business Days	6 Pallets Minimum Delivery & 2 Pallet Minimum Pickup	United States of America	8 Cases/layer x 8 layers (64 Total cases) Pallets can be double stacked	
	Tasty Brands, LLC	1700	Case		\$47.17	\$80,189.00	55701 - Maple Waffle WG, IW	snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Tasty Brands	55701	2.4	96	\$47.17	\$0.492	12 months frozen (10-10 F)	14 calendar days	6 pallets - full pallets, mixed products	USA	6 x 12	
	[ALT1] Tasty Brands, LLC	1700	Case		\$48.07	\$81,719.00	Waffle, IW, Chocolate Chip, WG	Tasty Brands	55702	Tasty Brands	55702	2.4	96	\$48.07	\$0.501	12 months frozen (10-10 F)	14 calendar days	6 pallets - full pallets, mixed product	USA	6 x 12	
38	Normandy Vegetable Blend										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	J.R. Simplot Company	400	Case		\$31.53	\$12,612.00		Simplot	10071179035007 or equal	Simplot Simple Goodness	10071179035077	3	120.37	\$31.53	\$3.94125	24 months	7-10 Days	7,500 minimum 38,000 full truck load	Guatemala and Mexico	9x8	
39	Broth, Chicken, Low Sodium										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	1700	Case		\$46.70	\$79,390.00		Swanson	Swanson #27514 or equal	Swanson Natural Goodness Chicken Broth	27514	49	12	\$46.70	\$3.89	730 days	10-14 days	300 cases	USA	8X7	
40	Chicken Carnita Meat Shred										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Cloverdale Foods Co.	500	Case		\$93.5238	\$46,761.90	This item is a catch weight item. Packed 3/5.65# bags. The pricing is \$5.19 per lb. The average case weight is 17# Net and 18.02# Gross. The case price offered is based on the average case gross weight. This price can change, but the \$5.19 per lb will be honored through the term of the bid.	Cloverdale	Cloverdale 131701 or equal	Cloverdale Foods	131701	3	86	\$93.5238	\$5.19	365 Days	14 Business Days	3,000# combined min	USA	11 HI x 10 TI	
41	Sauce, Korean BBQ										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	500	Case		\$57.75	\$28,875.00		Chef's Corner	Chef's Corner OFC-2176 or equal	Chef's Corner Korean BBQ Sauce Frozen 15/2lb	OFC-2176	30	648	\$57.75	\$28.87	12 mos	4-6 weeks	2 PLTS 132 cases	USA	6X11	
	Braun Beef	500	Case		\$58.25	\$29,125.00		Chef's Corner	Chef's Corner OFC-2176 or equal	Chef's Corner	OFC 2176	30	1	\$58.25	\$1.942	1 year Ambient	4-6 weeks	132 cases can combine lines 30 & 40	USA	11 x 6	
	Sysco NTX	500	Case		\$60.10	\$30,050.00		Chef's Corner	Chef's Corner OFC-2176 or equal	Chef's Corner	OFC-2176	15	96	\$60.10	\$4.006	1 year	4-6 weeks	132 cases	USA	6x11	
NO AWARD																					
42	Margarine Cups, PC NTF, new										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	800	Case		\$40.00	\$32,000.00		Ventura	Ventura 12299CHN or equal	Ventura Gold N Sweet Buttery Spread PC 900/5g	12299	5	900	\$40.00	\$0.0444	240 days	3 weeks	10000#	USA	12X4	
	Valido Foods	800	Case		\$51.00	\$40,800.00		Ventura	Ventura 12299CHN or equal	Ventura Gold-N-Sweet	12299CHN	900	900	\$51.00	\$0.0566	1 year	2 weeks	48 per pallet	USA	48 x 40	
43	Beef Sliced, Frozen										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	Tyson	1200	Case		\$96.81	\$116,172.00	AdvancePierre™ Philly Beef Steak, 2.5 oz. Main Price is Commodity. Commercial Price is \$236.73/case and \$1.2330/serving. Pack Size 192 / 2.5 oz	Tyson	Tyson 69249 or equal	Tyson / AdvancePierre™	10000097868	2.5	192	\$96.81	\$0.5042	365	14 Days	5,000 lbs per drop location	U.S.A	8 X 4 = 32	
	[ALT1] Tyson	1200	Case		\$196.59	\$235,908.00	AdvancePierre™ Philly Beef Steak, 2.5 oz. Main Price is Commercial. Pack Size 192 / 2.5 oz	Tyson / AdvancePierre™	10000097870	Tyson / AdvancePierre™	10000097870	2.5	192	\$196.59	\$1.0239	365	14 Days	5,000 lbs per drop location	USA	8 x 4 = 32	
	The Masters Distribution Systems	1200	Case		\$198.58	\$238,296.00		Tyson	Tyson 69249 or equal	Tyson Advance Pierre Philly Beef Steak 30#	10000097870	30	192	\$198.58	\$1.03	365 days	3 weeks	5000#	USA	4X8	



	Sysco NTX	1200	Case		\$209.13	\$250,956.00		Tyson	Tyson 69249 or equal	Tyson	69249	1	192	\$209.13	\$209.13	365 days	21 days	300 cases	USA	4x8	
44	Old World Margarine, Unsalted										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	Valido Foods	500	Case		\$54.00	\$27,000.00			814-3944 or equal	Gold-N-Sweet (Unsalted)	22076GNS	30	30	\$54.00	\$1.80	1 year	2 weeks	40	USA	40 per pallet	
	The Masters Distribution Systems	500	Case		\$63.74	\$31,870.00			814-3944 or equal	Land O Lakes Margarine Veg Qtr 30/1#	14000	30	960	\$63.74	\$0.0663	180 days	3 weejs	2500# combined with Raskas	USA	10X6	
	[ALT1] The Masters Distribution Systems	500	Case		\$80.30	\$40,150.00	Old World Margarine, Unsalted	Ventura	16953		16953	1	1,152	\$80.30	\$0.0697	180 days	3 weeks	10000# Ventura combined	USA	10X6	
45	Old World Margarine, Salted										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Valido Foods	500	Case		\$54.00	\$27,000.00			814-3959 or equal	Gold-N-Sweet	22069GNS	30	30	\$54.00	\$1.80	1 year	2 weeks	40	USA	40 per pallet	
	The Masters Distribution Systems	500	Case		\$63.74	\$31,870.00			814-3959 or equal	Land O Lakes Margarine Veg Qtr 30/1#	14000	30	960	\$63.74	\$0.0663	180 days	3 weeks	2500# combined with Raskas	USA	10X6	
46	Bread, Panini, Frozen										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	NO AWARD																				
47	Breadstick, whole grain 2oz										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	CHURCHFIELD TRADING COMPANY	1200	Case		\$32.83	\$39,396.00	OFFERING 8/16 CT AT 8" BREADSTICK	Bake Crafters	Labatt 9400042 or equal	EUROPEAN BAKERS/FLOWERS	10523090	8	16	\$32.83	\$0.25	270 DAYS FROZEN 5-7 DAYS THAWED	14-21 DAYS	300 CS	USA	4 X 10	
	Braun Beef	1200	Case		\$33.16	\$39,792.00		Bake Crafters	Labatt 9400042 or equal	Bake Crafters	4005	1.8	160	\$33.16	\$0.2073	2 days ambient; 365 Frozen	14-18 Business Days	4 Full Pallets Can combine Bake Crafters items to meet minimum requirements	USA	6X11	
	Bake Crafters Food Company	1200	Case		\$33.51	\$40,212.00		Bake Crafters	Labatt 9400042 or equal	Bake Crafters	4005	1.8	160	\$33.51	\$0.2094	365 days frozen	Three weeks.	365 days frozen	USA	6x11	
	Tasty Brands, LLC	1200	Case		\$41.20	\$49,440.00	Tasty Brands 62102 - Twisted Top WG Breadstick, Bulk packed	Bake Crafters	Labatt 9400042 or equal	Tasty Brands	62102	2	108	\$41.20	\$0.382	12 months frozen (0 15 F)	14 calendar days	6 pallets - full pallets, mixed product	USA	7 x 10	
48	Muffin, Assorted, WG IW 4oz										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	[ALT1] JSB Industries, Inc. dba/ Muffin Town	3500	Case		\$26.75	\$93,625.00	Smart Choice 48ct.-4oz. IW white whole grain muffins blueberry-07661 / apple cinnamon-07666 / banana-07675 / chocolate chip - 07670	JSB Industries, Inc.; dba/ Muffin Town	07661 - blueberry / 07666 - apple cin. / 07670- choc.chip / 07675 banana	Smart Choice		48	48	\$26.75	\$0.55	365 days frozen	20 working days'	18 pallets	USA	7 x 12	
	[ALT1] Bake Crafters Food Company	3500	Case		\$30.67	\$107,345.00	Muffin, Assorted, WG IW 4oz	Bake Crafters Food Company	2166	Bake Crafters	2166	3.1	48	\$30.67	\$0.639	365 days frozen	Three weeks.	Eight pallet combined product.	USA	7x12	
	Gordon Foodservice	3500	Case		\$33.60	\$117,600.00	203732 SK MUFFIN BAN WGRAIN 48-3.6Z/Alternatives 203743 SK MUFFIN BLUEB WGRAIN 48-3.6Z \$33.60/case/203682 SK MUFFIN CHOC /CHP WGRAIN 48-3.6Z \$33.60/case	Otis Spunkmeyer	Otis Spunkmeyer 10147 / 10148 / 10149 / 10150 / 24186 or equal	BakeRUS-Daves	WG6238	48	48	\$33.60	\$0.70	300 days	14 Business Days based on quantity and vendor availability	150 cases	US	10/10	
	Bake Crafters Food Company	3500	Case		\$35.60	\$124,600.00		Otis Spunkmeyer	Otis Spunkmeyer 10147 / 10148 / 10149 / 10150 / 24186 or equal	Bake Crafters	1203	2	96	\$35.60	\$0.3708	365 days frozen	Three weeks.	Eight pallet combined product.	USA	7x10	
	[ALT3] ARYZTA LLC	3500	Case		\$40.89	\$143,115.00	Muffin, Assorted, I/W, WG, 4 oz	Otis Spunkmeyer	24186	Otis Spunkmeyer	24186	1	48	\$40.89	\$0.851	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business Days	5,000# combined min, based on gross weight of product	USA	10x7	
	[ALT2] ARYZTA LLC	3500	Case		\$42.75	\$149,625.00	Muffin, Assorted, I/W, WG, 4 oz Tray packed 4/12 count	Otis Spunkmeyer	10150	Otis Spunkmeyer	10150	1	48	\$42.75	\$0.89	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business Days	5,000# combined min, based on gross weight of product	USA	10x7	
	[ALT1] ARYZTA LLC	3500	Case		\$43.00	\$150,500.00	Muffin, Assorted, I/W, WG, 4 oz, Tray packed 4/12 count	Otis Spunkmeyer	10148 BANANA MFNS 10149 CHOC CHOC CHIP MFNS	Otis Spunkmeyer	10148 BANANA MFNS 10149 CHOC CHOC CHIP MFNS	1	48	\$43.00	\$0.895	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business Days	5,000# combined min, based on gross weight of product	USA	10x7	
	ARYZTA LLC	3500	Case		\$43.97	\$153,895.00		Otis Spunkmeyer	Otis Spunkmeyer 10147 / 10148 / 10149 / 10150 / 24186 or equal	Otis Spunkmeyer	10147 BLUBRY MFNS	1	48	\$43.97	\$0.916	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business Days	5,000# combined min, based on gross weight of product	USA	10x7	
	Braun Beef	3500	Case		\$45.33	\$158,655.00		Otis Spunkmeyer	Otis Spunkmeyer 10147 / 10148 / 10149 / 10150 / 24186 or equal	Aspire Bakeries - Otis Spunkmeyer	10147, 10148, 10149, 10150, 24186	12	12	\$45.33	\$3.778	365 Days	14-18 Business Days	5,000 lb Even Pallet. 420 cases can mix product	USA	10 x 7 = 70 cases	
	[ALT1] Buena Vista Foods	3500	Case		\$55.35	\$193,725.00	WG Double Chocolate Chip Muffin, IW, 3.5 oz	Buena Vista Foods	60941	Buena Vista Foods	60941	3.5	100	\$57.35	\$0.5735	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	8x6	
	[ALT2] Buena Vista Foods	3500	Case		\$57.35	\$200,725.00	WG Sweet Potato Chocolate Chip Muffin, IW, 3.5 oz	Buena Vista Foods	61341	Buena Vista Foods	61341	3.5	100	\$57.35	\$0.5735	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	8x6	
	[ALT3] Buena Vista Foods	3500	Case		\$57.35	\$200,725.00	WG Sunrise Muffin, IW, 3.5 oz	Buena Vista Foods	63270	Buena Vista Foods	63270	3.5	100	\$57.35	\$0.5735	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	8x6	
	NO AWARD																				
49	Roll, Cinnamon, WG, Bulk										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration

												Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #														
Braun Beef	800	Case		\$39.58	\$31,664.00		Hadley Farm	Hadley Farm 1375 or equal	Bake Crafters	1287	2.8	72	\$39.58	\$0.5497	5 Days Ambient; 365 Frozen	14-18 Business Days	4 Full Pallets Can combine Bake Crafters items to meet minimum requirements	USA	5 x 15			
[ALT1] Bake Crafters Food Company	800	Case		\$39.67	\$31,736.00	Roll, Cinnamon, WG, Bulk	Bake Crafters	1687	Bake Crafters	1687	2.5	72	\$39.67	\$0.551	365 days frozen	Three weeks.	Eight pallet combined product.	USA	5x14			
Bake Crafters Food Company	800	Case		\$47.10	\$37,680.00		Hadley Farm	Hadley Farm 1375 or equal	Bake Crafters	1287	2.5	72	\$47.10	\$0.6542	365 days frozen	Three weeks.	Eight pallet combined product.	USA	4x12			
[ALT1] Buena Vista Foods	800	Case		\$56.00	\$44,800.00	WG Cinnamon Roll, Fortified, IW, 2.9 oz	Buena Vista Foods	90300	Buena Vista Foods	90300	2.9	84	\$56.00	\$0.6666	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	9x8			
Hadley Farms	800	Case		\$69.64	\$55,712.00		Hadley Farm	Hadley Farm 1375 or equal	Hadley Farms Bakery	1375IW	2.7	144	\$69.64	\$0.483	12 months frozen and 7 days thawed	14 days plus travel	3 pallets	United States	5 x 6			
Super Bakery	800	Case		\$32,056.00	\$25,644,800.00		Hadley Farm	Hadley Farm 1375 or equal	Ultra Baked Cinnamon Bun	6070	2.9	72	\$40.07	\$0.5565	485 days frozen	10 working days	200 cs. mixed product minimum for delivery	US	8 x 10			
<b>50 Waffle, Belgium "S, WG</b>												Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
[ALT1] Marson Foods	800	Case		\$28.80	\$23,040.00	Wg Belgium Waffle IW	Waffle Envy	S722A S722MA S722BL S722ST	Waffle Envy	S722A S722MA S722BL S722ST	2.3	72	\$28.80	\$0.40	9 months	14days	4 pallets	USA	12x8			
[ALT2] Marson Foods	800	Case		\$34.20	\$27,360.00	Wg BELGIUM Waffle IW 2 GE	Waffle envy	S922FF S 922CC	Waffle envy	S922FF S 922CC	2.3	72	\$34.20	\$0.47	9 months	14days	4 pallets	USA	12x8			
Arlington Valley Farms	800	Case		\$39.24	\$31,392.00		snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Snack'n Waffle	00110,00120,00130	96	96	\$39.24	\$0.4088	Frozen: 14 Months Refrigerator after thawed: 10 Days Without Refrigeration after thawed: 4 Days	14 Business Days	6 Pallets Minimum Delivery / 2 Pallet Minimum Pickup	United States of America	8 Cases/layer x 8 layers (64 Total cases) Pallets can be double stacked			
Tasty Brands, LLC	800	Case		\$52.49	\$41,992.00	Maple Waffle, bulk packed, not IW	snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Tasty Brands	55721	2.4	112	\$52.49	\$0.469	12 months frozen (0 15 F)	14 calendar days	6 pallets - full pallets, mixed product	USA	6 x 12			
[ALT1] Tasty Brands, LLC	800	Case		\$53.64	\$42,912.00	Chocolate Chip Waffle, bulk packed, Not IW	Tasty Brands	55722	Tasty Brands	55722	2.4	112	\$53.64	\$0.479	12 months frozen (0 15 F)	14 calendar days	6 pallets - full pallets, mixed product	USA	6 x 12			
<b>51 Sausage Link- battered in WG Pancake batter - IW</b>												Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Tyson	2300	Case		\$22.63	\$52,049.00	Jimmy Dean Individually Wrapped Whole Grain Original Pancake & Turkey Sausage Breakfast Sticks, 2.51 oz. Main Price is Commercial. Pack Size 40 / 2.54 OZ	Foster Farms	95127 or equal	Tyson / Jimmy Dean	10000070613	2.54	40	\$22.63	\$0.5658	365	14 Days	5,000 lbs per drop location	U.S.A	9 X 8 = 72			
The Masters Distribution Systems	2300	Case		\$23.73	\$54,579.00		Foster Farms	95127 or equal	Jimmy Dean IW Original Pancakes & Turkey Sausage Breakfast Sticks 40/2.51 oz	10000070613	2.51	40	\$23.73	\$0.5932	365 days	3 weeks	5000#	USA	8X9			
Braun Beef	2300	Case		\$32.37	\$74,451.00		Foster Farms	95127 or equal	Foster Farms	95127	68	68	\$32.37	\$0.48	365 days frozen from date of pack	14-18 Business Days	385 cases or 5,000. Can combine with line items #13,20,51	USA	9 x 8			
Gordon Foodservice	2300	Case		\$35.61	\$81,903.00	119660 SK PANCK WRAP TRY IW 68-2.85Z FOSTFM	Foster Farms	95127 or equal	Foster Frms	95127	68	68	\$35.61	\$0.5237	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	9/8			
Goodman Food Products, Inc. dba Don Lee Farms	2300	Case		\$44.59	\$102,557.00		Foster Farms	95127 or equal	DON LEE FARMS Spicy Cheddar & Egg Breakfast Pocket IW 60/3oz	CNT2833W	12.74	72	\$44.59	\$0.6191	12 MONTHS	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY.	USA	7/15			
[ALT1] The Masters Distribution Systems	2300	Case		\$47.29	\$108,767.00	Sausage Link- battered in WG Pancake batter - IW	Albies	837		837	3	60	\$47.29	\$0.78	365 days	3 weeks	4 PLTS combined	USA	5X12			
<b>52 Bagel, WG</b>												Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
CHURCHFIELD TRADING COMPANY	800	Case		\$18.01	\$14,408.00		Lenders	Lenders 0074 or equal	BURRY	87830	2	72	\$18.01	\$0.25	15 MONTHS	7 -21 DAYS ARO	2240 OR 28 PALLETS MIX & MATCH WITH LINE #'S 28 & 29 TP MAKE FULL TL	USA	10 X 8			
[ALT1] Burry Foods	800	Case		\$18.18	\$14,544.00	WG Bagel Bulk	Burry Foods	87830	Burry Foods	87830	2	72	\$18.18	\$0.252	9 months	14days	10x8=80	USA	10x8=80			
Braun Beef	800	Case		\$24.03	\$19,224.00		Lenders	Lenders 0074 or equal	Lender's	0074	72	72	\$24.03	\$0.3338	365 Days Frozen	14-18 Business Days	500 Cases	USA	9 x 11 - 99 cases pallet			
The Masters Distribution Systems	800	Case		\$24.56	\$19,648.00		Lenders	Lenders 0074 or equal	Lenders Traditional White WG Bagel Sliced	0074	2	72	\$24.56	\$0.3416	365 days	10-14 days	112 cases-1000lbs	USA	9X11			
[ALT2] Burry Foods	800	Case		\$24.79	\$19,832.00	WG Bagel IW	Burry	87776	Burry Foods	87776	2.3	72	\$24.79	\$0.344	9 months	14days	4 pallets	USA	10x8=80			
Sysco NTX	800	Case		\$25.06	\$20,048.00		Lenders	Lenders 0074 or equal	Lenders	0074	72	72	\$25.06	\$0.348	365 days	21 days	200 cases	USA	9x11			
Gordon Foodservice	800	Case		\$25.56	\$20,448.00	230264 SK BAGEL WHT WGRAIN 2Z 12-6CT LENDERS	Lenders	0074 or equal	Lenders/ Acelerada	10076800000745	12	72	\$25.56	\$0.355	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	9/11			
NO AWARD																						
<b>53 Green Beans,</b>												Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
J.R. Simplot Company	1800	Case		\$23.93	\$43,074.00		Simplot	10071179181620 or equal	Simplot Simple Goodness	10071179181620	20	115.94	\$23.93	\$23.93	24 months	7-10 Days	7,500 minimum 38,000 full truck load	USA	14x7			

	Gordon Foodservice	1800	Case		\$25.50	\$45,900.00	378722 SK BEAN GREEN CUT 1-20# SIMPL	Simplot	Simplot 10071179181620 or equal	Simplot	18162	1	320	\$25.50	\$0.797	730	14 Business Days based on quantity and vendor availability	150 cases	US	14/5	
	Sysco NTX	1800	Case		\$25.51	\$45,918.00		Simplot	Simplot 10071179181620 or equal	Simplot	10071179181620	1	115.94	\$25.51	\$25.51	24 months frozen	21 days	200 cases	USA	14x7	
	CHURCHFIELD TRADING COMPANY	1800	Case		\$30.07	\$54,126.00	OFFERING 12/2 LB	Simplot	Simplot 10071179181620 or equal	SUNLEAF	08702	12	120	\$30.07	\$2.50	2 RS FROM PACK DATE	14-21 DAYS ARO	1456 CS, can mix & match with line #'s 22,23,24 & 25 to make full TL	USA	10 X 7	
	[ALT1] CHURCHFIELD TRADING COMPANY	1800	Case		\$38.20	\$68,760.00	GREEN BEANS	CH BELT	08702	SUNLEAF	08702	12	120	\$38.20	\$3.18	2 YRS FROM PACK DATE	14-21 DAYS ARO	350	USA	10 X 7	
54	Cream Cheese, Light PC										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	500	Case		\$23.01	\$11,505.00		Raskas	Raskas 13278 or equal	Raskas Cream Cheese 100/1oz	13278	1	100	\$23.01	\$0.2301	150 days	3-4 weeks	341 cases	USA	18X8	
	[ALT1] The Masters Distribution Systems	500	Case		\$28.86	\$14,430.00	Cream Cheese, Light PC	Kraft	610959	Phildelphia Cream Cheese Light	610959	1	100	\$28.86	\$0.2886	150 days	2 weeks	141 cases	USA	20X7	
55	Assorted Whole grain Pan Dolce										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	SW Food	2500	Case		\$35.00	\$87,500.00		Lux Bakery	Lux Bakery CONCHA246 (Pink and Yellow) CONCHA247 (white and Chocolate) or equal	Lux	Concha246 Concha247	1.5	48	\$35.00	\$0.72	9 months	21 days	4 pallets	USA	8x7	
56	Baking Soda										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	4200	Case		\$25.52	\$107,184.00		Health Club	Health Club #00750 or equal	Chefs Companion Baking Soda 12/1#	58000	1	9,072	\$25.52	\$0.0028	730 days	3 weeks	98cases	USA	14X7	
57	Cookie, Chocolate Chip, WG										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	Braun Beef	500	Case		\$26.63	\$13,315.00		Michaels Bakery	Michaels Bakery 71001 or equal	Bake Crafters	527	1.1	100	\$26.63	\$0.2663	365 Days	14-18 Business Days	4 Full Pallets Can combine Bake Crafters items to meet minimum requirements	USA	14x7	
	[ALT1] ARYZTA LLC	500	Case		\$43.11	\$21,555.00	1oz RF 51pct WG CHOC CHP, packed 8/48 count per wax paper sheet	Otis Spunkmeyer	55670	Otis Spunkmeyer	55670	1	384	\$43.11	\$0.11226	Frozen: 365 days from date of production Defrosted: 21 days opened	14 Business Days	5,000# combined mi, based on gross weight of product	USA	10X7	
	[ALT2] Buena Vista Foods	500	Case		\$47.00	\$23,500.00	WG Chocolate Chip Cookie, IW, 1.5 oz	Buena Vista Foods	79015	Buena Vista Foods	79015	1.5	120	\$47.00	\$0.39166	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	10x8	
	[ALT1] Buena Vista Foods	500	Case		\$55.42	\$27,710.00	WG Chocolate Chip Cookie, IW, 1.0 oz	Buena Vista Foods	79010	Buena Vista Foods	79010	1	200	\$55.42	\$0.2771	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	10x8	
58	Cookies, Holiday Shaped, Star										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	375	Case		\$43.86	\$16,447.50		Buena Vista	Buena Vista 73920 or equal	Tools for School Frosted Winter Sugar Cookie w Sprinkles WG Bulk 126/1.5 oz	16500	1.5	126	\$43.86	\$0.348	1 year	4 weeks	2000#	USA	7X8	
	Braun Beef	375	Case		\$44.16	\$16,560.00		Buena Vista	Buena Vista 73920 or equal	Classic Delight	16500	1.5	126	\$44.16	\$0.3505	365 Days	14-18 Business Days	138 cases	USA	56 cases per pallet	
	Buena Vista Foods	375	Case		\$50.00	\$18,750.00		Buena Vista	Buena Vista 73920 or equal	Buena Vista Foods 73920	73920	1.2	150	\$50.00	\$0.3333	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	10x8	
	Sysco NTX	375	Case		\$52.50	\$19,687.50		Buena Vista	Buena Vista 73920 or equal	Buena Vista	73920	150	150	\$52.50	\$0.35	14 days frozen 4 days ambient	4-6 weeks	375 cases	USA	10x8	
59	French Toast Bites Mini, IW										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #												
	Bake Crafters Food Company	500	Case		\$23.08	\$11,540.00		Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Bake Crafters	408	2.96	54	\$23.08	\$0.4274	365 days frozen	Three weeks.	Eight pallet combined product.	USA	10x10	
	The Masters Distribution Systems	500	Case		\$28.56	\$14,280.00	Additional Flavor 80801 Chocolate Chip	Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Eggo French Toast Bites Mini Original	80693	3.03	72	\$28.56	\$0.3966	365 days	10-14 days	50 cases order in layers	USA	8X8	
	Braun Beef	500	Case		\$28.97	\$14,485.00		Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Kellogg's	80693	72	72	\$28.97	\$0.402	180 Days	14-18 Business Days	50 cases	USA	5 x 10	
	Sysco NTX	500	Case		\$29.27	\$14,635.00		Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Kelloggs	80693	72	72	\$29.27	\$0.406	365 days	21 days	200 cases	USA	8x8	
	Gordon Foodservice	500	Case		\$30.35	\$15,175.00	498442 SK FRENCH TST MINI ORIG IW 72-3.03Z EGGO	Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Eggo/ Kellogg	3800080693	72	72	\$30.35	\$0.4215	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	8/8	
60	Roll, Cinnamon, WG, Bulk										Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #												
	The Masters Distribution Systems	800	Case		\$39.45	\$31,560.00		Hadley Farm	Hadley Farm 1375 or equal	Bake Crafters Cinnamon Roll WG IW	1287	2.5	72	\$39.45	\$0.5479	365 days	4-5 weeks	4 PLTS	USA	4X12	
	[ALT1] Buena Vista Foods	800	Case		\$56.00	\$44,800.00	WG Cinnamon Roll, Fortified, 2.9 oz, IW	Buena Vista Foods	90300	Buena Vista Foods	90300	2.9	84	\$56.00	\$0.6666	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	9x8	

Hadley Farms		800	Case		\$69.64	\$55,712.00		Hadley Farm	Hadley Farm 1375 or equal	Hadley Farms Bakery	1375IW	2.7	144	\$69.64	\$0.483	12 months frozen and Thawed 7 days	14 days plus travel	3 pallets	United States	5 x 6	
61 Bread, Banana IW											Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #													
The Masters Distribution Systems	500	Case		\$20.15	\$10,075.00		Super Bakery	Super Bakery Banana (6071) / (Blueberry 6073) / (cinamon6074) / 6075 / 6076 or equal	Daves Baking WG Banana Square IW 28/3.6 oz	350	3.6	28	\$20.15	\$0.7196	10 mos	21 days	6 PLTS		USA	10X15	
Braun Beef	500	Case		\$23.88	\$11,940.00		Super Bakery	Super Bakery Banana (6071) / (Blueberry 6073) / (cinamon6074) / 6075 / 6076 or equal	Bake Crafters	411	2	72	\$23.88	\$0.3317	5 Days Ambient; 365 Frozen	14-18 Business Days	4 Full Pallets Can combine Bake Crafters items to meet minimum requirements	USA	10X13		
Bake Crafters Food Company	500	Case		\$25.86	\$12,930.00		Super Bakery	Super Bakery Banana (6071) / (Blueberry 6073) / (cinamon6074) / 6075 / 6076 or equal	Bake Crafters	412	2	72	\$25.86	\$0.3592	365 days frozen	Three weeks.	Eight pallet combined product.	USA	10x13		
[ALT1] Bake Crafters Food Company	500	Case		\$25.86	\$12,930.00	Bread, Banana IW	Bake Crafters	413	Bake Crafters	413	2	72	\$25.86	\$0.3592	365 days frozen	Three weeks.	Eight pallet combined product.	USA	10x13		
[ALT2] Bake Crafters Food Company	500	Case		\$25.86	\$12,930.00	Bread, Banana IW	Bake Crafters	411	Bake Crafters	411	2	72	\$25.86	\$0.3592	365 days frozen	Three weeks.	Eight pallet combined product.	USA	10x13		
[ALT1] JSB Industries, Inc. dba/ Muffin Town	500	Case		\$26.11	\$13,055.00	Smart Choice 48ct.-3.6oz. IW white whole grain banana loaf	JSB Industries, Inc.; dba/ Muffin Town	52675	Smart Choice	52675	48	48	\$26.11	\$0.54	365 days frozen	20 working days	18 pallets	USA	7 x 15		
Gordon Foodservice	500	Case		\$48.66	\$24,330.00	319418 SK BREAD BLUE IW 75-3.45Z SUPBAKAlternatives 319812 SK BREAD PUMPKIN IW 75-3.45Z SUPBAK \$48.66/case	Super Bakery	Super Bakery Banana (6071) / (Blueberry 6073) / (cinamon6074) / 6075 / 6076 or equal	Super Bakery	7503 7505	75	75	\$48.66	\$0.6488	485 days	14 Business Days based on quantity and vendor availability	150 cases	US	7/12		
Sysco NTX	500	Case		\$49.37	\$24,685.00	Mfg #'s you have listed are old numbers. New numbers are as follows 7503-blueberry; 7506-cocoa; 7501-banana; 7505-pumpkin; 7502 zucchini; 7507-lemon. Pricing, pack, shelf life, minimum, pallet configuration is all the same for each flavor	Super Bakery	Super Bakery Banana (6071) / (Blueberry 6073) / (cinamon6074) / 6075 / 6076 or equal	Super Bakery	7503	75	75	\$49.37	\$0.658	12 months from frozen 5 days refrigerated	21 days	200 cases	USA	7x12		
Super Bakery	500	Case		\$23,205.00	\$11,602,500.00		Super Bakery	Super Bakery Banana (6071) / (Blueberry 6073) / (cinamon6074) / 6075 / 6076 or equal	Super Bread Slice	7501, 7503, 7505, 7506	3.4	75	\$46.41	\$0.6188	485 days frozen	10 working days	200 cs. mixed product minimum for delivery	US	7 x 12		
NO AWARD																					
62 Sausage Roll, WG (all beef)											Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #													
Lechi Foods Inc.	1000	Case		\$30.00	\$30,000.00		Double B	Double B 4051B or equal	Lechi Foods	60626	70	70	\$30.00	\$0.4285	365 frozen	3 weeks	4 pallets/98 cases per pallet	USA	14x10x8		
[ALT1] Lechi Foods Inc.	1000	Case		\$32.00	\$32,000.00	Lechi Foods - sausage roll, individually wrapped	Lechi Foods	60826	Lechi Foods	60826	70	70	\$32.00	\$0.4571	365 frozen	3 weeks	4 pallets/98 cases per pallet	USA	7x14; 14x10x8		
Sysco NTX	1000	Case		\$76.80	\$76,800.00		Double B	Double B 4051B or equal	Double B	4051B	176	176	\$76.80	\$0.436	12 months from pack	1 month	225 cases. Anything beyond that must be in increments of 45 cases	USA (made in Texas)	9x5		
Gordon Foodservice	1000	Case		\$77.05	\$77,050.00	NEW Sausage Roll, WG (all beef) Double B 4051B or equal 176-2z	Double B	Double B 4051B or equal	Double B	4051B	176	176	\$77.05	\$0.4377	14 Business Days based on quantity and vendor availability	365 days	150 cases	US	9/5		
63 Pretzel Nuggets, WG											Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #													
[ALT1] ES Foods	500	Case		\$40.00	\$20,000.00	WG Pretzel Nuggets, 4 bags/case. Each case has 150 servings. Each serving = 4 Nuggets (1.88 oz). There are 600 pieces of nuggets in a case. Our case price is \$40.00/case. Our price per unit (per nugget) is \$0.0667/unit. Our price per serving is \$0.2668 (based on 4 nuggets per serving) Each 17.62 lbs case provides one hundred fifty 1.88oz servings. Each 1.88oz serving provides 2.0oz equivalent grains based on the USDA Food Buying Guide requirements.	ES Foods	ES Foods	ES Foods	25339	600	150	\$40.00	\$0.0667	12 months frozen (-10° - 0°F)	For item 25339, ES Foods offers a lead time of 2 weeks from receipt of the PO to delivery. 2 weeks are not to the date but to the end of the week the PO was received due to LTL schedules. LTL Trucks ship on Fridays for delivery the following week.	Min: 5000 lbs (210 cases). Full Pallet Requirements: 56 cases/pallet.	USA	Ti x Hi = 7 x 8		
64 Empanda Beef											Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #													
NO AWARD																					
65 Eggoji Waffles Bulk											Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	Pallet Configuration
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #													
Braun Beef	1200	Case		\$25.88	\$31,056.00		Kellogg's	Kellogg's 24698 or equal	Kellogg's	24698	144	72	\$25.88	\$0.1777	180 Days	14-18 Business Days	50 Cases	USA	5 x 10		

	The Masters Distribution Systems	1200	Case		\$26.05	\$31,260.00	Additional Flavor - 28042 Chocolate	Kelloggs	Kelloggs 24698 or equal	Eggoji Waffles Bulk	24698	1.23	144	\$26.05	\$0.1809	455 days	10-14 days	50 cases order in layers	USA	10X7	
	Sysco NTX	1200	Case		\$26.70	\$32,040.00		Kelloggs	Kelloggs 24698 or equal	Kelloggs	24698		144	\$26.70	\$0.1854	455 days	21 days	200 cases	USA	7x10	
	Gordon Foodservice	1200	Case		\$29.31	\$35,172.00	888284 SK WAFFLE WGRAIN 4" EGGOJI 12-12CT EGGO	Kelloggs	Kelloggs 24698 or equal	Eggo/ Kellogg	3800024698		12	\$29.31	\$0.2035	455 days	14 Business Days based on quantity and vendor availability	150 cases	US	10/7	
66	<b>Muffin, Cherry Flavor IW</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>	<b>Pallet Configuration</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>												
	The Masters Distribution Systems	1200	Case		\$32.45	\$38,940.00		Dave's Baking Company	Dave's Baking Company WG841 or equal	Daves WG Cherry Muffin	WG841	3.15	60	\$32.45	\$0.5408	10 mos	21 days	6 PLTS	USA	10X10	
	[ALT1] Buena Vista Foods	1200	Case		\$57.24	\$68,688.00	WG Cherry Muffin, IW, 3.0 oz	Buena Vista Foods	60425	Buena Vista Foods	60425	3	120	\$57.24	\$0.477	18 months frozen	6 weeks	8 pallet minimum (mixed cases)	USA	8x6	
	Sysco NTX	1200	Case		\$60.89	\$73,068.00		Dave's Baking Company	Dave's Baking Company WG841 or equal	Buena Vista	60425	120	120	\$60.89	\$0.507	18 months frozen 2 days ambient	30 days	500 cases	USA	8x6	

AWARDED VENDOR

ESTIMATED AWARD: \$4,500,000.00



**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-27 Dry & Canned Goods**

Request for Proposal Number **23-27** 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: David Lewis  
Executive Director, Food and Nutrition Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
23-27 Dry & Canned Goods  
Effective: July 1, 2023 through June 30, 2024

1	Spice, Paprika									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #											
	Valido Foods	250	Case		\$52.50	\$13,125.00		McCormicks	McCormicks 900210218 or equal	VALIDO FOODS	SP200110	6	6,120	\$52.50	\$8.75	4 Years	1 weeks	50 cases	SPAIN
	The Masters Distribution Systems	250	Case		\$53.58	\$13,395.00		McCormicks	McCormicks 900210218 or equal	McCormicks Paprika 6/18 oz	900210218	18	6,120	\$53.58	\$8.93	720 days	14 days	100 cases	USA
	Sysco NTX	250	Case		\$56.28	\$14,070.00		McCormicks	McCormicks 900210218 or equal	McCormick	900210218	6	6,120	\$56.28	\$9.38	720 days	21 days	100 cases	was not provided by manufacturer
	[ALT1] Atlantic Beverage Company LLC	250	Case		\$72.00	\$18,000.00	Spice, Paprika, Ground, 12/16 oz	Atlantic Beverage Company	707830	Assagio	707830	12	384	\$72.00	\$6.00	3 years	21-30 days ARO	90 cases	Spain
2 Seasoning, Garden Vegetable																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	Valido Foods	1600	Case		\$80.00	\$128,000.00		Fiesta	Fiesta 50373 or equal	VALIDO FOOD	SP200124	6	2,724	\$86.00	\$13.333	4 YEARS	2 WEEKS	100 CASES	USA
NO AWARD																			
3 Seasoned, Salt no MSG																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	[ALT1] The Masters Distribution Systems	800	Case		\$44.23	\$35,384.00	Seasoned, Salt no MSG	McCormick Lawry's	Bolner's 8280 or equal	Lawry's Seasoned Salt 6/40 oz	900699713	40	5,652	\$44.23	\$7.37	450 days	14 days	100 cases	USA
	The Masters Distribution Systems	800	Case		\$46.24	\$36,992.00		Bolner's	Bolner's 8280 or equal	Lawry's Seasoned Sat 25% LS 6/36.5 oz	901615638	36.5	5,148	\$46.24	\$7.706	450 days	3 weeks	100 cases	USA
	Gordon Foodservice	800	Case		\$48.23	\$38,584.00	457181 SK   6-40 OZ	Bolner's	Bolner's 8280 or equal	Lwry's/ McCrmk	900699713	6	5,760	\$48.23	\$0.201	730	14 Business Days based on quantity and vendor availability	150 Cases	US
	Valido Foods	800	Case		\$85.00	\$68,000.00		Bolner's	Bolner's 8280 or equal	VALIDO FOODS	SP200125	24	11,059	\$85.00	\$3.54	4 YEARS	2 WEEKS	70 CASES	USA
NO AWARD																			
4 Spice, Garlic & Herb																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	The Masters Distribution Systems	200	Case		\$89.86	\$17,972.00		Mrs. Dash	Mrs. Dash JOS8-56900 or equal	McCormick S/F Garlic & Herb 20 oz.	901210142	20	5,658	\$89.86	\$14.97666	450 days	14 days	50 cases	USA
	Sysco NTX	200	Case		\$95.27	\$19,054.00		Mrs. Dash	Mrs. Dash JOS8-56900 or equal	McCormick	901210142	6	5,658	\$95.27	\$15.88	720 days	21 days	100 cases	manufacturer did not provide
	Valido Foods	200	Case		\$120.00	\$24,000.00		Mrs. Dash	Mrs. Dash JOS8-56900 or equal	VALIDO FOODS	SP200126	6	5,658	\$120.00	\$20.00	4 YEARS	2 WEEKS	50 CASES	USA
5 Cereal, Bowlpak, Cheerios, Whole Grain																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	The Masters Distribution Systems	2200	Case		\$25.37	\$55,814.00	Additional Flavor - 18447 Honey Cheerios Bowlpak 96/1oz	General Mills	General Mills 322629 or equal	General Mills Cheerios Bowlpak 96/1oz	322629	1	96	\$28.37	\$0.2642	312 days	2 weeks	100 cases	USA
	Braun Beef	2200	Case		\$25.43	\$55,946.00		General Mills	General Mills 322629 or equal	General Mills	322629	1	96	\$25.43	\$0.2649	180 Days	14-18 Business Days	1,662 cases assorted GM items	USA
	Sysco NTX	2200	Case		\$26.24	\$57,728.00		General Mills	General Mills 322629 or equal	General Mills	322629	96	96	\$26.24	\$0.273	312 days	21 days	200 cases	USA
	Gordon Foodservice	2200	Case		\$28.11	\$61,842.00	264702 SK   96-1 OZ	General Mills	General Mills 322629 or equal	Cheerios/ Gen. Mills	16000-32262	96	96	\$28.11	\$0.2928	312	14 Business Days based on quantity and vendor availability	150 Cases	US
	Epalett.com	2200	Case		\$34.609	\$76,139.80	96/1 oz.	General Mills	General Mills 322629 or equal	General Mills	32262000	1	96	\$34.609	\$0.361	88 days from date of production	26 days	5,000 lbs. combined of General Mills products, each item must be in full pallet quantities.	USA
6 Cereal, Bowlpak Frosted Flake																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	The Masters Distribution Systems	1700	Case		\$25.37	\$43,129.00	Additional Flavor - Trix LS Bowlpak 96/1 oz	General Mills	General Mills 11768-3 or equal	General Mills Frosted Corn Flakes 96/1 oz	11768	1	96	\$25.37	\$0.2642	312 days	2 weeks	100 cases	USA
	Braun Beef	1700	Case		\$25.43	\$43,231.00		General Mills	General Mills 11768-3 or equal	General Mills	11768	1	96	\$25.43	\$0.2649	180 Days	14-18 Business Days	1,662 Cases Assorted GM Cereals	USA
	Sysco NTX	1700	Case		\$26.24	\$44,608.00		General Mills	General Mills 11768-3 or equal	General Mills	117683	96	96	\$26.24	\$0.273	312 days	21 days	200 cases	USA
	Gordon Foodservice	1700	Case		\$30.33	\$51,561.00	704280 SK   96-1 OZ	General Mills	General Mills 11768-3 or equal	Gen. Mills	16000-11768	96	96	\$30.33	\$0.3159	312	14 Business Days based on quantity and vendor availability	150 Cases	US
	Epalett.com	1700	Case		\$34.533	\$58,706.10	96/1 oz.	General Mills	General Mills 11768-3 or equal	General Mills	11768000	1	96	\$34.533	\$0.36	312 days from production date	26 days	5,000 lbs. combined of General Mills products, each item must be in full pallet quantities.	US
7 Cereal, Bowlpak, Rice Chex																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	The Masters Distribution Systems	1400	Case		\$25.37	\$35,518.00	Additional Flavors - 18446 Blueberry Chex Bowlpak	General Mills	General Mills 31921-6 or equal	General Mills Rice Chex Bowlpak	31921	1	96	\$25.37	\$0.2642	312 days	2 weeks	100 cases	USA
	Braun Beef	1400	Case		\$25.43	\$35,602.00		General Mills	General Mills 31921-6 or equal	General Mills	31921	1	96	\$25.43	\$0.2649	180 Days	14-18 Business Days	1,662 Cases Assorted GM Cereals	USA
	Sysco NTX	1400	Case		\$26.24	\$36,736.00		General Mills	General Mills 31921-6 or equal	General Mills	319216	96	96	\$26.24	\$0.273	312 days	21 days	200 cases	USA
	Gordon Foodservice	1400	Case		\$30.33	\$42,462.00	268711 SK   96-1 OZ	General Mills	General Mills 31921-6 or equal	Rice Chex/ Gen. Mills	16000-31921	96	96	\$30.33	\$0.3159	312	14 Business Days based on quantity and vendor availability	150 Cases	US
	Epalett.com	1400	Case		\$34.609	\$48,452.60	96/1 oz.	General Mills	General Mills 31921-6 or equal	General Mills	31921000	1	96	\$34.609	\$0.361	88 days from production date	26 days	5,000 lbs. combined of General Mills products, each item must be in full pallet quantities.	US
8 Cereal, Bowlpak, Cinnamon Rice Chex																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
	The Masters Distribution Systems	2500	Case		\$25.37	\$63,425.00		General Mills	General Mills 38387-3 or equal	General Mills Cinnamon Chex Bowlpak	38387	1	96	\$25.37	\$0.2642	312 days	2 weeks	100 caes	USA
	Braun Beef	2500	Case		\$25.43	\$63,575.00		General Mills	General Mills 38387-3 or equal	General Mills	38387	1	96	\$25.43	\$0.2649	180 Days	14-18 Business Days	1,662 Cases Assorted GM Cereals	USA
	Sysco NTX	2500	Case		\$26.24	\$65,600.00		General Mills	General Mills 38387-3 or equal	General Mills	383873	96	96	\$26.24	\$0.273	312 days	21 days	200 cases	USA
	Gordon Foodservice	2500	Case		\$30.33	\$75,825.00	453143 SK   96-1 OZ	General Mills	General Mills 38387-3 or equal	Cinn Chex/ Gen. Mills	16000-38387	96	96	\$30.33	\$0.3159	312	14 Business Days based on quantity and vendor availability	150 Cases	US

Epalett.com		2500	Case		\$34.74	\$86,850.00	96/1 oz.	General Mills	General Mills 38387-3 or equal	General Mills	38387000	1	96	\$34.74	\$0.362	88 days from production date	26 days	5,000 lbs. combined of General Mills products, each item must be in full pallet quantities.	US
9 Cereal Bowlpak Fruit Flavored Loops, RS Whole Grain																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
The Masters Distribution Systems	2400	Case		\$25.51	\$61,224.00		Kellogg's	Kellogg's 38000-78788 or equal	Kelloggs Froot Loops RS	78788	1	96	\$25.51	\$0.2687	365 days	10-14 days	100 cases	USA	
Sysco NTX	2400	Case		\$25.69	\$61,656.00		Kellogg's	Kellogg's 38000-78788 or equal	Kelloggs	38000-78788	96	6	\$25.69	\$0.267	312 days	22 days	500 cases	USA	
Gordon Foodservice	2400	Case		\$29.36	\$70,464.00	283620 SK   96-1 OZ	Kellogg's	Kellogg's 38000-78788 or equal	Frt Loop/ Kellogg	3800078788	96	96	\$29.36	\$0.3058	365	14 Business Days based on quantity and vendor availability	150 Cases	US	
10 Coffee: Regular grind, mountain grown beans																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
[ALT1] Atlantic Beverage Company LLC	700	Case		\$54.96	\$38,472.00	Coffee: Regular or drip grind, mountain grown beans, smooth rich consistent medium roast flavor. 6/33.9 oz cans.	Pan American	10101	Pan American Coffee Company	10101	6	960	\$54.96	\$9.16	12 months	21-30 days ARO	126 cases	USA	
The Masters Distribution Systems	700	Case		\$73.50	\$51,450.00		Folgers	Folgers 00367 or equal	Folgers Classic Roast 6/25.9 oz	30407	25.9	6	\$73.50	\$12.25	450 days	2 weeks	50 cases	USA	
11 Coffee Decaf: Regular grind, mountain grown beans																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
[ALT1] Atlantic Beverage Company LLC	400	Case		\$57.78	\$23,112.00	Coffee, Decaf: Regular or drip grind, mountain grown beans, medium roast, decaffeinated smooth rich consistent flavor. 6/33.9oz cans.	Pan American	10102	Pan American Coffee Company	10102	6	960	\$57.78	\$9.63	12 months	21-30 days ARO	126 cases	USA	
The Masters Distribution Systems	400	Case		\$80.50	\$32,200.00		Folgers	Folgers 00375 or equal	Folgers Decaf Classic Roast 6/25.9 oz	30410	25.9	6	\$80.50	\$13.41	450 days	2 weeks	50 cases	USA	
12 Drink, Tea Bags, Fancy Blend																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Sysco NTX	150	Case		\$39.33	\$5,899.50		Golden Tip	Golden Tip 40747 or equal	Lipton	4100000291	10	1,000	\$39.33	\$3.933	540 days	21 days	50 cases	USA	
The Masters Distribution Systems	150	Case		\$41.50	\$6,225.00		Golden Tip	Golden Tip 40747 or equal	Lipton Black Tea Bags 10/100ct	2912	100	1,000	\$41.50	\$0.0415	540 days	3 weeks	50 cases	USA	
13 Applesauce, Natural Flavor																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Schreiber Foods International	2200	Case		\$27.05	\$59,510.00		Mother's Maid	Mother's Maid 14173 or equal	Ambrosia	38418	610	295.6	\$27.05	\$4.5083	3 years	5 business days	42000 lbs combined products	China	
The Masters Distribution Systems	2200	Case		\$30.50	\$67,100.00		Mother's Maid	Mother's Maid 14173 or equal	NEMCO Unsweet Applesauce	767301400068	6	162	\$30.50	\$5.08333	3 years	21 day	1232 for all combined NEMCO and Lolita items	China	
[ALT4] CHURCHFIELD TRADING COMPANY	2200	Case		\$30.81	\$67,782.00	APPLESAUCE NATRUAL FLAVOR	HIGHLAND WHOLESALE FOODS	OHASU610	OUR HOUSE	OHASU610	10	126	\$30.81	\$5.13	24 MONTHS	14-21 DAYS ARO	952 CS, CAN MIX & MATCH WITH LINE # 14,15,16,48,74,75,77,78 & 79	CHINA	
[ALT3] CHURCHFIELD TRADING COMPANY	2200	Case		\$32.86	\$72,292.00	APPLESAUCE NATRUAL FLAVOR	ATALANTA	77-7817	CELEBRITY	77-7817	10	144	\$32.86	\$5.44	3 YRS	30 DAYS UP TO 8 WEEKS LARGE CONTAINER ORDERS	448 CS	CHINA	
[ALT1] Atlantic Beverage Company LLC	2200	Case		\$33.18	\$72,996.00	Unsweetened Applesauce, Natural, 6/#10	Cherry Central	FP 01-17	Cherry Central	FP 01-17	6	144	\$33.18	\$5.53	30 months	21-30 days ARO	952 cases	USA	
[ALT1] CHURCHFIELD TRADING COMPANY	2200	Case		\$34.32	\$75,504.00	APPLESAUCE NATRUAL FLAVOR	BLACKHIVE	68555	MADISON	68555	-2	144	\$34.32	\$5.72	36 MONTHS	14-21 DAYS ARO	952 CS, CAN MIX & MATCH WITH LINE 3'S 14,15,16,74,91, MADISON BRANDS	USA	
Braun Beef	2200	Case		\$34.95	\$76,890.00		Mother's Maid	Mother's Maid 14173 or equal	Del Monte	2004975 Pack 6/10	6	24	\$34.95	\$5.825	30 Months	14-18 Business Days	40,000 lb can combine lines 13, 15, 16, 74 & 91; Case Wt=45.5lb	USA	
CHURCHFIELD TRADING COMPANY	2200	Case		\$35.25	\$77,550.00	CAN MIX AND MATCH WITH LINE #'S 15,16,74, & 91, DEL MONTE BRANDS	Mother's Maid	Mother's Maid 14173 or equal	DEL MONTE	2004975	10	144	\$35.25	\$5.85	30 MONTHS	30 DAYS ARO	952 CS	USA	
[ALT2] CHURCHFIELD TRADING COMPANY	2200	Case		\$36.27	\$79,794.00	APPLESAUCE NATRUAL FLAVOR	KNOUSE	FFASU8000MUS01	MUSSELMAN	FFASU8000MUS01	10	144	\$36.27	\$6.04	36 MONTHS	14-1 DAYS ARO	448 CS	USA	
Sysco NTX	2200	Case		\$39.60	\$87,120.00		Mother's Maid	Mother's Maid 14173 or equal	Del Monte	2004975	6	280	\$39.60	\$6.60	30 months	21 days	500 case	USA	
14 Oranges, Mandarin																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
[ALT2] CHURCHFIELD TRADING COMPANY	2700	Case		\$29.76	\$80,352.00	ORANGES, MANDARIN	HIGHLAND WHOLESALE FOODS	OHMO610	OUR HOUSE	OHMO610	10	132	\$29.76	\$4.96	24 MONTHS	14-21 DAYS ARO	952 CS CAN MIX & MATCH WITH LINE #'S 13,15,16,48,74,75,77,78, & 79 HIGHLAND WHOLESALE FOOD BRANDS	CHINA	
[ALT1] Atlantic Beverage Company LLC	2700	Case		\$31.38	\$84,726.00	Oranges, Mandarin, 6/#10	Sunfield	703046	Sunfield	703046	6	126	\$31.38	\$5.23	3 years	21-30 days ARO	952 cases	China	
CHURCHFIELD TRADING COMPANY	2700	Case		\$32.13	\$86,751.00	CAN MIX & MATCH WITH LINE #'S 13,15,16,74 & 91, MADISON BRANDS	Celebrity	Celebrity 775846 or equal	MADISON	90646	10	132	\$32.13	\$5.35	36 MONTHS	14-21 DAYS ARO	952 CS	CHINA	
The Masters Distribution Systems	2700	Case		\$35.50	\$95,850.00		Celebrity	Celebrity 775846 or equal	Lolita Mandarin Oranges	767301400822	6	162	\$35.50	\$5.91677	3 years	21 days	1232 for all NEMCO and Lolita items combined	China	
Schreiber Foods International	2700	Case		\$36.55	\$98,685.00		Celebrity	Celebrity 775846 or equal	Ambrosia	14919	610	349.09	\$36.55	\$6.091	3 years	5 business days	42000 lbs combined product	China	
[ALT1] CHURCHFIELD TRADING COMPANY	2700	Case		\$42.01	\$113,427.00	ORANGES, MANDARIN	ATALANTA	77-5846	CELEBRITY	77-5846	10	132	\$42.01	\$7.00	3 YEARS	14 Business Days based on quantity and vendor availability	448 CS	CHINA	
Gordon Foodservice	2700	Case		\$48.20	\$130,140.00	Alt. to Spec 117897 SK   6-10 CAN SZ	Celebrity	Celebrity 775846 or equal	Gordon Chc/ Limson Tr	112002	6	160	\$48.20	\$0.0753	1095		150 Cases	CH	
Mina Holding LLC	2700	Case		\$50.24	\$135,648.00	6#10 cans	Celebrity	Celebrity 775846 or equal	Marquis	1119	6	144	\$50.24	\$8.37	6 month	3 weeks	56 cases	China	
Sysco NTX	2700	Case		\$63.15	\$170,505.00		Celebrity	Celebrity 775846 or equal	Dole	04218	6	144	\$63.15	\$10.52	1098 days	21 days	200 cases	China	
15 Peaches, Sliced																			
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Mina Holding LLC	2300	Case		\$36.32	\$83,536.00	6#10 cans	Our House	Our House OHPCSL5610 or equal	Simply Value	MH-009	6	144	\$36.32	\$6.05	6 MONTHS	3 WEEKS	56 CASES	USA	
Schreiber Foods International	2300	Case		\$39.55	\$90,965.00		Our House	Our House OHPCSL5610 or equal	Ambrosia	38421	610	310.931	\$39.55	\$6.591	3 years	5 business days	42000 lbs combined products	China	
[ALT1] Atlantic Beverage Company LLC	2300	Case		\$41.82	\$96,186.00	Peaches, Sliced, 6/#10	Del Monte	2004734	Del Monte	2004734	6	144	\$41.82	\$6.97	36 months	21-30 days ARO	952 cases	USA	



	[ALT1] CHURCHFIELD TRADING COMPANY	2300	Case		\$43.57	\$100,211.00	PEACHES, SLICED	BLACKHIVE	72505	MADISON	72505	10	126	\$43.57	\$7.26	36 MONTHS	14-21 DAYS ARO	952 CS, MIX & MACH WITH LINE 3 13,14,16, 74 & 91, MADISON BRANDS	CHILE
	Sysco NTX	2300	Case		\$46.47	\$106,881.00		Our House	Our House OHPCSL5610 or equal	Del Monte	2004734	6	300	\$46.47	\$7.745	36 months	21 days	200 cases	USA
	[ALT3] CHURCHFIELD TRADING COMPANY	2300	Case		\$47.51	\$109,273.00	PEACHES SLICED	HIGHLAND WHOLESALE FOODS	OHPC610	OUR HOUSE	OHPC610	610	144	\$41.89	\$6.98	24 MONTHS	14-21 DAYS	448 cs	GREECE, CHINA, SPAIN, and possible USA
	Braun Beef	2300	Case		\$48.35	\$111,205.00		Our House	Our House OHPCSL5610 or equal	Del Monte	2004734 Pack 6/10	6	24	\$48.35	\$8.058	36 Months	14-18 Business Days	40,000 lb can combine lines 13, 15, 16, 74 & 91; Case Wt=45.3 lb	USA
	CHURCHFIELD TRADING COMPANY	2300	Case		\$48.77	\$112,171.00	CAN MIX & MATCH LINE #'S 13,16, 74 & 91 DEL MONTE BRANDS	Our House	Our House OHPCSL5610 or equal	DEL MONTE	2004734	10	144	\$48.77	\$8.12	36 MONTHS	30 DAYS ARO	952 CS	USA
	[ALT2] CHURCHFIELD TRADING COMPANY	2300	Case		\$50.33	\$115,759.00	PEACHES, SLICED	ATALANTA	77-5825	CELEBRITY	77-5825	10	126	\$50.33	\$8.38	3 YEARS	30 DAYS UP TO 8 WEEKS ON LARGE CONTAINER ORDERS	448 CS	CHINA, GREECE, SOUTH AFRICA, SPAIN
<b>16</b>	<b>Pears, Diced</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>										
	Schreiber Foods International	1300	Case		\$30.45	\$39,585.00		Del Monte	Del Monte 2002352 or equal	Ambrosia	38520	610	349.09	\$30.45	\$5.075	3 years	5 business days	42000 lbs combined products	China
	The Masters Distribution Systems	1300	Case		\$35.50	\$46,150.00		Del Monte	Del Monte 2002352 or equal	NEMCO	767301401331	6	162	\$35.50	\$5.91677	3 years	21 days	1232 for all NEMCO and Lolita items combined	China
	Mina Holding LLC	1300	Case		\$41.76	\$54,288.00	6#10 cans	Del Monte	Del Monte 2002352 or equal	Marquis	832460201457	6	144	\$41.76	\$6.96	6 months	3 weeks	56 cases	China
	Atlantic Beverage Company LLC	1300	Case		\$41.82	\$54,366.00		Del Monte	Del Monte 2002352 or equal	Del Monte	2002352	6	144	\$41.82	\$7.22	36 months	21-30 days ARO	952 cases	USA
	Sysco NTX	1300	Case		\$43.30	\$56,290.00		Del Monte	Del Monte 2002352 or equal	Del Monte	2002352	6	7.216	\$43.30	\$282.00	36 months	21 days	200 cases	USA
	[ALT1] CHURCHFIELD TRADING COMPANY	1300	Case		\$44.61	\$57,993.00	PEARS, DICED	BLACKHIVE	99040	MADISON	99040	10	138	\$44.61	\$7.43	36 MONTHS	14-21 DAYS ARO	952 CS, CAN MIX & MATCH WITH LINE 3'S 13,14,15, 74 & 91 MADISON BRANDS	CHILE
	[ALT2] CHURCHFIELD TRADING COMPANY	1300	Case		\$44.92	\$58,396.00	PEARS, DICED	ATALANTA	77-58	CELEBRITY	77-5832	10	132	\$44.92	\$7.48	3 YEARS	30 DAYS UP TO 8 WEEKS FOR LARGE CONTAINER ORDERS	448 CS	CHINA
	[ALT3] CHURCHFIELD TRADING COMPANY	1300	Case		\$45.41	\$59,033.00	PEARS, DICED	HIGHLAND WHOLESALE FOODS	OHPRD610	OUR HOUSE	OHPRD	10	126	\$45.41	\$7.56	24 MONTHS	14-21 DAYS ARO	952 CS CAN MIX & MATCH WITH LINE #'S 13,14, 15,48,74,77,78,& 79 HIGHLAND WHOLESALE FOOD BRANDS	GREECE
	Braun Beef	1300	Case		\$46.80	\$60,840.00		Del Monte	Del Monte 2002352 or equal	Del Monte	2002352	6	24	\$46.80	\$7.80	36 Months	14-18 Business Days	40,000 lb can combine lines 13, 15, 16, 74 & 91; Case Wt=45.5 lb	USA
	CHURCHFIELD TRADING COMPANY	1300	Case		\$47.21	\$61,373.00	CAN MIX 7 MATCH LINE 3'S 13,15,74 & 91 DEL MONTE BRANDS	Del Monte	Del Monte 2002352 or equal	DEL MONTE	2002352	10	144	\$47.21	\$7.86	36 MONTHS	30 DAYS ARO	952 CS	USA
<b>17</b>	<b>Gravy, Roasted Chicken</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>										
	[ALT1] The Masters Distribution Systems	200	Case		\$31.05	\$6,210.00	Gravy, Roasted Chicken	Kent Precision	073T-TO700	Foothill Farms Chicken Flavor Gravy Mix 8/14 oz	073T-TO700	14	552	\$31.05	\$0.0562	545 days	3 weeks	100 cases	USA
	The Masters Distribution Systems	200	Case		\$32.25	\$6,450.00		Chef's Companion	Chef's Companion 57244 or equal	Custom Culinary Pan Roast Gravy Mix Chicken LS 8/12 oz	17409CPAN	12	550	\$32.25	\$0.0586	450 days	2-3 weeks	1000# Custom Culinary combined	USA
	Diamond Crystal Brands LLC	200	Case		\$33.82	\$6,764.00		Chef's Companion	Chef's Companion 57244 or equal	DYMA BRANDS, INC. CHEF'S COMPANION	57244	15	544	\$33.82	\$0.062	365 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP REQUIREMENTS. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	[ALT2] The Masters Distribution Systems	200	Case		\$37.97	\$7,594.00	Gravy, Roasted Chicken	Chef's Companion	57244	Chef's Companion Chicken Gravy Mix 8/15 oz	57244	15	544	\$37.97	\$0.0697	365 days	2 weeks	100 cases	USA
<b>18</b>	<b>Gravy, Peppered LS</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>										
	Diamond Crystal Brands LLC	650	Case		\$37.26	\$24,219.00		C.H. Guenther & Sons	C.H. Guenther & Sons 99484 or equal	DYMA BRANDS, INC. CHEF'S COMPANION	57772	24	544	\$37.26	\$0.068	365 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	The Masters Distribution Systems	650	Case		\$42.68	\$27,742.00		C.H. Guenther & Sons	C.H. Guenther & Sons 99484 or equal	Chef's Companion LS Peppered Gravy Mix 8/24 oz	57772	24	544	\$42.68	\$0.0784	365 days	2 weeks	100 cases	USA
<b>19</b>	<b>Milk, Alternative, Soy</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>										
	The Masters Distribution Systems	400	Case		\$13.67	\$5,468.00	Additional flavor 136465 Chocolate	Kikkoman	Kikkoman 06183 or equal	Dannon Silk Soy Milk Vanilla 18/8 oz	136466	8	18	\$13.67	\$0.7594	130 days	14 days	100 cases	USA
	[ALT1] The Masters Distribution Systems	400	Case		\$23.00	\$9,200.00	Milk Alternative Soy	Kikkoman	06183	Pearl Organic Original Soy Milk 24/8 oz	06183	8	24	\$23.00	\$0.95	12 mos manufacturer did not supply	3 weeks	100 cases	USA
	Sysco NTX	400	Case		\$23.38	\$9,352.00		Kikkoman	Kikkoman 06183 or equal	Kikkoman	06183	24	24	\$23.38	\$0.974	manufacturer did not supply	21 days	200 cases	manufacturer did not supply
<b>20</b>	<b>Oil, Pan Coating, Spray, Canola</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>										
	Par-Way Tryson Company (Par-Way Group, Inc.)	1400	Case		\$20.71	\$28,994.00		Vegalene	Vegalene 172606 or equal	Vegalene Buttery Cooking Spray	1000004050 (formerly 17260)	6	11,568	\$20.71	\$3.45	365 days from date of manufacture	14 business days	156cs	USA
	The Masters Distribution Systems	1400	Case		\$32.06	\$44,884.00		Vegalene	Vegalene 172606 or equal	Pam Canola Spray 6/17 oz	72634	6	9,480	\$32.06	\$0.0033	720 days	2 weeks	100 cases	USA
<b>21</b>	<b>Oil, Salad</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>										
	CHURCHFIELD TRADING COMPANY	550	Case		\$59.23	\$32,576.50	MUST ORDER 550 CS FOR THIS COST, PO WILL NEED TO BE RECEIVED ONCE ORDERED TO ENSURE PRICING FOR THE YEAR.	Columbus Vegetable	Columbus Vegetable 50061 or equal	COLUMBUS	50061	1	1,536	\$59.23	\$9.87	8 MONTHS FROM THE DATE OF PRODUCTION UNOPENED	3-7 DAYS ARO	550	USA
	Valido Foods	550	Case		\$69.61	\$38,285.50		Columbus Vegetable	Columbus Vegetable 50061 or equal	Ventura	4007	3	3	\$69.61	\$23.20	1 year	2 weeks	70 per pall	USA

	[ALT1] CHURCHFIELD TRADING COMPANY	550	Case		\$69.65	\$38,307.50	OIL, SALAD	COLUMBUS OIL	50061	COLUMBUS	50061	1	2,268	\$69.65	\$11.60	8 MONTHS FROM THE PRODUCTION DATE UNOPENED	3-7 DAYS ARO	45 CS, ALL PO'S WILL NEED TO BE RECEIVED ONCE AWARDED/ORDERED TO ENSURE PRICING FOR THE YEAR.	USA
NO AWARD																			
22	Pasta, Lasagna																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Mina Holding LLC	1300	Case		\$17.01	\$22,113.00	10LB/CASE	Barilla	Barilla 00-1810 or equal	Pasta City	MH-019	10	80	\$17.01	\$1.70	24 MONTHS	2 WEEKS	120 CASES	TURKEY
	Braun Beef	1300	Case		\$17.11	\$22,243.00		Barilla	Barilla 00-1810 or equal	Dakota Growers	67387033410	10	80	\$17.11	\$0.21	365 Days	14-18 Business Days	10,000 lb can combine Item #22, 23 & 24; Case Wt. 10 lb	USA
	The Masters Distribution Systems	1300	Case		\$18.60	\$24,180.00		Barilla	Barilla 00-1810 or equal	Dakota Growers WG Ribbed Lasagna 1/10#	34109	10	80	\$18.60	\$0.2325	720 days	3 weeks	5000# Dakota	USA
	Barilla America	1300	Case		\$25.80	\$33,540.00		Barilla	Barilla 00-1810 or equal	Barilla	1000001810	12	96	\$25.80	\$2.15	18 months	10-15 Business Days	6,000# combined min	USA
23	Pasta, Penne																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Mina Holding LLC	2200	Case		\$19.04	\$41,888.00	10LB/2/CS TOTAL 20LB PER CASE	Barilla	Barilla 440-072 or equal	PASTA CITY	BPPCP	20	162	\$19.04	\$0.95	24 MONTH	2 WEEKS	90 CASES	TURKEY
	Barilla America	2200	Case		\$22.56	\$49,632.00		Barilla	Barilla 440-072 or equal	Barilla	1000440072	2	160	\$22.56	\$11.28	32 months	10-15 Business Days	6,000# combined min	USA
	Braun Beef	2200	Case		\$25.15	\$55,330.00		Barilla	Barilla 440-072 or equal	Dakota Growers	6738792010	20	160	\$25.15	\$0.157	365 Days	14-18 Business Days	10,000 lb can combine Item #22, 23 & 24; Case Wt. 20 lb	USA
	[ALT1] The Masters Distribution Systems	2200	Case		\$27.15	\$59,730.00	Pasta, Penne	Dakota Growers	20105	Dakota Growers WG Penne Regate 1/20#	20105	20	160	\$27.15	\$0.1696	720 days	3 weeks	5000#	USA
	The Masters Distribution Systems	2200	Case		\$31.30	\$68,860.00		Barilla	Barilla 440-072 or equal	Treehouse Heartland WG Penne Pasta 2/10#	2541180500	20	160	\$31.30	\$0.1956	2 yrs	2 weeks	100 cases	USA
24	Pasta, Spaghetti																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Mina Holding LLC	1300	Case		\$20.37	\$26,481.00	10LB BAG/2/CASE	Barilla	Barilla 00-353005 or equal	PASTA CITY	MH-01	10	162	\$20.37	\$1.02	24 MONTH	2 WEEKS	120 CASES	TURKEY
	Barilla America	1300	Case		\$22.56	\$29,328.00		Barilla	Barilla 00-353005 or equal	Barilla	10000354005	2	160	\$22.56	\$11.28	32 months	10-15 Business Days	6,000# combined min	USA
	Braun Beef	1300	Case		\$25.15	\$32,695.00		Barilla	Barilla 00-353005 or equal	Dakota Growers	6738791322	20	160	\$25.15	\$0.157	365 Days	14-18 Business Days	10,000 lb can combine Item #22, 23 & 24; Case Wt. 20 lb	USA
	[ALT1] The Masters Distribution Systems	1300	Case		\$27.15	\$35,295.00	Pasta, Spaghetti	Dakota Growers	13220	Dakota Growers WG Spaghetti 1/20#	13220	20	160	\$27.15	\$0.1696	720 days	3 weeks	5000#	USA
	The Masters Distribution Systems	1300	Case		\$31.23	\$40,599.00		Barilla	Barilla 00-353005 or equal	Treehouse Heartland WG Spaghetti 2/10#	R7411605000	20	160	\$31.23	\$0.1951	730 days	2 weeks	100 cases	USA
25	PC-Creamer individual liquid cups																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	300	Case		\$23.20	\$6,960.00		Coffee Mate	Coffee Mate #35010 or equal	Nestle Coffee Mate Original Liquid	35010	0.375	360	\$23.20	\$0.06444	270 days	2 weeks	100 cases	USA
26	PC-Creamer individual powder packages																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	300	Case		\$39.50	\$11,850.00		Nestle Coffee Mate	Nestle Coffee Mate 30022 or equal	Nestle Powdered Cream 1000/3g	30022	3	1,000	\$39.50	\$0.0395	720 days	2 weeks	100 cases	USA
27	PC-Chili pepper seasoning salt, low sodium																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	800	Case		\$42.37	\$33,896.00		Jajin	Jajin 28805 or equal	Tajin Seasoning LS 1000	28805	0.035	1,000	\$42.37	\$0.0423	12 mos	2 weeks	160 cases	MEXICO
	Gordon Foodservice	800	Case		\$48.14	\$38,512.00	822672 SK   1000-1 GM	Jajin	Jajin 28805 or equal	Tajin/ Mexilink	28805	1,000	1,000	\$48.14	\$0.0481	730	14 Business Days based on quantity and vendor availability	150 Cases	MX
NO AWARD																			
28	Ranch, PC Lite																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Diamond Crystal Brands LLC	5000	Case		\$15.65	\$78,250.00		Mrs. Clarks	Mrs. Clarks 70034 or equal	70808 (REVISED PACKAGING PRODUCT #77013) ADDITIONAL PACKAGING OPTION - DISNEY LICENSED RANCH DIP CUP (#75304). CHARACTER PACKAGING - WOODY FROM TOY STORY. PRICE PER CASE = \$17.31 (\$0.1731 PER UNIT). SEE ATTACHED DOCUMENTS FOR PHOTOS AND SPECIFICATION SHEETS. FORMULATION IS EXACT MATCH TO 70808, PACKAGING IS DISNEY.		1	100	\$15.65	\$0.1565	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP. PALLETES CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	Mina Holding LLC	5000	Case		\$17.93	\$89,650.00	LITE RANCH 12G PACKET/200/CASE	Mrs. Clarks	Mrs. Clarks 70034 or equal	SALAD FRESH	R012LC	200	200	\$17.93	\$0.09	12 MONTHS	2 WEEK	198 CASES	US
	The Masters Distribution Systems	5000	Case		\$19.75	\$98,750.00	Former code 851466D5061	Mrs. Clarks	Mrs. Clarks 70034 or equal	Treehouse Naturally Fresh Light Ranch Dressing 100/1 oz	85119775061	1	100	\$19.75	\$0.1975	122 days	2 weeks	100 cases	USA
	[ALT1] The Masters Distribution Systems	5000	Case		\$21.35	\$106,750.00	Ranch, PC Lite	DYMA	70808	Flavor Fresh Ranch LS Dressing Cup 100/1 oz	70808	1	100	\$21.35	\$0.2135	180 days	2 weeks	100 cases	USA
	CHURCHFIELD TRADING COMPANY	5000	Case		\$21.62	\$108,100.00	OFFERING BUTTERMILK RANCH FAT FREE OFFERING 200/12 GRAN MIX & MATCH WITH LINE #S 29,30,31,32,33,34,35,39,41,46 & 85	Mrs. Clarks	Mrs. Clarks 70034 or equal	DUKES/SAUERS	06504	12	200	\$21.62	\$0.108	130 DAYS GUARANTEE 50% SHELF LIFE UPON DELIVERY	14-21 DAYS ARO	3000LBS MANUFACTURES MINIMUM	USA
	Braun Beef	5000	Case		\$21.62	\$108,100.00		Mrs. Clarks	Mrs. Clarks 70034 or equal	Kraft Heinz	70034	60	60	\$21.62	\$0.36	150 Days	14-18 Business Days	5,000 lb can combine all Kraft Items; this case wt=6.25 lb	USA
	Valido Foods	5000	Case		\$50.00	\$250,000.00		Mrs. Clarks	Mrs. Clarks 70034 or equal	Hidden Valley	14374	160	1	\$50.00	\$0.31	1 year	2 weeks	110 per pallet	USA
NO AWARD																			
29	Dressing, Ranch, LS, PC																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Mina Holding LLC	3000	Case		\$11.89	\$35,670.00	1oz/100/CS	Diamond Crystal	Diamond Crystal 70808 or equal	TASTE PLEASERS GOURMENT (HEINZ KRAFT)	DE332946	100	100	\$11.89	\$0.12	150 DAYS	2 WEEKS	136 CASES	US

	Diamond Crystal Brands LLC	3000	Case		\$15.65	\$46,950.00		Diamond Crystal	Diamond Crystal 70808 or equal	70808 (REVISED PACKAGING PRODUCT #77013) ADDITIONAL PACKAGING OPTION - DISNEY LICENSED RANCH DIP CUP (#75304). CHARACTER PACKAGING - WOODY FROM TOY STORY. PRICE PER CASE = \$17.31 (\$0.1731 PER UNIT). SEE ATTACHED DOCUMENTS FOR PHOTOS AND SPECIFICATION SHEETS. FORMULATION IS EXACT MATCH TO 70808, PACKAGING IS DISNEY.	1	100	\$15.65	\$0.1565	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA	
	The Masters Distribution Systems	3000	Case		\$19.46	\$58,380.00		Diamond Crystal	Diamond Crystal 70808 or equal	Treehouse Naturally Fresh Light Ranch Dressing 100/1 oz	1	100	\$19.46	\$0.1946	122 days	2 weeks	100 cases	USA	
	[ALT1] The Masters Distribution Systems	3000	Case		\$21.35	\$64,050.00	Dressing, Ranch, LS, PC	DYMA	70808	Flavor Fresh LS Ranch Dressing Cup 100/1 oz	1	100	\$21.35	\$0.2135	180 days	2 weeks	100 cases	USA	
	CHURCHFIELD TRADING COMPANY	3000	Case		\$21.62	\$64,860.00	OFFERING BUTTERMILK RANCH FAT FREE OFFERING 200/12 GRCAN MIX & MATCH WITH LINE #'S 28,30,31,32,33,34,35,39,41,46 & 85	Diamond Crystal	Diamond Crystal 70808 or equal	DUKES/SAUER	06504	12	200	\$21.62	\$0.108	130 DAYS GUARANTEE 50% SHELF LIFE UPON DELIVERY	14-21 DAYS ARO	3000 LBS MANUFACTURES MINIMUM	USA
	Epalett.com	3000	Case		\$21.929	\$65,787.00	100/1 oz.	Diamond Crystal	Diamond Crystal 70808 or equal	DYMA DC Brands /House Blend	70808	1	100	\$21.929	\$0.219	180 days from production date	26 days	1 pallet of DC Brands combined, can be mixed pallets in even layers.	US
<b>30</b>	<b>Jelly, Grape, pc</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	Diamond Crystal Brands LLC	4000	Case		\$11.34	\$45,360.00		Heinz	Heinz 469000 or equal	DYMA BRANDS, INC. FLAVOR FRESH	70104	0.5	200	\$11.34	\$0.056	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	The Masters Distribution Systems	4000	Case		\$12.45	\$49,800.00		Heinz	Heinz 469000 or equal	Kraft PPI Grape Jelly SS	469009	0.5	200	\$12.45	\$0.06225	120 days	2 weeks	100 cases	USA
	CHURCHFIELD TRADING COMPANY	4000	Case		\$16.86	\$67,440.00	OFFERING 200/5 OZCAN MIX & MATCH WITH LINE #'S 28,29,31,32,33,34,35,39,41,46 & 85	Heinz	Heinz 469000 or equal	SAUERS	06860	0.5	200	\$16.86	\$0.084	150 DAYS GUARANTEE 50% SHELF LIFE UPON DELIVERY	14-21 DAYS ARO	3000 LBS MANUFACTURES MINIMUM	USA
	Mina Holding LLC	4000	Case		\$19.82	\$79,280.00	2oz/200/CS	Heinz	Heinz 469000 or equal	LUCKY	J0101	200	200	\$19.82	\$0.09	6 MONTHS	2 WEEKS	72 CASES	US
<b>31</b>	<b>Jelly, Strawberry, PC</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	2200	Case		\$15.38	\$33,836.00		Kraft Heinz	Kraft Heinz 540400 or equal	Heinz Strawberry Jam SS 200/5 oz	540400	0.5	200	\$15.38	\$0.0769	270 days	2 weeks	100 cases	USA
	Braun Beef	2200	Case		\$15.42	\$33,924.00		Kraft Heinz	Kraft Heinz 540400 or equal	Kraft Heinz	540400	200	200	\$15.40	\$0.0771	270 Days	14-18 Business Days	5,000 lb can combine all Kraft Items; this case wt=6.25 lb	USA
	Diamond Crystal Brands LLC	2200	Case		\$15.86	\$34,892.00		Kraft Heinz	Kraft Heinz 540400 or equal	DYMA BRANDS, INC. FLAVOR FRESH	70021	0.5	200	\$15.86	\$0.0793	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	CHURCHFIELD TRADING COMPANY	2200	Case		\$22.05	\$48,510.00	OFFERING BUTTERMILK RANCH FAT FREE OFFERING 200/5 OZCAN MIX & MATCH WITH LINE #'S 28,29,30,32,33,34,35,39,41,46 & 85	Kraft Heinz	Kraft Heinz 540400 or equal	SAUERS	06861	0.5	200	\$22.05	\$0.11	150 DAYS GUARANTEE 50% SHELF LIFE UPON DELIVERY	14-21 DAYS ARO	3000 LBS MANUFACTURES MINIMUM	USA
<b>NO AWARD</b>																			
<b>32</b>	<b>Juice, Lemon PC</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	200	Case		\$8.62	\$1,724.00		CF Sauer	CF Sauer 6316 or equal	Kraft PPI Lemon Juice 200/4g	11605	4	200	\$8.62	\$0.0431	180 days	2 weeks	100 cases	USA
	Diamond Crystal Brands LLC	200	Case		\$9.04	\$1,808.00		CF Sauer	CF Sauer 6316 or equal	DYMA BRANDS, INC. CAFE DELIGHT (PACKAGING REBRAND TO FLAVOR FRESH IN 2023)	76027 (PACKAGING REBRAND TO ITEM #75998)	4	200	\$9.04	\$0.0452	120 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	[ALT1] CHURCHFIELD TRADING COMPANY	200	Case		\$11.64	\$2,328.00	JUICE, LEMON PC OFFERING 200/4 GM OFFERING BUTTERMILK RANCH FAT FREE OFFERING 200/12 GRCAN MIX & MATCH WITH LINE #'S 28,29,30,31,33,34,35,39,41,46 & 85	CF SAUER	6316	CF SAUER	6316	4	200	\$11.64	\$0.058	180 DAYS GUARANTEE 50% SHELF LIFE UPON DELIVERY	14-21 DAYS ARO	3000 LBS MANUFACTURES MINIMUM	USA
	CHURCHFIELD TRADING COMPANY	200	Case		\$16.53	\$3,306.00	OFFERING 12/32 OZ CAN MIX & MATCH WITH LINE #'S 13,14,15,16,78 & 91 ATALANTA BRAND CELEBRITY	CF Sauer	CF Sauer 6316 or equal	CASA DIVA	421038	32	2,268	\$16.53	\$1.37	1 YEAR	14-21 DAYS	360 CS	PERU
<b>33</b>	<b>Mayonnaise, Light, PC</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>



	Diamond Crystal Brands LLC	200	Case		\$8.83	\$1,766.00		Diamond Crystal	Diamond Crystal 14353 or equal	DYMA BRANDS, INC. SINGLE SERV	14353	0.6	3,000	\$8.83	\$0.00294	730 DAYS	3 WEEKS LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	Epalett.com	200	Case		\$11.268	\$2,253.60	3000/0.6 grams	Diamond Crystal	Diamond Crystal 14353 or equal	DYMA DC Brands / Diamond Crystal	14353	0.6	3,000	\$11.268	\$0.004	730 days from production date	26 days	1 pallet of DC Brands combined, can be mixed pallets in even layers.	US
	The Masters Distribution Systems	200	Case		\$11.35	\$2,270.00		Diamond Crystal	Diamond Crystal 14353 or equal	Diamond Crystal DYMA Salt PC 3000/6g	14353	0.6	3,000	\$11.35	\$0.0037	730 days	2 weeks	100 cases	USA
38	Sugar, Granulated, PC																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
NO AWARD																			
39	Syrup, Cup PC																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Diamond Crystal Brands LLC	10500	Case		\$13.20	\$138,600.00		CF Sauer	CF Sauer 6349 or equal	DYMA BRANDS, INC. FLAVOR FRESH	70813	1	100	\$13.20	\$0.132	180 DAYS	3 WEEKS LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	The Masters Distribution Systems	10500	Case		\$14.35	\$150,675.00		CF Sauer	CF Sauer 6349 or equal	Kraft Madeira Farms 100/1.5 oz	13960	1.5	100	\$14.35	\$0.1435	240 days	2 weeks	100 cases	USA
	Mina Holding LLC	10500	Case		\$15.03	\$157,815.00		CF Sauer	CF Sauer 6349 or equal	FOUR IN ONE	TSY150	100	100	\$15.03	\$0.15	6 MONTH	2 WEEK	119 CASES	US
	CHURCHFIELD TRADING COMPANY	10500	Case		\$16.49	\$173,145.00	1.5OZ CUP / 100/ CS OFFERING 100/1OZ CUPCAN MIX & MATCH WITH LINE #'S 28,29,30,31,32,33,34,35,41,46 & 85	CF Sauer	CF Sauer 6349 or equal	SAUERS	06349	1	1	\$16.49	\$0.164	0.164	14-21 DAYS ARO 14 Business Days based on quantity and vendor availability	3000 LBS MANUFACTURES MINIMUM	USA
	Gordon Foodservice	10500	Case		\$21.03	\$220,815.00	160090 SK   200-1.5 OZ	CF Sauer	CF Sauer 6349 or equal	Gordon Chc/ Kraft- Hnz	00093901160096	200	200	\$21.03	\$0.1052	240		150 Cases	US
40	Syrup, Bulk																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	CHURCHFIELD TRADING COMPANY	750	Case		\$29.86	\$22,395.00	Offering 4/1 gal	Labatt	Labatt 4654547 or equal	BLACKBURN	10299	1	504	\$29.86	\$7.46	24 MONTHS	14 DAYS ARO	108 CS	USA
	The Masters Distribution Systems	750	Case		\$32.27	\$24,202.50		Labatt	Labatt 4654547 or equal	Griffin Waffle Syrup 4/1 G	7376	1	256	\$32.27	\$0.126	2 Years	3 weeks	5000#	USA
	Schreiber Foods International	750	Case		\$33.20	\$24,900.00		Labatt	Labatt 4654547 or equal	Horn of Plenty	34930	41	512	\$33.20	\$8.30	2 years	5 business days	42000 lbs combined products	USA
	[ALT1] The Masters Distribution Systems	750	Case		\$34.81	\$26,107.50	Syrup, Bulk	Griffin	7368	Griffin Pancake Syrup 4/1G	7368	1	256	\$34.81	\$0.1359	2 years	3 weeks	5000#	USA
	Mina Holding LLC	750	Case		\$57.53	\$43,147.50	4/1GAL/CS	Labatt	Labatt 4654547 or equal	LUCKY	SYR41G	4	488	\$57.53	\$14.38	6 MONTH	2 WEEKS	48 CASES	US
NO AWARD																			
41	Sauce, Tartar, PC																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	150	Case		\$11.03	\$1,654.50		CF Sauer	CF Sauer 6386 or equal	PPI Tartar Sauce 200/12 gram	38104	0.75	200	\$11.03	\$0.05515	120 days	2 weeks	100 cases	USA
	Diamond Crystal Brands LLC	150	Case		\$16.57	\$2,485.50		CF Sauer	CF Sauer 6386 or equal	DYMA BRANDS, INC. FLAVOR FRESH	76303	1	100	\$16.57	\$0.1657	180 DAYS	3 WEEKS LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY.	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	CHURCHFIELD TRADING COMPANY	150	Case		\$21.84	\$3,276.00	OFFERING 100/1 OZCAN MIX & MATCH WITH LINE #'S 28,29,30,31,32,33,34,35,39,46 & 85	CF Sauer	CF Sauer 6386 or equal	SAUERS	6386	1	100	\$21.84	\$0.218	120 DAYS GUARANTEE 50% SHELF LIFE UPON DELIVERY	14-21 DAYS ARO	3000 LBS MANUFACTURES MINIMUM	USA
42	Pickles, Dill Slices																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Schreiber Foods International	975	Case		\$28.50	\$27,787.50		Hunn's	Hunn's 61205-1 or equal	Ambrosia	25237	41	353.103	\$28.50	\$7.125	18 months	5 business days	42000 lbs combined	Mexico
NO AWARD																			
43	Rice, Mexican Spanish Infused																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Atlantic Beverage Company LLC	4000	Case		\$31.92	\$127,680.00		Uncle Bens	Uncle Bens 3309 or equal	Uncle Ben's	424859	6	102	\$31.92	\$5.32	12 months	21-30 days ARO	525 cases	USA
	The Masters Distribution Systems	4000	Case		\$32.68	\$130,720.00		Uncle Bens	Uncle Bens 3309 or equal	Ben's Original Mexican Fiesta 6/25.9 oz	424859	25.9	102	\$32.68	\$0.32093	12 mos	2 weeks	5000# Mars combined	USA
	Sysco NTX	4000	Case		\$40.51	\$162,040.00		Uncle Bens	Uncle Bens 3309 or equal	Ben's Original	424857	6	0	\$40.51	\$6.752	365 days	21 days	200 cases	USA
	Epalett.com	4000	Case		\$47.376	\$189,504.00	6/25.9 oz. Cool School points	Uncle Bens	Uncle Bens 3309 or equal	Mars / Uncle Ben's	10234217	25.9	6	\$47.376	\$7.896	52 weeks from production date	19 days	5,000 lbs. combined of Mars products, each item must be in full pallet quantities.	US
44	Rice, Brown																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Sysco NTX	1000	Case		\$23.78	\$23,780.00		Uncle Bens	Uncle Bens 12111 or equal	Ben's Original	423510	1	0	\$23.78	\$23.78	450 days	21 days	200 cases	USA
	Atlantic Beverage Company LLC	1000	Case		\$24.54	\$24,540.00		Uncle Bens	Uncle Bens 12111 or equal	Uncle Ben's	423510	1	252	\$24.54	\$4.09	15 months	21-30 days ARO	216	USA
	The Masters Distribution Systems	1000	Case		\$27.72	\$27,720.00		Uncle Bens	Uncle Bens 12111 or equal	Ben's Original WG Brown Rice 1/25#	423510	25	252	\$27.72	\$0.1108	12 mos	2 weeks	5000# Mars combined	USA
	Epalett.com	1000	Case		\$30.495	\$30,495.00	1/25 lb.	Uncle Bens	Uncle Bens 12111 or equal	Mars / Uncle Ben's	10232075	25	1	\$30.495	\$30.495	65 weeks from production date	36 days	5,000 lbs. combined of General Mills products, each item must be in full pallet quantities.	US
45	Sauce, Alfredo																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin

	Diamond Crystal Brands LLC	2100	Case		\$46.71	\$88,091.00		Foothill Farms	Foothill Farms 090T-10700 or equal	DYMA BRANDS, INC. CHEF'S COMPANION	57463	16	312	\$46.71	\$0.149	270 DAYS	3 WEEKS LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY.	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	[ALT3] The Masters Distribution Systems	2100	Case		\$52.03	\$109,263.00	Sauce, Alfredo	Diamond Crystal	57463	Chef's Companion Alfredo Sauce Mix no MSG 8/16 oz	57463	16	312	\$52.03	\$0.1667	270 days	2 weeks	100 cases	USA
	The Masters Distribution Systems	2100	Case		\$53.25	\$111,825.00		Foothill Farms	Foothill Farms 090T-10700 or equal	Custom Culinary Sauce Mix Alfredo 4/38 oz	12935BCFP	38	672	\$53.25	\$0.0792	365 days	2-3 weeks	2000# combined Custom Culinary	USA
	[ALT2] The Masters Distribution Systems	2100	Case		\$55.79	\$117,159.00	Sauce, Alfredo	Kent Precision	090T-10700	Foothill Farms Alfredo Sauce Mix 8/19 oz	090T-10700	19	320	\$55.79	\$0.1743	455 days	2 weeks	100 cases	USA
	Gordon Foodservice	2100	Case		\$56.79	\$119,259.00	153851 SK   8-19 OZ	Foothill Farms	Foothill Farms 090T-10700 or equal	Fthill / Kent Precisin	090T-10700	8	1,344	\$56.79	\$0.3736	320	14 Business Days based on quantity and vendor availability	150 Cases	US
	[ALT1] The Masters Distribution Systems	2100	Case		\$66.99	\$140,679.00	Alfredo Sauce	Tabatchnick Fine Foods	99930	Tabatchnick Alfredo Sauce	99930	4	153	\$66.99	\$0.4378	6 months	21 days	5000#	USA
46	BBQ Sauce, bulk									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
	[ALT1] Red Gold, LLC	975	Case		\$33.19	\$32,360.25	Red Gold BBQ Sauce Naturally Balanced (Made with Sugar / Enhanced Low Sodium) 2 / 1.5 gal Dispenser Pouch	Red Gold	REDOA7D	Red Gold	REDOA7D	2	370	\$33.19	\$16.60	12 Months	10 working days after receipt of order	Full truckload - 45,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload - 20,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities	USA
	[ALT1] The Masters Distribution Systems	975	Case		\$37.96	\$37,011.00	BBQ Sauce, Bulk	Hidden Valley Kitchens	05418	KC Masterpiece BBQ Sauce Original, 4/158 oz.	05418	158	496	\$37.96	\$0.0765	618 days	14 days	5000# combined Hidden Valley Ranch Products	USA
	CHURCHFIELD TRADING COMPANY	975	Case		\$39.67	\$38,678.25	OFFERING 4/1 GAL CAN MIX & MATCH WITH LINE #'S 29,30,31,32,33,34,35,39,41 & 85	Kraft	Kraft 678960 or equal	Sauers	06193	1	512	\$39.67	\$9.91	150 DAYS GUARANTEE 50% SHELF LIFE UPON DELIVERY	14-21 DAYS ARO	3000 LBS MANUFACTURES MINIMUM	USA
	The Masters Distribution Systems	975	Case		\$43.44	\$42,354.00		Kraft	Kraft 678960 or equal	Cattlemans Original BBQ Sauce 4/1G	410531681	1	492	\$43.44	\$0.0882	450 days	2 weeks	100 cases	USA
	Valido Foods	975	Case		\$51.29	\$50,007.75		Kraft	Kraft 678960 or equal	Ventura Foods	SCR 20799	4	492	\$51.29	\$12.82	2 years	2 weeks	44 per pallet	USA
	Mina Holding LLC	975	Case		\$65.03	\$63,404.25	1 GAL/4/CS	Kraft	Kraft 678960 or equal	LUCKY	BBQ41G	4	488	\$65.03	\$16.26	6 MONTH	2 WEEK	48 CASES	US
NO AWARD																			
47	Sauce, Cranberry, Jellied, bulk									Brand Name	Manufacturer Code	Pack Size	Servings per Case	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 Systems	500	Case		\$44.50	\$22,250.00		Ocean Spray	Ocean Spray 1400 or equal	Ocean Spray Jellied Cranberry Sauce 24/14 oz	01605	14	144	\$44.50	\$0.309	730 days	2 weeks	100 cases	USA
48	Sauce, Enchilada, bulk									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
	[ALT1] The Masters Distribution Systems	900	Case		\$31.08	\$27,972.00	Sauce Enchilada, Bulk	Megamex	07787	La Victoria Green Chile Enchilada Sauce Mild 12/28 oz. - 07788	07787	12	156	\$31.08	\$2.59	720 days	14 days	35,000 lbs. combined Megamex (Hormel) products	USA
	[ALT1] Red Gold, LLC	900	Case		\$34.45	\$31,005.00	Red Gold Enhanced Low Sodium Enchilada Sauce 6 / #10 Cans; 289/2.20 oz servings per case.	Red Gold	REDRL99	Red Gold	REDRL99	6	289	\$34.45	\$5.74	30 Months	10 working days after receipt of order	Full truckload - 45,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities. Half Truckload - 20,000 lbs. Items can be combined to meet minimum but items must be ordered in full pallet quantities	USA
	The Masters Distribution Systems	900	Case		\$47.64	\$42,876.00	Additional Megamex Flavors for Alt 1 La Victoria Traditional Enchilada Sauce Mild 12/28 oz. - 07786 and La Victoria Green Chile Enchilada Sauce Mild 12/28 oz. - 07788 Same bid price \$31.08	Rosarita	Rosarita 44300-10649 or equal	Rosarita Enchilada Sauce 6/106 oz	44300-10649	106	294	\$47.67	\$0.162	630 days	2 weeks	100 cases	USA
	CHURCHFIELD TRADING COMPANY	900	Case		\$48.66	\$43,794.00		Rosarita	Rosarita 44300-10649 or equal	ROSARITA	RENS610	10	294	\$48.66	\$8.11	24 MONTHS	14-21 DAYS ARO	952 CS CAN MIX & MATCH WITH LINE #'S 13,14,15,16,74,75,78,& 79 HIGHLAND WHOLESALE FOOD BRANDS	USA
49	Sauce, General Tso									Brand Name	Manufacturer Code	Pack Size	Servings per Case	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 #										
	Asian Food Solutions (Chinese Food Solutions)	200	Case		\$54.00	\$10,800.00	Pack size is case net weight, 34.40 lbs. (16 / 2.15 lbs. sauce bag). Price per unit is for one 2.15 lbs. sauce bag.	Minor's	Minor's 31310-5 or equal	International Food Solutions, Inc. (Red Dragon)	92003	34.4	16	\$54.00	\$3.375	24 Months	17-24 Business Days	2 Pallet Minimum Delivery	United States of America
	The Masters Distribution Systems	200	Case		\$61.87	\$12,374.00		Minor's	Minor's 31310-5 or equal	Nestle Minors General Tso's Sauce 4/5G	31310	0.5	256	\$61.87	\$0.2416	360 days	2 weeks	100 cases	USA
50	Sauce, Orange Zesty									Brand Name	Manufacturer Code	Pack Size	Servings per Case	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 Systems	800	Case		\$23.00	\$18,400.00		Asian Food Solutions	Asian Food Solutions 92001 or equal	Kikkoman Orange Sauce Preservative Free 4/5 lb.	01575	5	244	\$23.00	\$0.0942	547 days	14 days	200 cases	USA
	Asian Food Solutions (Chinese Food Solutions)	800	Case		\$60.00	\$48,000.00	Pack size is case net weight, 34.40 lbs. (16 / 2.15 lbs. sauce bag). Price per unit is for one 2.15 lbs. sauce bag.	Asian Food Solutions	Asian Food Solutions 92001 or equal	International Food Solutions, Inc. (Red Dragon)	92001	34.4	16	\$60.00	\$3.75	24 Months	17-24 Business Days	2 Pallet Minimum Delivery	United States of America
51	Soup, Cream of Chicken- LS									Brand Name	Manufacturer Code	Pack Size	Servings per Case	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 Systems	300	Case		\$51.50	\$15,450.00		Heinz	Heinz 300035712512 or equal	Campbells Healthy Request Cream of Chicken Soup	04143	50	12	\$51.50	\$4.29	730 days	10-14 days	100 cases	USA
	Braun Beef	300	Case		\$51.81	\$15,543.00		Heinz	Heinz 300035712512 or equal	Campbells Healthy Request	04143 Pack 12/50 oz	50	124	\$51.81	\$4.3175	365	14-18 Business Days	300 Cases	USA
52	Spice, Chili Powder									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										

	[ALT1] Atlantic Beverage Company LLC	250	Case		\$40.20	\$10,050.00	Spice, Chili Powder, 12/16 oz	Atlantic Beverage Company	708126	Assagio	708126	12	384	\$40.20	\$3.35	3 years	21-30 days ARO	90 cases	Spain	
	The Masters Distribution Systems	250	Case		\$53.52	\$13,380.00		McCormicks	McCormicks 932408 or equal	McCormick Light Chili Powder 6/18 oz	932408	18	5,100	\$53.52	\$10.86	720 days	2 weeks	100 cases	USA	
	Sysco NTX	250	Case		\$56.20	\$14,050.00		McCormicks	McCormicks 932408 or equal	McCormick	932408	6	5,100	\$56.20	\$9.366	720 days	21 days	50 cases	USA	
	Gordon Foodservice	250	Case		\$57.52	\$14,380.00	272071 SK   6-18 OZ	McCormicks	McCormicks 932408 or equal	McCrk	932408	6	5,100	\$57.52	\$0.5326	720	14 Business Days based on quantity and vendor availability	150 Cases	US	
	Valido Foods	250	Case		\$83.00	\$20,750.00		McCormicks	McCormicks 932408 or equal	VALIDO FOODS	SP200104	24	11,059	\$83.00	\$3.46	48 Months ( 4yrs)	1 week	50 CASES	USA	
<b>NO AWARD</b>																				
<b>53</b>	<b>Spice, Chili Powder</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	The Masters Distribution Systems	250	Case		\$28.43	\$7,107.50		McCormicks	McCormicks 931962 or equal	McCormick Culinary Chili Powder 6/16 oz	901057141	18	5,436	\$53.52	\$4.738	720 days	3 weeks	100 cases	USA	
	Valido Foods	250	Case		\$70.00	\$17,500.00		McCormicks	McCormicks 931962 or equal	VALIDO FOODS	SP200104B	6	5,100	\$70.00	\$11.67	4 Years	1 Weeks	50 Cases	USA	
<b>54</b>	<b>Spice, Cinnamon</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	[ALT1] Atlantic Beverage Company LLC	250	Case		\$61.02	\$15,255.00	Spice, Cinnamon, 6/16 oz	Atlantic Beverage Company	708102	Assagio	708102	6	192	\$61.02	\$10.17	3 years	21-30 days ARO	180 cases	Indonesia-Korintje Variety	
	Valido Foods	250	Case		\$85.00	\$21,250.00		McCormicks	McCormicks 932330 or equal	VALIDO FOODS	SP220106	6	4,533	\$85.00	\$14.17	4 YEARS	1 WEEK	50 CASES	Indonesia, China Vietnam and Sri Lanka	
	The Masters Distribution Systems	250	Case		\$87.00	\$21,750.00		McCormicks	McCormicks 932330 or equal	McCormick Ground Cinnamon 6/1#	932330	1	4,530	\$87.00	\$14.50	720 days	2 weeks	100 cases	USA	
	Sysco NTX	250	Case		\$92.20	\$23,050.00		McCormicks	McCormicks 932330 or equal	McCormick	932330	6	3,450	\$92.20	\$15.36	720 days	21 days	50 cases	manufacturer did not supply	
<b>55</b>	<b>Spice, Cumin (ground)</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	[ALT1] Atlantic Beverage Company LLC	250	Case		\$48.00	\$12,000.00	Spice, Cumin, Ground, 12/16 oz	Atlantic Beverage Company	708244	Assagio	708244	12	384	\$48.00	\$4.00	3 Years	21-30 days ARO	90 cases	Egypt	
	Valido Foods	250	Case		\$55.00	\$13,750.00		McCormicks	McCormicks 900223190 or equal	VALIDO FOODS	SP200107	6	4,533	\$55.00	\$9.17	4 Years	1 week	50 cases	USA	
	The Masters Distribution Systems	250	Case		\$59.62	\$14,905.00		McCormicks	McCormicks 900223190 or equal	McCormick Ground Cumin 6/14 oz	900223190	14	4,752	\$59.62	\$9.93666	1080 days	2 weeks	100 cases	USA	
	Sysco NTX	250	Case		\$62.76	\$15,690.00		McCormicks	McCormicks 900223190 or equal	McCormick	900223190	6	4,776	\$62.76	\$10.46	1080 days	21 days	50 cases	manufacturer did not supply	
<b>56</b>	<b>Spice, Garlic Bread Sprinkle</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	Valido Foods	200	Case		\$95.00	\$19,000.00		McCormicks	McCormicks 932111 or equal	VALIDO FOODS	SP200128	6	4,854	\$95.00	\$15.83	4 Years	2 week	50 cases	USA	
	The Masters Distribution Systems	200	Case		\$119.62	\$23,924.00		McCormicks	McCormicks 932111 or equal	McCormick Roasted Garlic Bread Seasoning 6/20 oz	932111	20	4,854	\$119.62	\$19.93666	720 days	2 weeks	100 cases	USA	
	Sysco NTX	200	Case		\$127.27	\$25,454.00		McCormicks	McCormicks 932111 or equal	McCormick	932111	6	48.54	\$127.27	\$21.211	720 days	21 days	50 cases	manufacturer did not supply	
<b>57</b>	<b>Spice, Garlic Powder</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	[ALT1] Atlantic Beverage Company LLC	200	Case		\$66.96	\$13,392.00	Spice, Garlic Powder, 12/16 oz	Atlantic Beverage Company	707678	Assagio	707678	12	384	\$66.96	\$5.58	3 Years	21-30 days ARO	90 cases	China	
	The Masters Distribution Systems	200	Case		\$80.31	\$16,062.00		McCormicks	McCormicks 900223224 or equal	McCormick Garlic Powder 6/21 oz	900223224	21	4,572	\$80.31	\$13.385	720 days	2 weeks	100 cases	USA	
	Gordon Foodservice	200	Case		\$84.31	\$16,862.00	393542 SK   6-21 OZ	McCormicks	McCormicks 900223224 or equal	McCrk	900223224	6	21	\$84.31	\$0.6691	720	14 Business Days based on quantity and vendor availability	150 Cases	US	
	Sysco NTX	200	Case		\$85.01	\$17,002.00		McCormicks	McCormicks 900223224 or equal	McCormick	900223224	6	4,572	\$85.01	\$14.168	720 days	21 days	50 cases	manufacturer did not supply	
	Valido Foods	200	Case		\$93.50	\$18,700.00		McCormicks	McCormicks 900223224 or equal	VALIDO FOODS	SP200129	18	4,572	\$93.50	\$5.19	4 Years	1 week	50 CASES	India	
<b>58</b>	<b>Spice, Onion, Dehydrated</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	[ALT1] Atlantic Beverage Company LLC	200	Case		\$69.96	\$13,992.00	Spice, Onion, Dehydrated, 12/16 oz	Atlantic Beverage Company	707892	Assagio	707892	12	384	\$69.96	\$5.83	3 Years	21-30 days ARO	90 cases	India	
	Valido Foods	200	Case		\$70.00	\$14,000.00		McCormicks	McCormicks 979614 or equal	VALIDO FOODS	SP200130	6	19,440	\$70.00	\$11.67	4 Years	1 week	50 Cases	India	
	The Masters Distribution Systems	200	Case		\$83.76	\$16,752.00		McCormicks	McCormicks 979614 or equal	McCormicks Dehydrated Onion 6/3#	979614	3	13,602	\$83.76	\$13.96	720 days	2 weeks	100 cases	USA	
	Sysco NTX	200	Case		\$88.72	\$17,744.00		McCormicks	McCormicks 979614 or equal	McCormick	979614	6	19,440	\$88.72	\$14.786	720 days	21 days	50 cases	manufacturer did not supply	
<b>59</b>	<b>Spice, Paprika</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	Valido Foods	200	Case		\$52.50	\$10,500.00		McCormick	McCormick 900210218 or equal	VALIDO FOODS	SP200110	6	6,120	\$52.50	\$8.75	4 Years	1 week	50 CASES	SPAIN	
	The Masters Distribution Systems	200	Case		\$53.58	\$10,716.00		McCormick	McCormick 900210218 or equal	McCormick Paprika 6/18 oz	900210218	18	6,120	\$53.58	\$8.93	720 days	2 weeks	100 cases	USA	
	Sysco NTX	200	Case		\$56.26	\$11,252.00		McCormick	McCormick 900210218 or equal	McCormick	900210218	6	6,120	\$56.26	\$9.376	720 days	21 days	50 cases	manufacturer did not supply	
	[ALT1] Atlantic Beverage Company LLC	200	Case		\$72.00	\$14,400.00	Spice, Paprika, Ground, 12/16 oz	Atlantic Beverage Company	707830	Assagio	707830	12	384	\$72.00	\$6.00	3 years	21-30 days ARO	90 cases	Spain	
<b>NO AWARD</b>																				
<b>60</b>	<b>Spice, Pepper, Black</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>											
	[ALT1] Atlantic Beverage Company LLC	200	Case		\$30.00	\$6,000.00	Spice, Pepper, Black, Ground, 6/16 oz	Atlantic Beverage Company	707748	Assagio	707748	6	192	\$30.00	\$5.00	3 Years	21-30 days ARO	180 cases	India	
	Valido Foods	200	Case		\$84.00	\$16,800.00		McCormicks	McCormicks 900223221 or equal	VALIDO FOODS	SP200111B	6	5,040	\$84.00	\$14.00	4 YRS	1 WEEK	50 cases	Indonesia	
	The Masters Distribution Systems	200	Case		\$87.49	\$17,498.00		McCormicks	McCormicks 900223221 or equal	McCormick Black Pepper 6/18 oz	900223221	18	5,322	\$87.49	\$14.58611	1440 days	2 weeks	100 cases	USA	
	Sysco NTX	200	Case		\$92.73	\$18,546.00		McCormicks	McCormicks 900223221 or equal	McCormick	900223221	6	5,322	\$92.73	\$15.455	1440 days	21 days	50 cases	USA	
<b>61</b>	<b>Spice, Salt, Iodized</b>										<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Pack Size</b>	<b>Servings per Case</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Shelf Life</b>	<b>Lead Time</b>	<b>Minimum Ship Req</b>	<b>Country of Origin</b>

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD									
<b>62 Seasoning, Salt</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] Atlantic Beverage Company LLC	200	Case		\$28.44	\$5,688.00	Seasoning, Salt, 6/32 oz	Atlantic Beverage Company	708328	Assagio	708328	6	384	\$28.44	\$4.74	3 years	21-30 days ARO	180 cases	USA
Valido Foods	200	Case		\$85.00	\$17,000.00		Bolner's Fiesta	Bolner's Fiesta 8280 or equal	VALIDO FOODS	SP200133	24	5,670	\$85.00	\$3.54	4 Yeasers	1 week	30 CASES	USA
<b>NO AWARD</b>																		
<b>63 Spice, Southwest, Chipotle</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
The Masters Distribution Systems	200	Case		\$48.99	\$9,798.00		Mrs. Dash	Mrs. Dash 2010757 or equal	Chef Paul Prudhomomme's Chipotle Chili Seasoning 4/20 oz. Cannister	ROTCHIP201	4	3,240	\$48.99	\$0.01512	36 months dry	14 days	25 cases	USA
Valido Foods	200	Case		\$91.50	\$18,300.00		Mrs. Dash	Mrs. Dash 2010757 or equal	VALIDO FOODS	SP200133	6	1,188	\$91.50	\$15.25	48 Months(4 Yrs)	2 weeks	20 Cases	USA
<b>NO AWARD</b>																		
<b>64 Spice, Mexican, Salt-Free</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] The Masters Distribution Systems	200	Case		\$54.90	\$10,980.00	Spice, Mexican, Salt Free	Chef Paul Prudhomomme's Magic Seasonings	FAJ2066PK	Fajita Magic Reduced Sodium Mexican Seasoning 6/18 oz. Shakers	FAJ2066PK	6	3,400	\$54.90	\$0.0161	36 months	14 days	25 case	USA
[ALT2] The Masters Distribution Systems	200	Case		\$57.10	\$11,420.00	Spice, Mexican, Salt Free	Chef Paul Prudhomomme's Magic Seasonings	SXSP2066PK	Salt and Sugar Free Six Spice 6/16 oz.	SXSP2066PK	6	4,536	\$57.10	\$0.0125	36 months	14 days	25 cases	USA
Valido Foods	200	Case		\$85.00	\$17,000.00		McCormicks	McCormicks 900513943 or equal	VALIDO FOODS	SP200134	6	5,880	\$85.00	\$14.17	4 Years	2 weeks	20 CASES	USA
The Masters Distribution Systems	200	Case		\$99.85	\$19,970.00		McCormicks	McCormicks 900513943 or equal	McCormick Lawry's Mexican SF 6/20.75oz	900513943	20.75	5,880	\$99.85	\$16.64166	540 days	2 weeks	100 cases	USA
Gordon Foodservice	200	Case		\$103.85	\$20,770.00	360002 SK   6-20.75 OZ	McCormicks	McCormicks 900513943 or equal	Lwrys/ McCrmk	900513943	6	5,882.53	\$103.85	\$0.8341	365	14 Business Days based on quantity and vendor availability	150 Cases	US
<b>65 Spice, Garlic Herb Salt -Free</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] The Masters Distribution Systems	200	Case		\$40.30	\$8,060.00	Garlic Herb Salt Free	Chef Paul Prudhomomme's Magic Seasonings	TONGR2066PK	Salt and Sugar Free Toasted Onion and Garlic Seasoning	TONGR2066PK	6	3,888	\$40.30	\$0.0103	36 months	14 days	25 cases	USA
Valido Foods	200	Case		\$80.00	\$16,000.00		McCormicks	McCormicks 900498766 or equal	VALIDO FOODS	SP200135	6	5,658	\$80.00	\$13.33	4 Years	1 week	20 cases	USA
The Masters Distribution Systems	200	Case		\$89.96	\$17,992.00		McCormicks	McCormicks 900498766 or equal	McCormicks Lawry's Garlic & Herb Seasoning 6/20 oz	900498766	20	5,658	\$89.96	\$14.97666	720 days	2 weeks	100 cases	USA
<b>NO AWARD</b>																		
<b>66 Spice, Lemmon Pepper, Salt-Free</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] The Masters Distribution Systems	200	Case		\$64.27	\$12,854.00	Spice, Lemon Pepper, Salt-Free	Chef Paul Prudhomomme's Magic Seasonings	LCRP2066PK	Salt and Sugar Free Lemon Cracked Pepper Seasoning	LCRP2066PK	6	3,856	\$64.27	\$0.0166	36 months	14 days	25 cases	USA
Valido Foods	200	Case		\$72.50	\$14,500.00		McCormicks	McCormicks 900513940 or equal	VALIDO FOODS	SP200136	6	5,100	\$72.50	\$12.08	4 Years	1 weeks	20 cases	USA
The Masters Distribution Systems	200	Case		\$96.45	\$19,290.00		McCormicks	McCormicks 900513940 or equal	McCormick Lawry's Lemon Pepper 6/19 oz	900513940	19	5,382	\$96.45	\$16.07	450 days	2 weeks	100 cases	USA
<b>67 Spice, Italian, Salt -Free</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Valido Foods	200	Case		\$35.50	\$7,100.00		McCormicks	McCormicks 932574 or equal	VALIDO FOODS	SP200137	6	9,216	\$35.50	\$5.92	4 Years	2 weeks	20 CASES	USA
[ALT1] The Masters Distribution Systems	200	Case		\$51.75	\$10,350.00	Spice, Italian, Salt-Free	Chef Paul Prudhomomme's Magic Seasonings	MSBITAL2066PK	Salt Free Italian Magic Seasoning	MSBITAL2066PK	6	3,856	\$51.75	\$0.0134	36 months	14 days	25 cases	USA
[ALT2] The Masters Distribution Systems	200	Case		\$51.75	\$10,350.00	Spice, Italian, Salt Free	Chef Paul Prudhomomme's Magic Seasoning	HER2066PK	Herbal Pizza and Pasta Magic Salt Free 6/16 oz. Shakers	HER2066PK	6	3,888	\$51.75	\$0.0133	36 months	14 days	25 cases	USA
The Masters Distribution Systems	200	Case		\$85.52	\$17,104.00		McCormicks	McCormicks 932574 or equal	McCormick Italian Seasoning 3/1.75 lb	932574	1.75	12,759	\$85.52	\$28.50667	1080 days	2 weeks	100 cases	USA
<b>68 Spice, All purpose, Salt Free</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] The Masters Distribution Systems	200	Case		\$41.92	\$8,384.00	Spice, All Purpose, Salt Free	Chef Paul Prudhomomme's Magic Seasoning	ROFTSALT201	Magic Salt Free Seasoning (All Purpose) 6/16 oz	ROFTSALT201	6	2,592	\$41.92	\$0.0161	36 months	14 days	25 cases	USA
The Masters Distribution Systems	200	Case		\$83.76	\$16,752.00		McCormicks (Lawry's)	900498767 or equal	McCormickLawry's All Purpose Blend 6/13 oz	900498767	13	4,416	\$83.76	\$13.96	720 days	2 weeks	100 cases	USA
Valido Foods	200	Case		\$85.00	\$17,000.00		McCormicks (Lawry's)	900498767 or equal	VALIDO FOODS	SP200138	16	15,120	\$85.00	\$5.31	4 years	2 weeks	20 Cases	USA
<b>NO AWARD</b>																		
<b>69 Sugar, Granulated, Bulk</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
<b>NO AWARD</b>																		
<b>70 Powdered Sugar</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
<b>NO AWARD</b>																		
<b>71 Taco Shells, WG</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] Atlantic Beverage Company LLC	4500	Case		\$15.16	\$68,220.00	Taco Shells, Corn, 1/200 ct	Tyson	024850-0621	Tyson	024850-0621	1	67	\$15.16	\$15.16	120 days	21-30 days ARO	4500 cases	USA
The Masters Distribution Systems	4500	Case		\$16.55	\$74,475.00		Mexican Original	Mexican Original 24850-0621 or equal	Tyson Mexican Original Taco Shells 200/ 53oz	10248500621	0.53	200	\$16.55	\$0.076	120 days	2 weeks	5000# combined	USA
<b>72 Toaster Pastry Strawberry, Whole Wheat</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Sysco NTX	2750	Case		\$40.34	\$110,935.00		Kellogg's	Kellogg's 55130 or equal	Kelloggs	55130	120	120	\$40.34	\$0.336	365 days	21 days	500 cases	USA
The Masters Distribution Systems	2750	Case		\$40.59	\$111,622.50	Additional Flavors 12070 Chocolate; 17196 Blueberry; 55122 Cinnamon	Kellogg's	Kellogg's 55130 or equal	Kelloggs Pop-Tarts Frosted WG Strawberry	55130	1	120	\$40.59	\$0.3382	365 days	10-14 days	100 cases	USA
Gordon Foodservice	2750	Case		\$42.27	\$116,242.50	695890 SK   120-1.6 OZ	Kellogg's	Kellogg's 55130 or equal	PopTart/ Kellogg	3800055130	120	120	\$42.27	\$0.3522	365	14 Business Days based on quantity and vendor availability	150 Cases	US
<b>73 Beans, Black</b>																		
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
<b>NO AWARD</b>																		



Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Bush Brothers & Co	800	Case		\$27.53	\$22,024.00		Allens	Allens 32213 or equal	Bush's Best	01885	6	144	\$27.53	\$4.59	2 years	14 days LTL, 7 Days Full Truck	18,500	United States of America
Braun Beef	800	Case		\$28.82	\$23,056.00		Allens	Allens 32213 or equal	Hanover Foods	TBD Pack 6/10	6	144	\$28.82	\$4.803	365 Days	20 Business Days	896 Cases can combine line #73, 75 & 77	USA
[ALT1] Atlantic Beverage Company LLC	800	Case		\$28.98	\$23,184.00	Black Beans, Canned, 6/#10	Furmanos	F13105	Bella Vista	F13105	6	144	\$28.98	\$4.83	42 months	21-30 days ARO	952 cases	USA
[ALT1] CHURCHFIELD TRADING COMPANY	800	Case		\$29.61	\$23,688.00	BEANS, BLACK	LODI	2011	LODI	2011	10	132	\$29.61	\$4.93	36 MONTHS	14-21 DAYS	952 CS	USA
CHURCHFIELD TRADING COMPANY	800	Case		\$32.66	\$26,128.00	CAN MIX & MATCH WITH LINE #S 74, 75 & 77. MCCALL FARMS BRANDS (ALLEN'S, MARGART HOLMES OR HAPPY CHEF)	Allens	Allens 32213 or equal	ALLEN'S	32213	10	132	\$32.66	\$5.44	36 MONTHS	14-17 DAYS ARO	245 CS	USA
Mina Holding LLC	800	Case		\$35.31	\$28,248.00	#610 CANS	Allens	Allens 32213 or equal	OUR HOUSE	HLPBPC	6	144	\$35.31	\$5.86	42 MONTHS	2 WEEKS	56 CASES	US
The Masters Distribution Systems	800	Case		\$39.44	\$31,552.00		Allens	Allens 32213 or equal	Ranch Style Black Beans 6/108 oz	731788	6	138	\$39.44	\$0.2857	720 days	2 weeks	100 cases	USA
[ALT1] The Masters Distribution Systems	800	Case		\$44.50	\$35,600.00		Goya	2459	Goya BlackBeans 6/110 oz	2459	110	156	\$44.50	\$0.2852	1825 days	2 weeks	120 cases	USA

NO AWARD

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] Atlantic Beverage Company LLC	3750	Case		\$25.98	\$97,425.00	Green Beans, Cut, Canned, 6/#10	Del Monte	2001562	Del Monte	2001562	6	144	\$25.98	\$4.33	3 years from pack date	21-30 days ARO	952 cases	USA
Braun Beef	3750	Case		\$26.80	\$100,500.00		Happy Chef	Happy Chef 01235 or equal	Del Monte	2001562	6	24	\$26.80	\$4.67	3 Years from pack date	14-18 Business Days	40,000 lb can combine lines 13, 15, 16, 74 & 91; Case Wt=45.3 lb	USA
[ALT2] CHURCHFIELD TRADING COMPANY	3750	Case		\$26.93	\$100,987.50	BEANS, GREEN CUT	BLACKHIVE	75757	MADISON	75757	10	144	\$26.93	\$4.48	36 MONTHS	14-17 DAYS ARO	952 CS, CAN MIX & MATCH WITH LINE 3'S 13,14,15,16 & 91 MADISON BRANDS	USA
[ALT1] CHURCHFIELD TRADING COMPANY	3750	Case		\$27.04	\$101,400.00	BEANS, GREEN CUT	DEL MONTE	2001562	DEL MONTE	2001562	10	144	\$27.04	\$4.50	36 MONTHS	30 DAYS ARO	952 CS CAN MIX & MATCH WITH LINE 3'S 13,15,16 & 91, DEL MONTE BRANDS	USA
[ALT3] CHURCHFIELD TRADING COMPANY	3750	Case		\$27.66	\$103,725.00	BEANS, GREEN	HIGHLAMND WHOLESALE FOODS	EGGB610	EARLY GARDEN	EGGB610	10	144	\$27.66	\$4.61	24 MONTHS	14-21 DAY ARO	952 CS CAN MIX & MATCH WITH LINE #S 13,14,15,16,48,75,78,& 79 HIGHLAND WHOLESALE FOOD BRANDS	CHINA
Sysco NTX	3750	Case		\$29.66	\$111,225.00		Happy Chef	Happy Chef 01235 or equal	Del Monte	2001562	6	306	\$29.66	\$4.943	3 years from pack date	21 days	500 cases	USA
CHURCHFIELD TRADING COMPANY	3750	Case		\$29.80	\$111,750.00	CAN MIX & MATCH WITH LINE #S 74,75 & 77. MCCALL FARMS BRANDS (ALLEN'S & MARGART HOLMES)	Happy Chef	Happy Chef 01235 or equal	HAPPY CHEF	01235	10	144	\$29.80	\$4.96	36 MONTHS	14-17 DAYS ARO	245 CS	USA
The Masters Distribution Systems	3750	Case		\$34.10	\$127,875.00		Happy Chef	Happy Chef 01235 or equal	Goya Cut Green Beans 24/14.5 oz	2539	14.5	24	\$34.10	\$1.42	1095 days	3 weeks	102 cases	USA
Mina Holding LLC	3750	Case		\$46.23	\$173,362.50		Happy Chef	Happy Chef 01235 or equal	OUR HOUSE	HLCBC	6	144	\$46.23	\$7.71	42 MONTH	2 WEEKS	56 CASES	US

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
Mina Holding LLC	2200	Case				#610 CANS	Bush's Best	Bush's Best 1819 or equal	OUR HOUSE	HLPBC	6	144	\$39.33	\$6.56	42 MONTH	2 WEEKS	56 CASES	US
Braun Beef	2200	Case		\$27.47	\$60,434.00		Bush's Best	Bush's Best 1819 or equal	Hanover Foods	TBD - 6/10 Pack	6	144	\$27.47	\$4.578	365 Days	20 Business Days	896 Cases can combine line #73, 75 & 77	USA
Bush Brothers & Co	2200	Case		\$27.53	\$60,566.00		Bush's Best	Bush's Best 1819 or equal	Bush's Best	1819	6	144	\$27.53	\$4.59	2 years	14 days LTL, 7 Days Full Truck	18500	United States of America
[ALT1] CHURCHFIELD TRADING COMPANY	2200	Case		\$27.66	\$60,852.00	BEANS, PINTO	HIGHLAND WHOLESALE FOODS	OHPB610	OUR HOUSE	OHPB610	10	144	\$27.66	\$4.61	24 MONTHS	14*21 DAYS ARO	952 CS CAN MIX & MATCH WITH LINE #S 13,14,15,16,48,74,78,& 79 HIGHLAND WHOLESALE FOOD BRANDS	USA
[ALT2] CHURCHFIELD TRADING COMPANY	2200	Case		\$28.94	\$63,668.00	BEANS, PINO	LODI	2011	LODI	2017	10	144	\$28.94	\$4.82	36 MONTHS	14-21 DAYS ARO	952 CS	USA
[ALT1] Atlantic Beverage Company LLC	2200	Case		\$29.10	\$64,020.00	Pinto Beans, Canned, 6/#10	McCall Farms	11192	Margaret Holmes	11192	6	144	\$29.10	\$4.85	36 months	21-30 days ARO	952 cases	USA
CHURCHFIELD TRADING COMPANY	2200	Case		\$31.41	\$69,102.00	CAN MIX & MATCH WITH LINE #S 74 & 77 MCCALL FAMRS BRANDS (ALLEN'S & HAPPY CHEF)	Bush's Best	Bush's Best 1819 or equal	MARGARET HOLMES	11192	10	144	\$31.41	\$5.23	36 MONTHS	14-17 DAYS ARO	245 CS	USA
Epalett.com	2200	Case		\$34.919	\$76,821.80	6/111 oz. can	Bush's Best	Bush's Best 1819 or equal	Bush Bros.	01819	111	6	\$34.919	\$5.82	24 months from production date	9 days	18,500 lbs. combined of Bush products, can be mixed in even layers. This item is a minimum of 8 pallets (448 cases)	US
The Masters Distribution Systems	2200	Case		\$40.77	\$89,694.00		Bush's Best	Bush's Best 1819 or equal	Ranch Style Texas Beans 6/108 oz	001164	6	144	\$40.77	\$0.2831	720 days	2 weeks	100 cases	USA
[ALT1] The Masters Distribution Systems	2200	Case		\$44.01	\$96,822.00	Beans, Pinto	Goya	2454	Goya Pinto Beans 6/110 oz	2454	110	150	\$44.01	\$0.2934	1825 days	3 weeks	120 cases	USA

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
CHURCHFIELD TRADING COMPANY	1500	Case		\$35.17	\$52,755.00	OFFERING 6/5 LB	Santiago	Santiago 101660 or equal	LODI	2064	6	100	\$35.17	\$5.86	24 MONTHS FROM PACK DATE	14-21 DAYS ARO	952 - 1300 CS	MEXICO
The Masters Distribution Systems	1500	Case		\$35.74	\$53,610.00		Santiago	Santiago 101660 or equal	BAF Santiago Refried Seasoned Bean Mix 6/28.1 oz	101666	28.1	120	\$35.74	\$0.2978	365 days	3 weeks	10000W combined BAF	USA

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
[ALT1] CHURCHFIELD TRADING COMPANY	500	Case		\$30.55	\$15,275.00	BEANS, VEGETARIAN, BAKED LS	HIGHLAND WHOLESALEFOODS	OHVBKBL5610	OUR HOUSE	OHVBKBL5610	10	150	\$30.55	\$5.09	1 YR	14-21 DAYS ARO	952 CS CAN MIX & MATCH WITH LINE #S 13,14,15,16,48,75,78,& 79 HIGHLAND WHOLESALE FOOD BRANDS	USA
[ALT1] Atlantic Beverage Company LLC	500	Case		\$31.32	\$15,660.00	Vegetarian Beans, 6/#10	Furmanos	F13157	Bella Vista	F13157	6	144	\$31.32	\$5.22	42 months	21-30 days ARO	952 cases	USA
Braun Beef	500	Case		\$32.59	\$16,295.00		Our House	Our House OHVBKBL5610 or equal	Hanove Foods	TBD Pack 6/10#	6	144	\$32.59	\$5.432	365 Days	20 Business Days	896 Cases can combine line #73, 75 & 77	USA
CHURCHFIELD TRADING COMPANY	500	Case		\$35.52	\$17,760.00	CAN MIX & MATCH WITH LINE #S 73,74, 75 MCCALL FAMRS BRANDS (MARGARET HOLMES & HAPPY CHEF)	Our House	Our House OHVBKBL5610 or equal	ALLEN'S	44208	10	144	\$35.52	\$5.92	36 MONTHS	14-17 DAYS ARO	245 CS	USA
Bush Brothers & Co	500	Case		\$40.34	\$20,170.00		Our House	Our House OHVBKBL5610 or equal	Bush's Best Veg. RS Baked Beans	01638	6	150	\$40.34	\$6.72	2 years	14 days LTL, 7 Days Full Truck	18,500	United States of America

NO AWARD

78	Corn, Vegetable, Whole Kernel							Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] CHURCHFIELD TRADING COMPANY	1000	Case		\$30.81	\$30,810.00	CORN	HIGHLAND WHOLESALE FOODS	OHC610		10	144	\$30.81	\$5.13	24 MONTHS	14-21 DAYS ARO	952 CS CAN MIX & MATCH WITH LINE #'S 13,14,15,16,48,74,75,77 & 79 HIGHLAND WHOLESALE FOOD BRANDS	CHINA	
Schreiber Foods International	1000	Case		\$37.00	\$37,000.00		Our House	Our House OHCRN610 or equal	Ambrosia	26011	610	155.465	\$37.00	\$6.166	3 years	5 business days	42000 lbs combined products	Thailand
CHURCHFIELD TRADING COMPANY	1000	Case		\$39.41	\$39,410.00	CAM NIX & MATCH WITH LINE #'S 13, 14, 15,16,32, 78 & 91 ATALANTA BRAND CELEBRITY	Our House	Our House OHCRN610 or equal	CELEBRITY	83-5479	10	144	\$39.41	\$6.56	3 YEARS	30 DAYS UP TO 8 WEEKS FOR CONTAINER LARGE ORDERS	448 CS	THAILAND
Mina Holding LLC	1000	Case		\$48.53	\$48,530.00		Our House	Our House OHCRN610 or equal	OUR HOUSE	HLCC	6	144	\$48.53	\$8.09	42 MONTH	2 WEEKS	56 CASES	US
The Masters Distribution Systems	1000	Case		\$53.39	\$53,390.00		Our House	Our House OHCRN610 or equal	Goya Whole Kernel Golden Corn 6/106 oz	2272	106	144	\$53.39	\$0.3707	1095 days	3 weeks	98 cases	USA
79	Peppers, Jalapeno sliced							Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
CHURCHFIELD TRADING COMPANY	900	Case		\$26.52	\$23,868.00		Del Sol	Del Sol 02115 or equal	OUR HOUSE	OHPS610	10	342	\$26.52	\$4.42	24 MONTHS	14-21 DAYS ARO	448 CS CAN MIX & MATCH WITH LINE #'S 13,14, 15,16,48,74,75,77 & 78 HIGHLAND WHOLESALE FOOD BRANDS	MEXICO
Schreiber Foods International	900	Case		\$36.20	\$32,580.00		Del Sol	Del Sol 02115 or equal	Ambrosia	17450	610	333.913	\$36.20	\$6.033	3 years	5 business days	42000 lbs combined product	Peru, Egypt, Turkey
[ALT1] The Masters Distribution Systems	900	Case		\$44.50	\$40,050.00	Peppers, Jalapeno sliced	Kent Precision	12730721170	Bay Valley Slice Jalapeno 4/16	12730721170	1	260	\$44.50	\$0.1711	456 days	2 weeks	100 cases	USA
The Masters Distribution Systems	900	Case		\$52.40	\$47,160.00		Del Sol	Del Sol 02115 or equal	Rosarita Jalapeno Pepper Sliced 6/102 oz.	527853	6	318	\$52.40	\$0.1647	720 days	14 days	100 cases	USA
80	Potato, Mashed Mix							Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
[ALT1] The Masters Distribution Systems	2300	Case		\$44.75	\$102,925.00	Potato, Mashed Mix	Idahoan	297000313	Idahoan Creamy Classic Real Mashed Potatoes 12/26 oz	297000313	12	914	\$44.75	\$0.0489	365 days	21 days	480 cases	USA
The Masters Distribution Systems	2300	Case		\$46.50	\$106,950.00		Basic American	Basic American 76468 or equal	Idahoan Creamy Classic Real Mash Potatoes 24/13 oz.	297000311	13	914	\$46.50	\$0.0508	365 days	21 days	480 cases	USA
[ALT2] The Masters Distribution Systems	2300	Case		\$61.01	\$140,323.00	Potato, Mashed Mix	Basic American Foods	76468	Potato Pearis Excel Original 12/28 oz	76468	28	408	\$61.01	\$0.1495	270 days	3 weeks	10000# BAF combined	USA
Sysco NTX	2300	Case		\$61.53	\$141,519.00		Basic American	Basic American 76468 or equal	Basic American	76468	12	408	\$61.53	\$5.127	270 days	21 days	500 cases	USA
81	Vinegar, White							Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
The Masters Distribution Systems	1100	Case		\$16.30	\$17,930.00		Clements	Clements 608256100 or equal	Clements Garden Club White Vinegar 6/16	608256100	1	6	\$16.30	\$2.71	12 mos	2 weeks	100 cases	USA
[ALT1] The Masters Distribution Systems	1100	Case		\$22.95	\$25,245.00	Vinegar, White	Goya	3937	Goya Distilled White Vinegar 12/32 oz	3937	32	768	\$22.95	\$0.0298	1095 days	3 weeks	100 cases	USA
82	Soybutter, Creamy Jar							Brand Name	Manufacturer Code	Pack Size	Servings per Case	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 Systems	3000	Case		\$22.17	\$66,510.00		WOWbutter	WOWbutter 40100 or equal	Wowbutter Creamy Toasted Soybutter 2/4.4lb	40100	4.4	124	\$22.17	\$0.17879	730 days	2-3 weeks	100 cases	USA
Gordon Foodservice	3000	Case		\$24.25	\$72,750.00	New   2-4.41 LB	WOWbutter	WOWbutter 40100 or equal	WOWbutter / Dot Fds	40100	2	124	\$24.25	\$0.1718	730	14 Business Days based on quantity and vendor availability	150 Cases	N/A
83	Craisins, Strawberry IW							Brand Name	Manufacturer Code	Pack Size	Servings per Case	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 Systems	4000	Case		\$46.10	\$184,400.00	Additional Flavors 20621 Raspberry Lemonade; 22044 Watermelon; 23444 Cherry	Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray Craisins Strawberry	23445	1.16	200	\$46.10	\$0.2305	270 days	2 weeks	100 cases	USA
Braun Beef	4000	Case		\$47.42	\$189,680.00		Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray	23445 Pack 200/1.16 oz	1.16	200	\$47.42	\$0.2371	270 Days	14-18 Business Days	22,000 lb	USA
Sysco NTX	4000	Case		\$47.91	\$191,640.00		Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray	23445	200	200	\$47.91	\$0.2395	270 days	21 days	1350 cases	USA
CHURCHFIELD TRADING COMPANY	4000	Case		\$48.76	\$195,040.00	OFFERING 200/1.16 OZ	Ocean Spray	Ocean Spray 23445 or equal	OCEAN SPRAY	23445	1	200	\$48.76	\$0.243	270 DAYS	8-10 DAYS	1500 CS	USA
Gordon Foodservice	4000	Case		\$50.25	\$201,000.00	531681 SK   200-1.16 OZ	Ocean Spray	Ocean Spray 23445 or equal	Ocean Sp	23445	200	200	\$50.25	\$0.2513	270	14 Business Days based on quantity and vendor availability	150 Cases	US
84	Dressing, Ranch, Mix no MSG							Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin	
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
Gordon Foodservice	20000	Case		\$13.67	\$273,400.00	726370 SK   12 - 4.27 OZ	Hidden Valley	Hidden Valley 21003 or equal	Hidden Valley/ Clorox	21003	12	1,536	\$13.67	\$1.1392	435	14 Business Days based on quantity and vendor availability	150 Cases	US
Sysco NTX	20000	Case		\$18.10	\$362,000.00		Hidden Valley	Hidden Valley 21003 or equal	Hidden Valley	21003	12	1,536	\$18.10	\$1.508	435 days	21 days	500 cases	USA
The Masters Distribution Systems	20000	Case		\$19.23	\$384,600.00		Hidden Valley	Hidden Valley 21003 or equal	Hidden Valley Dressing Mix Buttermilk no MSG 12/3.2 oz	21003	3.2	1,536	\$19.23	\$0.0125	365 days	2 weeks	5000# combined Hidden Valley Ranch Products	USA
Diamond Crystal Brands LLC	20000	Case		\$19.41	\$388,200.00		Hidden Valley	Hidden Valley 21003 or equal	DYMA BRANDS, INC. CHEF'S COMPANION	57075	3.2	2,304	\$19.41	\$0.00842	270 DAYS	3 WEEK LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
[ALT1] The Masters Distribution Systems	20000	Case		\$26.55	\$531,000.00	Dressing, Ranch, Mix no MSG	Kent Precision	V402-JA190	Foothill Farms Dressing Mix Ranch No MSG 18/3.2 oz	V402-JA190	3.2	2,304	\$26.55	\$0.0115	545 days	2 weeks	100 cases	USA
85	Mayonnaise, Fat Free (bulk)							Brand Name	Manufacturer Code	Pack Size	Servings per Case	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 #										
CHURCHFIELD TRADING COMPANY	350	Case		\$56.31	\$19,708.50	OFFERING SUGAR FREE LITE 4/1 GAL CAN MIX & MATCH WITH LINE #'S 28,29,30,31,32,33,34 35,39,41 7 46	Kraft	Kraft 64200 or equal	DUKES	06073	1	1,024	\$56.31	\$14.07	120 DAYS GUARANTEE 50% SHELF #F LIFE UPON DELIVERY	14*21 DAYS ARO	300LBS MANUFACTURES MINIMUM	USA

	The Masters Distribution Systems	350	Case		\$68.78	\$24,073.00		Kraft	Kraft 64200 or equal	Kraft Mayo Light 4/1G	64301	1	4	\$68.78	\$17.195	150 days	2 weeks	100 cases	USA
	Mina Holding LLC	350	Case		\$69.58	\$24,353.00	REDUCED CALORIE	Kraft	Kraft 64200 or equal	SALAD FRESH	MYRC41G	4	488	\$69.58	\$17.39	6 MONTH	2 WEEKS	48 CASES	US
NO AWARD																			
86	Sauce, Sweet & Sour PC																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Diamond Crystal Brands LLC	200	Case		\$12.35	\$2,470.00		Diamond Crystal	Diamond Crystal 76302 or equal	DYMA BRANDS, INC. HOUSE BLEND (REBRANDING PACKAGING TO FLAVOR FRESH IN 2023)	76302 (REBRANDED ITEM #177016)	1	100	\$12.35	\$0.1235	180 DAYS	3 WEEKS LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES. 1 pallet combined of DC Brands products, can be mixed in even layers	USA
	Epalett.com	200	Case		\$17.235	\$3,447.00	100/1 oz.	Diamond Crystal	Diamond Crystal 76302 or equal	DYMA DC Brands / House Blend	76302	1	100	\$17.235	\$0.172	180 days from production date	26 days		US
	The Masters Distribution Systems	200	Case		\$17.51	\$3,502.00		Diamond Crystal	Diamond Crystal 76302 or equal	Diamond Crystal Sweet & Sour Sauce 100/1 oz	76302	117	100	\$17.51	\$0.1751	180 days	2 weeks	100 cases	USA
NO AWARD																			
87	Sauce, Buffalo Gallon																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	200	Case		\$41.13	\$8,226.00		Kens	Kens KE0443 or equal	Summit Hill Louisiana Hot Wing Sauce 4/1G	400015763	1	4,032	\$41.13	\$0.0102	540 days	2 weeks	100 cases	USA
	Valido Foods	200	Case		\$42.60	\$8,520.00		Kens	Kens KE0443 or equal	Ventura Foods/Sauce Craft	SCR23536	4	128	\$42.60	\$10.65	1 year	2 weeks	76 cases per pallet	USA
	Sysco NTX	200	Case		\$48.76	\$9,752.00		Kens	Kens KE0443 or equal	Kens	KE0443	4	1,024	\$48.76	\$12.19	180 days	21 days	50 cases	manufacturer did not supply
88	Soy Sauce Low Sodium, PC																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	200	Case		\$12.54	\$2,508.00		Kikkoman	Kikkoman 00120 or equal	Kikkoman Soy Sauce Lite 200/ 3 oz.	00120	0.3	200	\$12.54	\$0.0627	365 days	14 days	100 cases	USA
NO AWARD																			
89	Sauce, Sweet Chili																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	Diamond Crystal Brands LLC	1100	Case		\$12.52	\$13,772.00		Franks	Franks 41500-83119 or equal	DYMA BRANDS, INC. FLAVOR FRESH	76308	1	100	\$12.52	\$0.1252	180 DAYS	3 WEEKS LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIP. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	Valido Foods	1100	Case		\$40.00	\$44,000.00		Franks	Franks 41500-83119 or equal	Ventura Foods	SCR 22777	4	252	\$40.00	\$10.00	2 years	2 weeks	76 per pallet	USA
	The Masters Distribution Systems	1100	Case		\$42.84	\$47,124.00		Franks	Franks 41500-83119 or equal	McCormicks Franks Redhot Sweet Chili Sauce 4/ 5 G	418311900	0.5	252	\$42.84	\$10.71	450 days	2 weeks	100 cases	USA
	Schreiber Foods International	1100	Case		\$42.95	\$47,245.00		Franks	Franks 41500-83119 or equal	Mae Ploy	60008	1,232	384	\$42.95	\$3.579	24 months	5 business days	4200 lbs combined product	Thailand
	Gordon Foodservice	1100	Case		\$43.94	\$48,334.00	838090 5K   4-0.5 GAL	Franks	Franks 41500-83119 or equal	FrnkRdhot/ McCrmk	418311900	4	256	\$43.94	\$0.1716	540	14 business Days based on quantity and vendor availability	150 Cases	N/A
	Sysco NTX	1100	Case		\$44.35	\$48,785.00		Franks	Franks 41500-83119 or equal	Frank's	83119	4	256	\$44.35	\$11.08	450 days	21 days	200 cases	USA
90	Granola, nut free (bulk)																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	200	Case		\$49.66	\$9,932.00		Kelloggs	Kelloggs 49834 or equal	Kellogg's LF Granola Crunch Clusters Bulk 4/50 oz	49834	50	436	\$49.66	\$0.1138	365 days	10-14 days	100 cases	USA
	Sysco NTX	200	Case		\$50.59	\$10,118.00		Kelloggs	Kelloggs 49834 or equal	Kelloggs	49834	4	109	\$50.59	\$12.648	365 days	21 days	100 cases	USA
	Gordon Foodservice	200	Case		\$52.81	\$10,562.00	812821 SK   4-50 OZ	Kelloggs	Kelloggs 49834 or equal	Kellogg	3800049834	4	37.31	\$52.81	\$0.2641	365	14 business Days based on quantity and vendor availability	150 Cases	US
	[ALT2] The Masters Distribution Systems	200	Case		\$68.57	\$13,714.00	Granola, nut free (bulk)	Rockin Ola	8004193	Rockin' Ola Granola Cinnamon Bulk 6/48 oz	8004193	48	366	\$68.57	\$0.1873	18 mos	2 weeks	25 cases	USA
	Bake Crafters Food Company	200	Case		\$158.14	\$31,628.00		Kelloggs	Kelloggs 49834 or equal	Bake Crafters	2265	5	480	\$158.14	\$0.3295	730 days frozen, 180 days ambient.	Three weeks.	Eight pallet combined product.	USA
	[ALT1] Bake Crafters Food Company	200	Case		\$162.13	\$32,426.00	Granola, nut free (bulk)	Bake Crafters	2267	Bake Crafters	2284	5	480	\$162.13	\$0.3378	365 days frozen, 180 days ambient	Three weeks	Eight pallets combined products.	USA
	[ALT2] Bake Crafters Food Company	200	Case		\$175.30	\$35,060.00	Granola, nut free (bulk)	Bake Crafters	2284	2284 Granola, Golden Vanilla, WG, Wholesome Choice, Bulk	2284	5	480	\$175.30	\$0.3652	365 days frozen, 180 days ambient.	Three weeks.	Eight pallet combined products	USA
NO AWARD																			
91	Pineapple Tidbits (NON DOMESTIC)																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	[ALT1] CHURCHFIELD TRADING COMPANY	3000	Case		\$28.60	\$85,800.00	PINEAPPLE TIDBITS JUICE	BLACKHIVE	20318	MADISON	20318	10	132	\$28.60	\$4.76	36 MONTHS	14-17 DAYS ARO	952 CS. CAN MIX & MATCH WITH LINE #'S 13,14,15, 16 & 74 BLACKHIVE BRAND MADISON	THAILAND/INDONESIA
	Schreiber Foods International	3000	Case		\$30.95	\$92,850.00		Dole	Dole 0592 or equal	Ambrosia	19463	610	365,714	\$30.95	\$5.158	2 years	5 business days	4200 lbs combined products	Indonesia
	The Masters Distribution Systems	3000	Case		\$33.50	\$100,500.00		Dole	Dole 0592 or equal	NEMCO Pineapple Tidbits 6/#10	767301401683	10	162	\$33.50	\$5.8333	3 years	21 days	1232 for all NEMCO and lolita items combined	Thailand
	[ALT1] Atlantic Beverage Company LLC	3000	Case		\$38.64	\$115,920.00	Pineapple Tidbits, Canned, 6/#10	Atlantic Beverage Company	703076	Sunfield	703076	6	132	\$38.64	\$6.44	3 years	21-30 days ARO	952 cases	Indonesia/Thailand
	[ALT2] CHURCHFIELD TRADING COMPANY	3000	Case		\$41.49	\$124,470.00	PINEAPPLE TIDBITS JUICE	ATALANTA	83-5869 OR 77-5267	CELEBRITY	83-5869 OR 77-5267	10	132	\$41.49	\$6.91	3 YEARS	30 DAYS UP TO 8 WEEKS FOR LARGE CONTAINER ORDERS	448 CS	THAILAND, CHINA, INDONESIA
	Sysco NTX	3000	Case		\$49.68	\$149,040.00		Dole	Dole 0592 or equal	Dole	00592	6	300	\$49.68	\$8.28	24 months from pack date	21 days	500 case	Philippines
	Gordon Foodservice	3000	Case		\$52.45	\$157,350.00	233503 SK   6-10 CAN SZ	Dole	Dole 0592 or equal	Dole	3890000592	6	159	\$52.45	\$0.0825	1095	14 business Days based on quantity and vendor availability	150 Cases	TH

	Epalett.com	3000	Case		\$55.739	\$167,217.00	6/106 oz. can	Dole	Dole 0592 or equal	Dole	00592	106	6	\$55.739	\$9.29	1098 days from production date	11 days	2,000 lbs. combined of Dole products, each item must be in full pallet quantities. This item is a minimum of 2 pallets (96 cases)	Thailand and/or Philippines
	Braun Field	3000	Case		\$56.24	\$168,720.00		Dole	Dole 0592 or equal	Del Monte	2001692	10	25	\$56.24	\$9.373	33 Months	14-18 Business Day	40,000 lb can combine lines 13, 15, 16, 74 & 91; Case Wt=46 lb	Philippines
	CHURCHFIELD TRADING COMPANY	3000	Case		\$56.73	\$170,190.00	CAN MIX & MATCH WITH LINE 3'S 13,15,16 & 74 DEL MONTE BRANDS SPEC SHEETS INDICATES 150 SVC PER CONTAINER.	Dole	Dole 0592 or equal	DEL MONTE	2001692	10	900	\$56.73	\$9.45	36 MONTHS	30 DAYS ARO	952 CS	PHILIPPINES
92	PC, Chili Powder Seasoning																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	800	Case		\$42.37	\$33,896.00		Tajin	Tajin 28805 or equal	Tajin Seasoning LS	28805	0.035	1,000	\$42.37	\$0.0423	12 mos	2 weeks	160 cases	Mexico
	Gordon Foodservice	800	Case		\$48.14	\$38,512.00	822672 SK   1000-1 GM	Tajin	Tajin 28805 or equal	Tajin/ Mexilink	28805	1,000	1,000	\$48.14	\$0.0481	730	14 Business Days based on quantity and vendor availability	150 Cases	MX
NO AWARD																			
93	Hummus																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
NO AWARD																			
94	Bread, Cheesy Pull Apart IW WG																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	2000	Case		\$58.40	\$116,800.00	Additional Flavor - 12316 Southwest Queso	Pillsbury	Pillsbury 100-18000-12317-9 or equal	GM Pillsbury Cheesy Pull-Apart Italian Cheese Garlic	12317	2.29	72	\$58.40	\$0.8111	186 days	2 weeks	100 cases	USA
	Gordon Foodservice	2000	Case		\$59.83	\$119,660.00	809062 SK   72-3-8 OZ	Pillsbury	Pillsbury 100-18000-12317-9 or equal	Pillsb/ Gen. Mills	112317000	72	72	\$59.83	\$0.831	186	14 Business Days based on quantity and vendor availability	150 Cases	US
	Sysco NTX	2000	Case		\$60.80	\$121,600.00	Same price for both 7150133 and 7150134. Same pack, all other information is the same.	Pillsbury	Pillsbury 100-18000-12317-9 or equal	Pillsbury	123176	72	72	\$60.80	\$0.844	manufacturer did not supply	21 days	300 cases	USA
	Epalett.com	2000	Case		\$78.912	\$157,824.00	72/3.88 oz.	Pillsbury	Pillsbury 100-18000-12317-9 or equal	General Mills / Pillsbury	112317000	3.88	72	\$78.912	\$1.096	186 days from production date	26 days	5,000 lbs. combined of General Mills frozen products, each item must be in full pallet quantities.	US
95	Equal Sugar Substitute - Blue																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
NO AWARD																			
96	Sweetener, Artificial PC - Pink																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	The Masters Distribution Systems	1000	Case		\$27.10	\$27,100.00		RPP Sugar Substitute	RPP Sugar Substitute 806166 or equal	Sweet'n Low 2000ct	52050	2,000	2,000	\$27.10	\$0.01	1080 days	2 weeks	100 cases	USA
97	Sweetener, Artificial PC - Blue																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
NO AWARD																			
98	Crackers, Crispy Bites, Blueberry Lemon, Whole Grain, Individually Wrapped 2 Grain																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment Requirement	Country of Origin
	Gordon Foodservice	1200	Case		\$30.05	\$36,060.00	862480 SK   108-1 OZ	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 71500 or equal	Appleways/ Dot Fds	71500	108	108	\$30.05	\$0.2782	365	14 Business Days based on quantity and vendor availability	150 Cases	US
	Epalett.com	1200	Case		\$31.279	\$37,534.80	108/1 oz.	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 71500 or equal	Darlington Snacks / Appleways	715000	1	108	\$31.279	\$0.29	365 days from production date	47 days	3 pallets combined of Darlington products, can be mixed in even layers	US
	CHURCHFIELD TRADING COMPANY	1200	Case		\$32.03	\$38,436.00	CAN MIX & MATCH WITH LINE #'S 99 & 100	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 71500 or equal	APPLEWAY	71500	1	108	\$32.03	\$0.296	365 DAYS	10 DAYS ARO INTERVAL THE SECOND FOLLOWING MONDAY.	864	USA
	Sysco NTX	1200	Case		\$82.30	\$98,760.00		Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 71500 or equal	Darlington	71502	180	180	\$82.30	\$0.457	365 days	21 days	240 cases	USA
	The Masters Distribution Systems	1200	Case		\$84.00	\$100,800.00	TI HI 5X6 30 cases per pallet	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 71500 or equal	Darlington Crispy Bites Blueberry Lemon WG	71502	1.85	180	\$84.00	\$0.4666	365 days	3 weeks	8 PLTS Combined Darlington	USA
99	Crackers, Crispy Bites, Veggie Cracker, Whole Grain, Individually Wrapped 2 Grain																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	CHURCHFIELD TRADING COMPANY	1000	Case				CAN MIX & MATCH WITH LINE #'S 98 & 100		76301 or equal	APPLEWAY	76301	1	108	\$32.03	\$0.296	180 DAYS	10 DAYS ARO INTERVAL THE SECOND FOLLOWING MONDAY.	864 CS	USA
	Gordon Foodservice	1000	Case		\$30.05	\$30,050.00	194103 SK   108-1 OZ		76301 or equal	Appleways/ Darlington	76301	108	108	\$30.05	\$0.2782	270	14 Business Days based on quantity and vendor availability	150 Cases	US
	Epalett.com	1000	Case		\$31.279	\$31,279.00	108/1 oz.		76301 or equal	Darlington Snacks / Appleways	76301	1	108	\$31.279	\$0.29	270 days from production date	47 days	3 pallets combined of Darlington products, can be mixed in even layers	US
	Sysco NTX	1000	Case		\$82.30	\$82,300.00			76301 or equal	Darlington	76302	180	180	\$82.30	\$0.457	270 days	21 days	240 cases	USA
	The Masters Distribution Systems	1000	Case		\$84.00	\$84,000.00	TI HI 5X6 30 cases per pallet		76301 or equal	Darlington Crispy Bites Veggie Crackers WG	76302	1.85	180	\$84.00	\$0.4666	180 days	3 weeks	8 PLTS combined Darlington	USA
100	Oatmeal Bar (Soft), Strawberry, Whole Grains (51%) Individually Wrapped 2 Grain																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Ship Req	Country of Origin
	National Food Group	1000	Case		\$50.00	\$50,000.00		Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 75400 or equal	Zee Zees	D60470	135	135	\$50.00	\$0.37	1 year dry	21 days	192 cases	USA
	[ALT1] Bake Crafters Food Company	1000	Case		\$52.60	\$52,600.00	Oatmeal Bar (Soft), Strawberry, Whole Grains (51%) Individually Wrapped 2 Grain	Bake Crafters	2231	Bake Crafters	2231 Break Bar, Blueberry Pomegranate, WG, IW	1.2	180	\$52.60	\$0.2922	365 days frozen, 60 days ambient	Three weeks	Eight pallets combined product	USA
	Bake Crafters Food Company	1000	Case		\$54.65	\$54,650.00		Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 75400 or equal	Bake Crafters	2232	1.2	180	\$54.65	\$0.3036	365 days frozen, 60 days ambient	Three weeks	Eight pallet combined product.	USA
	The Masters Distribution Systems	1000	Case		\$65.00	\$65,000.00	TI HI 6X7-42cs per PLT	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 75400 or equal	Darlington Oatmeal Bars WG Strawberry	75400	2.4	160	\$65.00	\$0.4062	180 days	3 weeks	8 PLTS combined Darlington	USA

	Sysco NTX	1000	Case		\$74.60	\$74,600.00		Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 75400 or equal	Darlington	75400	160	160	\$74.60	\$0.466	180 days	21 days	200 cases	USA
	Gordon Foodservice	1000	Case		\$74.85	\$74,850.00	New   160-2.4 OZ	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 75400 or equal	Appleways/ Darlington	75400	160	160	\$74.85	\$0.4678	180	14 Business Days based on quantity and vendor availability	150 Cases	US
	CHURCHFIELD TRADING COMPANY	1000	Case		\$75.50	\$75,500.00	OFFERING 160/2.4 OZ CAN MIX & MATCH WITH LINE #S 98 & 99	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 75400 or equal	APPLEWAY	75400	2.4	160	\$75.50	\$0.471	180 DAYS	10 DAYS ARO INTERVAL THE SECOND FOLLOWING MONDAY.	1280 CS	USA
	Epalett.com	1000	Case		\$79.274	\$79,274.00	160/2.4 oz.	Appleways (Darlington Snacks)	Appleways (Darlington Snacks) 75400 or equal	Darlington Snacks / Appleways	75400	2.4	160	\$79.274	\$0.495	180 days from production date	47 days	3 pallets combined of Darlington products, can be mixed in even layers	US
<b>NO AWARD</b>																			
101	<b>Cereal, Bowlpak, Coco Puff, Whole Grain</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin
	The Masters Distribution Systems	6000	Case		\$25.37	\$152,220.00		General Mills	General Mills 31888-2 or equal	General Mills Cocoa Puffs LS	31888	1	96	\$25.37	\$0.2642	312 days	2 weeks	100 cases	USA
	Braun Beef	6000	Case		\$25.43	\$152,580.00		General Mills	General Mills 31888-2 or equal	General Mills	31888	1	96	\$25.43	\$0.2649	180 Days	14-18 Business Days	1,662 Cases Assorted GM Cereals	USA
	Gordon Foodservice	6000	Case		\$29.13	\$174,780.00	270401 5K   96-1.06 OZ	General Mills	General Mills 31888-2 or equal	Cocoa Puffs/ Gen. Mills	16000-31888	96	96	\$29.13	\$0.3034	312	14 Business Days based on quantity and vendor availability	150 Cases	US
	Epalett.com	6000	Case		\$34.717	\$208,302.00	96/1.06 oz.	General Mills	General Mills 31888-2 or equal	General Mills	31888000	1.06	96	\$34.717	\$0.362	88 days from production date	26 days	5,000 lbs. combined of General Mills products, each item must be in full pallet quantities.	US
102	<b>Shelf Stable Yogurt</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin
	Gordon Foodservice	1500	Case		\$26.77	\$40,155.00	371737 SK   48-4 OZ	Backpack Yogurt	Backpack Yogurt STY100 or equal	Backpack Yogurt	STY100	48	48	\$26.77	\$0.5577	540	14 Business Days based on quantity and vendor availability	150 Cases	US
103	<b>Saltine Crackers - Nurses</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin
	The Masters Distribution Systems	150	Case		\$35.95	\$5,392.50		Keebler	Keebler 50065 or equal	Kelloggs Zeta Saltines 500/2ct	01008	2	500	\$35.95	\$0.0719	240 days	2 weeks	100 cases combined	USA
104	<b>Aus Jus Sauce Mix</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin
	Diamond Crystal Brands LLC	500	Case		\$30.52	\$15,260.00		Diamond Crystal	Diamond Crystal 57205 or equal	DYMA BRANDS, INC. CHEF'S COMPANION	57205	4	768	\$30.52	\$0.0397	270 DAYS	3 WEEKS LEAD TIME TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY	5,000# MINIMUM SHIPMENT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS MAY BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
	The Masters Distribution Systems	500	Case		\$33.83	\$16,915.00		Diamond Crystal	Diamond Crystal 57205 or equal	Diamond Crystal Chef's Companion Au Jus Mix 12/4 oz	57205	4	768	\$33.83	\$0.0445	270 days	2 weeks	100 cases	USA
	[ALT] The Masters Distribution Systems	500	Case		\$33.84	\$16,920.00	Aus Jus Sauce Mix	Kent Precision	077T-70700	Foothill Farms Mix Au Jus Mix 12/8 oz	077T-70700	8	876	\$33.84	\$0.0386	545 days	2 weeks	100 cases	USA
	Epalett.com	500	Case		\$39.469	\$19,734.50	12/4 oz.	Diamond Crystal	Diamond Crystal 57205 or equal	DYMA DC Brands / Chef's Champion	57205	4	12	\$39.469	\$1.184	270 days from production date	26 days	1 pallet combined of DC Brands products, can be mixed in even layers.	US
<b>NO AWARD</b>																			
105	<b>Cream Cheese, Light PC</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Requirements	Country of Origin
	The Masters Distribution Systems	800	Case		\$23.01	\$18,408.00		Raskas	Raskas 13278 or equal	Raskas Cream Cheese	13278	1	100	\$23.01	\$0.2301	150 days	3 weeks	341 cases	USA

AWARDED VENDOR

ESTIMATED AWARD: \$3,000,000.00



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-37 Catering Supplies**

Request for Proposal **23-37** is an annual contract for catering supplies for the Food & Nutrition Services Department. This bid has the option to renew for two additional one-year periods.

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

cc: David Lewis  
Executive Director, Food and Nutrition Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
23-37 Catering Supplies  
Effective: July 1, 2023 through June 30, 2024

Item #	Item Name	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
1	Brownies, Iced Bars																				
	Supplier																				
	The Masters Distribution Systems	25	CASE		\$101.80	\$2,545.00		O.Spunkmeyer	O.Spunkmeyer 30350 or equal		Otis Spunkmeyer	30350	80	4/80 oz	\$101.80	\$1.27	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
2	Biscuit, easy split																				
	Supplier																				
	The Masters Distribution Systems	50	CASE		\$72.84	\$3,642.00		Pillsbury	Pillsbury 6249 or equal		Pillsbury	06249	168	168/3.17 oz	\$72.84	\$0.43	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
3	Cake, French Crumb																				
	Supplier																				
NO AWARD																					
4	Cookie Dough, White Choc Macadamia Nut																				
	Supplier																				
	The Masters Distribution Systems	25	CASE		\$92.81	\$2,320.25		O.Spunkmeyer	O.Spunkmeyer 1748 or equal		Otis Spunkmeyer	01748	108	4/5 lbs	\$92.81	\$0.86	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
5	Cookie Dough, Choc Chip																				
	Supplier																				
	The Masters Distribution Systems	100	CASE		\$81.22	\$8,122.00		O.Spunkmeyer	O.Spunkmeyer 1728 or equal		Otis Spunkmeyer	01728	108	4/5 lbs	\$81.22	\$0.75	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
6	Cookie, Dough Carnival																				
	Supplier																				
	The Masters Distribution Systems	50	CASE		\$60.11	\$3,005.50		O.Spunkmeyer	O.Spunkmeyer 58108 or equal		Otis Spunkmeyer	58108	320	320/1 oz	\$60.11	\$0.19	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
7	Cookie, Choc Chip																				
	Supplier																				
	The Masters Distribution Systems	50	CASE		\$60.11	\$3,005.50		O.Spunkmeyer	O.Spunkmeyer 58100 or equal		Otis Spunkmeyer	58100	320	320/1 oz	\$60.11	\$0.19	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
8	Coffee, Regular - Drip Grounds																				
	Supplier																				
NO AWARD																					
9	Coffee, Decaf - Drip Grounds																				
	Supplier																				
NO AWARD																					
10	Cookie Dough Dbl Choc Chip,																				
	Supplier																				
	The Masters Distribution Systems	50	CASE		\$60.11	\$3,005.50		O.Spunkmeyer	O.Spunkmeyer 58101 or equal		Otis Spunkmeyer	58101	320	320/1 oz	\$60.11	\$0.19	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
11	Fudge Macaroon																				
	Supplier																				
NO AWARD																					
12	Tea Bags																				
	Supplier																				
NO AWARD																					
13	Cookie, Sugar																				
	Supplier																				
	The Masters Distribution Systems	25	CASE		\$57.07	\$1,426.75		O.Spunkmeyer	O.Spunkmeyer 58104 or equal		Otis Spunkmeyer	58104	320	320/1 oz	\$57.07	\$0.18	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	
14	Croissant, 3 oz																				
	Supplier																				
NO AWARD																					
15	Danish, Asstd. Mini																				
	Supplier																				
NO AWARD																					
16	Granola, Bulk																				
	Supplier																				
	The Masters Distribution Systems	100	CASE		\$76.33	\$7,633.00		Nature Valley	Nature Valley 271118 or equal		Nature Valley	271118	100	4/50 oz	\$76.33	\$0.76	2-3 weeks	1 case	60 days	United States	
17	Muffin, Apple Cinnamon																				
	Supplier																				
	The Masters Distribution Systems	100	CASE		\$79.48	\$7,948.00		O.Spunkmeyer	O.Spunkmeyer 7145 or equal		Otis Spunkmeyer	7145	96	4/24 2.25oz	\$79.48	\$0.83	2-3 weeks	1,000 lbs frozen combined	180 days frozen	United States	
18	Muffin, Banana Nut																				
	Supplier																				
	The Masters Distribution Systems	100	CASE		\$74.63	\$7,463.00		O.Spunkmeyer	O.Spunkmeyer 7105 or equal		Otis Spunkmeyer	7105	48	48/4 oz	\$74.63	\$1.56	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States	

19	Muffin, Blueberry																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	50	CASE		\$79.48	\$3,974.00		O.Spunkmeyer	O.Spunkmeyer 7100 or equal	Otis Spunkmeyer	07100	96	4/24 2.25oz	\$79.48	\$0.83	2-3 weeks	1,000 lbs frozen combined	180 days frozen	United States	
20	Muffin, Dec. Choc Chunk																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	50	CASE		\$36.19	\$1,809.50		O.Spunkmeyer	O.Spunkmeyer 6220 or equal	Otis Spunkmeyer	06220	24	24/4 oz	\$36.19	\$1.51	2-3 weeks	1,000 lbs frozen combined	183 days frozen	United States	
21	Muffin, Assorted - Banana/Apple/ Blueberry																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
22	Roll, Cinnamon																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
23	Creamer, PC - Liquid																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
24	Bacon, Sliced- Uncooked																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
25	BBQ Beef, Chopped																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
26	Baking powder																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
27	Dressing, PC Italian																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
28	Dressing, PC Thousand Island																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
29	Dressing, PC Ranch																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
30	Chocolate Chips, Semi Sweet																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
31	White Chocolate Chips,																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
32	Cocoa Powder																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
33	Flour, All Purpose																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
34	Filling, Apple pie																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
35	Filling, Pumpkin																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
36	Honey, light																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
37	Lemon Juice																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
38	Drink Mix, Lemonade																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
39	Mayo, PC																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	NO AWARD										
40	Milk, Evaporated																			
										Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	



	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
NO AWARD																			
41	Marshmallow, Mini Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
42	Pretzels, Mini Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
43	Syrup, Pouch PC Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
44	Salt Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
45	Coconut, shredded Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
46	Sugar, Brown Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
47	Chips, Tortilla Corn Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
48	Milk, Sweetened Condensed Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
49	Artificial Sweetener, PC Blue Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
50	Artificial Sweetener, PC Pink Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
51	Artificial Sweetener, PC Yellow Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
52	Vanilla Extract Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
53	Shortening, Vegetable Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
54	Sausage Patty, Pork Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
55	Sausage Patty, Turkey Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
56	Chicken, Fajita (2.8oz) Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
57	Icing, Vanilla Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
58	Whipped Topping Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
59	Brownie, (Rasberry/Lemon) Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
60	Egg, Whole Liquid Fresh with Citric Acid (no milk or whey) Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			
61	Eggs, Whole Large Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
NO AWARD																			



ID	Product Name	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
84	NUBU Cashew Brittle Pouch	The Masters Distribution Systems	25	CASE		\$19.35	\$483.75		AZAR	AZAR NU65350 or equal	Nubu	NU65350	6	6/5.5 oz	\$19.35	\$3.23	2-3 weeks	1 case	365 days	United States
85	NUBU Peanut Brittle Pouch	The Masters Distribution Systems	25	CASE		\$17.51	\$437.75		AZAR	AZAR NU67000 or equal	Nubu	NU67000	6	6/5.5 oz	\$17.51	\$2.92	2-3 weeks	1 case	365 days	United States
86	NUBU Pecan Brittle Pouch	The Masters Distribution Systems	25	CASE		\$20.66	\$516.50		AZAR	AZAR NU68700 or equal	Nubu	NU68700	6	6/5.5 oz	\$20.66	\$3.44	2-3 weeks	1 case	365 days	United States
87	Red & White Chicken Noodle Microwave Bowl	The Masters Distribution Systems	25	CASE		\$18.62	\$465.50		Campbells	Campbells 13459 or equal	Campbells	13459	8	8/15.25 oz	\$18.62	\$2.33	2-3 weeks	1 case	426 days	United States
88	Chicken Noodle Soup Chunky Microwave Bowl	The Masters Distribution Systems	25	CASE		\$28.03	\$700.75		Campbells	Campbells 14880 or equal	Campbells	14880	8	8/15.25 oz	\$28.03	\$3.50	2-3 weeks	1 case	426 days	United States
89	Chunky Sirloin Beef with Country Veg Microwave Bowl	The Masters Distribution Systems	25	CASE		\$28.03	\$700.75		Campbells	Campbells 14879 or equal	Campbells	14879	8	8/15.25 oz	\$28.03	\$3.50	2-3 weeks	1 case	426 days	United States
90	Roadhouse Chili w/Beans	The Masters Distribution Systems	25	CASE		\$28.03	\$700.75		Campbells	Campbells 15904 or equal	Campbells	15904	8	8/15.25 oz	\$28.03	\$3.50	2-3 weeks	1 case	426 days	United States
91	Simply Asia Noodle Bowl Spicy Kung Pao	The Masters Distribution Systems	25	CASE		\$27.10	\$677.50		McCormick	McCormick SA00083 or equal	Simply Asia	SA00083	6	6/8.5 oz	\$27.10	\$4.52	2-3 weeks	1 case	450 days	China
92	Simply Asia Noodle Bowl Sesame Teriyaki	The Masters Distribution Systems	25	CASE		\$27.10	\$677.50		McCormick	McCormick SA00086 or equal	Simply Asia	SA00086	6	6/8.5 oz	\$27.10	\$4.52	2-3 weeks	1 case	450 days	China
93	Chicken Ramen Bowl	The Masters Distribution Systems	25	CASE		\$7.89	\$197.25		Maruchan	Maruchan 903014 or equal	Maruchan	903014	6	6/3.31 oz	\$7.89	\$1.32	2-3 weeks	1 case	365 days	United States
94	Hot & Spicy Chicken Ramen Bowl	The Masters Distribution Systems	25	CASE		\$7.89	\$197.25		Maruchan	Maruchan 903021 or equal	Maruchan	903021	6	6/3.31 oz	\$7.89	\$1.31	2-3 weeks	1 case	365 days	United States
95	Yakisoba Teriyaki Chicken Bowl	The Masters Distribution Systems	25	CASE		\$10.04	\$251.00		Maruchan	Maruchan 907111 or equal	Maruchan	907111	8	8/3.98 oz	\$10.04	\$1.25	2-3 weeks	1 case	365 days	United States
96	Yakisoba Chicken Bowl	The Masters Distribution Systems	25	CASE		\$10.04	\$251.00		Maruchan	Maruchan 907012 or equal	Maruchan	907012	8	8/3.98 oz	\$10.04	\$1.25	2-3 weeks	1 case	365 days	United States
97	Yakisoba Korean BBQ Bowl	The Masters Distribution Systems	25	CASE		\$10.04	\$251.00		Maruchan	Maruchan 907692 or equal	Maruchan	907692	8	8/3.98 oz	\$10.04	\$1.25	2-3 weeks	1 case	365 days	United States
98	Yakisoba Spicy Chicken Bowl	The Masters Distribution Systems	25	CASE		\$10.04	\$251.00		Maruchan	Maruchan 907111 or equal	Maruchan	907111	8	8/4.11 oz	\$10.04	\$1.25	2-3 weeks	1 case	365 days	United States
99	Oreo King Size	The Masters Distribution Systems	25	CASE		\$29.12	\$728.00		Nabisco	Nabisco 05061 or equal	Oreo	05061	20	20/4 oz	\$29.12	\$1.46	2-3 weeks	1 case	210 days	United States
100	Oreo Mini Cookies Bag	The Masters Distribution Systems	25	CASE		\$29.23	\$730.75		Nabisco	Nabisco 00042 or equal	Oreo	00042	36	36/3 oz	\$29.23	\$0.812	2-3 weeks	1 case	270 days	Mexico
101	Chips Ahoy Mini Bag	The Masters Distribution Systems	25	CASE		\$29.23	\$730.75		Nabisco	Nabisco 00043 or equal	Chips Ahoy	00043	36	36/3 oz	\$29.23	\$0.812	2-3 weeks	1 case	270 days	Canada
102	Nutter Butter Bites Bag	The Masters Distribution Systems	25	CASE		\$29.23	\$730.75		Nabisco	Nabisco 00072 or equal	Nutter Butter	00072	36	36/3 oz	\$29.23	\$0.812	2-3 weeks	1 case	270 days	United States
103	Mini Chips Deluxe M&M Bag	The Masters Distribution Systems	25	CASE		\$29.23	\$730.75		Nabisco	Nabisco 00072 or equal	Nutter Butter	00072	36	36/3 oz	\$29.23	\$0.812	2-3 weeks	1 case	270 days	United States

	The Masters Distribution Systems	25	CASE		\$48.38	\$1,209.50		Keebler	Keebler 06301 or equal	Keebler	06301	36	36/3 oz	\$48.38	\$1.34	2-3 weeks	1 case	270 days	United States
<b>104</b>	<b>Walnut Brownie</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$18.62	\$465.50		Brownie Baker	Brownie Baker 72008 or equal	Brownie Baker	12008	12	12/4 oz	\$18.62	\$1.55	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States
<b>105</b>	<b>Fudge Rounds</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$45.52	\$1,138.00		Little Debbie	Little Debbie 89491 or equal	Little Debbie	89491	54	54/3.9 oz	\$45.52	\$0.84	2-3 weeks	1,000 lbs frozen combined	240 days frozen	United States
<b>106</b>	<b>Cosmic Brownies</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$43.00	\$1,075.00		Little Debbie	Little Debbie 89586 or equal	Little Debbie	89586	60	60/4 oz	\$43.00	\$0.72	2-3 weeks	1,000 lbs frozen combined	230 days frozen	United States
<b>107</b>	<b>Double Decker Oatmeal Cream Pie</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.22	\$980.50		Little Debbie	Little Debbie 89561 or equal	Little Debbie	89561	54	54/3.9 oz	\$39.22	\$0.73	2-3 weeks	1,000 lbs frozen combined	240 days frozen	United States
<b>108</b>	<b>Nutty Buddy Bar</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$48.35	\$1,208.75		Little Debbie	Little Debbie 89566 or equal	Little Debbie	89566	72	72/3 oz	\$48.35	\$0.67	2-3 weeks	1,000 lbs frozen combined	240 days frozen	United States
<b>109</b>	<b>Pecan Spinwheels</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.14	\$978.50		Little Debbie	Little Debbie 89496 or equal	Little Debbie	89496	72	72/2.1 oz	\$39.14	\$0.54	2-3 weeks	1,000 lbs frozen combined	225 days frozen	United States
<b>110</b>	<b>Zebra Cakes</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$37.21	\$930.25		Little Debbie	Little Debbie 89195 or equal	Little Debbie	89195	54	54/3.1 oz	\$37.21	\$0.69	2-3 weeks	1,000 lbs frozen combined	220 days frozen	United States
<b>111</b>	<b>Iced Honey Bun</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$64.11	\$1,602.75		Mrs. Freshleys	Mrs. Freshleys 48087182 or equal	Mrs. Freshleys	48087182	54	54/4 oz	\$64.11	\$1.19	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States
<b>112</b>	<b>Honey Bun</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$54.39	\$1,359.75		Fieldstone	Fieldstone 09721 or equal	Fieldstone	09721	72	72/4 oz	\$54.39	\$0.76	2-3 weeks	1 case	90 days	United States
<b>113</b>	<b>Super Pretzel Baked Salted - Special Order</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$47.81	\$1,195.25		J&J	J&J 3010 or equal	J&J Snacks	3010	100	100/2.5	\$47.81	\$0.48	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States
<b>114</b>	<b>Super Pretzel Jumbo Soft Salted</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$54.10	\$1,352.50		J&J	J&J 3073 or equal	J&J Snacks	3073	25	25/10 oz	\$54.10	\$2.16	2-3 weeks	1,000 lbs frozen combined	365 days frozen	United States
<b>115</b>	<b>Ho Hos</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$23.36	\$584.00		Hostess	Hostess 700057 or equal	Hostess	700057	60	60/1 oz	\$23.36	\$0.39	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>116</b>	<b>Twinkies</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$51.42	\$1,285.50		Hostess	Hostess 702470 or equal	Hostess	702470	36	36/2.7 oz	\$51.42	\$1.43	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>117</b>	<b>Zinger Chocolate</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$51.42	\$1,285.50		Hostess	Hostess 702216 or equal	Hostess	702216	36	36/3.81 oz	\$51.42	\$1.43	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>118</b>	<b>Zinger Vanilla</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$51.42	\$1,285.50		Hostess	Hostess 702223 or equal	Hostess	702223	36	36/3.81 oz	\$51.42	\$1.43	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>119</b>	<b>Cupcakes Chocolate</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$23.36	\$584.00		Hostess	Hostess 702163 or equal	Hostess	702163	48	48/1.59 oz	\$23.36	\$0.49	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>120</b>	<b>Ding Dongs</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$51.42	\$1,285.50		Hostess	Hostess 705671 or equal	Hostess	705671	36	36/2.55 oz	\$51.42	\$1.43	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>121</b>	<b>Cherry Fruit Pie</b>																		
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Estimated</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>

	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	25	CASE		\$68.56	\$1,714.00		Hostess	Hostess 800380 or equal	Hostess	800380	48	48/4.25 oz	\$68.56	\$1.43	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>122</b>	<b>Cream Cheese Danish</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$51.42	\$1,285.50		Hostess	Hostess 703780 or equal	Hostess	703780	36	35/5 oz	\$51.42	\$1.43	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>123</b>	<b>Donettes Mini Glazed</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$82.63	\$2,065.75		Hostess	Hostess 701345 or equal	Hostess	701345	60	60/3.7 oz	\$82.63	\$1.38	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>124</b>	<b>Donettes Mini Choc Frosted</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$82.63	\$2,065.75		Hostess	Hostess 402454 or equal	Hostess	701371	60	60/3 oz	\$82.63	\$1.38	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>125</b>	<b>Donettes Powdered Sugar</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$82.63	\$2,065.75		Hostess	Hostess 702456 or equal	Hostess	702456	60	60/3 oz	\$82.63	\$1.38	2-3 weeks	1,000 lbs frozen combined	270 days frozen	United States
<b>126</b>	<b>Turkey American Cheese (3)/Ham Cheddar Cheese (3)</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$11.49	\$287.25		Lunchables	Lunchables 4470007545 or equal	Oscar Mayer	4470007545	6	6/3.2 oz	\$11.49	\$1.92	2-3 weeks	1 case	95 days	United States
<b>127</b>	<b>Pepperoni Pizza (3)/Extra Cheesy Pizza (3)</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$11.49	\$287.25		Lunchables	Lunchables 980182477 or equal	Oscar Mayer	980182477	6	6/4.2 oz	\$11.49	\$1.42	2-3 weeks	1 case	100 days	United States
<b>128</b>	<b>Extra Refreshers Polar Ice</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$72.31	\$1,807.75		Mars	Mars 391701 or equal	Extra	391701	24	24/40 piece	\$72.31	\$3.01	2-3 weeks	1 case	365 days	United States
<b>129</b>	<b>Extra Refreshers Spearmint</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$72.31	\$1,807.75		Mars	Mars 391699 or equal	Extra	391699	24	24/40 piece	\$72.31	\$3.01	2-3 weeks	1 case	365 days	United States
<b>130</b>	<b>Extra Peppermint Sticks</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$112.75	\$2,818.75		Mars	Mars 373483 or equal	Extra	373483	120	120/15 piece	\$112.75	\$0.94	2-3 weeks	1 case	545 days	United States
<b>131</b>	<b>Cold Brew Latte RTD</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$45.54	\$1,138.50		Java House	Java House FA10E070 or equal	Java House	FA10E070	24	24/8 oz	\$45.54	\$1.90	2-3 weeks	1 case	275 days	United States
<b>132</b>	<b>Cold Brew French Vanilla RTD</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$45.54	\$1,138.50		Java House	Java House FA10E080 or equal	Java House	FA10E080	24	24/8 oz	\$45.54	\$1.90	2-3 weeks	1 case	275 days	United States
<b>133</b>	<b>Cold Brew Pure Black</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$45.54	\$1,138.50		Java House	Java House FC109080 or equal	Java House	FC109080	24	24/8 oz	\$45.54	\$1.90	2-3 weeks	1 case	365 days	United States
<b>134</b>	<b>Starbucks Mocha Frappuccino</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$25.28	\$632.00		Starbucks	Starbucks 218869 or equal	Starbucks	218869	15	15/9.5 oz	\$25.28	\$1.69	2-3 weeks	1 case	9 months	United States
<b>135</b>	<b>Black Stag Iced Latte</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$17.98	\$449.50		Black Stag	Black Stag 980362865 or equal	Starbucks	980362865	12	12/9.5 oz	\$17.98	\$1.50	2-3 weeks	1 case	9 months	United States
<b>136</b>	<b>STOK Cold Brew Unsweet Black</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$26.60	\$665.00		Dannon	Dannon 136816 or equal	STOK	136816	60	1/3 gal	\$26.60	\$0.44	2-3 weeks	1,000 lbs refrigerated combined	45 days	United States
<b>137</b>	<b>International Delights Oreo Iced Coffee</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$28.64	\$716.00		Dannon	Dannon 157667 or equal	International Delight	157667	12	12/15 oz	\$28.64	\$2.39	2-3 weeks	1 case	75 days	United States
<b>138</b>	<b>International Delights Caramel Iced Coffee</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$28.64	\$716.00		Dannon	Dannon 157668 or equal	International Delight	157668	12	12/15 oz	\$28.64	\$2.39	2-3 weeks	1 case	75 days	United States
<b>139</b>	<b>International Delights Vanilla Iced Coffee</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$28.64	\$716.00		Dannon	Dannon 177175 or equal	International Delight	177175	12	12/15 oz	\$28.64	\$2.39	2-3 weeks	1 case	75 days	United States

Item #	Item Description	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
140	International Delights Mocha Iced Coffee	The Masters Distribution Systems	25	CASE		\$28.64	\$716.00		Dannon	Dannon 177176 or equal	International Delight	177176	12	12/15 oz	\$28.64	\$2.39	2-3 weeks	1 case	75 days	United States	
141	Muscle Milk Chocolate	The Masters Distribution Systems	25	CASE		\$32.21	\$805.25		Muscle Milk	Muscle Milk 04738 or equal	Muscle Milk	04738	18	18/11 oz	\$32.21	\$1.79	2-3 weeks	1 case	6 months	United States	
142	Orgain Clean Protein Vanilla Bean	The Masters Distribution Systems	25	CASE		\$25.35	\$633.75		Orgain	Orgain 851770006101 or equal	Orgain	851770006101	12	12/11 oz	\$25.35	\$2.11	2-3 weeks	1 case	6 months	United States	
143	Orgain Clean Protein Chocolate Fudge	The Masters Distribution Systems	25	CASE		\$25.35	\$633.75		Orgain	Orgain 851770006111 or equal	Orgain	851770006111	12	12/11 oz	\$25.35	\$2.11	2-3 weeks	1 case	6 months	United States	
144	FitCrunch High Protein Bars VP CC Cookie/Choc PB	The Masters Distribution Systems	25	CASE		\$24.89	\$622.25		Chef Robert	Chef Robert 421957 or equal	Chef Robert Irvine	421957	18	18/1.62 oz	\$24.89	\$1.38	2-3 weeks	1 case	6 months	United States	
145	Coke	The Masters Distribution Systems	25	CASE		\$21.81	\$545.25		Coca-Cola	Coca-Cola 980012379 or equal	Coca-Cola	980012379	35	35/12 oz	\$21.81	\$0.62	2-3 weeks	1 case	60 days	United States	
146	Diet Coke	The Masters Distribution Systems	25	CASE		\$21.81	\$545.25		Coca-Cola	Coca-Cola 980012382 or equal	Diet Coke	980012382	35	35/12 oz	\$21.81	\$0.62	2-3 weeks	1 case	30 days	United States	
147	Coke Zero	The Masters Distribution Systems	25	CASE		\$21.81	\$545.25		Coca-Cola	Coca-Cola 980012380 or equal	Diet Coke	980012380	35	35/12 oz	\$21.81	\$0.62	2-3 weeks	1 case	30 days	United States	
148	Sprite	The Masters Distribution Systems	25	CASE		\$21.81	\$545.25		Coca-Cola	Coca-Cola 980012387 or equal	Sprite	980012387	35	35/12 oz	\$21.81	\$0.62	2-3 weeks	1 case	60 days	United States	
149	Coke	The Masters Distribution Systems	25	CASE		\$20.23	\$505.75		Coca-Cola	Coca-Cola 980152611 or equal	Coca-Cola	980152611	24	24/16.9 oz	\$20.23	\$0.84	2-3 weeks	1 case	60 days	United States	
150	Diet Coke	<b>NO AWARD</b>																			
151	Sprite	The Masters Distribution Systems	25	CASE		\$20.23	\$505.75		Coca-Cola	Coca-Cola 980152610 or equal	Sprite	980152610	24	24/16.9 oz	\$20.23	\$0.84	2-3 weeks	1 case	60 days	United States	
152	Coke Zero	The Masters Distribution Systems	25	CASE		\$20.23	\$505.75		Coca-Cola	Coca-Cola 980186659 or equal	Coke Zero	980186659	24	24/16.9 oz	\$20.23	\$0.84	2-3 weeks	1 case	30 days	United States	
153	A&W Root Beer	The Masters Distribution Systems	25	CASE		\$12.30	\$307.50		A&W	A&W 320930 or equal	A&W	320930	24	24/12 oz	\$12.30	\$0.51	2-3 weeks	1 case	60 days	United States	
154	Big Red	The Masters Distribution Systems	25	CASE		\$18.28	\$457.00		Dr Pepper	Dr Pepper 29053 or equal	Big Red	29053	24	24/12 oz	\$18.28	\$0.51	2-3 weeks	1 case	60 days	United States	
155	Dr Pepper	The Masters Distribution Systems	25	CASE		\$18.28	\$457.00		Dr Pepper	Dr Pepper 320421 or equal	Dr. Pepper	320421	24	24/12 oz	\$18.28	\$0.51	2-3 weeks	1 case	60 days	United States	
156	Diet Dr Pepper	The Masters Distribution Systems	25	CASE		\$18.28	\$457.00		Dr Pepper	Dr Pepper 321121 or equal	Diet Dr Pepper	321121	36	36/12 oz	\$18.28	\$0.51	2-3 weeks	1 case	30 days	United States	
157	Dr Pepper	The Masters Distribution Systems	25	CASE		\$17.06	\$426.50		Dr Pepper	Dr Pepper 165633 or equal	Dr Pepper	165633	24	24/16.9 oz	\$17.06	\$0.71	2-3 weeks	1 case	60 days	United States	
158	Diet Dr Pepper	<b>NO AWARD</b>																			



	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	25	CASE		\$17.06	\$426.50		Dr Pepper	Dr Pepper 321328 or equal	Diet Dr pepper	321328	24	24/16.9 oz	\$17.06	\$0.71	2-3 weeks	1 case	30 days	United States
<b>159</b>	<b>Mountain Dew</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$19.25	\$481.25		Pepsi	Pepsi 781184 or equal	Mountain Dew	781184	36	36/12 oz	\$19.25	\$0.53	2-3 weeks	1 case	60 days	United States
<b>160</b>	<b>Pepsi</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$19.25	\$481.25		Pepsi	Pepsi 781149 or equal	Pepsi	781149	36	36/12 oz	\$19.25	\$0.53	2-3 weeks	1 case	60 days	United States
<b>161</b>	<b>Lipton Brisk Lemon Iced Tea</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$19.25	\$481.25		Lipton Brisk	Lipton Brisk 39213 or equal	Lipton Brisk	39213	36	36/12 oz	\$19.25	\$0.53	2-3 weeks	1 case	60 days	United States
<b>162</b>	<b>Pure Leaf Unsweetened Iced Tea</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$20.11	\$502.75		Lipton	Lipton 85481 or equal	Pure Leaf	980185481	18	18/16.9 oz	\$20.11	\$1.12	2-3 weeks	1 case	60 days	United States
<b>163</b>	<b>Pure Leaf Sweet Iced Tea</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$20.11	\$502.75		Lipton	Lipton 980185474 or equal	Pure Leaf	980185474	18	18/16.9 oz	\$20.11	\$1.12	2-3 weeks	1 case	60 days	United States
<b>164</b>	<b>Peach Iced Tea</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$14.62	\$365.50		Lipton	Lipton 387326 or equal	Lipton	387326	24	24/16.9 oz	\$14.62	\$0.61	2-3 weeks	1 case	60 days	United States
<b>165</b>	<b>Juice VP Apple, Mango Madness, Kiwi Strawberry</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$24.25	\$606.25		Snapple	Snapple 980380632 or equal	Snapple	980380632	24	24/20 oz	\$24.25	\$1.01	2-3 weeks	1 case	90 days	United States
<b>166</b>	<b>Tea VP Raspberry, Lemon, Peach</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$24.25	\$606.25		Snapple	Snapple 980380633 or equal	Snapple	980380633	24	24/20 oz	\$24.25	\$1.01	2-3 weeks	1 case	90 days	United States
<b>167</b>	<b>Kiwi Strawberry</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$13.05	\$326.25		Sparkling Ice	Sparkling Ice 00018 or equal	Sparkling Ice	00018	12	12/17 oz	\$13.05	\$1.09	2-3 weeks	1 case	100 days	United States
<b>168</b>	<b>Strawberry Lemonade</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$13.05	\$326.25		Sparkling Ice	Sparkling Ice 00061 or equal	Sparkling Ice	00061	12	12/17 oz	\$13.05	\$1.09	2-3 weeks	1 case	100 days	United States
<b>169</b>	<b>Strawberry Watermelon</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$13.05	\$326.25		Sparkling Ice	Sparkling Ice 00067 or equal	Sparkling Ice	00067	12	12/17 oz	\$13.05	\$1.09	2-3 weeks	1 case	100 days	United States
<b>170</b>	<b>Cherry Limeade</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$13.05	\$326.25		Sparkling Ice	Sparkling Ice 00066 or equal	Sparkling Ice	00066	12	12/17 oz	\$13.05	\$1.09	2-3 weeks	1 case	100 days	United States
<b>171</b>	<b>Orange Mango</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$13.05	\$326.25		Sparkling Ice	Sparkling Ice 00016 or equal	Sparkling Ice	00016	12	12/17 oz	\$13.05	\$1.09	2-3 weeks	1 case	100 days	United States
<b>172</b>	<b>Cool Blue</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$27.75	\$693.75		Gatorade	Gatorade 32481 or equal	Gatorade	32481	24	24/20 oz	\$27.75	\$1.16	2-3 weeks	1 case	120 days	United States
<b>173</b>	<b>Fruit Punch</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$27.75	\$693.75		Gatorade	Gatorade 32866 or equal	Gatorade	32866	24	24/20 oz	\$27.75	\$1.16	2-3 weeks	1 case	120 days	United States
<b>174</b>	<b>Riptide Rush</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$27.75	\$693.75		Gatorade	Gatorade 32488 or equal	Gatorade	32488	24	24/20 oz	\$27.75	\$1.16	2-3 weeks	1 case	120 days	United States
<b>175</b>	<b>Fierce Green Apple</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$27.75	\$693.75		Gatorade	Gatorade 01053 or equal	Gatorade	01053	24	24/20 oz	\$27.75	\$1.16	2-3 weeks	1 case	120 days	United States
<b>176</b>	<b>Lemon Lime, Fruit Punch, Orange</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$22.35	\$558.75		Gatorade VP	Gatorade VP 20781 or equal	Gatorade	20781	24	24/20 oz	\$22.35	\$0.93	2-3 weeks	1 case	120 days	United States
<b>177</b>	<b>Lemon Lime, Orange, Glacier Cherry</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>

	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	25	CASE		\$22.35	\$558.75		GZero VP	GZero VP 42221 or equal	Gatorade	42221	24	24/20 oz	\$22.35	\$0.93	2-3 weeks	1 case	120 days	United States
<b>178</b>	<b>Glacier Freeze, Glacier Cherry, Artic Blitz</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$22.35	\$558.75		Gatorade Frost VP	Gatorade Frost VP 20790 or equal	Gatorade	20790	24	24/20 oz	\$22.35	\$0.93	2-3 weeks	1 case	120 days	United States
<b>179</b>	<b>Butterfinger</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$42.11	\$1,052.75		Nestle	Nestle 980169088 or equal	Butterfinger	980169088	36	36/1.9 oz	\$42.11	\$1.17	2-3 weeks	1 case	4 months	United States
<b>180</b>	<b>Kit Kat</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$36.94	\$923.50		Nestle	Nestle 980346164 or equal	Kit Kat	980346164	36	36/1.5 oz	\$36.94	\$1.03	2-3 weeks	1 case	4 months	United States
<b>181</b>	<b>Reese's Peanut Butter Cup</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$36.94	\$923.50		Hershey's	Hershey's 980346659 or equal	Reese's Peanut Butter Cups	980346659	36	36/1.5 oz	\$36.94	\$1.03	2-3 weeks	1 case	4 months	United States
<b>182</b>	<b>Milk Chocolate Bar</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$36.94	\$923.50		Hershey's	Hershey's 980351133 or equal	Hershey's Milk Chocolate	980351133	36	1.55 oz	\$36.94	\$1.03	2-3 weeks	1 case	4 months	United States
<b>183</b>	<b>Milk Chocolate Bar with Whole Almonds Bar</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$36.94	\$923.50		Hershey's	Hershey's 980351134 or equal	Hershey's Milk Chocolate with Whole Almonds	980351134	36	36/1.45 oz	\$36.94	\$1.03	2-3 weeks	1 case	4 months	United States
<b>184</b>	<b>Cookies N Cream Bar</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$36.94	\$923.50		Hershey's	Hershey's 52405 or equal	Hershey's Cookies N Creme	52405	36	36/1.55 oz	\$36.94	\$1.03	2-3 weeks	1 case	4 months	United States
<b>185</b>	<b>M&amp;M Plain</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$48.28	\$1,207.00		Mars	Mars 2530 or equal	M&M's Milk Chocolate	2530	48	48/1.69 oz	\$48.28	\$1.01	2-3 weeks	1 case	4 months	United States
<b>186</b>	<b>M&amp;M Peanut</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$48.28	\$1,207.00		Mars	Mars 2531 or equal	M&M Peanut	2531	48	1.74 oz	\$48.28	\$1.01	2-3 weeks	1 case	4 months	United States
<b>187</b>	<b>Milky Way</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$37.58	\$939.50		Mars	Mars 749706 or equal	Milky Way	749706	36	1.84 oz	\$37.58	\$1.04	7 days	1 case	4 months	USA
<b>188</b>	<b>Snickers</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$48.28	\$1,207.00		Mars	Mars 980346768 or equal	Snickers	980346768	48	1.86 oz	\$48.28	\$1.01	7 days	1 case	4 months	USA
<b>189</b>	<b>Twix</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$37.58	\$939.50		Mars	Mars 328189 or equal	Twix	328189	36	1.79 oz	\$37.58	\$1.04	7 days	1 case	4 months	USA
<b>190</b>	<b>Skittles Original</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$37.58	\$939.50		Wrigley	Wrigley 15016 or equal	Skittles	15016	36	2.17 oz	\$37.58	\$1.04	7 days	1 case	6 months	USA
<b>191</b>	<b>Skittles Tropical</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$34.49	\$862.25		Wrigley	Wrigley 825767 or equal	Skittles	825767	36	2.17 oz	\$34.49	\$0.96	7 days	1 case	6 months	USA
<b>192</b>	<b>Skittles Sweet &amp; Sour</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$24.14	\$603.50		Wrigley	Wrigley 41242 or equal	Skittles	41242	24	1.8 oz	\$24.14	\$1.01	7 days	1 case	6 months	USA
<b>193</b>	<b>Skittles Wild Berry</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$34.49	\$862.25		Wrigley	Wrigley 865558 or equal	Skittles	865558	36	2.17 oz	\$34.49	\$0.96	7 days	1 case	6 months	USA
<b>194</b>	<b>Sour Punch Rainbow</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$19.18	\$479.50		Am Licorice	Am Licorice 768350 or equal	Sour Punch	768350	24	2 oz	\$19.18	\$0.80	7 days	1 case	6 months	USA
<b>195</b>	<b>Sour Punch Blue Raspberry</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$17.99	\$449.75		Am Licorice	Am Licorice 21369 or equal	Sour Punch	21369	24	2 oz	\$17.99	\$0.75	7 days	1 case	6 months	USA
<b>196</b>	<b>Sour Punch Strawberry</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$17.99	\$449.75		Am Licorice	Am Licorice 21369 or equal	Sour Punch	21369	24	2 oz	\$17.99	\$0.75	7 days	1 case	6 months	USA



	The Masters Distribution Systems	25	CASE		\$17.99	\$449.75		Am Licorice	Am Licorice 89811 or equal	Sour Punch	89811	24	2 oz	\$17.99	\$0.75	7 days	1 case	6 months	USA
197	<b>Airheads Xtreme</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$17.81	\$445.25		Am Licorice	Am Licorice 980358714 or equal	Airheads Xtreme	980358714	18	2 oz	\$17.81	\$0.99	7 days	1 case	6 months	USA
198	<b>Tic Tacs Freshmints</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$13.78	\$344.50		Ferrero	Ferrero 476967 or equal	Tic Tacs	476967	12	1 oz	\$13.78	\$1.15	7 days	1 case	6 months	USA
199	<b>Tootsie Roll Pops</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$16.40	\$410.00		Tootsie	Tootsie 2423 or equal	Tootsie Roll Pops	2423	100	.6 oz	\$16.40	\$0.16	7 days	1 case	4 months	USA
200	<b>Rice Krispie Treats Original Squares</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.81	\$995.25		Kelloggs	Kelloggs 52402 or equal	Rice Krispie Treats	52402	48	2.13 oz	\$39.81	\$0.83	7 days	1 case	45 days	USA
201	<b>Rice Krispie Treats Gems</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$87.47	\$2,186.75		Kelloggs	Kelloggs 26447 or equal	Ric Krispie Treats	26447	72	2.1 oz	\$87.47	\$1.21	7 days	1 case	45 days	USA
202	<b>Takis Fuego Chips</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$22.98	\$574.50		Oberto	Oberto 980261427 or equal	Takis	980261427	46	1 oz	\$22.98	\$0.50	7 days	1 case	30 days	USA
203	<b>Takis VP Wild, Fuego, Crunchy Fajitas</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$22.65	\$566.25		Oberto	Oberto 980205653 or equal	Takis VP	980205653	24	2 oz	\$22.65	\$0.94	7 days	1 case	30 days	USA
204	<b>Slim Jim Giants Original</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$28.73	\$718.25		Slim Jim	Slim Jim 785230 or equal	Slim Jim	785230	24	.97 oz	\$28.73	\$1.20	7 days	1 case	30 days	USA
205	<b>Slim Jim Giants Tabasco</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$157.30	\$3,932.50		Slim Jim	Slim Jim 11730 or equal	Slim Jim	11730	144	.97 oz	\$157.30	\$1.09	7 days	1 case	90 days	USA
206	<b>Strawberry Fruit Snacks</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$17.00	\$425.00		Welch's	Welch's 5096 or equal	Welch's	5096	12	5 oz	\$17.00	\$1.42	7 days	1 case	45 days	USA
207	<b>Mixed Fruit Snacks</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$17.00	\$425.00		Welch's	Welch's 5098 or equal	Welch's	5098	12	5 oz	\$17.00	\$1.42	7 days	1 case	45 days	USA
208	<b>Island Fruit Snacks</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$17.00	\$425.00		Welch's	Welch's 5091 or equal	Selch's	5091	12	5 oz	\$17.00	\$1.42	7 days	1 case	45 days	USA
209	<b>Berries N Cherries</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$17.00	\$425.00		Welch's	Welch's 5092 or equal	Welch's	5092	12	5 oz	\$17.00	\$1.42	7 days	1 case	45 days	USA
210	<b>BAKEN-ETS PORK RINDS HOT 'N SPICY</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44386 or equal	Baken-ets	44386	64	1 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
211	<b>CHEETOS SIMPLY WHITE CHEDDAR PUFFS</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 05819 or equal	Cheetos Simply	05819	64	1.25 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
212	<b>CHEETOS CHEESE SNACKS CRUNCHY</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44366 or equal	Cheetos	44366	64	2 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
213	<b>CHEETOS CHEESE SNACKS CRUNCHY JALAPENO CHEDDAR</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44367 or equal	Cheetos	44367	64	2 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
214	<b>CHESTER'S FRIES HOT</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44394 or equal	Chester's Hot Fries	44394	64	1.75 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
215	<b>DORITOS FLAMIN HOT NACHO</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 21972 or equal	Doritos	21972	64	1.75 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
216	<b>DORITOS TORTILLA CHIPS COOL RANCH</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44374 or equal	Doritos	44374	64	1.75 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
217	<b>DORITOS TORTILLA CHIPS NACHO CHEESE</b>																		
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin

	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44375 or equal	Doritos	44375	64	1.75 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>218</b>	<b>DORITOS TORTILLA CHIPS SPICY SWEET CHILI</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44379 or equal	Doritos	44379	64	1.75 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>219</b>	<b>DORITOS FLAMIN HOT LIMON</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 36416 or equal	Doritos	36416	64	1.75 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>220</b>	<b>DORITOS FLAMIN HOT COOL RANCH</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 69002 or equal	Doritos	69002	64	1.75	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>221</b>	<b>FUNYUNS ONION SNACKS</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44399 or equal	Funyuns	44399	64	1.25 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>222</b>	<b>FUNYUNS ONION SNACKS HOT</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 49010 or equal	Funyuns	49010	64	1.25 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>223</b>	<b>LAY'S DILL PICKLE</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 17973 or equal	Lay's	17973	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>224</b>	<b>LAY'S KETTLE CHIPS JALAPENO</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44429 or equal	Lay's Kettle	44429	64	1.375	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>225</b>	<b>LAY'S POTATO CHIPS SOUR CREAM &amp; ONION</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44361 or equal	Lay's	44361	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>226</b>	<b>LAY'S WAVY POTATO CHIPS HICKORY BQ</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 66457 or equal	Lays Wavy	66457	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>227</b>	<b>LAY'S CHEDDAR JALAPENO</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 36414 or equal	Lay's	36414	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>228</b>	<b>MISS VICKIE'S KETTLE HAND-PICKED JALAPENO</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44441 or equal	Miss Vickie's	44441	64	1.375 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>229</b>	<b>MISS VICKIE'S KETTLE SEA SALT &amp; VINEGAR</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44446 or equal	Miss Vickie's	44446	64	1.375 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>230</b>	<b>MISS VICKIE'S KETTLE SEA SALT ORIGINAL</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44443 or equal	Miss Vickie's	44443	64	1.375 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>231</b>	<b>MISS VICKIE'S KETTLE SMOKEHOUSE BBQ</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44451 or equal	Miss Vickie's	44451	64	1.375 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>232</b>	<b>MISS VICKIE'S LIME AND CRACKED PEPPER</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 52738 or equal	Miss Vickie's	52738	64	1.375 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>233</b>	<b>MUNCHIES™ SNACK MIX CHEESE FIX</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44387 or equal	Munchies Snack Mix	44387	64	1.75 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>234</b>	<b>ROLD GOLD PRETZELS CLASSIC TINY TWISTS</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44391 or equal	Rold Gold Pretzels Tiny Twists	44391	64	2 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>235</b>	<b>RUFFLES BAKED POTATO CRISPS CHEDDAR SOUR CREAM</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44400 or equal	Baked Ruffles	44400	64	1.125 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>236</b>	<b>RUFFLES DOUBLE CRUNCH HOT WINGS</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 29354 or equal	Ruffles	29354	64	1.375	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>237</b>	<b>RUFFLES RIDGED POTATO CHIPS REGULAR</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44363 or equal	Ruffles	44363	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
<b>238</b>	<b>RUFFLES FLAMIN' HOT CHEDDAR SOUR CREAM</b>									<b>Brand Name</b>	<b>Manufacturer Code</b>	<b>Servings per Case</b>	<b>Case Pack</b>	<b>Case Price</b>	<b>Price Per Serving</b>	<b>Lead Time</b>	<b>Minimum Shipment</b>	<b>Shelf Life</b>	<b>Country of Origin</b>
	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 69572 or equal	Ruffles	69572	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA

Item #	Product Name	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin
239	SMARTFOOD WHITE CHEDDAR POPCORN	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44439 or equal	Smartfood	44439	64	1 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
240	SUNCHIPS WHOLE GRAIN RICH GARDEN SALSA	The Masters Distribution Systems	25	CASE		\$3.95	\$98.75		Frito Lay	Frito Lay 44428 or equal	Sunchips	44428	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
241	SUNCHIPS WHOLE GRAIN RICH HARVEST CHEDDAR	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44427 or equal	Sunchips	44427	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
242	SUNCHIPS WHOLE GRAIN RICH ORIGINAL	The Masters Distribution Systems	25	CASE		\$39.50	\$987.50		Frito Lay	Frito Lay 44425 or equal	Sunchips	44425	64	1.5 oz	\$39.50	\$0.62	7 days	1 case	42 days	USA
243	LAY'S POTATO CHIPS BBQ	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36109 or equal	Lay's	36109	24	2.25 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
244	LAY'S POTATO CHIPS REGULAR	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36111 or equal	Lay's	36111	24	2.25 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
245	CHEETOS CHEESE SNACKS CRUNCHY	The Masters Distribution Systems	25	CASE		\$39.46	\$986.50		Frito Lay	Frito Lay 36131 or equal	Cheetos	36131	32	2.75	\$39.46	\$1.23	7 days	1 case	56 days	USA
246	CHEETOS CHEESE SNACKS CRUNCHY HOT	The Masters Distribution Systems	25	CASE		\$39.46	\$986.50		Frito Lay	Frito Lay 36134 or equal	Cheetos	36134	32	2.75 oz	\$39.46	\$1.23	7 days	1 case	56 days	USA
247	DORITOS TORTILLA CHIPS COOL RANCH	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36289 or equal	Doritos	36289	24	2.5 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
248	DORITOS TORTILLA CHIPS NACHO CHEESE	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36294 or equal	Doritos	36294	24	2.5 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
249	SMARTFOOD WHITE CHEDDAR POPCORN	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36330 or equal	Smartfood	36330	24	1.75 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
250	MISS VICKIE'S JALAPENO	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36331 or equal	Miss Vickie's	36331	24	1.875	\$29.59	\$1.23	7 days	1 case	56 days	USA
251	MISS VICKIE'S SEA SALT & VINEGAR	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36332 or equal	Miss Vickie's	36332	24	1.875 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
252	MISS VICKIE'S SEA SALT	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 36333 or equal	Miss Vickie's	36333	24	1.875 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
253	RUFFLES CHEDDAR SOUR CREAM PEGGABLE	The Masters Distribution Systems	25	CASE		\$29.59	\$739.75		Frito Lay	Frito Lay 53518 or equal	Ruffles	53518	24	2.125 oz	\$29.59	\$1.23	7 days	1 case	56 days	USA
254	CRACKER JACK CARAMEL POPCORN	The Masters Distribution Systems	25	CASE		\$34.53	\$863.25		Frito Lay	Frito Lay 67562 or equal	Cracker Jack	67562	28	3.125 oz	\$34.53	\$1.23	7 days	1 case	56 days	USA
255	CHESTER'S HOT FRIES	The Masters Distribution Systems	25	CASE		\$34.53	\$863.25		Frito Lay	Frito Lay 36316 or equal	Chester's Hot Fries	36316	28	2.625 oz	\$34.53	\$1.23	7 days	1 case	56 days	USA
256	DORITOS DINAMITA CHILE LIMON	The Masters Distribution Systems	25	CASE		\$39.46	\$986.50		Frito Lay	Frito Lay 49151 or equal	Doritos Dinamita	49151	32	3.5 oz	\$39.46	\$1.23	7 days	1 case	56 days	USA
257	ROLD GOLD PRETZEL THINS	The Masters Distribution Systems	25	CASE		\$24.66	\$616.50		Frito Lay	Frito Lay 36345 or equal	Rold Gold Pretzel Thins	36345	20	3.5 oz	\$24.66	\$1.23	7 days	1 case	56 days	USA
258	WALKING TACO DORITOS NACHO CHEESE	The Masters Distribution Systems	25	CASE		\$25.71	\$642.75		Frito Lay	Frito Lay 66980 or equal	Walking Taco Doritos Nacho Cheese	66980	18	2.5 oz	\$25.71	\$1.43	7 days	1 case	42 days	USA
259	WALKING TACO FRITOS SCOOPS ORIGINAL	The Masters Distribution Systems	25	CASE		\$58.71	\$1,467.75		Frito Lay	Frito Lay 66978 or equal	Walking Taco Fritos Scoops Original	66978	18	3.5 oz	\$25.71	\$1.43	7 days	1 case	42 days	USA

Item #	Item Description	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
260	WALKING TACO TOSTITOS BITE SIZE ROUNDS																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$25.71	\$642.75		Frito Lay	Frito Lay 66981 or equal	Walking Taco Tostitos Bite Size Rounds	66981	18	2.5 oz	\$25.71	\$1.43	7 days	1 case	42 days	USA	
261	GRANDMA'S BIG COOKIE PEANUT BUTTER																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$28.31	\$707.75		Frito Lay	Frito Lay 45091 or equal	Grandmas	45091	60	2.5 oz	\$28.31	\$0.47	7 days	1 case	91 days	USA	
262	GRANDMA'S BIG COOKIE CHOCOLATE CHIP																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$28.31	\$707.75		Frito Lay	Frito Lay 45092 or equal	Grandma's	45092	60	2.5 oz	\$28.31	\$0.47	7 days	1 case	91 days	USA	
263	GRANDMA'S BIG COOKIE OATMEAL RAISIN																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$28.31	\$707.75		Frito Lay	Frito Lay 45093 or equal	Grandma's	45093	60	2.5 oz	\$28.31	\$0.47	7 days	1 case	91 days	USA	
264	GRANDMA'S BIG COOKIE CHOCOLATE BROWNIE																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$28.31	\$707.75		Frito Lay	Frito Lay 10310 or equal	Grandma's	10310	60	2.5 oz	\$28.31	\$0.47	7 days	1 case	91 days	USA	
265	GRANDMA'S MINI COOKIES VANILLA CRÈME																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$27.34	\$683.50		Frito Lay	Frito Lay 45096 or equal	Grandma's	45096	60	2.12 oz	\$27.34	\$0.46	7 days	1 case	91 days	USA	
266	GRANDMA'S MINI COOKIES CHOCOLATE CHIP																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$35.15	\$878.75		Frito Lay	Frito Lay 61503 or equal	Grandma's	61503	60	2 oz	\$35.15	\$0.59	7 days	1 case	91 days	USA	
267	MUNCHIES™ TOAST PEANUT BUTTER CRACKERS																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$26.85	\$671.25		Frito Lay	Frito Lay 28387 or equal	Munchies	28387	96	1.42 oz	\$26.85	\$0.28	7 days	1 case	63 days	USA	
268	MUNCHIES™ CHEESE PEANUT BUTTER CRACKERS																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$26.85	\$671.25		Frito Lay	Frito Lay 28388 or equal	Munchies	28388	96	1.42 oz	\$26.85	\$0.28	7 days	1 case	63 days	USA	
269	NUT HARVEST MIXED NUTS																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$82.38	\$2,059.50		Frito Lay	Frito Lay 12527 or equal	Nut Harvest	12527	48	2.25 oz	\$82.38	\$1.72	7 days	1 case	90 days	USA	
270	NUT HARVEST CASHEWS																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$82.38	\$2,059.50		Frito Lay	Frito Lay 07700 or equal	Nut Harvest	07700	48	2.25 oz	\$82.38	\$1.72	7 days	1 case	90 days	USA	
271	NUT HARVEST FRUIT & NUTS																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$82.38	\$2,059.50		Frito Lay	Frito Lay 07785 or equal	Nut Harvest	07785	48	2.25 oz	\$82.38	\$1.72	7 days	1 case	90 days	USA	
272	NUT HARVEST PREMIUM ALMONDS																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$82.38	\$2,059.50		Frito Lay	Frito Lay 10608 or equal	Nut Harvest	10608	48	2.25 oz	\$82.38	\$1.72	7 days	1 case	90 days	USA	
273	FRITO-LAY VARIETY PACK 30CT LSS FIESTA MIX																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$40.57	\$1,014.25		Frito Lay	Frito Lay 49947 or equal	Frito Lay VP Fiesta Mix	49947	60	2/30pk	\$40.57	\$0.6761	7 days	1 case	42 days	USA	
274	TOSTITOS SALSA TO GO																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$21.94	\$548.50		Frito Lay	Frito Lay 47906 or equal	Tostitos Salsa To Go	47906	30	3.8 oz	\$21.94	\$0.73	7 days	1 case	136 days	USA	
275	TOSTITOS NACHO CHEESE CUP																			
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Brand Name	Manufacturer Code	Servings per Case	Case Pack	Case Price	Price Per Serving	Lead Time	Minimum Shipment	Shelf Life	Country of Origin	
	The Masters Distribution Systems	25	CASE		\$36.65	\$916.25		Frito Lay	Frito Lay 47903 or equal	Tostitos Nacho Cheese Cup	47903	30	3.625 oz	\$36.65	\$1.22	7 days	1 case	270 days	USA	

AWARDED VENDOR

ESTIMATED AWARD: \$175,000.00



**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-38 Cleaning Supplies Food and Nutrition Services**

Request for Proposal **23-38** is an annual contract for cleaning supplies for Food & Nutrition Services. This bid has the option to renew for two additional one-year periods.

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

cc: David Lewis  
Executive Director, Food and Nutrition Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
 23-38 Cleaning Supplies Food and Nutrition Services  
 Effective: July 1, 2023 through June 30, 2024

1 BLEACH, CHLORINE - Minimum 5.25% sodium hypochlorite, institutional pack. Label to contain food service sanitation instructions. Product must be manufactured in order to ensure shelf life of hypochlorite. Successful bidder will furnish a statement verifying										PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life	Lead Time:	Shipping Requirements:		
Liberty Data Products DBA Liberty Office Products	750	Cases	\$20.58	\$15,435.00		Clorox 02490 or equal	Clorox 02490 or equal	6		Kik Pure Bright Bleach 11008635042	\$20.58	\$3.43	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
Empire Paper	750	Cases	\$21.84	\$16,380.00	Our part# CLO30966 - pack size 3 bottles of 121oz per caseClorox 02490 inactive - replaced with Clorox 30966	Clorox 02490 or equal	Clorox 02490 or equal	3		Clorox/30966	\$21.84	\$7.28	12 months from MFG date (date code on bottle)	7-21 days	Must purchase in full case quantities	
Wedge Supply LLC	750	Cases	\$22.02	\$16,515.00		Clorox 02490 or equal	Clorox 02490 or equal	4		Manufacturer: KIK; Manufacturer Part #: 11008635042	\$22.06	\$3.67	1 Year	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
Pollock Paper Distributors	750	Cases	\$22.26	\$16,695.00		Clorox 02490 or equal	Clorox 02490 or equal	3		CLOROX CLO30966CT	\$22.26	\$7.42	1YR	3-5 DAY	1CS	
[ALT1] COMPLETE SUPPLY, INC	750	Cases	\$22.90	\$17,175.00	PURE BRIGHT BLEACH 6/1 GAL 6% ULTRA GERMICIDAL BLEACH NSF	KIK	BLEACH-CS	6		KIK	\$22.90	\$3.82	N/A	2 DAYS	N/A	
WINSTON WATER COOLER	750	Cases	\$23.25	\$17,437.50		Clorox 02490 or equal	Clorox 02490 or equal	6		pure brite/kik- 1108635042	\$23.25	\$3.88	1 year past manufacture date	48-72 hours	avoid contact with skin, eyes, clothing. Do not eat or drink. Keep containers tightly closed in a dry cool and well ventilated place.	
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	750	Cases	\$25.13	\$18,847.50		Clorox 02490 or equal	Clorox 02490 or equal	6		BLEACH KIK ULTRA GERMICIDAL 6% 6GL/CS 750003509	\$25.13	\$4.19	1 Year	1-14 Days	Sold by Case	
Dent Enterprises LLC	750	Cases	\$25.40	\$19,050.00		Clorox 02490 or equal	Clorox 02490 or equal	6		KIK / 11008635042	\$25.40	\$4.23	1 Year	5 - 10 days	NA	
MAVICH	750	Cases	\$26.49	\$19,867.50		Clorox 02490 or equal	Clorox 02490 or equal	6		Grainger Approved AR110001 - Grainger 56HN13	\$26.49	\$4.415	n/a	2-3 days	n/a	
<b>NO AWARD</b>																
2 BROOMS, LARGE, GENERAL PURPOSE - heavy duty broom with metal handle and flagged polypropylene bristles. 55" in height and 12" width. 12 brooms/cs. Acceptable products: ACS B410A equal										PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:		
[ALT1] COMPLETE SUPPLY, INC	50	Cases	\$4.73	\$236.50	LARGE ANGLE PLASTIC BROOM 48" METAL HANDLE 12"WIDE EACH	M2PRO	LGANGLEBROOM- EA	1		LGANGLEBROOM- EA	\$56.76	\$4.73	N/A	2 DAYS	N/A	
[ALT1] MAVICH	50	each	\$16.62	\$831.00	Angle Broom: 11 in Sweep Face, Medium, Synthetic, Silver Bristle, 6 in Bristle Lg, Steel	Tough Guy	6MPT9	1		Tough Guy 6MPT9	\$16.62	\$16.62	n/a	2-3 days	n/a	
WINSTON WATER COOLER	50	Cases	\$47.76	\$2,388.00		ACS B410A or equal	ACS B410A or equal	12		AES Industries Inc/AES-B410A	\$47.76	\$3.98	2 years	48-72 hours	None	

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Cases	\$47.88	\$2,394.00	25 CASE MINIMUM ORDER	ACS B410A or equal	ACS B410A or equal	12	ACS B410A	\$47.88	\$3.99	NA	10-14 DAYS	25 CASE MIN ORDER	
	[ALT1] Genesis II, Inc.	50	Cases	\$49.68	\$2,484.00	BROOMS, LARGE, GENERAL PURPOSE - heavy duty broom with metal handle and flagged polypropylene bristles. 55" in height and 12" width. 12 brooms/cs.	Genesis	HC-16-LA	12	Hub City Industries 16-LA	\$49.68	\$4.14	1 year	14-21 days	Minimum order 40 cases	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	50	Cases	\$56.33	\$2,816.50		ACS B410A or equal	ACS B410A or equal	12	ACS B410A	\$56.33	\$4.69	One Year	1-14 days	Sold by Each	
	Wedge Supply LLC	50	Cases	\$66.36	\$3,318.00		ACS B410A or equal	ACS B410A or equal	12	Manufacturer: Nexstep; Manufacturer Part #: 098-12	\$66.36	\$5.53	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Dent Enterprises LLC	50	Cases	\$75.33	\$3,766.50		ACS B410A or equal	ACS B410A or equal	12	Nexstep / 098-12	\$75.33	\$6.28	NA	5 - 10 days	NA	
	Liberty Data Products DBA Liberty Office Products	50	Cases	\$77.85	\$3,892.50		ACS B410A or equal	ACS B410A or equal	12	ACS PART#B410A	\$77.85	\$6.49	NA	5 to 7 working days	Dock-to-dock delivery	
	Pollock Paper Distributors	50	Cases	\$81.24	\$4,062.00	POLLOCK PACKS THIS ITEM 6EA/CS BUT PRICING REFLECTS 12EA	ACS B410A or equal	ACS B410A or equal	6	RUBBERMAID FG638906BLA	\$81.21	\$6.77	1YR	3-5 DAY	6EA/CS	
	Empire Paper	50	Cases	\$97.92	\$4,896.00	Our part# BWK932M - pack size quantity 12 - 53" handle	ACS B410A or equal	ACS B410A or equal	12	Boardwalk/932M	\$97.92	\$8.16	N/A	7-21 days	Must purchase by the dozen	
3	CHLORINE TEST PAPER - PH test paper for testing PPM chlorine bleach solutions. 200ct/cs. Acceptable products: Spartan 984900 or equal									PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:					Shelf Life:	Lead Time:	Ship Req:
	[ALT1] COMPLETE SUPPLY, INC	650	Tubes	\$3.19	\$2,073.50	CHLORINE TEST STRIP 10-200 PPM 100/VIAL	MIDLAB	000410-EA	100	MIDLAB	\$3.19	\$0.0319	N/A	3 DAYS	N/A	
	Liberty Data Products DBA Liberty Office Products	650	Tubes	\$3.65	\$2,372.50		Spartan 984900 or equal	Spartan 984900 or equal	100	Midlab Inc. Part#000410-ea	\$3.65	\$3.65	2 years	5 to 7 working days	Dock-to-dock delivery	
	Wedge Supply LLC	650	Tubes	\$3.92	\$2,548.00		Spartan 984900 or equal	Spartan 984900 or equal	100	Manufacturer: Bar Maid; Manufacturer Part #: BMDDIS-303	\$392.00	\$3.92	Expiration Date on each tube. (Generally 1 year from manufacture.)	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Pollock Paper Distributors	650	Tubes	\$5.38	\$3,497.00	THIS COMES PACKED 100 EACH/PK, 12PK/CS, MUST BE SOLD BY CASE.	Spartan 984900 or equal	Spartan 984900 or equal	100	BAR MAID 503903	\$64.56	\$5.38	1YR	7-14 DAYS	1CS	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	650	Tubes	\$5.72	\$3,718.00		Spartan 984900 or equal	Spartan 984900 or equal	200	Spartan 984900	\$5.72	\$0.0286	2-Year	1-14 Days	Sold by Tube	
	Empire Paper	650	Tubes	\$6.02	\$3,913.00	Our part# SPA984900 - pack size 200 per pack	Spartan 984900 or equal	Spartan 984900 or equal	200	Spartan/984900	\$6.02	\$0.0301	N/A	7-21 days	Must be purchased in packs of 200	
	[ALT1] MAVICH	650	10 pk	\$63.00	\$40,950.00	Test Paper: Quaternary Ammonium, 0/100/200/300/4 00 ppm, 10 PK (100 tests)	Hydrion	CH-300	10	Micro Essential QT- 10 - Grainger 3UDA5	\$63.00	\$6.30	n/a	2-3 days	n/a	



	Dent Enterprises LLC	650	Tubes	\$431.11	\$280,221.50		Spartan 984900 or equal	Spartan 984900 or equal	100	Bar Maid / BMDDIS-303	\$431.11	\$4.51	See expiration date on tube	5 - 10 days	NA	
<b>NO AWARD</b>																
4	<b>CLEANER, OVEN GRILL - Liquid product developed specifically for the cleaning of heavy grease and fat deposits from kitchen equipment. It shall contain clinging properties and be authorized by USDA for use in meat and poultry. Size: 4/1 gal containers. MSDS</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	Liberty Data Products DBA Liberty Office Products	105	Cases	\$28.98	\$3,042.90		Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		Performance Plus #PP-28140	\$28.98	\$7.25	2 to 4 years	5 to 7 working days	Dock-to-dock delivery
	Wedge Supply LLC	105	Cases	\$33.08	\$3,473.40		Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		Manufacturer: TheoChem; Manufacturer Part #: 101601	\$33.08	\$8.27	6 Months	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.
	[ALT1] Pollock Paper Distributors	105	Cases	\$33.64	\$3,532.20	600611ACS Gallant 600611, 4/1 gal containers	ACS III	600611	4		ACS III 600611	\$33.64	\$8.41	1YR	7-14 DAYS	1CS
	Dent Enterprises LLC	105	Cases	\$37.56	\$3,943.80		Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		Theo Chem / 101601	\$37.56	\$9.39	6 months	5 - 10 days	NA
	Empire Paper	105	Cases	\$47.04	\$4,939.20	Our part# SPA300404	Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		Spartan/300404	\$47.04	\$11.76	2 years from date of MFG (date code on bottle)	7-21 days	Must be purchased in full case quantities
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	105	Cases	\$50.67	\$5,320.35		Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		Spartan 300403	\$50.67	\$12.67	2 Years	1-14 Days	Sold by Case
	[ALT1] COMPLETE SUPPLY, INC	105	Cases	\$60.32	\$6,333.60	FOODMASTER CLEANER/DEGREASER 4/1 GALLONS	BUCLYE	BE56081000-CS	4		BUCKEYE	\$60.32	\$15.08	N/A	14 DAYS	N/A
	Pollock Paper Distributors	105	Cases	\$97.64	\$10,252.20		Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		DIVERSEY 957278280, 4/1 gal containers	\$97.64	\$24.41	1YR	7-14 DAYS	1CS
	MAVICH	105	Cases	\$100.00	\$10,500.00		Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		Misty Oven and Grill 1038695 - Grainger 22C647	\$100.00	\$25.00	n/a	2-3 days	n/a
	WINSTON WATER COOLER	105	Cases	\$194.75	\$20,448.75		Oven Loven 5280 or equal	Oven Loven 5280 or equal	4		Misty Zep/AMR 1038695	\$194.75	\$48.69	2 years after date of manufacture	48-72 hours	Do not breathe vapors or spray mist. Keep container tightly closed in a dry and well ventilated area.
5	<b>DESCALER/DELIMER, Heavy Duty- Pale blue liquid. Should not contain sulfamic acid or any chloride, including hydrochloric acid or more than 30% phosphoric acid. 1 Gallon Container. 4/1 Gal. MSDS required with bid. Acceptable product: Groen 114800 or equal.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	[ALT1] Pollock Paper Distributors	50	Cases	\$28.58	\$1,429.00	700709ACS DESCALER 700709, 2/1GAL CONTAINERS	ACS III	700709	2		ACS III 700709	\$28.58	\$14.29	1YR	7-14 DAYS	1CS
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	50	Cases	\$38.26	\$1,913.00		Groen 114800 or equal	Groen 114800 or equal	12		CHRE8 IND SCALE REMOVER 32OZ 12/CS	\$38.26	\$3.19	2 - Year	1-14 Days	Sold by Case
	Wedge Supply LLC	50	Cases	\$48.32	\$2,416.00		Groen 114800 or equal	Groen 114800 or equal	4		Manufacturer: Midlab; Manufacturer Part #: 345500-41	\$48.32	\$12.08	1 Year	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.
	Dent Enterprises LLC	50	Cases	\$54.89	\$2,744.50		Groen 114800 or equal	Groen 114800 or equal	4		Midlab / 345500-41	\$54.89	\$13.72	1 year	5 - 10 days	NA
	Liberty Data Products DBA Liberty Office Products	50	Cases	\$63.01	\$3,150.50		Groen 114800 or equal	Groen 114800 or equal	4		Midlab Inc. part#902100-41	\$63.01	\$15.75	2 to 4 years	5 to 7 working days	Dock-to-dock delivery
	Pollock Paper Distributors	50	Cases	\$76.16	\$3,808.00		Groen 114800 or equal	Groen 114800 or equal	4		DIVERSEY 101103005, 4/1 gal containers	\$76.16	\$19.04	1YR	7-14 DAYS	1CS
	WINSTON WATER COOLER	50	Cases	\$81.14	\$4,057.00		Groen 114800 or equal	Groen 114800 or equal	4		Spartan/SP-7655-4	\$81.14	\$20.29	1 year after manufacture date	48-72 hours	DOTS UN1760, corrosive liquids, n.o.s. contains hydrochloric
	COMPLETE SUPPLY, INC	50	Cases	\$83.44	\$4,172.00		Groen 114800 or equal	Groen 114800 or equal	4		SB-66224-CS / SUNBURST	\$83.44	\$20.86	N/A	14 DAYS	N/A



	Empire Paper	50	Cases	\$99.96	\$4,998.00	Our part# PGC45908 - not blue in color	Green 114800 or equal	Green 114800 or equal	4	Luster Professional/PGC/45908	\$99.96	\$24.99	Not Available	7-21 days	Must be purchased in full case quantities	
<b>6</b>	<b>DESCALER/DELIMER, Medium Duty - light yellow liquid, PH 1.0-2.0. Includes Citric acid, Hydrochloric acid, Butylether Hydroxypropyl Sultaine, 2-Ethylhexylether Hydroxypropyl Sultaine, CI 45350. MSDS required with bid. Spartan 765504 or Equal</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Shipping Requirements:</b>	
	[ALT1] Pollock Paper Distributors	50	Cases	\$28.58	\$1,429.00	ACS DESCALER 700709, 2/1gal containers	ACS III	700709	2	ACS III 700709	\$28.58	\$14.29	1 YEAR	7-14 DAYS	1CS	
	Wedge Supply LLC	50	Cases	\$33.12	\$1,656.00		Spartan 765504 or Equal	Spartan 765504 or Equal	4	Manufacturer: TheoChem; Manufacturer Part #: 100910	\$33.12	\$8.28	6 Months	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Dent Enterprises LLC	50	Cases	\$37.07	\$1,853.50		Spartan 765504 or Equal	Spartan 765504 or Equal	4	Theo Chem / 100910	\$37.07	\$9.27	6 months	5 - 10 days	NA	
	Empire Paper	50	Cases	\$49.32	\$2,466.00	Our part# SPA765504	Spartan 765504 or Equal	Spartan 765504 or Equal	4	Spartan/765504	\$49.32	\$12.33	Not Available	7-21 days	Must be purchased in full case quantities	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	50	Cases	\$62.87	\$3,143.50		Spartan 765504 or Equal	Spartan 765504 or Equal	4	Spartan 765504	\$62.87	\$15.72	2 Years	1-14 Days	Sold by Case	
	COMPLETE SUPPLY, INC	50	Cases	\$79.22	\$3,961.00		Spartan 765504 or Equal	Spartan 765504 or Equal	4	SB-66224-CS / SUNBURST	\$79.22	\$19.80	N/A	14 DAYS	N/A	
	WINSTON WATER COOLER	50	Cases	\$81.14	\$4,057.00		Spartan 765504 or Equal	Spartan 765504 or Equal	4	Spartan/SP-7655-4	\$81.14	\$20.29	1 year after manufacture date	48-72 hours	Dots UN1760, corrosive liquids n.o.s. contains hydrochloric	
	Pollock Paper Distributors	50	Cases	\$82.08	\$4,104.00		Spartan 765504 or Equal	Spartan 765504 or Equal	4	DIVERSEY 903837, 4/1GAL CONTAINERS	\$82.08	\$20.52	1 YEAR	7-14 DAYS	1CS	
<b>7</b>	<b>DETERGENT, DISH - Mild, liquid detergent. Good grease cutting properties. 4/1 gal. Special use product for extremely sensitive skins. MSDS required with bid. Acceptable product: Joy 57447 or equal.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	[ALT1] Pollock Paper Distributors	1175	Cases	\$29.68	\$34,874.00	ACS PINK HAND AND POT SOAP, 4/1GAL CONTAINERS	ACS III	400412	4	ACS III 400412	\$29.68	\$7.42	1 YEAR	7-14 DAYS	1CS	
	Wedge Supply LLC	1175	Cases	\$31.88	\$37,459.00		Joy 57447 or equal.	Joy 57447 or equal.	4	Manufacturer: Midlab; Manufacturer Part #: 220200-41	\$31.88	\$7.97	1 Year	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Dent Enterprises LLC	1175	Cases	\$36.18	\$42,511.50		Joy 57447 or equal.	Joy 57447 or equal.	4	Midlab / 220200-41	\$36.18	\$9.04	1 year	5 - 10 days	NA	
	[ALT1] COMPLETE SUPPLY, INC	1175	Cases	\$53.90	\$63,332.50	ULTRA BLUE - DISHWASHING DETERGENT LIQUID 4/1 GALLON	ULTRA BLUE	ULTRABLUE-G4-CS	4	ULTRABLUE - ULTRABLUE-G4-CS	\$53.90	\$13.47	N/A	14 DAYS	N/A	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	1175	Cases	\$59.04	\$69,372.00		Joy 57447 or equal.	Joy 57447 or equal.	4	Joy 57447	\$59.04	\$12.55	2 Years	1-14 Days	Sold by Case	
	Liberty Data Products DBA Liberty Office Products	1175	Cases	\$64.82	\$76,163.50		Joy 57447 or equal.	Joy 57447 or equal.	4	Joy Suds Part#43607	\$64.82	\$16.21	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
	Empire Paper	1175	Cases	\$68.32	\$80,276.00	Our part# JOY43607 - Joy 57447 inactive replaced with 43607.	Joy 57447 or equal.	Joy 57447 or equal.	4	Proctor & Gamble/Joy/43607	\$68.32	\$17.08	Not Available	7-21 days	Must be purchased in full case quantities	
	WINSTON WATER COOLER	1175	Cases	\$71.40	\$83,895.00		Joy 57447 or equal.	Joy 57447 or equal.	4	Joy/Joy43607ct	\$71.40	\$17.85	1 year from manufacture date	48-72 hours	not regulated hazard class	
	Genesis II, Inc.	1175	Cases	\$75.45	\$88,653.75		Joy 57447 or equal.	Joy 57447 or equal.	4	Proctor & Gamble 57447	\$75.45	\$18.86	1 year	14 - 21 days	Minimum order 350 cases	
	COMPLETE SUPPLY, INC	1175	Cases	\$77.29	\$90,815.75		Joy 57447 or equal.	Joy 57447 or equal.	4	JOY43607CT - JOY	\$77.29	\$19.32	N/A	10 DAYS	N/A	
	MAVICH	1175	Cases	\$117.85	\$138,473.75		Joy 57447 or equal.	Joy 57447 or equal.	4	Joy 57447 - G204417557	\$117.85	\$29.46	n/a	3-7 days	n/a	

	Pollock Paper Distributors	1175	Cases	\$214.92	\$252,531.00		Joy 57447 or equal.	Joy 57447 or equal.	4	DIVERSEY 957229280, 4/1GAL CONTAINERS	\$214.92	\$53.73	1 YEAR	7-14 DAYS	1CS	
<b>NO AWARD</b>																
<b>8</b>	<b>DETERGENT, LAUNDRY - Powdered laundry detergent, concentrated with deep cleaning formula. To remove tough grease stains and soils. To contain optical brighteners and enzymes that act as bleaching agents. Bio gradable and non-polluting 143oz container. 2/cs.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	Wedge Supply LLC	410	Cases	\$26.60	\$10,906.00		Tide 85006 or equal	Tide 85006 or equal	1	Manufacturer: TheoChem; Manufacturer Part #: 100404 (40 lb Pail)	\$26.60	\$26.60	6 Months	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	[ALT1] COMPLETE SUPPLY, INC	410	Cases	\$28.14	\$11,537.40	PRISTINE POWDER LAUNDRY 50# DETERGENT BOX	PRISTINE	PRISTINE-50	1	PRISTINE - PRISTINE-50	\$28.14	\$28.14	N/A	14 DAYS	N/A	
	Dent Enterprises LLC	410	Cases	\$30.18	\$12,373.80		Tide 85006 or equal	Tide 85006 or equal	1	Theo Chem / 100404, 40 LB PAIL	\$30.18	\$30.18	6 months	5 - 10 days	NA	
	Pollock Paper Distributors	410	Cases	\$37.84	\$15,514.40		Tide 85006 or equal	Tide 85006 or equal	2	DIVERSEY CBD95729888, 2/1GAL CONTAINERS	\$37.84	\$18.92	1 YEAR	7-14 DAYS	1CS	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	410	Cases	\$50.79	\$20,823.90		Tide 85006 or equal	Tide 85006 or equal	3	Tide 85006	\$50.79	\$16.93	2 Years	1-14 Days	Sold by Case	
	Liberty Data Products DBA Liberty Office Products	410	Cases	\$51.47	\$21,102.70		Tide 85006 or equal	Tide 85006 or equal	2	P&G Part#85006	\$51.47	\$25.74	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
	[ALT1] Pollock Paper Distributors	410	Cases	\$51.94	\$21,295.40	ACS OPTIMA POWDERED DETERGENT 1200210, 50# PAIL	ACS III	12001210	1	ACS III 12001210	\$51.94	\$51.94	1YEAR	7-14 DAYS	1 PAIL	
	Empire Paper	410	Cases	\$56.40	\$23,124.00	Our part# PGC85006	Tide 85006 or equal	Tide 85006 or equal	2	Proctor & Gamble/Tide/85006	\$56.40	\$28.20	Not Available	7-21 days	Must be purchased in full case quantities	
	WINSTON WATER COOLER	410	Cases	\$58.72	\$24,075.20		Tide 85006 or equal	Tide 85006 or equal	2	Tide/PGC85006ct	\$58.72	\$29.36	1 year from manufacture date	48-72 hours	This product classified under 29cfr1910. Keep containers tightly closed in a dry, cool, ventilated place.	
	COMPLETE SUPPLY, INC	410	Cases	\$59.71	\$24,481.10		Tide 85006 or equal	Tide 85006 or equal	2	TIDE - PGC85006CT	\$59.71	\$29.85	N/A	14 DAYS	N/A	
	Genesis II, Inc.	410	Cases	\$69.61	\$28,540.10		Tide 85006 or equal	Tide 85006 or equal	2	Proctor & Gamble 85006	\$69.61	\$34.82	1 year	14-21 days	75 cases	
	MAVICH	410	Cases	\$70.77	\$29,015.70		Tide 85006 or equal	Tide 85006 or equal	2	Tide 85006 - Grainger 49EN94	\$70.77	\$35.39	n/a	2-3 days	n/a	
<b>9</b>	<b>DETERGENT, LAUNDRY, HE - High efficiency laundry detergent, concentrated with To remove tough grease stains and soils. To contain optical brighteners and enzymes that act as bleaching agents. Bio gradable and non-polluting. 100oz container. 4/cs. MSDS</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	Pollock Paper Distributors	105	Cases	\$42.50	\$4,462.50		Tide HE 08886 or equal.	Tide HE 08886 or equal.	2	ACS III 900911, 2/1GAL CONTAINERS	\$42.50	\$21.25	1 YEAR	7-14 DAYS	1CS	
	Wedge Supply LLC	105	Cases	\$57.17	\$6,002.85		Tide HE 08886 or equal.	Tide HE 08886 or equal.	1	Manufacturer: TheoChem; Manufacturer Part #: 109235 (40 lb Pail)	\$57.17	\$57.17	6 Months	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Dent Enterprises LLC	105	Cases	\$64.90	\$6,814.50		Tide HE 08886 or equal.	Tide HE 08886 or equal.	1	Theo Chem / 109235 40 LB PAIL	\$64.90	\$64.90	6 months	5 - 10 days	NA	

	Empire Paper	105	Cases	\$67.28	\$7,064.40	Our part# PGC40217PGC # 08886 is inactive replaced with 40217.	Tide HE 08886 or equal.	Tide HE 08886 or equal.	4	Proctor & Gamble/Tide/40217	\$67.28	\$16.82	Not Available	7-21 days	Must be purchased in full case quantities	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	105	Cases	\$72.00	\$7,560.00		Tide HE 08886 or equal.	Tide HE 08886 or equal.	4	Tide Laundry Detergent Liquid HE Original 64 Load 4/92 oz 3700040217	\$72.00	\$15.31	2 Year	1-14 Days	Sold by Case	
	Liberty Data Products DBA Liberty Office Products	105	Cases	\$73.48	\$7,715.40		Tide HE 08886 or equal.	Tide HE 08886 or equal.	4	P&G PART NUMBER#40217	\$73.48	\$18.37	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
	WINSTON WATER COOLER	105	Cases	\$76.25	\$8,006.25		Tide HE 08886 or equal.	Tide HE 08886 or equal.	4	Tide HE/PGC40217	\$76.25	\$19.06	6 months to 1 year after opening	48-72 hours	DOT-Not regulated/TDG-not regulated	
	COMPLETE SUPPLY, INC	105	Cases	\$83.14	\$8,729.70		Tide HE 08886 or equal.	Tide HE 08886 or equal.	4	TIDE - PGC40217	\$83.14	\$20.78	N/A	IN STOCK	N/A	
	[ALT1] MAVICH	105	Cases	\$113.60	\$11,928.00	Laundry Detergent: High Efficiency (HE), Jug, 92 oz, Liquid, Original, 4 PK	Tide	40217 - Grainger 55YC68	4	Tide 40217 - Grainger 55YC68	\$113.60	\$28.40	n/a	2-3 days	n/a	
<b>10</b>	<b>FUEL, CANNED, SOLID - 72/8 oz/cs. Burns 6-8 hours each. MSDS required with BID. Acceptable product: Blaze GB100 or equal.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	Pollock Paper Distributors	50	Cases	\$39.84	\$1,992.00	NOT JELLED, SAMPLE CAN BE PROVIDED UPON REQUEST, pricing reflects Pollock's case count.	Blaze GB100 or equal	Blaze GB100 or equal	24	NATIONAL PAPER & PLASTICS CO DHFW070, 6HR STEADY WICK CHAFING FUEL 7.5OZ, 24EA/CS	\$39.84	\$1.66	1 YEAR	3-5 DAYS	1CS	
	WINSTON WATER COOLER	50	Cases	\$53.18	\$2,659.00		Blaze GB100 or equal	Blaze GB100 or equal	72	Sterno Group/STE20660	\$53.18	\$0.73	2 years from the date of receiving item	48-72 hours	The SDS sheet shows that this item meets OSHA's definition of hazardous.	
	Liberty Data Products DBA Liberty Office Products	50	Cases	\$69.79	\$3,489.50		Blaze GB100 or equal	Blaze GB100 or equal	24	STERNO PART #10102/H0006	\$69.79	\$2.91	2 TO 4 YEARS	3 TO 5 DAYS	Dock-to-dock delivery	
	[ALT1] COMPLETE SUPPLY, INC	50	Cases	\$83.58	\$4,179.00	6 Hour Sterno Stem Wick Chafing Dish Fuel 24/CT	STERNO	STERNO-10102-CS	12	STERNO	\$83.58	\$6.96	N/A	14 DAYS	N/A	
	Empire Paper	50	Cases	\$89.28	\$4,464.00	Our part# STE10368	Blaze GB100 or equal	Blaze GB100 or equal	24	Sterno/10368	\$89.28	\$3.72	Not Available	7-21 days	Must be purchased in full case quantities	
<b>11</b>	<b>GLOVES, COTTON LINERS - Disposable, white lightweight unhemmed cotton, slip on style to fit either hand, one size fits most. 12ct/pkg. SAMPLE REQUIRED. Safety Zone GILW-MN1 or equal.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	[ALT1] COMPLETE SUPPLY, INC	675	Cases	\$2.77	\$1,869.75	GLOVES, WHITE COTTON LINER DISPOSABLE LIGHT WEIGHT LISLE INSPECTOR GLOVES 100% COTTON UNHEMME L/XL	CORDOVA	GL-1100C-DZ	12	CORDOVA - GL-1100C-DZ	\$2.77	\$0.23	N/A	7 DAYS	N/A	

	Pollock Paper Distributors	675	Cases	\$2.88	\$1,944.00	12EA/DZ, 100 DZ/CS, MUST BE SOLD BY CASE. PRICING REFLECTS DZ PRICING PER PKG REQUEST IN LINE DESCRIPTION.	Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	12	SAFETY ZONE GILW-MN-1	\$2.88	\$0.24	1 YEAR	7-14 DAYS	100 DZ/CS	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	675	Cases	\$2.99	\$2,018.25		Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	12	CORDOVA #1100C	\$2.99	\$0.249	NA	10-14 DAYS	192 CASE MINIMUM - 12 PAIR PER CASE	
	[ALT1] MAVICH	675	Case 12	\$3.89	\$2,625.75	Inspection Gloves: L (9), Unfinished Hem, Seamless Knit, Cotton, 9 in Glove Lg, 12 PK	MCR Safety	8600C - Grainger 177XK7	12	MCR Safety 8600C Grainger 177XK7	\$3.89	\$0.324	n/a	2-3 days	n/a	
	COMPLETE SUPPLY, INC	675	Cases	\$4.81	\$3,246.75		Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	12	COR - GL-GIMW-MN-1SP	\$4.81	\$0.401	N/A	20 DAYS	N/A	
	WINSTON WATER COOLER	675	Cases	\$8.28	\$5,589.00		Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	12	MCR Safety/ CRW8600C	\$8.28	\$0.69	2 years	48-72 hours	No special shipping requirements	
	Empire Paper	675	Cases	\$10.44	\$7,047.00	Our part# IMP8090M	Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	12	Impact/ProGuard/ 8090M	\$10.44	\$0.87	N/A	7-21 days	Must be purchased by the dozen	
	Wedge Supply LLC	675	Cases	\$108.40	\$73,170.00		Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	480	Manufacturer: Vanguard Safety; Manufacturer Part #: SKVG100M 40 Dozen/Case	\$108.40	\$2.71	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Dent Enterprises LLC	675	Cases	\$123.11	\$83,099.25		Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	480	Vanguard / SKVG100M 40 dozen/case	\$123.11	\$3.08	NA	5 - 10 days	NA	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	675	Cases	\$299.76	\$202,338.00		Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	480	Bunzl 220817 GLOVE COTTON MED WT ONE SZ 40DZ/CS	\$299.76	\$0.624	2 Years	1-14 Days	Sold by Case. Price per Dozen	
	Safeway Supply Inc	675	Cases	\$452.00	\$305,100.00		Safety Zone GILW MN1 or equal.	Safety Zone GILW MN1 or equal.	12	PROWORKS GWCTIN-M. 100DZ/CS	\$452.00	\$4.52	NA	14 DAYS	MINIMUM ORDER 7 CASES	
12	GLOVES, LATEX, SMALL SIZE - Latex glove, medium weight, anti-slip grip, flexible. Sizes: small 13" length or longer. 12 pair/cs. USDA approved for food service. Acceptable Products: Ansell 208 or equal..									PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:	
	Liberty Data Products DBA Liberty Office Products	375	Cases	\$8.07	\$3,026.25		Ansell 208 or equal	Ansell 208 or equal	12	TRADEX PART #LSM6500-DZ	\$8.07	\$0.67	2 TO 4 YEARS	5 to 7 working days	Dock-to-dock delivery	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	375	Cases	\$8.34	\$3,127.50		Ansell 208 or equal	Ansell 208 or equal	12	SAFETY ZONE GRFY-SM-1S	\$8.34	\$0.695	NA	10-14 DAYS	288 CASE MINIMUM ORDER (12 PAIR PER CASE)	
	COMPLETE SUPPLY, INC	375	Cases	\$18.04	\$6,765.00		Ansell 208 or equal	Ansell 208 or equal	12	CORDOVA - GL-4340S-DZ	\$18.04	\$1.50	N/A	7 DAYS	N/A	
	[ALT1] MAVICH	375	Case 12	\$18.96	\$7,110.00	Chemical Resistant Gloves: 29 mil Glove Thick, 13 in Glove Lg, Diamond, 7 Glove Size, Orange	Condor	48UP31	12	Condor 48UP31 (size 7) - Grainger 48UP31	\$18.96	\$1.58	n/a	3-4 days	n/a	

	Pollock Paper Distributors	375	Cases	\$26.76	\$10,035.00	POLLOCK PACKS THIS 144 PAA/CS, MUST BE SOLD BY CASE. PRICING ABOVE REFLECTS 12 PAA'S, PRICING BELOW REFLECTS 144 PPA'S.	Ansell 208 or equal	Ansell 208 or equal	144	ANSELL 208-7	\$321.12	\$2.23	1 YEAR	7-14 DAYS	144 PAA/CS
	MAVICH	375	Cases	\$28.44	\$10,665.00		Ansell 208 or equal	Ansell 208 or equal	12	Ansell 87-208 (size 7) - Grainger 3PXF8	\$28.44	\$2.37	n/a	2-3 days	n/a
	WINSTON WATER COOLER	375	Cases	\$79.50	\$29,812.50		Ansell 208 or equal	Ansell 208 or equal	500	HOSPECO/HSP-HER002	\$79.50	\$0.15	2 years	48-72 hours	There is no special shipping requirements on this item
	Empire Paper	375	Cases	\$87.60	\$32,850.00	Our part# SZNGRFLSM1S - 10 dozen per case	Ansell 208 or equal	Ansell 208 or equal	120	Safety Zone/GRFLSM1S	\$87.60	\$0.73	N/A	7-21 days	Must be purchased in full case quantities
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	375	Cases	\$129.80	\$48,675.00		Ansell 208 or equal	Ansell 208 or equal	120	Safety Zone 28 MIL, 12" Orange Flock Lined Neoprene Latex Blend, One Pair Per Bag, 10DZ/CS, SM GRFO-SM-1SF	\$129.80	\$1.0816	2 Years	1-14 Days	Sold by Case
13	GLOVES, LATEX, MEDIUM SIZE - Latex glove, medium weight, anti-slip grip, flexible. Sizes: medium (size 7.5-8). 13" length or longer. 12 pair/cs. USDA approved for food service. Acceptable Product: Ansell 208 or equal.									VENDOR BRAND/MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2400	Cases	\$8.34	\$20,016.00		Ansell 208 or equal.	Ansell 208 or equal.	12	SAFETY ZONE GRFY-MD-1S	\$8.34	\$0.695	NA	10-14 DAYS	288 CASE MINIMUM ORDER (12 PAIR PER CASE)
	COMPLETE SUPPLY, INC	2400	Cases	\$18.04	\$43,296.00		Ansell 208 or equal.	Ansell 208 or equal.	12	CORDOVA - GL-4340M-DZ	\$18.04	\$1.50	N/A	7 DAYS	N/A
	[ALT1] MAVICH	2400	Cases	\$23.76	\$57,024.00	Chemical Resistant Gloves: 28 mil Glove Thick, 13 in Glove Lg, Diamond, 8 Glove Size, Orange, 1 PR	Condor	2YEN2	12	Condor 2YEN2	\$23.76	\$1.98	n/a	3-4 days	n/a
	Pollock Paper Distributors	2400	Cases	\$26.16	\$62,784.00	POLLOCK PACKS THIS 144 PAA/CS, MUST BE SOLD BY CASE. PRICING ABOVE REFLECTS 12 PAA'S, PRICING BELOW REFLECTS 144 PPA'S.	Ansell 208 or equal.	Ansell 208 or equal.	144	ANSELL 208-8	\$313.92	\$2.18	1 YEAR	7-14 DAYS	144 PAA/CS
	MAVICH	2400	Cases	\$28.44	\$68,256.00		Ansell 208 or equal.	Ansell 208 or equal.	12	Ansell 87-208 size 8 - Grainger 6AJ16	\$28.44	\$2.37	n/a	2-3 days	n/a
	Liberty Data Products DBA Liberty Office Products	2400	Cases	\$53.78	\$129,072.00		Ansell 208 or equal.	Ansell 208 or equal.	100	EMPRESS PART #ELPFM2002	\$53.78	\$5.38	2 to 4 years	3 TO 5 DAYS	Dock-to-dock delivery
	WINSTON WATER COOLER	2400	Cases	\$79.50	\$190,800.00		Ansell 208 or equal.	Ansell 208 or equal.	500	HOSPECO/HSP-HER005	\$79.50	\$0.15	2 year	48-72 hours	There is no special shipping direction on this item
	Empire Paper	2400	Cases	\$87.60	\$210,240.00	Our part# SZNGRFLMD1S - 10 dozen per case	Ansell 208 or equal.	Ansell 208 or equal.	120	Safety Zone/GRFLMD1S	\$87.60	\$0.73	N/A	7-21 days	Must be purchased in full case quantities

	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	2400	Cases	\$129.80	\$311,520.00		Ansell 208 or equal.	Ansell 208 or equal.	120	Safety Zone 28 MIL, 12" Orange Flock Lined Neoprene Latex Blend, One Pair Per Bag, 10DZ/CS, MD GRFO-MD-1SF	\$129.80	\$1.0816	2 - Year	1-14 Days	Sold by Case
	Wedge Supply LLC	2400	Cases	\$365.82	\$877,968.00		Ansell 208 or equal.	Ansell 208 or equal.	72	Manufacturer: Vanguard Safety; Manufacturer Part #: C16A28 (6 Dozen/Case)	\$365.82	\$60.97	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.
	Dent Enterprises LLC	2400	Cases	\$415.28	\$996,672.00		Ansell 208 or equal.	Ansell 208 or equal.	72	Vanguard / C16A28 6 dozen/Case	\$415.28	\$69.31	NA	5 - 10 days	NA
<b>GLOVES, LATEX, LARGE SIZE - Latex glove, medium weight, anti-slip grip, flexible. Sizes: large (size 9-10). 13" length or longer. 12 pair/cs. USDA approved for food service. Acceptable Products: Ansel 208 or equal.</b>										<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>	<b>PACK SIZE</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1125	Cases	\$8.34	\$9,382.50		Ansell 208 or equal.	Ansell 208 or equal.	12		SAFETY ZONE GRFY-LG-1S	\$8.34	\$0.695	NA	10 - 14 DAYS	288 CASE MINIMUM ORDER (12 PAIR PER CASE)
COMPLETE SUPPLY, INC	1125	Cases	\$18.04	\$20,295.00		Ansell 208 or equal.	Ansell 208 or equal.	12		CORDOVA - GL-4340L-DZ	\$18.04	\$1.50	N/A	7 DAYS	N/A
[ALT1] MAVICH	1125	Cases	\$18.72	\$21,060.00	Chemical Resistant Gloves: 29 mil Glove Thick, 13 in Glove Lg, Diamond, size 10 Glove Size, Orange, 1 PR	Condor	48UP34	12		Condor 48UP34 size 10 - Grainger 48UP34	\$18.72	\$1.56	n/a	2-3 days	n/a
Pollock Paper Distributors	1125	Cases	\$26.16	\$29,430.00	POLLOCK PACKS THIS 144 PAA/CS, MUST BE SOLD BY CASE. PRICING ABOVE REFLECTS 12 PAA'S, PRICING BELOW REFLECTS 144 PPA'S.	Ansell 208 or equal.	Ansell 208 or equal.	144		ANSELL 208-9	\$313.92	\$2.18	1 YEAR	7-14 DAYS	144 PAA/CS
MAVICH	1125	Cases	\$29.64	\$33,345.00		Ansell 208 or equal.	Ansell 208 or equal.	12		Ansell 87-208 size 9 - Grainger SAX89	\$29.64	\$2.47	n/a	2-3 days	n/a
Liberty Data Products DBA Liberty Office Products	1125	Cases	\$53.78	\$60,502.50		Ansell 208 or equal.	Ansell 208 or equal.	100		EMPRESS PART# ELPFL2003	\$53.78	\$5.38	2 TO 4 YEARS	5 TO 7 WORKING DAYS	DOCK-TO-DOCK DELIVERY
WINSTON WATER COOLER	1125	Cases	\$79.50	\$89,437.50		Ansell 208 or equal.	Ansell 208 or equal.	500		HOSPECO/HSP-HCR006	\$79.50	\$0.15	2 years	48-72 hours	There is no special shipping
Empire Paper	1125	Cases	\$87.60	\$98,550.00	Our part# SZNGRFLG1S - 10 dozen per case	Ansell 208 or equal.	Ansell 208 or equal.	120		Safety Zone/GRFLLG1S	\$87.60	\$0.73	N/A	7-21 days	Must be purchased in full case quantities
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	1125	Cases	\$129.80	\$146,025.00		Ansell 208 or equal.	Ansell 208 or equal.	120	Safety Zone 28 MIL, 12" Orange Flock Lined Neoprene Latex Blend, One Pair Per Bag, 10DZ/CS, LG GRFO-LG-1SF	\$129.80	\$1.0816	2 Years	1-14 Days	Sold by Case
	Wedge Supply LLC	1125	Cases	\$365.82	\$411,547.50		Ansell 208 or equal.	Ansell 208 or equal.	72	Manufacturer: Vanguard Safety; Manufacturer Part #: C16A29 (6 Dozen/Case)	\$365.82	\$60.97	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.

	Dent Enterprises LLC	1125	Cases	\$415.27	\$467,178.75		Ansell 208 or equal.	Ansell 208 or equal.	72	Vanguard / C16A29 6 dozen/Case	\$415.27	\$69.31	NA	5 - 10 days	NA	
15	GLOVES, NITRILE, EXTENDED CUFF 18" - latex free glove that provides protection from heavy duty chemicals grease and fats and is puncture, abrasion, and cut resistant. FDA approved for food service. Ansell Sol Vex 37-185 or Equal.									PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life:	Lead Time:	Shipping Requirements:	
	[ALT1] MAVICH	25	pair	\$9.67	\$241.75	Chemical Resistant Gloves: 22 mil Glove Thick, 18 in Glove Lg, Smooth, Green	Ansell	37-185 - Grainger 3PXH3 size 7, 4T426 size 8, 4T427 size 9, 4T428 size 10, 6AZ29 size 11	2	Ansell Alphatec 37 185 - Grainger 3PXH3 size 7, 4T426 size 8, 4T427 size 9, 4T428 size 10, 6AZ29 size 11	\$9.67	\$9.67	n/a	2-3 days	n/a	
	COMPLETE SUPPLY, INC	25	Cases	\$19.22	\$480.50		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	12	CORDOVA - GL-4630L-PK	\$19.22	\$1.60	N/A	7 DAYS	N/A	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	25	Cases	\$78.98	\$1,974.50		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	12	CORDOVA 4522	\$78.98	\$6.581	NA	10-14 DAYS	25 CASE MINIMUM ORDER (12 PAIR PER CASE)	
	Liberty Data Products DBA Liberty Office Products	25	Cases	\$102.42	\$2,560.50		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	50	HOSPECO	\$102.42	\$10.24	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
	Pollock Paper Distributors	25	Cases	\$104.52	\$2,613.00	MUST BE SOLD BY CASE OF 12 PAIRS	Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	12	ANSELL 37-185	\$104.52	\$8.71	1 YEAR	7-14 DAYS	12 PPA/CS	
	Wedge Supply LLC	25	Cases	\$156.00	\$3,900.00		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	144	Manufacturer: Vanguard Safety; Manufacturer Part #: C37B69 (12 Dozen/Case)	\$156.00	\$13.00	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Dent Enterprises LLC	25	Cases	\$177.20	\$4,430.00		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	144	Vanguard / C37B69 12 dozen/Case	\$177.20	\$14.77	NA	5 - 10 days	NA	
	Safeway Supply Inc	25	Cases	\$213.50	\$5,337.50		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	144	PROWORKS 990800-SM,MED,LG,XL 12DOZ PAIRS/CS	\$213.50	\$1.482	NA	15 DAYS	MINIMUM ORDER 20 CASES	
	WINSTON WATER COOLER	25	Cases	\$227.50	\$5,687.50		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	12	HOSPECO/HSP-990800	\$227.50	\$0.68	2 year	48-72 hours	There are no special shipping requirements	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	25	Cases	\$236.85	\$5,921.25		Ansell Sol Vex 37-185 or Equal	Ansell Sol Vex 37-185 or Equal	36	22 Mil, 18" Green Unlined Nitrile, One Pair Per Bag, 3DZ/CS, LG GNGU-LG-22-18	\$236.85	\$6.579	2 Years	1-14 Days	Sold by Case	
16	GREASE CUTTER - for combi oven - Heavy-duty, multi-purpose degreaser for kitchen equipment. USDA approved for food service. To protect stainless steel from blackening and will not damage melamine. Non-butyl formula. 2/1 Gal. MSDS required with BID.									PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:	
	Pollock Paper Distributors	60	Cases	\$27.84	\$1,670.40		Hurricane Degreaser 600601 or equal.	Hurricane Degreaser 600601 or equal.	2	ACS III 600601, 2/1GAL CONTAINERS	\$27.84	\$13.92	1 YEAR	7-14 DAYS	1CS	
	Empire Paper	60	Cases	\$28.28	\$1,696.80	Our part# SPA213004	Hurricane Degreaser 600601 or equal.	Hurricane Degreaser 600601 or equal.	4	Spartan/213004	\$28.28	\$7.07	2 years from date of MFG (date code on bottle)	7-21 days	Must be purchased in full case quantities	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	60	Cases	\$29.46	\$1,767.60		Hurricane Degreaser 600601 or equal.	Hurricane Degreaser 600601 or equal.	4	INDIVIDUAL AP CLEANER DEGREASER GL 4/CS	\$29.46	\$7.36	2 Years	1-14 Days	Sold by Case	
	Wedge Supply LLC	60	Cases	\$38.12	\$2,287.20		Hurricane Degreaser 600601 or equal.	Hurricane Degreaser 600601 or equal.	4	Manufacturer: TheoChem; Manufacturer Part #: 100560	\$38.12	\$9.53	6 Months	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Dent Enterprises LLC	60	Cases	\$43.24	\$2,594.40		Hurricane Degreaser 600601 or equal.	Hurricane Degreaser 600601 or equal.	4	Theo Chem / 100560	\$43.24	\$10.81	6 months	5 - 10 days	NA	

	WINSTON WATER COOLER	60	Cases	\$47.90	\$2,874.00		Hurricane Degreaser 600601 or equal.	Hurricane Degreaser 600601 or equal.	4	SPARTAN/SP-2130-4	\$47.90	\$11.98	1 year from manufacture date	48-72 hours	Handle in accordance with good industrial hygiene and safety practice. Wash thoroughly after handling.	
	COMPLETE SUPPLY, INC	60	Cases	\$60.32	\$3,619.20		Hurricane Degreaser 600601 or equal.	Hurricane Degreaser 600601 or equal.	4	BUCKEYE - BE56081000-CS	\$60.32	\$15.08	N/A	14 DAYS	N/A	
	[ALT1] Pollock Paper Distributors	60	Cases	\$111.40	\$6,684.00	Suma Break-Up Plus, 4/1GAL CONTAINERS	DIVERSEY	101107412	4	DIVERSEY 101107412	\$111.40	\$27.85	1 YEAR	7-14 DAYS	1CS	
<b>17</b>	<b>GREASE CUTTER -for normal ovens- Heavy-duty, multi-purpose degreaser for kitchen equipment. USDA approved for food service. To protect stainless steel from blackening and will not damage melamine. Non-butyl formula. 4/1 Gal. MSDS required with BID.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	Wedge Supply LLC	60	Cases	\$26.76	\$1,605.60		Spartan 213004 or equal.	Spartan 213004 or equal.	4	Manufacturer: Midlab; Manufacturer Part #: 061000-41	\$27.76	\$6.69	1 Year	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	[ALT1] Pollock Paper Distributors	60	Cases	\$27.84	\$1,670.40	ACS Hurricane Degreaser, 2/1gal containers	ACS III	600601	2	ACS III 600601	\$27.84	\$13.92	1 YEAR	7-14 DAYS	1CS	
	Empire Paper	60	Cases	\$28.28	\$1,696.80	Our part# SPA213004	Spartan 213004 or equal.	Spartan 213004 or equal.	4	Spartan/213004	\$28.28	\$7.07	2 years from date of MFG (date code on bottle)	7-21 days	Must be purchased in full case quantities	
	Dent Enterprises LLC	60	Cases	\$30.40	\$1,824.00		Spartan 213004 or equal.	Spartan 213004 or equal.	4	Midlab / 061000-41	\$30.40	\$7.60	1 Year	5 - 10 days	NA	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	60	Cases	\$32.14	\$1,928.40		Spartan 213004 or equal.	Spartan 213004 or equal.	4	Spartan 213004	\$32.14	\$8.04	2 Year	1-14 Days	Sold by Case	
	WINSTON WATER COOLER	60	Cases	\$43.10	\$2,586.00		Spartan 213004 or equal.	Spartan 213004 or equal.	4	SPARTAN/SP-2130-4	\$43.10	\$10.78	1 year from manufacture date	48-72 hours	Keep containers tightly closed in a dry, cool and well ventilated place. Handle ni accordance with good industrial hygiene and safety practice.	
	Liberty Data Products DBA Liberty Office Products	60	Cases	\$46.07	\$2,764.20		Spartan 213004 or equal.	Spartan 213004 or equal.	4	MIDLAB INC. PART# 245000-41	\$46.07	\$11.52	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
	COMPLETE SUPPLY, INC	60	Cases	\$60.32	\$3,619.20		Spartan 213004 or equal.	Spartan 213004 or equal.	4	BUCKEYE - BE56081000-CS	\$60.32	\$15.08	N/A	14 DAYS	N/A	
	Pollock Paper Distributors	60	Cases	\$97.64	\$5,858.40		Spartan 213004 or equal.	Spartan 213004 or equal.	4	DIVERSEY 957278280, 4/1GAL CONTAINERS	\$97.64	\$24.41	1 YEAR	7-14 DAYS	1CS	
	[ALT2] MAVICH	60	Cases	\$100.04	\$6,002.40	Oven and Grill Cleaner: Jug, 1 gal, Liquid, Lemon, package 4	Misty	1038695 - Grainger 22C647	4	Misty 1038695 - Grainger 22C647	\$100.04	\$25.01	n/a	2-3 days	n/a	
	[ALT1] MAVICH	60	Cases	\$104.48	\$6,268.80	Oven Cleaner: Jug, 1 gal, Liquid, Unscented, 4 PK	Zep	104824 - Grainger 451D20	4	Zep 104824 - Grainger 451D20	\$104.48	\$26.12	n/a	3-4 days	n/a	
<b>18</b>	<b>PADS, NYLON SCOURING HEAVY DUTY - 6" x9". 6/10- per case. Extra Heavy Duty. Color: Dark Green. Acceptable products: 3M 86 or equal.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	650	Packages	\$2.39	\$1,553.50		3M-86 or equal	3M- 86 or equal	60	ACS S86	\$64.00	\$2.39	NA	10-14 DAYS	10 EACH PER PKG/ 6 PACKAGES PER CASE	
	Empire Paper	650	Packages	\$4.95	\$3,217.50	Our part# AFX86HS15 - UOM Case	3M-86 or equal	3M- 86 or equal	15	Affex/86HS15	\$4.95	\$0.33	N/A	7-21 days	Must be purchased in full case quantities	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	650	Packages	\$5.74	\$3,731.00		3M-86 or equal	3M- 86 or equal	15	3M-86	\$5.74	\$0.38	2- Year	1-14 days	Sold by Case	
	COMPLETE SUPPLY, INC	650	Packages	\$8.70	\$5,655.00		3M-86 or equal	3M- 86 or equal	15	AMERICO - HANDPAD186-CS	\$8.70	\$0.58	N/A	14 DAYS	N/A	



	Wedge Supply LLC	650	Packages	\$21.60	\$14,040.00		3M-86 or equal	3M- 86 or equal	60	Manufacturer: Americo; Manufacturer Part #: 510125 (6 Bags of 10)	\$21.60	\$0.36	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.
	WINSTON WATER COOLER	650	Packages	\$24.21	\$15,736.50		3M-86 or equal	3M- 86 or equal	6	ACS/ACS-586	\$24.21	\$0.40	2 years	48-72 hours	There is no shipping spec for this item
	Dent Enterprises LLC	650	Packages	\$24.67	\$16,035.50		3M-86 or equal	3M- 86 or equal	60	Americo / 510125	\$24.67	\$0.41	NA	5 - 10 days	NA
	Liberty Data Products DBA Liberty Office Products	650	Packages	\$24.81	\$16,126.50		3M-86 or equal	3M- 86 or equal	60	ACS PART# S86	\$24.81	\$0.41	2 TO 4 YEARS	3 TO 5 DAYS	Dock-to-dock delivery
	MAVICH	650	Packages	\$33.17	\$21,560.50		3M-86 or equal	3M- 86 or equal	12	3M 86 - Grainger 1CJ74	\$33.17	\$2.764	n/a	2-3 days	n/a
	Pollock Paper Distributors	650	Packages	\$48.96	\$31,824.00	PRICING REFLECTS POLLOCK PACKAGING OF 36EA/CS.	3M-86 or equal	3M- 86 or equal	36	3M 7000045876	\$48.96	\$1.36	1YEAR	3-5 DAYS	36EA/CS
<b>PADS, STEEL WOOL WITH SOAP - 4" X 4" institutional size, 12/10/cs. MSDS required with BID. Acceptable product: American 19 Chemical Systems ISPO1PB or equal.</b>										<b>VENDOR BRAND/ MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	675	Packages	\$2.34	\$1,579.50		American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	10	ACS ISPO1PB	\$28.08	\$2.34	NA	10-14 DAYS	10 EACH PER PACKAGE/ 12 PACKAGES PER CASE
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	675	Packages	\$3.28	\$2,214.00		American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	15	S.O.S. STEEL WOOL SOAP PAD 15BX/12BX CS	\$49.24	\$3.28	2-Year	1-14 Days	Sold by Case
	WINSTON WATER COOLER	675	Packages	\$32.45	\$21,903.75		American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	12	ACS/ACS-IsPO1PB	\$32.45	\$0.27	1 year from manufacture date	48-72 hours	There is no shipping directions
	Wedge Supply LLC	675	Packages	\$37.20	\$25,110.00		American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	120	Manufacturer: Nexstep; Manufacturer Part #: 96131-M (12/Bag 10 Bags/Case)	\$37.20	\$0.31	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.
	COMPLETE SUPPLY, INC	675	Packages	\$38.96	\$26,298.00		American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	120	AMERICAN CHEMICAL SYSTEMS - ISPO1PB	\$38.96	\$0.324	N/A	14 DAYS	N/A
	Liberty Data Products DBA Liberty Office Products	675	Packages	\$39.62	\$26,743.50		American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	120	ACS PART #ISPO1PB	\$39.62	\$0.33	2 TO 4 YEARS	3 TO 5 DAYS	Dock-to-dock delivery
	Dent Enterprises LLC	675	Packages	\$42.67	\$28,802.25		American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	120	Nexstep / 96131.M	\$42.67	\$0.36	NA	5 - 10 days	NA
	Pollock Paper Distributors	675	Packages	\$51.21	\$34,566.75	CLO88320 SOS STEEL WOOL SOAP PAD, 15EA/BOX, 12BOX/CS, MUST BE SOLD BY CS, PRICING RELFECT POLLOCKS CS PACKAGING.	American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	180	CLOROX CLO88320	\$51.21	\$0.2845	1YEAR	7-14 DAYS	180EA/CS
	Empire Paper	675	Packages	\$52.22	\$35,248.50	Our part# CLO88320 - UOM Case	American Chemical Systems ISPO1PB or equal.	American Chemical Systems ISPO1PB or equal.	180	Clorox/88320	\$52.22	\$0.29	Not Available	7-21 days	Must be purchased in full case quantities

	[ALT1] MAVICH	675	Packages	\$70.96	\$47,898.00	Soap Pad: Steel Wool, 3 1/2 in Lg, 3 5/8 in Wd, 1 in Ht, Pink/Black, 120 PK	Tough Guy	2NTH7	120	Tough Guy 2NTH&	\$70.96	\$0.591	n/a	2-3 days	n/a	
20	POT AND PAN LOW FOAMING SOAP- specifically for us in automatic power soak sinks, tough on soils and effective in all water conditions. MSDS required with bid. Acceptable product: Magnus Power Clean #501005 or approved equal.									PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:	
	Liberty Data Products DBA Liberty Office Products	50	Cases	\$30.34	\$1,517.00		Magnus Power Clean #501005 or approved equal	Magnus Power Clean #501005 or approved equal	1	PERFORMANCE PLUS PART #PP40PAIL	\$30.34	\$30.34	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
	[ALT1] Pollock Paper Distributors	50	Cases	\$34.40	\$1,720.00	ACS B-Wash Low Foaming Detergent 400418, 2/1GAL CONTAINERS	ACS III	400418	2	ACS III 400418	\$34.40	\$17.20	1YEAR	7-14 DAYS	1CS	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	50	Cases	\$34.78	\$1,739.00		Magnus Power Clean #501005 or approved equal	Magnus Power Clean #501005 or approved equal	4	INDIVIDUAL PREMIUM DISH SOAP GL 4/CS WWDS4	\$34.78	\$8.69	2 Years	1-14 Days	Sold by Case	
	Wedge Supply LLC	50	Cases	\$44.00	\$2,200.00		Magnus Power Clean #501005 or approved equal	Magnus Power Clean #501005 or approved equal	4	Manufacturer: TheoChem; Manufacturer Part #: 103555	\$44.00	\$11.00	6 Months	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	Empire Paper	50	Cases	\$47.64	\$2,382.00	Our part# SPA765604	Magnus Power Clean #501005 or approved equal	Magnus Power Clean #501005 or approved equal	4	Spartan/765604	\$47.64	\$11.91	2 years from date of MFG (date code on bottle)	7-21 days	Must be purchased in full case quantities	
	Dent Enterprises LLC	50	Cases	\$49.96	\$2,498.00		Magnus Power Clean #501005 or approved equal	Magnus Power Clean #501005 or approved equal	4	Theo Chem / 103555	\$49.96	\$12.49	6 months	5 - 10 days	NA	
	Pollock Paper Distributors	50	Cases	\$133.56	\$6,678.00		Magnus Power Clean #501005 or approved equal	Magnus Power Clean #501005 or approved equal	4	DIVERSEY 101101300, 4/1GAL CONTAINERS	\$133.56	\$33.39	1YEAR	7-14 DAYS	1CS	
	COMPLETE SUPPLY, INC	50	Cases	\$137.82	\$6,891.00		Magnus Power Clean #501005 or approved equal	Magnus Power Clean #501005 or approved equal	4	SUNBURST - SBS-61494-CS	\$137.82	\$34.45	N/A	14 DAYS	N/A	
<b>NO AWARD</b>																
21	SPONGES, STAINLESS STEEL - 2.2oz minimum weight. 72ct/cs. Acceptable Products: ACS 434PP or equal.									PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:				Shelf Life:	Lead Time:	Ship Req:	
	[ALT1] MAVICH	410	Case 6	\$12.37	\$5,071.70	Scrubber: Stainless Steel, 3 in Lg, 3 in Wd, 1 in Ht, Silver, 6 PK	Tough Guy	2NTH9	6	Tough Guy 2NTH9	\$12.37	\$2.062	n/a	2-3 days	n/a	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	410	Cases	\$29.94	\$12,275.40		ACS 434PP or equal.	ACS 434PP or equal.	12	ACS 434PP	\$29.94	\$4.99	NA	10-14 DAYS	12 EACH PER PACKAGE/ 6 PACKAGES PER CASE (72 EA/CASE)	
	Liberty Data Products DBA Liberty Office Products	410	Cases	\$30.98	\$12,701.80		ACS 434PP or equal.	ACS 434PP or equal.	72	ACS PART NUMBER 434PB	\$30.98	\$0.43	2 to 4 years	5 to 7 working days	Dock-to-dock delivery	
	COMPLETE SUPPLY, INC	410	Cases	\$31.72	\$13,005.20		ACS 434PP or equal.	ACS 434PP or equal.	72	ACS - ACS-434PB-CS	\$31.72	\$0.44	N/A	14 DAYS	N/A	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	410	Cases	\$32.68	\$13,398.80		ACS 434PP or equal.	ACS 434PP or equal.	72	ACS SPONGE S-730-6 SS 6DZ/CS	\$32.68	\$0.453	2 - Year	1-14 Days	Sold by Case	
	Empire Paper	410	Cases	\$36.00	\$14,760.00	Our part# ACS434SPB	ACS 434PP or equal.	ACS 434PP or equal.	72	Aces/434SPB	\$36.00	\$0.50	Not Available	7-21 days	Must be purchased in full case quantities	
	WINSTON WATER COOLER	410	Cases	\$39.92	\$16,367.20		ACS 434PP or equal.	ACS 434PP or equal.	72	Boardwalk/BWksc rubber	\$39.92	\$0.55	2 years	48-72 hours	There is no special shipping direction on this item	

	Pollock Paper Distributors	410	Cases	\$68.22	\$27,970.20		ACS 434PP or equal.	ACS 434PP or equal.	72	BOARDWALK BWK35, 72EA/CS	\$68.22	\$0.9475	1YEAR	7-14 DAYS	1CS	
<b>22</b>	<b>STAINLESS STEEL CLEANER POLISHER - (Water base) Aerosol. USDA approved for food service use. 12/18 oz. MSDS required with BID. Acceptable products: Chase 438-5153 or equal</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	[ALT1] MAVICH	260	each	\$8.75	\$2,275.00	Metal Cleaner and Polish: Aerosol Spray Can, 17 oz Container Size, Ready to Use, Liquid, Lemon	Sprayon	SC0885000 - Grainger 6KHF2	1	Sprayon SC0885000 - Grainger 6KHF2	\$8.75	\$8.75	n/a	2-3 days	n/a	
	[ALT1] Genesis II, Inc.	260	Cases	\$31.68	\$8,236.80	STAINLESS STEEL CLEANER & POLISHER - (Water base) Aerosol. USDA approved for food service use. 12/18 oz. MSDS required with BID. Acceptable products: Chase 433-4111	Chase	433-4111	12	Chase 433-4111	\$31.68	\$2.64	1 year	14 days	Minimum order 80 cases	
	Liberty Data Products DBA Liberty Office Products	260	Cases	\$45.38	\$11,798.80		Chase 438-5153 or equal	Chase 438-5153 or equal	12	CHASE PRODUCTS PART #438-5153	\$45.38	\$3.78	2 TO 4 YEARS	5 TO 7 WORKING DAYS	DOCK-TO-DOCK DELIVERY	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	260	Cases	\$47.98	\$12,474.80		Chase 438-5153 or equal	Chase 438-5153 or equal	12	CHASE 438-5153	\$47.98	\$3.998	NA	10 -14 DAYS	12 -18 OZ CANS PER CASE - MINIMUM ORDER IS 72 CASES	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	260	Cases	\$52.94	\$13,764.40		Chase 438-5153 or equal	Chase 438-5153 or equal	12	POLISH BRADY SS WB 16OZ 12/CS CO1000	\$52.94	\$4.41	2 Years	1-14 Days	Sold by Case	
	Empire Paper	260	Cases	\$57.60	\$14,976.00	Our part# SPA631000 20oz cans	Chase 438-5153 or equal	Chase 438-5153 or equal	12	Spartan/631000	\$57.60	\$4.80	1 year from date of MFG (date code on can) if stored properly	7-21 days	Must be purchased in full case quantities	
	Wedge Supply LLC	260	Cases	\$57.84	\$15,038.40		Chase 438-5153 or equal	Chase 438-5153 or equal	12	Manufacturer: Claire; Manufacturer Part #: C-844	\$57.84	\$4.82	1 Year	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	COMPLETE SUPPLY, INC	260	Cases	\$61.31	\$15,940.60		Chase 438-5153 or equal	Chase 438-5153 or equal	12	BUCKEYE - BE55099000-CS	\$61.31	\$5.11	N/A	14 DAYS	N/A	
	[ALT1] Pollock Paper Distributors	260	Cases	\$63.24	\$16,442.40	94970590 DEEP GLOSS 16OZ S/S CLNR, 12/16OZ CONTAINERS	DIVERSEY	94970590	12	DIVERSEY 94970590	\$63.24	\$5.27	1YEAR	3-5 DAYS	1CS	
	Dent Enterprises LLC	260	Cases	\$65.73	\$17,089.80		Chase 438-5153 or equal	Chase 438-5153 or equal	12	Claire / C-844	\$65.73	\$5.48	1 Year	5 - 10 days	NA	
	WINSTON WATER COOLER	260	Cases	\$68.30	\$17,758.00		Chase 438-5153 or equal	Chase 438-5153 or equal	12	Quest/Que-222	\$68.30	\$5.69	1 year after manufacture date	48-72 hours	When handling this item make sure it is out of the sunlight temp must be (50/125) strong oxidizers, alkalines	
	Pollock Paper Distributors	260	Cases	\$95.16	\$24,741.60		Chase 438-5153 or equal	Chase 438-5153 or equal	12	DIVERSEY 991224, 12/17OZ CONTAINERS	\$95.16	\$7.93	1YEAR	7-14 DAYS	1CS	
<b>23</b>	<b>RINSE DRY- Liquid rinse dry formula. 1 Gal. 2ct/case. MSDS required with BID. Acceptable products: American Chemical Systems II Model No. 300306 or equal</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Ship Req:</b>	
	Pollock Paper Distributors	90	Cases	\$35.18	\$3,166.20		American Chemical Systems 300306 or equal.	American Chemical Systems 300306 or equal.	2	ACS III 300306, 2/1GAL CONTAINERS	\$35.18	\$17.59	1YEAR	7-14 DAYS	1CS	

	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	90	Cases	\$39.13	\$3,521.70		American Chemical Systems 300306 or equal.	American Chemical Systems 300306 or equal.	2	INDIV RINSE AID MAX3X HD GL 2/CS WWRA2	\$39.13	\$19.56	2 Years	1-14 Days	Sold by Case
	Wedge Supply LLC	90	Cases	\$41.60	\$3,744.00		American Chemical Systems 300306 or equal.	American Chemical Systems 300306 or equal.	4	Manufacturer: Midlab; Manufacturer Part #: 334600-41	\$41.60	\$10.40	1 Year	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.
	Empire Paper	90	Cases	\$46.00	\$4,140.00	Our part# SPA766104	American Chemical Systems 300306 or equal.	American Chemical Systems 300306 or equal.	4	Spartan/766104	\$46.00	\$11.50	1 year from date of MFG (date code on can) if stored properly	7-21 days	Must be purchased in full case quantities
	Dent Enterprises LLC	90	Cases	\$47.24	\$4,251.60		American Chemical Systems 300306 or equal.	American Chemical Systems 300306 or equal.	4	Midlab / 334600-41	\$47.24	\$11.81	1 year	5 - 10 days	NA
	WINSTON WATER COOLER	90	Cases	\$48.20	\$4,338.00		American Chemical Systems 300306 or equal.	American Chemical Systems 300306 or equal.	1	ACS/ACS300306	\$48.20	\$24.10	1 year from manufacture date	4-5 days	Keep product in original container, upright position with container tightly closed
	COMPLETE SUPPLY, INC	90	Cases	\$52.83	\$4,754.70		American Chemical Systems 300306 or equal.	American Chemical Systems 300306 or equal.	3	SUNBURST - SBS-5160S1-CS	\$52.83	\$17.61	N/A	14 DAYS	N/A

**NO AWARD**

24	WIPES, ALL PURPOSE, HEAVY DUTY- Reusable, disposable, non-woven utility towels. Heavy duty weight, white. Able to withstand machine washing. Minimum: 12" wide x 16" long, dispenser boxes preferred. 160 ct/cs. Acceptable products: Hospeco N-PO80ITW or										PACK SIZE	VENDOR BRAND/ MFG CODE	CASE PRICE	PRICE PER UNIT	PRODUCT INFORMATION	PRODUCT INFORMATION	PRODUCT INFORMATION
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Enter Pack Size:					Shelf Life:	Lead Time:	Ship Req:		
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1200	Cases	\$18.49	\$22,188.00		Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	160		HOSPECO N-PO80ITW	\$18.49	\$18.49	NA	10-14 DAYS	160 PER BOX/ 1 BOX PER CASE		
Safeway Supply Inc	1200	Cases	\$19.60	\$23,520.00	HOSPECO PRICING SUBJECT TO REVIEW AFTER 12/31/2023	Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	160		HOSPECO TASKBRAND N-PO80ITW	\$18.20	\$0.122	NA	15 DAYS	MINIMUM ORDER 200 CASES		
Genesis II, Inc.	1200	Cases	\$21.18	\$25,416.00		Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	150		Hospeco N-A115ITB	\$21.18	\$21.18	1 year	14 days	Minimum order 220 cases		
Pollock Paper Distributors	1200	Cases	\$21.44	\$25,728.00		Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	160		HOSPECO N-PO80ITW	\$21.44	\$0.134	1YEAR	7-14 DAYS	1CS		
COMPLETE SUPPLY, INC	1200	Cases	\$22.30	\$26,760.00		Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	160		HOSPECO - HOS-N-PO80ITW-CS	\$22.30	\$0.14	N/A	20 DAYS	N/A		
WINSTON WATER COOLER	1200	Cases	\$24.10	\$28,920.00		Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	1		HOSPECO/HSP-N-PO80ITW	\$24.10	\$24.10	1 year from manufacture date	48-72 hours	There is no shipping requirements on this item		
Empire Paper	1200	Cases	\$32.99	\$39,588.00	Our part# KCC41044 - 160 sheets per case	Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	1		Kimberly Clark/41044	\$32.99	\$0.205625	N/A	7-21 days	Must be purchased in full case quantities		
CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	1200	Cases	\$34.66	\$41,592.00		Hospeco N-PO80ITW or equal.	Hospeco N-PO80ITW or equal.	6		WIPERS POPUP WYPALL L30 WHT KCC 05816	\$34.66	\$5.78	2 Years	1-14 Days	Sold by Case		
[ALT1] MAVICH	1200	Cases	\$44.47	\$53,364.00	Dry Wipe: Dispenser Box, Super Heavy Absorbency, Excellent Wet Strength, 160 sheets, WYPALL X80, Blue	Wypall X80	41041 - Grainger 2VHT6	160		Wypall 41041 (160 wipes per container) - Grainger 2VHT6	\$44.47	\$0.278	n/a	2-3 days	n/a		

	[ALT1] Pollock Paper Distributors	1200	Cases	\$107.40	\$128,880.00	29316 BRAUNNY WHT INDUSTRIAL WIPER, 200EA/BX, 10BX/CS, SAMPLE CAN BE PROVIDED UPON REQUEST	GEORGIA PACIFIC	29316	2,000	GEORGIA PACIFIC 29316	\$107.40	\$0.0537	1YEAR	7-14 DAYS	1CS	
<b>25</b>	<b>WINDOW SQUEEGEE, 22"W - Straight Rubber Window Squeegee. Stainless steel frame with a rubber squeegee and rubber non-slip grip handle with a "S" channel. Uline H-6491 or equal.</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Shipping Requirements:</b>	
	Wedge Supply LLC	100	each	\$7.71	\$771.00		Uline H-6491 or equal.	Uline H-6491 or equal.	12	Manufacturer: Nexstep; Manufacturer Part #: 96185-S	\$92.52	\$7.71	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	100	each	\$16.518	\$1,651.80		Uline H-6491 or equal.	Uline H-6491 or equal.	10	Unger ES550 ER ERGO TEC COMPLETE 22IN 10/CS	\$165.18	\$16.518	2 Year	1-14 Days	Sold by Each	
	Pollock Paper Distributors	100	each	\$19.39	\$1,939.00	18" INSTEAD OF 22", MUST BE SOLD BY CASE OF 6EA	Uline H-6491 or equal.	Uline H-6491 or equal.	6	SUPPLY SOURCE 6228	\$116.34	\$19.39	1YEAR	7-14 DAYS	6EA/CS	
	Empire Paper	100	each	\$22.00	\$2,200.00	Our part# UNGPR450 - UOM Case	Uline H-6491 or equal.	Uline H-6491 or equal.	10	Unger/Pro450	\$22.00	\$2.20	N/A	7-21 days	Must be purchased in full case quantities	
	WINSTON WATER COOLER	100	each	\$22.37	\$2,237.00		Uline H-6491 or equal.	Uline H-6491 or equal.	1	UNGER/MW550	\$22.37	\$22.37	2 years	4-5 days	There is no special requirements on this item	
	COMPLETE SUPPLY, INC	100	each	\$23.92	\$2,392.00		Uline H-6491 or equal.	Uline H-6491 or equal.	1	UNGER - UNGPR45	\$23.92	\$23.92	N/A	14 DAYS	N/A	
	Dent Enterprises LLC	100	each	\$105.07	\$10,507.00		Uline H-6491 or equal.	Uline H-6491 or equal.	12	Nexstep / 96158-S	\$105.07	\$8.76	NA	5 - 10 days	NA	
<b>26</b>	<b>WINDOW SQUEEGEE, HANDLE - Industrial strength, extendable pole made of aluminum with a Easy-grip plastic handle and threaded cone plastic tip. Should be extendable from 4'- 8' LONG. Made for high access and will tightly fit the 22" squeegee head</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Shipping Requirements:</b>	
	Wedge Supply LLC	100	each	\$11.48	\$1,148.00		Uline H-1920 or equal.	Uline H-1920 or equal.	6	Manufacturer: Nexstep; Manufacturer Part #: 96149	\$68.88	\$11.48	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.	
	WINSTON WATER COOLER	100	each	\$31.57	\$3,157.00		Uline H-1920 or equal.	Uline H-1920 or equal.	1	UNGER/UNEZ120	\$31.57	\$31.57	2 years	3-4 days	No special requirements on this item	
	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	100	each	\$39.06	\$3,906.00		Uline H-1920 or equal.	Uline H-1920 or equal.	1	Unger EZ250 POLE EXT 8' TELESCOPIC	\$39.06	\$39.06	2- Year	1-14 days	Sold by Each	
	Pollock Paper Distributors	100	each	\$42.95	\$4,295.00	50-1/2"-96"ALUM EXTENSION POLE, MUST BE SOLD BY CASE OF 3EA.	Uline H-1920 or equal.	Uline H-1920 or equal.	3	SUPPLY SOURCE 6248	\$128.85	\$42.95	1YEAR	7-14 DAYS	3EA/CS	
	Empire Paper	100	each	\$45.72	\$4,572.00	Our part# UNGEZ250	Uline H-1920 or equal.	Uline H-1920 or equal.	1	Unger Opti-Loc/EZ250	\$45.72	\$45.72	N/A	7-21 days	Must be purchased by UOM each	
	Dent Enterprises LLC	100	each	\$78.20	\$7,820.00		Uline H-1920 or equal.	Uline H-1920 or equal.	6	Nexstep / 96149	\$78.20	\$13.03	NA	5 - 10 days	NA	
	COMPLETE SUPPLY, INC	100	each	\$109.56	\$10,956.00		Uline H-1920 or equal.	Uline H-1920 or equal.	6	O-CEDAR - DVOCB066155	\$109.56	\$18.26	N/A	14 DAYS	N/A	
<b>27</b>	<b>FLOOR BRUSH WITH SQUEEGEE - Bi-level floor scrub brush with squeegee and 54" black metal handle attached. Split shape brush with dual positions, scrubs baseboard and floors with heavy-duty hygienic, non absorbent 10" block that is crack proof. Washable</b>									<b>PACK SIZE</b>	<b>VENDOR BRAND/MFG CODE</b>	<b>CASE PRICE</b>	<b>PRICE PER UNIT</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>	<b>PRODUCT INFORMATION</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>	<b>Enter Pack Size:</b>				<b>Shelf Life:</b>	<b>Lead Time:</b>	<b>Shipping Requirements:</b>	

	CAMPBELL PAPER COMPANY (Praetorian Operating, Inc.)	100	each	\$6.62	\$662.00		O-Cedar 6615 or equal	O-Cedar 6615 or equal	1	Rubbermaid RCP6337BLU 10" FLOOR SCRUB PLASTIC BLOCK BI- LEVEL POLYPROPYLENE	\$1.00	\$6.62	2-Year	1-14 Days	Sold by Each
	Wedge Supply LLC	100	each	\$11.14	\$1,114.00		O-Cedar 6615 or equal	O-Cedar 6615 or equal	6	Manufacturer: Nexstep; Manufacturer Part #: 6615	\$66.84	\$11.14	N/A	10 Days	Free shipping with \$200 minimum order. No minimum for Will call.
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	each	\$12.98	\$1,298.00		O-Cedar 6615 or equal	O-Cedar 6615 or equal	6	O'CEDAR 6615	\$155.76	\$12.98	NA	10-14 DAYS	6 EACH PER CASE/ 96 EACH MINIMUM ORDER
	Dent Enterprises LLC	100	each	\$75.87	\$7,587.00		O-Cedar 6615 or equal	O-Cedar 6615 or equal	6	Nexstep / 6615	\$75.87	\$12.64	NA	5 - 10 days	NA
	COMPLETE SUPPLY, INC	100	each	\$109.56	\$10,956.00		O-Cedar 6615 or equal	O-Cedar 6615 or equal	6	O-CEDAR - DVOCB066155	\$109.56	\$18.26	N/A	14 DAYS	N/A
	WINSTON WATER COOLER	100	each	\$113.70	\$11,370.00		O-Cedar 6615 or equal	O-Cedar 6615 or equal	1	OCODAR/DVOCB0 66155	\$113.70	\$18.95	2 years	48-72 hours	nothing special for this product

**AWARDED VENDOR**

**ESTIMATED AWARD: \$950,000.00**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-39 Paper and Plastic Supplies**

Request for Proposal 23-39 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: David Lewis  
Executive Director, Food and Nutrition Services

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
23-39 Paper and Plastic Supplies  
Effective: July 1, 2023 through June 30, 2024

1 Bag, cookie. Bag shall conform to double saddle pack dispensing unit 5.75" x 5.5", 10/200ct/ case. Elkay DP5555 or equal.										Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
Safeway Supply Inc	300	Case	\$5.95	\$1,785.00		Elkay	Elkay DP5555 or equal	ELKAY DP5555	2,000	\$5.95	\$0.002975	15 DAYS	MINIMUM 300 CASES OR \$2,200 COMBINED ELKAY PRODUCTS.		
Pollock Paper Distributors	300	Case	\$6.48	\$1,944.00		Elkay	Elkay DP5555 or equal	ELKAY, DP5555	2,000	\$6.48	\$0.00324	7-14 days	1 CS		
Empire Paper	300	Case	\$6.65	\$1,995.00		Elkay	Elkay DP5555 or equal	ELKDP5555	2,000	\$6.65	\$0.003325	7-14 DAYS	N/A		
COMPLETE SUPPLY, INC	300	Case	\$7.14	\$2,142.00		Elkay	Elkay DP5555 or equal	Elkay DP5555	2,000	\$7.14	\$0.00357	2 WEEKS	NONE		
Infinity Supply & Service, Inc	300	Case	\$8.73	\$2,619.00		Elkay	Elkay DP5555 or equal	Elkay DP5555PCK	2,000	\$8.73	\$0.004365	2-4 weeks	no minimum order		
Interboro Packaging Corp.	300	Case	\$9.72	\$2,916.00		Elkay	Elkay DP5555 or equal	INT-5.665.5-Hvy, Mfr:Pitt/IBS "bags are Manufactured in Texas"	2,000	\$9.72	\$0.00486	10-14 days ARO!	0% NET 30 days		
Byrne Brothers Foods, Inc.	300	Case	\$9.80	\$2,940.00		Elkay	Elkay DP5555 or equal	Elkay DP5555PCK	2,000	\$9.80	\$0.0049	10-15 working days	Price good through 6/30/24		
Liberty Data Products DBA Liberty Office Products	300	Case	\$10.34	\$3,102.00		Elkay	Elkay DP5555 or equal	As specified	2,000	\$10.34	\$0.00517	2 to 3 weeks .. special order .. no returns.	Prices based on dock-to-dock delivery only.		
11400, Inc	300	Case	\$14.29	\$4,287.00		Elkay	Elkay DP5555 or equal	WebstaurantStore 5 1/2" x 5 1/2" Unprinted Plastic Deli Saddle Bag with Flip Top 130D55UF	2,000	\$14.29	\$14.29	3-7 days if in stock	3-7 days if in stock		
MAVICH	300	Case	\$31.00	\$9,300.00		Elkay	Elkay DP5555 or equal	Elkay DP5555 - G404925951	2,000	\$31.00	\$0.016	5-8 days	NOTE: only ships in multiples of 2 cases		
2 Bag, dispenser, cookie. Dispenser to hold saddle pack bags, 6" x 6" x11. Elkay DPWSTAND or equal.										Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #								
11400, Inc	10	Each	\$14.29	\$142.90		Elkay	Elkay DPWSTAND or equal	Choice Deli Saddle Bag Stand - 8" x 11 3/4" #130DPSTAND	1	\$14.29	\$14.29	3-7 days if in stock	3-7 days if in stock		
Infinity Supply & Service, Inc	10	Each	\$23.39	\$233.90		Elkay	Elkay DPWSTAND or equal	Elkay DPWSTAND	1	\$23.39	\$23.39	2-4 weeks	no minimum required		
Pollock Paper Distributors	10	Each	\$24.09	\$240.90		Elkay	Elkay DPWSTAND or equal	ELKAY, DPWSTAND	1	\$24.09	\$24.09	7-14 DAYS	1 EA		
Empire Paper	10	Each	\$24.46	\$244.60		Elkay	Elkay DPWSTAND or equal	ELKDPWSTAND	1	\$24.46	\$24.46	7-14 DAYS	N/A		
COMPLETE SUPPLY, INC	10	Each	\$25.97	\$259.70		Elkay	Elkay DPWSTAND or equal	Elkay DPWSTAND	1	\$25.97	\$25.97	2 WEEKS	Bag, dispenser, cookie. Dispenser to hold saddle pack bags, 6" x 6" x11		
Byrne Brothers Foods, Inc.	10	Each	\$26.65	\$266.50		Elkay	Elkay DPWSTAND or equal	Elkay DPWSTAND	1	\$26.65	\$26.65	10-15 working days	Price good through 6/30/24		
Safeway Supply Inc	10	Each	\$26.80	\$268.00		Elkay	Elkay DPWSTAND or equal	ELKAY DPWSTAND	1	\$26.80	\$26.80	15 DAYS	\$2,200 COMBINED ELKAY PRODUCTS.		
Liberty Data Products DBA Liberty Office Products	10	Each	\$30.43	\$304.30		Elkay	Elkay DPWSTAND or equal	As specified	1	\$30.43	\$30.43	2 to 3 weeks .. special order .. no returns.	Prices based on dock-to-dock delivery		
MAVICH	10	Each	\$79.00	\$790.00		Elkay	Elkay DPWSTAND or equal	Elkay DPWSTAND - G904973179	1	\$79.00	\$79.00	5-7 days	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.										Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
Advanced Blending, Inc.	400	Case	\$9.94	\$3,976.00		Calico 9930197 or equal	Calico 9930197 or equal	Pinnacle Plastics #H528015N	50	\$9.94	\$0.1988	21 to 28 business days after receipt of order	Minimum order is 128 cases mixed product (Items 3, 5, 10.) Each item is 64 cases each pallet. Please order each product by even pallet count.		
Infinity Supply & Service, Inc	400	Case	\$11.86	\$4,744.00		Calico 9930197 or equal	Calico 9930197 or equal	Multiplast HDR5280C	50	\$11.86	\$0.2372	2-4 weeks	no minimum order required		
Interboro Packaging Corp.	400	Case	\$12.84	\$5,136.00		Calico 9930197 or equal	Calico 9930197 or equal	INT-5280-H, Mfr:Pitt/IBS "bags are Manufactured in Texas"	50	\$12.84	\$0.2568	10-14 days ARO!	0% NET 30 days		
COMPLETE SUPPLY, INC	400	Case	\$13.04	\$5,216.00		Calico 9930197 or equal	Calico 9930197 or equal	INTEPLAST/BUNRACK5280	50	\$13.04	\$0.26	2 WEEKS	FULL BUN RACK AND PAN COVER 52 X 80" 10MIC CLEAR		
[ALT1] Byrne Brothers Foods, Inc.	400	Case	\$13.50	\$5,400.00	Bag, bun rack, cover. No pleat, flat fold, 52" x 80". Clear film bags	Multiplast	HDR5280C	Multiplast HDR5280C	50	\$13.50	\$0.27	10-15 working days	Price good through 12/31/23		
Pollock Paper Distributors	400	Case	\$14.65	\$5,860.00		Calico 9930197 or equal	Calico 9930197 or equal	HERITAGE, 20480XN R01	50	\$14.65	\$0.293	7-14 DAYS	1 CS		
Safeway Supply Inc	400	Case	\$15.80	\$6,320.00	THIS ITEM IS ON A ROLL.	Calico 9930197 or equal	Calico 9930197 or equal	ELKAY BOR5280	50	\$15.80	\$0.316	15 DAYS	125 CASES.		
[ALT1] Pollock Paper Distributors	400	Case	\$16.49	\$6,596.00	BOR5280 52"x80".0006 BUN RACK COVER	elkay	BOR5280	elkay, BOR5280	50	\$16.49	\$0.3298	3-5 DAYS	1 CS		
[ALT1] Empire Paper	400	Case	\$16.56	\$6,624.00	Bun Rack Cover 52x80	ELKAY	ELKBOR5280	ELKAY - ELKBOR5280	50	\$16.56	\$0.3312	7-14 DAYS	N/A		
Liberty Data Products DBA Liberty Office Products	400	Case	\$16.63	\$6,652.00		Calico 9930197 or equal	Calico 9930197 or equal	IBS Part #BUNRACK5280	50	\$16.63	\$0.3326	2 TO 3 WEEKS. SPECIAL ORDER .. NO RETURNS	PRICES BASED ON A DOCK-TO-DOCK DELIVERY.		
CENTRAL POLY-BAG CORP.	400	Case	\$19.64	\$7,856.00		Calico 9930197 or equal	Calico 9930197 or equal	Central Poly #CP5280N	50	\$19.64	\$0.3928	Within 30 days ARO	none		
11400, Inc	400	Case	\$25.29	\$10,116.00		Calico 9930197 or equal	Calico 9930197 or equal	WebstaurantStore 52" x 80" Disposable .6 Mil Bun Pan Rack Covers 409RC80	50	\$25.29	\$25.29	3-7 days if in stock	3-7 days if in stock		
[ALT1] MAVICH	400	Case	\$38.00	\$15,200.00	Pan Rack Cover: High-Density Polyethylene, Clear, 80 in HT, 0.59 mil Thick, 50 PK	Tough Guy	3XVY4	Tough Guy 3XVY4	50	\$38.00	\$0.76	2-3 days	n/a		
[ALT2] MAVICH	400	Case	\$68.79	\$27,516.00	Pan Rack Cover: High-Density Polyethylene, Clear, 80 in HT, 0.5 mil Thick, 50 PK	Grainger Approved	3CUA5	Grainger Approved 3CUA5	50	\$68.79	\$1.376	3-4 days	n/a		
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/cs. Calico 9930575 or equal										Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
Interboro Packaging Corp.	75	Case	\$8.82	\$661.50		Calico	Calico 9930575 or equal	INT-1824-Hvy, Mfr:Pitt/IBS "bags are Manufactured in Texas"	250	\$8.82	\$0.03528	10-14 days ARO!	0% NET 30 days		



	Pollock Paper Distributors	75	Case	\$10.60	\$795.00	BOR1824HD 18"X24".6MIL BAG ON A ROLL	Calico	Calico 9930575 or equal	ELKAY, BOR1824HD	250	\$10.60	\$0.0424	7-14 DAYS	1 CS			
	Liberty Data Products DBA Liberty Office Products	75	Case	\$10.63	\$797.25		Calico	Calico 9930575 or equal	Elkay Plastics Part# BOR1824HD	250	\$10.63	\$0.04252	2 TO 3 WEEKS. SPECIAL ORDER .. NO RETURNS	PRICES BASED ON A DOCK-TO-DOCK DELIVERY.			
	[ALT1] Empire Paper	75	Case	\$10.76	\$807.00	FOOD STORAGE BAG 18X24	ELKAY	ELKBOR1824HD	ELKAY - ELKBOR1824HD	250	\$10.76	\$0.04304	7-14 DAYS	N/A			
	Infinity Supply & Service, Inc	75	Case	\$11.12	\$834.00		Calico	Calico 9930575 or equal	Elkay BOR1824HD	250	\$11.12	\$0.04448	2-4 weeks	no minimum order required			
	Safeway Supply Inc	75	Case	\$11.40	\$855.00		Calico	Calico 9930575 or equal	ELKAY BOR1824HD	250	\$11.40	\$0.0456	15 DAYS	\$2,200 COMBINED ELKAY PRODUCTS.			
	COMPLETE SUPPLY, INC	75	Case	\$11.54	\$865.50		Calico	Calico 9930575 or equal	ELKAY (LK)/BOR1824HD	250	\$11.54	\$0.23	2 WEEKS	Utility Bags on Rolls with Twist Ties 18 X 24 .6MIL 250/CT ON A ROLL			
	[ALT1] Byrne Brothers Foods, Inc.	75	Case	\$12.15	\$911.25	Bag, food storage, 18"W x 24"L, .6mm. Clear film bags	Elkay	BOR1824HD	Elkay BOR1824HD	250	\$12.15	\$0.0486	10-15 working days	Price good through 6/30/24			
	[ALT1] COMPLETE SUPPLY, INC	75	Case	\$14.36	\$1,077.00	HALF SHEET BUN PAN COVER 250/CS	INTEPLAST	PBR24-HD	INTEPLAST/PBR24-HD	250	\$14.36	\$0.06	2 WEEKS	NONE			
	CENTRAL POLY-BAG CORP.	75	Case	\$19.66	\$1,474.50	FOOD STORAGE BAGS .5M 18 X 24	Calico	Calico 9930575 or equal	Central Poly #CP1824N	250	\$19.66	\$0.07864	within 30 days ARO	none			
	[ALT1] MAVICH	75	Case	\$72.79	\$5,459.25	Produce Bag: Twist Tie, 24 in Lg, 18 in Wd, Clear, Open, FDA Compliant, case of 250	Grainger approved	3CUA9	Grainger Approved	250	\$72.79	\$0.291	2-3 days	n/a			
	11400, Inc	75	Case	\$130.34	\$9,775.50		Calico	Calico 9930575 or equal	LK Packaging P12F1420 Plastic Food Bag / Candy Bag 14" x 20" 130P12F14201M	1,000	\$130.34	\$130.34	3-7 days if in stock	3-7 days if in stock			
5	Bag, Bun Pan, cover 27"W x 37"L. High molecular, high density, clear film bags, leak proof, grease proof. Must comply with FDA RULE 177.1520 for food contact & compliance must be verified. Calico 9930577 or equal.										Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	Advanced Blending, Inc.	275	Case	\$10.14	\$2,788.50		Calico	Calico 9930577 or equal	Pinnacle Plastics #H283815N	200	\$10.14	\$0.0507	21 to 28 business days after receipt of order	Minimum order is 128 cases mixed product (Items 3, 5, 10.) Each item is 64 cases each pallet. Please order each product by even pallet count.			
	Interboro Packaging Corp.	275	Case	\$11.82	\$3,250.50		Calico	Calico 9930577 or equal	INT-2737-H, Mfr: Pitt/IBS "bags are Manufactured in Texas"	200	\$11.82	\$0.0591	10-14 days ARO!	0% NET 30 days			
	Safeway Supply Inc	275	Case	\$14.00	\$3,850.00		Calico	Calico 9930577 or equal	ELKAY BOR2737HD	200	\$14.00	\$0.07	15 DAYS	125 CASES			
	[ALT1] Empire Paper	275	Case	\$15.90	\$4,372.50	BUN PAN BAG 27X37	ELKAY	ELKBOR2737HD	ELKAY - ELKBOR2737HD	200	\$15.90	\$0.0795	7-14 DAYS	N/A			
	Infinity Supply & Service, Inc	275	Case	\$15.94	\$4,383.50		Calico	Calico 9930577 or equal	Elkay BOR2737HD	200	\$15.94	\$0.0797	2-4 weeks	no minimum order required			
	Byrne Brothers Foods, Inc.	275	Case	\$17.90	\$4,922.50		Calico	Calico 9930577 or equal	Elkay BOR2737HD	200	\$17.90	\$0.0895	10-15 working days	Price good through 6/30/24			
	[ALT1] Byrne Brothers Foods, Inc.	275	Case	\$17.90	\$4,922.50	Bag, Bun Pan, cover 27"W x 37"L. High molecular, high density, clear film bags, leak proof, grease proof.	Elkay BOR2737HD	Elkay BOR2737HD	Elkay BOR2737HD	200	\$17.90	\$0.0895	10-15 working days	Price good through 6/30/24			
	Pollock Paper Distributors	275	Case	\$21.47	\$5,904.25	BOR2737HD 27"X37"HI-D FOOD STORAGE BAG	Calico	Calico 9930577 or equal	ELKAY, BOR2737HD	200	\$21.47	\$0.10735	7-14 DAYS	1 CS			
	COMPLETE SUPPLY, INC	275	Case	\$22.33	\$6,140.75		Calico	Calico 9930577 or equal	INTEPLAST/PBR37-HD FULL SHEET BUN PAN COVER FOOD STORAGE BAGS .5M 27 X 37	200	\$22.33	\$0.11	2 WEEKS	NONE			
	Liberty Data Products DBA Liberty Office Products	275	Case	\$23.07	\$6,344.25		Calico	Calico 9930577 or equal	Elkay Plastics Part#BOR2737HD	200	\$23.07	\$0.11535	2 TO 3 WEEKS. SPECIAL ORDER .. NO RETURNS	PRICES BASED ON A DOCK-TO-DOCK DELIVERY.			
	CENTRAL POLY-BAG CORP.	275	Case	\$23.98	\$6,594.50		Calico	Calico 9930577 or equal	Central Poly #CP2737N	200	\$23.98	\$0.1199	within 30 days ARO	none			
	11400, Inc	275	Case	\$28.04	\$7,711.00		Calico	Calico 9930577 or equal	WebstaurantStore Bun Pan Covers 21" x 6" x 35" - .6 Mil - 200/Roll #182C35	200	\$28.04	\$28.04	3-7 days if in stock	3-7 days if in stock			
6	Bag, paper, white, 6"W x 12"H. White, paper lunch sack, 8# weight, 6" wide x 12" high. 2000/bale. Duro 51028 or equal.										Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	Pollock Paper Distributors	125	case	\$20.00	\$2,500.00	18408 8# 35# KRAFT GROCERY BAG	Duro	Duro 51028 or equal	DURO, 18408	500	\$20.00	\$0.04	3-5 DAYS	1 CS			
	Infinity Supply & Service, Inc	125	case	\$23.79	\$2,973.75		Duro	Duro 51028 or equal	Duro 51028	500	\$23.79	\$0.04758	2-4 weeks	no minimum order required			
	Byrne Brothers Foods, Inc.	125	case	\$24.85	\$3,106.25		Duro	Duro 51028 or equal	Duro 51028	500	\$24.85	\$0.0497	10-15 working days	Price good through 12/31/23			
	Liberty Data Products DBA Liberty Office Products	125	case	\$25.71	\$3,213.75		Duro	Duro 51028 or equal	As specified	500	\$25.71	\$0.05142	5 to 7 business days	PRICES BASED ON A DOCK-TO-DOCK DELIVERY.			
	COMPLETE SUPPLY, INC	125	case	\$29.26	\$3,657.50		Duro	Duro 51028 or equal	DURO/51028	500	\$29.26	\$0.06	2 WEEKS	NONE			
	11400, Inc	125	case	\$32.99	\$4,123.75		Duro	Duro 51028 or equal	WebstaurantStore 8 lb. White Paper Bag - 500/Bundle #433W88G	500	\$32.99	\$32.99	3-7 days if in stock	3-7 days if in stock			
	Empire Paper	125	case	\$38.43	\$4,803.75		Duro	Duro 51028 or equal	DURO - DSP51028	500	\$38.43	\$0.07686	7-14 DAYS	N/A			
	[ALT1] MAVICH	125	case of 500	\$47.93	\$5,991.25	6 1/8 in Wd, 4 1/8 in Dp, 12 1/2 in Ht, 8#, 35 lb Basis Wt, White, case of 500	Grainger Approved	51028 - Grainger 12R043	Grainger Approved 12R043	500	\$47.93	\$0.096	on or before 14 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 F20808 or equal.										Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #									
	[ALT1] MAVICH	1050	case of 100	\$7.34	\$7,707.00	Reclosable Poly Bag: 2 mil Thick, 8 in Wd, 8 in Lg. Bag, package of 100	Grainger approved	6GGN5	Grainger Approved	100	\$7.34	\$0.073	2-3 days	n/a			
	[ALT1] Pollock Paper Distributors	1050	case	\$19.54	\$20,517.00	7X8 1.4MIL VALUE PLUS CLR LINE SINGLE TRACK SEAL TOP BAG	ELKAY	F20708VP	ELKAY, F20708VP	1,000	\$19.54	\$0.01954	7-14 DAYS	1 CS			
	Interboro Packaging Corp.	1050	case	\$21.32	\$22,386.00		Elkay	Elkay F20808 or equal	INT-88-Exh, Mfr: Pitt/IBS/Glopak, Size: 8X8 Zip Lock "bags are Manufactured in Texas"	1,000	\$21.32	\$0.02132	10-14 days ARO!	0% NET 30 days			
	Safeway Supply Inc	1050	case	\$21.65	\$22,732.50		Elkay	Elkay F20808 or equal	ELKAY F20808	1,000	\$21.65	\$0.02165	15 DAYS	100 CASES			
	Pollock Paper Distributors	1050	case	\$23.71	\$24,895.50		Elkay	Elkay F20808 or equal	ELKAY, F20808	1,000	\$23.71	\$0.02371	7-14 DAYS	1 CS			
	Empire Paper	1050	case	\$23.80	\$24,990.00		Elkay	Elkay F20808 or equal	ELKF20808	1,000	\$23.80	\$0.0238	7-14 DAYS	N/A			
	Byrne Brothers Foods, Inc.	1050	case	\$24.00	\$25,200.00		Elkay	Elkay F20808 or equal	Elkay F20808	1,000	\$24.00	\$0.024	10-15 working days	Price good through 6/30/24			

	Infinity Supply & Service, Inc	1050	case	\$24.06	\$25,263.00		Elkay	Elkay F20808 or equal	Elkay F20808	1,000	\$24.06	\$0.02406	2-4 weeks	no minimum order required	
	Liberty Data Products DBA Liberty Office Products	1050	case	\$25.04	\$26,292.00		Elkay	Elkay F20808 or equal	As specified	1,000	\$25.04	\$0.02504	2 TO 3 WEEKS.. SPECIAL ORDER .. NO RETURNS	PRICES BASED ON A DOCK-TO-DOCK DELIVERY.	
	COMPLETE SUPPLY, INC	1050	case	\$26.40	\$27,720.00		Elkay	Elkay F20808 or equal	ELKAY (LK) F20808	1,000	\$26.40	\$0.03	Bags, food storage, zip lock, small. Zip lock, light weight. Approximate size 8"W X 8"H, 2 ml. meets FDA guidelines for food service use.	NONE	
	11400, Inc	1050	case	\$36.29	\$38,104.50		Elkay	Elkay F20808 or equal	Choice 8" x 8" 2 Mil Clear LDPE Zip Top Bag - 1000/Case #130ZT08082	1,000	\$36.29	\$36.29	3-7 days if in stock	3-7 days if in stock	
	[ALT3] MAVICH	1050	case 500	\$52.20	\$54,810.00	Reclosable Bag: 1.75 mil Thick, 7 in Wd, 7 1/2 in Lg, Flat Pack, package of 500	ziploc	682256 - Grainger 32GM85	32GM85	500	\$52.20	\$0.104	2-3 days	n/a	
	[ALT2] MAVICH	1050	case 1000	\$81.39	\$85,459.50	Reclosable Poly Bag: 2 mil Thick, 8 in Wd, 8 in Lg, Dispenser Bag, 1,000 PK	Minigrip red line	MGR2LP0808 - Grainger 8WTP4	MINIGRIP RED LINE	1,000	\$81.39	\$0.081	2-3 days	n/a	
	MAVICH	1050	case	\$113.00	\$118,650.00		Elkay	Elkay F20808 or equal	MGR2LP0808 - Grainger 8WTP4 Elkay F20808 - G104932297	1,000	\$113.00	\$0.113	5-8 days	n/a	
g	Bags, food storage, gallon zip lock. Zip lock, light weight ,1 gal. size. Minimum: 10-9/16"W x 11"H, 2 ml. Must meet FDA guidelines for food service use. 1000/cs. Elkay F21012VP or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	Safeway Supply Inc	350	case	\$38.35	\$13,422.50		Elkay	Elkay F21012VP or equal	ELKAY F210112VP	1,000	\$38.35	\$0.03835	15 DAYS	100 CASES	
	11400, Inc	350	case	\$38.49	\$13,471.50		Elkay	Elkay F21012VP or equal	Ziploc® 682258 10 9/16" x 10 3/4" One Gallon Freezer Bag with Double Zipper and Write-On Label - 250/Case #721682258	250	\$38.49	\$38.49	3-7 days if in stock	3-7 days if in stock	
	Pollock Paper Distributors	350	case	\$42.02	\$14,707.00		Elkay	Elkay F21012VP or equal	ELKAY, F21012VP	1,000	\$42.02	\$0.04202	7-14 days	1 CS	
	Byrne Brothers Foods, Inc.	350	case	\$43.00	\$15,050.00		Elkay	Elkay F21012VP or equal	Elkay F21012VP	1,000	\$43.00	\$0.043	10-15 working days	Price good through 6/30/24	
	[ALT1] MAVICH	350	case	\$43.00	\$15,050.00	Reclosable Poly Bag: 1.75 mil Thick, 10 1/2 in Wd, 11 in Lg, Flat Pack, 1 gallon, package of 250	Ziploc	682257 - Grainger 32GM82	32GM82	250	\$43.00	\$0.172	2-3 days	n/a	
	Empire Paper	350	case	\$43.13	\$15,095.50		Elkay	Elkay F21012VP or equal	ELKF21012VP	1,000	\$43.13	\$0.04313	7-14 DAYS	N/A	
	Infinity Supply & Service, Inc	350	case	\$43.17	\$15,109.50		Elkay	Elkay F21012VP or equal	Elkay F21012VP	1,000	\$43.17	\$0.04317	2-4 weeks	no minimum order required	
	COMPLETE SUPPLY, INC	350	case	\$46.80	\$16,380.00		Elkay	Elkay F21012VP or equal	Elkay/F21012VP	1,000	\$46.80	\$0.05	Bags, food storage, gallon zipper seal light weight ,1 gal. size. Minimum: 10-9/16"W x 11"H, 2 ml. Meets FDA guidelines for food service use	NONE	
	Liberty Data Products DBA Liberty Office Products	350	case	\$49.55	\$17,342.50		Elkay	Elkay F21012VP or equal	FANRTAPAK PART#R1012	1,000	\$49.55	\$0.04955	2 TO 3 WEEKS.. SPECIAL ORDER .. NO RETURNS	PRICES BASED ON A DOCK-TO-DOCK DELIVERY.	
g	Bags, sandwich, clear. Bag shall conform to double saddle pack dispensing unit, 6.5" x 7" with flip top closure. 2000ct/cs. Elkay DP657 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	Safeway Supply Inc	85	case	\$7.65	\$650.25		Elkay	Elkay DP657 or equal	ELKAY DP657	2,000	\$7.65	\$0.003825	15 DAYS	\$2,200 COMBINED ELKAY PRODUCTS.	
	Pollock Paper Distributors	85	case	\$7.83	\$665.55		Elkay	Elkay DP657 or equal	ELKAY, DP657	2,000	\$7.83	\$0.003915	7-14 DAYS	1 CS	
	Empire Paper	85	case	\$7.95	\$675.75		Elkay	Elkay DP657 or equal	ELKDP657	2,000	\$7.95	\$0.003975	7-14 DAYS	N/A	
	Infinity Supply & Service, Inc	85	case	\$7.97	\$677.45		Elkay	Elkay DP657 or equal	Elkay DP657	2,000	\$7.97	\$0.003985	2-4 weeks	no minimum order required	
	COMPLETE SUPPLY, INC	85	case	\$8.21	\$697.85		Elkay	Elkay DP657 or equal	Elkay DP657	2,000	\$8.21	\$0.004105	1 WEEK	NONE	
	Byrne Brothers Foods, Inc.	85	case	\$9.00	\$765.00		Elkay	Elkay DP657 or equal	Elkay DP657	2,000	\$9.00	\$0.0045	10-15 working days	Price good through 6/30/24	
	Liberty Data Products DBA Liberty Office Products	85	case	\$11.14	\$946.90		Elkay	Elkay DP657 or equal	As specified	2,000	\$11.14	\$0.00557	2 TO 3 WEEKS.. SPECIAL ORDER .. NO RETURNS	PRICES BASED ON A DOCK-TO-DOCK DELIVERY.	
	Interboro Packaging Corp.	85	case	\$13.32	\$1,132.20		Elkay	Elkay DP657 or equal	INT-6.57-Hvy, Mfr:Pitt/IBS "bags are Manufactured in Texas"	2,000	\$13.32	\$0.00666	10-14 days ARO!	0% NET 30 days	
	11400, Inc	85	case	\$18.14	\$1,541.90		Elkay	Elkay DP657 or equal	WebstaurantStore 7 1/2" x 7 1/2" Unprinted Plastic Deli Saddle Bag with Flip Top - 2000/Case #130D77UF	2,000	\$18.14	\$18.14	3-7 days if in stock	3-7 days if in stock	
	[ALT1] MAVICH	85	case	\$26.15	\$2,222.75	Sandwich Bag: Flip Top, 6 3/4 in Lg, 6 3/4 in Wd, Clear, Reclosable, 2,000 PK	Grainger Approved	3CT22	Grainger approved 3CT22	2,000	\$26.15	\$0.013	3-4 Days	N/A	
	[ALT2] MAVICH	85	case	\$34.76	\$2,954.60	Sandwich Bag: Flip Top, 7 in Lg, 7 in Wd, Clear, Reclosable, 1,000 PK	Grainger Approved	3CT23	Grainger Approved 3CT23	1,000	\$34.76	\$0.035	4-6 days	n/a	
	MAVICH	85	case	\$38.00	\$3,230.00		Elkay	Elkay DP657 or equal	Elkay DP657 - G504932415	2,000	\$38.00	\$0.019	5-8 days	\$5.00 shipping	
10	Bags, trashcan Liner, clear. 33"X44" for 32 gallon can. Must be minimum strength of .09 m. 100ct/cs. Accufit H6644TCR01 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	[ALT1] Unipak Corp.	300	case	\$9.75	\$2,925.00	Trash Can Liner, clear. 33"X44" for 32 gallon can. .09 m. 100ct/cs.	UPC	UPC 334409	UPC 334409	100	\$9.75	\$0.0975	1-15 Days ARO	Minimum Order: 128 Cases	
	Advanced Blending, Inc.	300	case	\$10.14	\$3,042.00		Accufit	Accufit H6644TCR01 or equal	Pinnacle Plastics #L3344.9C	100	\$10.14	\$0.1014	21 to 28 business days after receipt of order.	Minimum order is 128 cases mixed product (Items 3, 5, 10.) Each item is 64 cases each pallet. Please order each product by even pallet count.	
	Interboro Packaging Corp.	300	case	\$10.22	\$3,066.00		Accufit	Accufit H6644TCR01 or equal	INT-3344-X-Hvy "bags are Manufactured in Texas"	100	\$10.22	\$0.1022	10-14 days ARO!	0% NET 30 days	
	Infinity Supply & Service, Inc	300	case	\$12.62	\$3,786.00	price guaranteed until manufacturer increase	Accufit	Accufit H6644TCR01 or equal	Heritage H6644TCR01	100	\$12.62	\$0.1262	2-4 weeks	no minimum order requirements	

	VERITIV OPERATING COMPANY	300	case	\$13.28	\$3,984.00		Accufit	Accufit H6644TCR01 or equal	Heritage	100	\$13.28	\$0.1328	3 days	10 Cases	
	Pollock Paper Distributors	300	case	\$13.39	\$4,017.00		Accufit	Accufit H6644TCR01 or equal	HERITAGE, H6644TC R01	100	\$13.39	\$0.1339	7-14 days	1 CS	
	Safeway Supply Inc	300	case	\$13.80	\$4,140.00		Accufit	Accufit H6644TCR01 or equal	DURAPLUS 3344LK410	100	\$13.80	\$0.138	15 DAYS	MINIMUM ORDER 150 CASES	
	[ALT1] Byrne Brothers Foods, Inc.	300	case	\$13.80	\$4,140.00	Bags, trashcan Liner, clear. 33"x44" for 32 gallon can	Heritage	H6644TCR01	Heritage H6644TCR01	100	\$13.80	\$0.138	10-15 working days	Price good through 10/21/23	
	CENTRAL POLY-BAG CORP.	300	case	\$14.99	\$4,497.00		Accufit	Accufit H6644TCR01 or equal	Central Poly #CP3744NH	100	\$14.99	\$0.1499	within 30 days ARO	none	
	Liberty Data Products DBA Liberty Office Products	300	case	\$17.14	\$5,142.00		Accufit	Accufit H6644TCR01 or equal	PITT PLASTICS PART#EC334412K	100	\$17.14	\$0.1714	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	11400, Inc	300	case	\$26.94	\$8,082.00		Accufit	Accufit H6644TCR01 or equal	Lavex Janitorial 33 Gallon 16 Micron 33" x 40" High Density Can Liner / Trash Bag - 250/Case #502334016CL	250	\$26.94	\$26.94	3-7 days if in stock	3-7 days if in stock	
	COMPLETE SUPPLY, INC	300	case	\$29.73	\$8,919.00		Accufit	Accufit H6644TCR01 or equal	GATEWAY/772334008001R	500	\$29.73	\$0.0595	2 weeks	NONE	
	[ALT1] MAVICH	300	case	\$77.16	\$23,148.00	Trash Bags: 32 gal Capacity, 33 in Wd, 44 in Ht, 0.98 mil Thick, Clear, package of 200	Tough Guy	15E456	Tough Guy 15E456	200	\$77.16	\$0.386	2-3 days	n/a	
11	Bowl, Foam, 6 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 6B20 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Basham Foods	75	case	\$53.38	\$4,003.50		Dart	Dart 6B20 or equal	Dart 6B20	1,000	\$53.38	\$0.053	Stock 82707 5 days	10 days	
	Infinity Supply & Service, Inc	75	case	\$55.37	\$4,152.75		Dart	Dart 6B20 or equal	Dart 6B20	1,000	\$55.37	\$5.537.00	2-4 weeks	no minimum order requirements	
	Byrne Brothers Foods, Inc.	75	case	\$56.80	\$4,260.00		Dart	Dart 6B20 or equal	Dart 6B20	1,000	\$56.80	\$0.0568	10-15 working days	Price good through 6/30/24	
	Pollock Paper Distributors	75	case	\$58.29	\$4,371.75		Dart	Dart 6B20 or equal	DART, 6B20	1,000	\$58.29	\$0.05829	7-14 DAYS	1 CS	
	Liberty Data Products DBA Liberty Office Products	75	case	\$60.19	\$4,514.25		Dart	Dart 6B20 or equal	As specified	1,000	\$60.19	\$0.06019	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	COMPLETE SUPPLY, INC	75	case	\$68.83	\$5,162.25		Dart	Dart 6B20 or equal	Dart 6B20	1,000	\$68.83	\$0.0668	Bowl, Foam, 6 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons.	2 weeks	
	Empire Paper	75	case	\$80.51	\$6,038.25		Dart	Dart 6B20 or equal	DCC6B20	1,000	\$80.51	\$0.08051	1-14 DAYS	N/A	
	11400, Inc	75	case	\$81.94	\$6,145.50		Dart	Dart 6B20 or equal	Dart 6B20 6 oz. Insulated White Foam Container - 1000/Case #3016B20	1,000	\$81.94	\$81.94	3-7 days if in stock	3-7 days if in stock	
	MAVICH	75	case	\$133.00	\$9,975.00		Dart	Dart 6B20 or equal	Dart 6B20 - G4592985	1,000	\$133.00	\$0.133	3-5 days	n/a	
12	Bowl, Foam, 8 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 8B20 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	10	case	\$42.24	\$422.40		Dart	Dart 8B20 or equal	Dart 8B20	1,000	\$42.24	\$0.04224	2-4 weeks	no minimum order requirements	
	Liberty Data Products DBA Liberty Office Products	10	case	\$44.86	\$448.60		Dart	Dart 8B20 or equal	As specified	1,000	\$44.86	\$0.04486	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	Byrne Brothers Foods, Inc.	10	case	\$51.40	\$514.00		Dart	Dart 8B20 or equal	Dart 8B20	1,000	\$51.40	\$0.0514	10-15 working days	Price good through 6/30/24	
	COMPLETE SUPPLY, INC	10	case	\$51.96	\$519.60		Dart	Dart 8B20 or equal	Dart/8B20	1,000	\$51.96	\$0.052	Bowl Foam 8 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons.	2 days	
	Basham Foods	10	case	\$60.20	\$602.00		Dart	Dart 8B20 or equal	Dart 8B20	1,000	\$60.20	\$0.06	14 days	10 cases	
	Pollock Paper Distributors	10	case	\$65.00	\$650.00		Dart	Dart 8B20 or equal	DART, 8B20	1,000	\$65.00	\$0.065	7-14 DAYS	1 CS	
	Empire Paper	10	case	\$91.92	\$919.20		Dart	Dart 8B20 or equal	DCC8B20	1,000	\$91.92	\$0.09192	1-14 DAYS	N/A	
	11400, Inc	10	case	\$95.14	\$951.40		Dart	Dart 8B20 or equal	Dart 8B20 8 oz. Insulated White Customizable Foam Container - 1000/Case #3018B20	1,000	\$95.14	\$95.14	3-7 days if in stock	3-7 days if in stock	
	MAVICH	10	case	\$159.00	\$1,590.00		Dart	Dart 8B20 or equal	DART 8B20 - G4602690	1,000	\$159.00	\$0.159	2-3 days	n/a	
13	Bowl, Foam, 12 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12B32 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Basham Foods	80	case	\$72.20	\$5,776.00		Dart	Dart 12B32 or equal	Dart 12B32	1,000	\$72.20	\$0.072	14 days	20 cases	
	Infinity Supply & Service, Inc	80	case	\$75.04	\$6,003.20		Dart	Dart 12B32 or equal	Dart 12B32	1,000	\$75.04	\$0.07504	2-4 weeks	no minimum order requirements	
	Pollock Paper Distributors	80	case	\$79.01	\$6,320.80		Dart	Dart 12B32 or equal	DART, 12B32	1,000	\$79.01	\$0.07901	7-14 DAYS	1 CS	
	Liberty Data Products DBA Liberty Office Products	80	case	\$81.58	\$6,526.40		Dart	Dart 12B32 or equal	As specified	1,000	\$81.58	\$0.08158	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	Byrne Brothers Foods, Inc.	80	case	\$82.00	\$6,560.00		Dart	Dart 12B32 or equal	Dart 12B32	1,000	\$82.00	\$0.082	10-15 working days	Price good through 6/30/24	
	COMPLETE SUPPLY, INC	80	case	\$93.02	\$7,441.60		Dart	Dart 12B32 or equal	DART/12B32	1,000	\$93.02	\$0.093	Bowl, Foam, 12 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons.	2 DAYS	
	11400, Inc	80	case	\$95.14	\$7,611.20		Dart	Dart 12B32 or equal	Dart 12B32 12 oz. Insulated White Customizable Foam Container - 1000/Case #30112B32	1,000	\$95.14	\$95.14	3-7 days if in stock	3-7 days if in stock	
	Empire Paper	80	case	\$97.66	\$7,812.80		Dart	Dart 12B32 or equal	DCC12B32	1,000	\$97.66	\$0.09766	1-14 DAYS	N/A	
	MAVICH	80	case	\$198.00	\$15,840.00		Dart	Dart 12B32 or equal	DART DCC 12B32 - G4499470	1,000	\$198.00	\$0.198	60-90 days	n/a	

14	Lid, translucent, vented, packed 1000 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 6 & 8 oz bowls on item #11 & 12. Dart 20JL or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	10	case	\$36.45	\$364.50		Dart	Dart 20JL or equal.	Dart 20JL	1,000	\$36.45	\$0.03645	2-4 weeks	no minimum order requirements	
	Byrne Brothers Foods, Inc.	10	case	\$38.10	\$381.00		Dart	Dart 20JL or equal.	Dart 20JL	1,000	\$38.10	\$0.0381	10-15 working days	Price good through 6/30/24	
	Liberty Data Products DBA Liberty Office Products	10	case	\$39.23	\$392.30		Dart	Dart 20JL or equal.	As specified	1,000	\$39.23	\$0.03923	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	Pollock Paper Distributors	10	case	\$41.32	\$413.20		Dart	Dart 20JL or equal.	DART, 20JL	1,000	\$41.32	\$0.04132	3-5 DAYS	1 CS	
	COMPLETE SUPPLY, INC	10	case	\$44.84	\$448.40		Dart	Dart 20JL or equal.	Dart 20JL	1,000	\$44.84	\$0.0448	Lid, translucent, vented, packed 1000 per case in poly bag, 100/sleeve shipped in corrugated cartons. To fit specified 6 & 8 oz bowls on item #11 & 12. 2 DAYS	NONE	
	11400, Inc	10	case	\$53.89	\$538.90		Dart	Dart 20JL or equal.	Dart 20JL 20. Translucent Vented Lid - 1000/Case #30120JL	1,000	\$53.89	\$53.89	3-7 days if in stock	3-7 days if in stock	
	Empire Paper	10	case	\$56.42	\$564.20		Dart	Dart 20JL or equal.	DCC20JL	1,000	\$56.42	\$0.05642	1-14 DAYS	N/A	
15	Lid, translucent, vented, packed 500 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 12 oz bowls on item #13. Dart 32JL or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	10	case	\$29.39	\$293.90		Dart	Dart 32JL or equal	Dart 32JL	500	\$29.39	\$0.05878	2-4 weeks	no minimum order requirements	
	Pollock Paper Distributors	10	case	\$30.94	\$309.40		Dart	Dart 32JL or equal	DART, 32JL	500	\$30.94	\$0.06188	7-14 DAYS	1 CS	
	Byrne Brothers Foods, Inc.	10	case	\$33.50	\$335.00		Dart	Dart 32JL or equal	Dart 32JL	500	\$33.50	\$0.067	10-15 working days	Price good through 6/30/24	
	COMPLETE SUPPLY, INC	10	case	\$36.15	\$361.50		Dart	Dart 32JL or equal	Dart 32JL	500	\$36.15	\$0.1808	Lid, translucent, vented, packed 500 per case in poly bag, 100/sleeve shipped in corrugated cartons. To fit specified 12 oz bowls 2 DAYS	NONE	
	Empire Paper	10	case	\$43.76	\$437.60		Dart	Dart 32JL or equal	DCC32JL	500	\$43.76	\$0.08752	1-14 DAYS	N/A	
	MAVICH	10	case	\$51.00	\$510.00		Dart	Dart 32JL or equal	DART 32JL - G5995744	500	\$51.00	\$0.102	5-8 days	n/a	
	Liberty Data Products DBA Liberty Office Products	10	case	\$63.88	\$638.80		Dart	Dart 32JL or equal	As specified	1,000	\$63.88	\$0.06388	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	11400, Inc	10	case	\$80.29	\$802.90		Dart	Dart 32JL or equal	Dart 32JL 32 oz. Translucent Vented Lid - 1000/Case #30132JL	1,000	\$80.29	\$80.29	3-7 days if in stock	3-7 days if in stock	
16	Container, clear, 3 compartment with hinged lid. Square-like container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps. Minimum size: 9" x 8-5/8"W x 3"H. 200/case. Dart C95PST3 or equal									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	175	case	\$60.85	\$10,648.75		Dart	Dart C95PST3 or equal	Dart C95PST3	200	\$60.85	\$0.30425	2-4 weeks	no minimum order requirements	
	Bassham Foods	175	case	\$62.85	\$10,998.75		Dart	Dart C95PST3 or equal	Dart C95PST3	200	\$62.85	\$0.314	12 days lead	25 cases	
	Byrne Brothers Foods, Inc.	175	case	\$64.20	\$11,235.00		Dart	Dart C95PST3 or equal	Dart C95PST3	200	\$64.20	\$0.321	10-15 working days	Price good through 6/30/24	
	Liberty Data Products DBA Liberty Office Products	175	case	\$64.75	\$11,331.25		Dart	Dart C95PST3 or equal	As specified	200	\$64.75	\$0.3238	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	Pollock Paper Distributors	175	case	\$68.18	\$11,931.50		Dart	Dart C95PST3 or equal	DART C95PST3	200	\$68.18	\$0.3409	7-14 DAYS	1 CS	
	COMPLETE SUPPLY, INC	175	case	\$75.41	\$13,196.75		Dart	Dart C95PST3 or equal	Dart C95PST3	200	\$75.41	\$0.3771	Container, clear, 3 compartment with hinged lid. CLEAR SEAL PLASTIC Square-like container with ribbed walls and corners. 9.4 x 8.9 x 3 1 WEEK	NONE	
	11400, Inc	175	case	\$76.99	\$13,473.25		Dart	Dart C95PST3 or equal	Dart C95PST3 ClearSeal 9 1/2" x 9 1/2" x 3 1/4" 3 Compartment Hinged Lid Plastic Container - 200/Case #301C95PST3	200	\$76.99	\$76.99	3-7 days if in stock	3-7 days if in stock	
	Empire Paper	175	case	\$96.89	\$16,955.75		Dart	Dart C95PST3 or equal	DCC95PST3	200	\$96.89	\$0.48445	7-14 DAYS	N/A	
	MAVICH	175	case	\$163.00	\$28,525.00		Dart	Dart C95PST3 or equal	Dart C95PST3 - G4215959	200	\$163.00	\$0.815	3-5 days	n/a	
17	Container, clear, 1 compartment with hinged lid. Square-like medium shallow clamshell container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps. Minimum size: 8-13/16" x 7-9/16" x 1-3/4" . 250/case. Dart C89PST1 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Mr. Lukas, LLC	250	case	\$40.99	\$10,247.50		Dart	Dart C89PST1 or equal	Brand: Reyma MC: RB190	250	\$40.99	\$0.163	Plastic clear one compartment hinged with hinged lid. Square like medium shallow clamshell with ribbed walls and corners. Easy lock. 8.66" x 7.67". 48 cases per pallet. Lead time 7 days.	Minimum combined delivery is six pallets. Can be shipped combined with additional items.	
	Bassham Foods	250	case	\$61.59	\$15,397.50		Dart	Dart C89PST1 or equal	Dart C95PST3	250	\$61.59	\$0.246	12 days first order	50 cases	
	Infinity Supply & Service, Inc	250	case	\$66.99	\$16,747.50		Dart	Dart C89PST1 or equal	Dart C89PST1	250	\$66.99	\$0.26796	2-4 weeks	no minimum order requirements	
	11400, Inc	250	case	\$68.19	\$17,047.50		Dart	Dart C89PST1 or equal	Dart C89PST1 ClearSeal 8 5/16" x 8 5/16" x 2" Hinged Lid Shallow Plastic Container - 250/Case #301C89PST1	250	\$68.19	\$68.19	3-7 days if in stock	3-7 days if in stock	
	Byrne Brothers Foods, Inc.	250	case	\$68.70	\$17,175.00		Dart	Dart C89PST1 or equal	Dart C89PST1	250	\$68.70	\$0.02748	10-15 working days	Price good through 6/30/24	
	Pollock Paper Distributors	250	case	\$68.96	\$17,240.00		Dart	Dart C89PST1 or equal	DART, C89PST158.55	250	\$68.96	\$0.27584	7-14 DAYS	1 CS	

	Liberty Data Products DBA Liberty Office Products	250	case	\$72.09	\$18,022.50		Dart	Dart C89PST1 or equal	As specified	250	\$72.09	\$0.28836	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	COMPLETE SUPPLY, INC	250	case	\$82.41	\$20,602.50		Dart	Dart C89PST1 or equal	DART/C89PST1	250	\$82.41	\$0.03296	1 WEEK	NONE
	Empire Paper	250	case	\$106.59	\$26,647.50		Dart	Dart C89PST1 or equal	DCCC89PST1	250	\$106.59	\$0.42636	7-14 DAYS	N/A
18	Container, foam, 3 compartment with hinged lid. Foam, 3 compartment, hinged with lid. Easy snap locking with or without tabs/button snaps 9.5" x 9.5". 200 ct/cs. Dart 95HT3 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Bassham Foods	200	case	\$22.85	\$4,570.00		Dart	Dart 95HT3 or equal	Dart 95HT3	200	\$22.85	\$0.114	stock item 5 days	40 cases
	Infinity Supply & Service, Inc	200	case	\$23.98	\$4,796.00		Dart	Dart 95HT3 or equal	Dart 95HT3R	200	\$23.98	\$0.1199	2-4 weeks	no minimum order requirements
	Liberty Data Products DBA Liberty Office Products	200	case	\$24.05	\$4,810.00		Dart	Dart 95HT3 or equal	As specified	200	\$24.05	\$0.12025	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Pollock Paper Distributors	200	case	\$25.24	\$5,048.00		Dart	Dart 95HT3 or equal	DART, 95HT3R	200	\$25.24	\$0.1262	3-5 DAYS	1 CS
	Byrne Brothers Foods, Inc.	200	case	\$26.20	\$5,240.00		Dart	Dart 95HT3 or equal	Dart 95HT3	200	\$26.20	\$0.131	10-15 working days	Price good through 6/30/24
	Mr. Lukas, LLC	200	case	\$26.48	\$5,296.00		Dart	Dart 95HT3 or equal	Brand: Reyma. MC: HC993	200	\$26.48	\$0.132	Foam container 3 compartment with hinged lid. Easy snap locking with double tab. 9"x9"x3". total of 20 cases per pallet. Lead time 7 days.	Minimum combined delivery is six pallets. Can be shipped combined with additional items.
	COMPLETE SUPPLY, INC	200	case	\$27.98	\$5,596.00		Dart	Dart 95HT3 or equal	Dart/95HT3	200	\$27.98	\$0.1399	Container, foam, 3 compartment with hinged lid. 9.5" x 9.5"	NONE
	Empire Paper	200	case	\$29.65	\$5,930.00		Dart	Dart 95HT3 or equal	DCC95HT3R	200	\$29.65	\$0.14825	1-14 DAYS	N/A
	11400, Inc	200	case	\$43.99	\$8,798.00		Dart	Dart 95HT3 or equal	Dart 95HT3R 9 1/2" x 9" x 3" White Foam Three-Compartment Square Take Out Container with Hinged Lid - 200/Case #30195HT3R	200	\$43.99	\$43.99	3-7 days if in stock	3-7 days if in stock
19	Cup, foam, 6 ounce insulated foam cup. 40/25ct/cs. Dart 6J6 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Mr. Lukas, LLC	30	case	\$22.79	\$683.70	Foam cup 6 oz	Reyma	VT6	Brand: Reyma MC: VT6	1,000	\$22.79	\$0.0227	Foam cup 6oz insulated 40/25ct. 1000 units per case. 30 cases per pallet. Lead time 7 days.	Minimum combined delivery is six pallets. Can be shipped combined with additional items.
	Bassham Foods	30	case	\$25.65	\$769.50		Dart	Dart 6J6 or equal	Dart 6J6	1,000	\$25.65	\$0.0256	stock 5 days	# cases
	Mr. Lukas, LLC	30	case	\$26.79	\$803.70		Dart	Dart 6J6 or equal	Brand: Dart. MC: 6J6	1,000	\$26.79	\$0.0257	Foam cup 6oz insulated 40/25ct. 1000 units per case. 30 cases per pallet. Lead time 7 days.	Minimum combined delivery is six pallets. Can be shipped combined with additional items. 30 cases per pallet.
	Infinity Supply & Service, Inc	30	case	\$27.56	\$826.80		Dart	Dart 6J6 or equal	Dart 6J6	1,000	\$27.56	\$0.02756	2-4 weeks	no minimum order requirements
	Pollock Paper Distributors	30	case	\$29.02	\$870.60		Dart	Dart 6J6 or equal	DART, 6J6	1,000	\$29.02	\$0.02902	3-5 DAYS	1 CS
	Liberty Data Products DBA Liberty Office Products	30	case	\$29.96	\$898.80		Dart	Dart 6J6 or equal	As specified	1,000	\$29.96	\$0.02996	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Byrne Brothers Foods, Inc.	30	case	\$31.40	\$942.00		Dart	Dart 6J6 or equal	Dart 6J6	1,000	\$31.40	\$0.0314	10-15 working days	Price good through 6/30/24
	11400, Inc	30	case	\$32.99	\$989.70		Dart	Dart 6J6 or equal	Dart 6J6 6 oz. White Customizable Foam Cup - 1000/Case #3016J6	1,000	\$32.99	\$32.99	3-7 days if in stock	3-7 days if in stock
	COMPLETE SUPPLY, INC	30	case	\$33.91	\$1,017.30		Dart	Dart 6J6 or equal	Dart 6J6	1,000	\$33.91	\$0.0339	Cup, foam. 6 ounce insulated foam cup. PACKED 40/25ct/cs. 3 DAYS	NONE
	Empire Paper	30	case	\$39.63	\$1,188.90		Dart	Dart 6J6 or equal	DCC6J6	1,000	\$39.63	\$0.03963	1-14 DAYS	N/A
	MAVICH	30	case	\$71.03	\$2,130.90		Dart	Dart 6J6 or equal	DART 6J6 - Grainger 23UA56	1,000	\$71.03	\$0.071	2-3 days	n/a
20	Cup, foam, 24 ounce insulated foam cup. 20/25ct/cs. Dart 24J24 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] MAVICH	40	case	\$34.41	\$1,376.40	Disposable Hot/Cold Cup: 24 oz Capacity, White, Foam, Unwrapped, 300 PK	Grainger Approved	24C18 - Grainger 6GEC4	Grainger Approved 24C18 - Grainger 6GEC4	300	\$34.41	\$0.115	60 days	n/a
	Bassham Foods	40	case	\$46.85	\$1,874.00		Dart	Dart 24J24 or equal	Dart 24J16	500	\$46.85	\$0.093	24J24 no longer available 5 days	20 cases
	Infinity Supply & Service, Inc	40	case	\$49.85	\$1,994.00		Dart	Dart 24J24 or equal	Dart 24J24	500	\$49.85	\$0.0997	2-4 weeks	no minimum order requirements
	Pollock Paper Distributors	40	case	\$52.48	\$2,099.20	24J16 24OZ FOAM CUP	Dart	Dart 24J24 or equal	DART, 24J16	500	\$52.48	\$0.10496	3-5 DAYS	1 CS
	Liberty Data Products DBA Liberty Office Products	40	case	\$54.19	\$2,167.60		Dart	Dart 24J24 or equal	As specified	500	\$54.19	\$0.10838	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Byrne Brothers Foods, Inc.	40	case	\$54.40	\$2,176.00		Dart	Dart 24J24 or equal	Dart 24J24	500	\$54.40	\$0.1088	10-15 working days	Price good through 6/30/24
	COMPLETE SUPPLY, INC	40	case	\$59.20	\$2,368.00		Dart	Dart 24J24 or equal	DART/24J24	500	\$59.20	\$0.1184	Cup, foam. 24 ounce insulated foam cup. PACKED 20/25ct/cs. 2 DAYS	NONE
	11400, Inc	40	case	\$60.49	\$2,419.60		Dart	Dart 24J24 or equal	Dart 24J16 24 oz. White Customizable Foam Cup - 500/Case #30124J16	500	\$60.49	\$60.49	3-7 days if in stock	3-7 days if in stock
21	Lid, plastic, white, 3 oz. co-extruded, plastic. 20/125ct/cs. Dart PL4N or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						

	[ALT1] Daxwell	150	case	\$26.30	\$3,945.00	Portion Cup Lids PET 3.25 - 5.5 oz 20*125/Cs Clr	Daxwell	E10004470	Daxwell E10004470	2,500	\$26.30	\$0.0105	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Infinity Supply & Service, Inc	150	case	\$35.81	\$5,371.50		Dart	Dart PL4N or equal	Prime Source 75000643	2,500	\$35.81	\$0.014324	2-4 weeks	no minimum order requirements
	[ALT1] Byrne Brothers Foods, Inc.	150	case	\$37.40	\$5,610.00	Lid, plastic, clear, 3 oz. co-extruded, plastic. 20/125ct/cs	Prime Source	75000643	Prime Source 75000643	2,500	\$37.40	\$0.01496	10-15 working days	Price good through 12/31/23
	Liberty Data Products DBA Liberty Office Products	150	case	\$38.59	\$5,788.50		Dart	Dart PL4N or equal	EMPRESS PART#EPLID3	2,500	\$38.59	\$0.015436	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Pollock Paper Distributors	150	case	\$40.02	\$6,003.00		Dart	Dart PL4N or equal	DART, PL4N	250	\$40.02	\$0.16008	3-5 DAYS	1 CS
	COMPLETE SUPPLY, INC	150	case	\$43.12	\$6,468.00		Dart	Dart PL4N or equal	Dart/PL4N	2,500	\$43.12	\$0.0172	CLEAR LID FOR 4OZ PORTION CUP FITS 3.25-9OZ CUPS 1 WEEK	NONE
	11400, Inc	150	case	\$45.64	\$6,846.00		Dart	Dart PL4N or equal	Solo PL4N Conex Clear Plastic Souffle / Cup Lid - 2500/Case #301PL4N	2,500	\$45.64	\$45.64	3-7 days if in stock	3-7 days if in stock
	[ALT1] Empire Paper	150	case	\$53.77	\$8,065.50	3.25 PORTION CUP LID	EMPRESS	RJSEPLID3	EMPRESS - RJSEPLID3	2,500	\$53.77	\$0.021508	7-14 DAYS	N/A
	MAVICH	150	case	\$113.42	\$17,013.00		Dart	Dart PL4N or equal	Solo DCC PL4N - Grainger 43PR87	2,500	\$113.42	\$0.045	14 days	n/a
22	Cup, plastic, translucent, clear, 3 oz., co-extruded, plastic. 20/125ct/cs. Dart 325PC or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Daxwell	150	case	\$27.15	\$4,072.50	Portion Cup PP 3.25oz 10*250/Cs Clr	Daxwell	E10002027	Daxwell E10002027	2,500	\$27.15	\$0.0109	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Bassham Foods	150	case	\$29.80	\$4,470.00		Dart	Dart 325PC or equal	Southern Elegance PP325	2,500	\$29.80	\$0.0119	Stock 5 days	30 cases
	Infinity Supply & Service, Inc	150	case	\$39.28	\$5,892.00		Dart	Dart 325PC or equal	Prime Source 75000489	2,500	\$39.28	\$0.015712	2-4 weeks	no minimum order requirements
	[ALT1] Byrne Brothers Foods, Inc.	150	case	\$41.00	\$6,150.00	Cup, plastic, translucent, clear, 3 oz., co-extruded, plastic. 20/125ct/cs	Prime Source	75000489	Prime Source 75000489	2,500	\$41.00	\$0.0164	10-15 working days	Price good through 12/31/23
	Liberty Data Products DBA Liberty Office Products	150	case	\$41.70	\$6,255.00		Dart	Dart 325PC or equal	EMPRESS PART#EPC325	2,500	\$41.70	\$0.01668	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Pollock Paper Distributors	150	case	\$47.77	\$7,165.50		Dart	Dart 325PC or equal	DART, P325N	2,500	\$47.77	\$0.019108	7-14 DAYS	1 CS
	COMPLETE SUPPLY, INC	150	case	\$51.61	\$7,741.50		Dart	Dart 325PC or equal	Dart/325PC	2,500	\$51.61	\$0.0206	Cup, plastic, translucent, clear, 3 oz., co-extruded, plastic. PACKED 20/125ct/cs. 4 DAYS	NONE
	[ALT1] Empire Paper	150	case	\$107.90	\$16,185.00	3.25 PORTION CUP	EMPRESS	RJSEPC325	EMPRESS * RJSEPC325	2,500	\$107.90	\$0.04316	7-14 DAYS	N/A
	11400, Inc	150	case	\$123.74	\$18,561.00		Dart	Dart 325PC or equal	Dart Conex Complements 325PC 3.25 oz. Clear Plastic Souffle / Portion Cup - 2500/Case #301325PC	2,500	\$123.74	\$123.74	3-7 days if in stock	3-7 days if in stock
	MAVICH	150	case	\$229.60	\$34,440.00		Dart	Dart 325PC or equal	DART 325PC - Grainger 392A49	2,500	\$229.60	\$0.092	3-5 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.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Pollock Paper Distributors	30	case	\$48.18	\$1,445.40	5OZ PLASTIC CUP	FINELINE SETTINGS	17DC05PP	FINELINE SETTINGS 17DC05PP	2,500	\$48.18	\$0.019272	7-14 DAYS	1 CS
	11400, Inc	30	case	\$56.09	\$1,682.70		Dart	Dart 5N25 or equal	Choice 5 oz. Translucent Thin Wall Plastic Cold Cup - 2500/Case #500TW5	2,500	\$56.09	\$56.09	3-7 days if in stock	3-7 days if in stock
	Infinity Supply & Service, Inc	30	case	\$58.77	\$1,763.10		Dart	Dart 5N25 or equal	Dart Y5	2,500	\$58.77	\$0.023508	2-4 weeks	no minimum order requirements
	COMPLETE SUPPLY, INC	30	case	\$59.82	\$1,794.60		Dart	Dart 5N25 or equal	BOARDWALK/BWKTRANSCUPSC T	2,500	\$59.82	\$0.0239	5 OZ TRANSLUCENT PLASTIC COLD CUP 2500/CT 4 DAYS	NONE
	Byrne Brothers Foods, Inc.	30	case	\$61.40	\$1,842.00		Dart	Dart 5N25 or equal	Dart Y5	2,500	\$61.40	\$0.02456	10-15 working days	Price good through 6/30/24
	Liberty Data Products DBA Liberty Office Products	30	case	\$63.94	\$1,918.20		Dart	Dart 5N25 or equal	DART PART#Y5	2,500	\$63.94	\$0.025576	2 TO 3 WEEKS. SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	[ALT1] MAVICH	30	case	\$79.17	\$2,375.10	Disposable Cold Cup: 5 oz Capacity, Clear, Plastic, Unwrapped, 2,500 PK	Grainger Approved	V01954 - Grainger 485V74	Grainger Approved V01954 - Grainger 485V74	2,500	\$79.17	\$0.032	14 days	n/a
	Pollock Paper Distributors	30	case	\$100.77	\$3,023.10		Dart	Dart 5N25 or equal	DART, 5N25	2,500	\$100.77	\$0.040308	7-14 DAYS	1 CS
	[ALT1] Empire Paper	30	case	\$104.57	\$3,137.10	5 OZ PLASTIC CUP	EMPRESS	RJSEK5	EMPRESS * RJSEK5	2,000	\$104.57	\$0.052285	7-14 DAYS	N/A
24	Cup, plastic, translucent, clear, 9 oz. co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20sl/1000ct/case. Dart TP9D or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Bassham Foods	150	case	\$90.40	\$13,560.00	Cup, plastic, translucent, clear, 9 oz. co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20sl/1000ct/case	Dart	Y9	Dart Y9 we show they discontinued TP9D	2,500	\$150.00	\$0.0361	12 Days sooner most of the time depends on stock.	Item # and # of cases
	Liberty Data Products DBA Liberty Office Products	375	case	\$40.90	\$15,337.50		Dart	Dart TP9D or equal	EMPRESS PART#PET09	1,000	\$40.90	\$0.0409	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	[ALT1] Pollock Paper Distributors	375	case	\$49.47	\$18,551.25	9OZ PET TALL CUP	FINELINE SETTINGS	310978	FINELINE SETTINGS 310978	1,000	\$49.47	\$0.04947	7-14 DAYS	1 CS
	Infinity Supply & Service, Inc	375	case	\$55.91	\$20,966.25		Dart	Dart TP9D or equal	Karat C-KC9	1,000	\$55.91	\$0.05591	2-4 weeks	no minimum order requirements
	[ALT1] Byrne Brothers Foods, Inc.	375	case	\$57.30	\$21,487.50	Cup, plastic, translucent, clear, 9 oz. co-extruded plastic, pliable, shatter-resistant with rolled rim	Karat	C-KC9	Karat C-KC9	1,000	\$57.30	\$0.0573	10-15 working days	Price good through 12/31/23
	Pollock Paper Distributors	375	case	\$66.11	\$24,791.25		Dart	Dart TP9D or equal	DART TP9D	1,000	\$66.11	\$0.06611	7-14 DAYS	1 CS

	COMPLETE SUPPLY, INC	375	case	\$81.17	\$30,438.75		Dart	Dart TP9D or equal	Dart/TP9D	1,000	\$81.17	\$0.0812	Cup, plastic, translucent, clear, 9 oz. co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 1 WEEK	NONE
	[ALT2] MAVICH	375	case	\$86.83	\$32,561.25	Disposable Cold Cup: 9 oz Capacity, Clear, Plastic, Individually Wrapped, 1,000 PK	Grainger Approved	E9P-1000W - Grainger 23MJ45	Grainger Approved E9P-1000W - Grainger 23MJ45	1,000	\$86.83	\$0.087	2-3 days	n/a
	Basham Foods	375	case	\$90.40	\$33,900.00		Dart	Dart TP9D or equal	Dart Y9	2,500	\$90.40	\$0.045	First order 14 days then stock	25 cases
	11400, Inc	375	case	\$117.69	\$44,133.75		Dart	Dart TP9D or equal	Solo Ultra Clear™ TP9D 9 oz. Customizable Clear PET Plastic Tall Cold Cup - 1000/Case	1,000	\$117.69	\$117.69	3-7 days if in stock	3-7 days if in stock
	[ALT1] MAVICH	375	case	\$167.56	\$62,835.00	Disposable Cold Cup: 9 oz Capacity, Clear, Plastic, Unwrapped, 2,500 PK	Grainger Approved	V01956 - Grainger 485V69	Grainger Approved V01956 - Grainger 485V69	2,500	\$167.56	\$0.067	4-5 days	n/a
25	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit 9 oz cups as specified as item #24. Dart 610TP or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Pollock Paper Distributors	375	case	\$23.56	\$8,835.00	3178FLS PETE FLAT LID W/SLOT F/8-100Z	FINELINE SETTINGS	3178FLS	FINELINE SETTINGS 3178FLS	1,000	\$23.56	\$0.02356	3-5 DAYS	1 CS
	Liberty Data Products DBA Liberty Office Products	375	case	\$27.74	\$10,402.50		Dart	Dart 610TP or equal	EMPRESS PART#EPETFL12T-NH	1,000	\$27.74	\$0.02774	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Infinity Supply & Service, Inc	375	case	\$29.41	\$11,028.75		Dart	Dart 610TP or equal	Karat 610TC-H662TS-A-NHP	1,000	\$29.41	\$0.02941	2-4 weeks	no minimum order requirement
	[ALT1] Byrne Brothers Foods, Inc.	375	case	\$30.70	\$11,512.50	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit 9 oz cups as specified as item #24.	Karat	610TC-H662TS-A-NHP	Karat 610TC-H662TS-A-NHP	1,000	\$30.70	\$0.0307	10-15 working days	Price good through 12/31/23
	Basham Foods	375	case	\$39.50	\$14,812.50		Dart	Dart 610TP or equal	Dart 610TP	1,000	\$39.50	\$0.039	Don't stock 14 days after bid is let then 5 days	50 cases
	Pollock Paper Distributors	375	case	\$43.37	\$16,263.75		Dart	Dart 610TP or equal	DART 610TP	1,000	\$43.37	\$0.04337	7-14 DAYS	1 CS
	COMPLETE SUPPLY, INC	375	case	\$52.93	\$19,848.75		Dart	Dart 610TP or equal	Dart/610TP	1,000	\$52.93	\$0.0529	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit 9 oz cups as specified as item #24	NONE
	[ALT3] MAVICH	375	case	\$62.82	\$23,557.50	Disposable Hot/Cold Cup Lid: For 6 oz_8 oz_10 oz_12 oz_14 oz Cup Capacity, White, 1,000 PK	DART	12UL - Grainger 1UCU9	DART 12UL - Grainger 1UCU9	1,000	\$62.82	\$0.063	2-3 days	n/a
	11400, Inc	375	case	\$76.99	\$28,871.25		Dart	Dart 610TP or equal	Solo Ultra Clear™ 610TP Clear PET Plastic No Slot Lid - 1000/Case	1,000	\$76.99	\$76.99	3-7 days if in stock	3-7 days if in stock
	[ALT1] MAVICH	375	case	\$92.59	\$34,721.25	Disposable Cold Cup Lid: For 9 oz_12 oz_16 oz_20 oz Cup Capacity, Clear, package of 1,000	Grainger Approved	662TS - Grainger 23UC25	Grainger Approved 662TS - Grainger 23UC25	1,000	\$92.59	\$0.093	14 days	n/a
	[ALT2] MAVICH	375	case	\$113.76	\$42,660.00	Disposable Cold Cup Lid: For 9 oz_12 oz_16 oz_20 oz_22 oz Cup Capacity, Clear, 1,000 PK	DART	662TP - Grainger 23UC29	DART 662TP - Grainger 23UC29	1,000	\$113.76	\$0.114	on or before 14 days	n/a
26	Cup, plastic, translucent, clear, 12 oz., co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20sl/1000ct/case. Dart TP22 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	15	case	\$53.31	\$799.65		Dart	Dart TP22 or equal	EMPRESS PART#EPET12	1,000	\$53.31	\$0.05331	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Infinity Supply & Service, Inc	15	case	\$58.74	\$881.10		Dart	Dart TP22 or equal	Karat C-KC12	1,000	\$58.74	\$0.05874	2-4 weeks	no minimum order requirement
	COMPLETE SUPPLY, INC	15	case	\$60.10	\$901.50		Dart	Dart TP22 or equal	EMPPRESS/EPET12	1,000	\$60.10	\$0.0601	Cup, plastic, translucent, clear, 12 oz., co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20 SLEEVES OF 50 (1000ct/case)	NONE
	[ALT1] Pollock Paper Distributors	15	case	\$61.43	\$921.45	311292 12OZ PET DRINK CUP	FINELINE SETTINGS	311292	FINELINE SETTINGS, 311292	1,000	\$61.43	\$0.06143	7-14 DAYS	1 CS
	[ALT1] Byrne Brothers Foods, Inc.	15	case	\$64.10	\$961.50	Cup, plastic, translucent, clear, 12 oz., co-extruded plastic, pliable, shatter-resistant with rolled rim	Karat	C-KC12	Karat C-KC12	1,000	\$64.10	\$0.1641	10-15 working days	Pricing good through 12/31/23
	Pollock Paper Distributors	15	case	\$84.52	\$1,267.80	TP12 12OZ CLR CUP	Dart	Dart TP22 or equal	DART TP12	1,000	\$84.52	\$0.08452	3-5 DAYS	1 CS
	[ALT1] MAVICH	15	case	\$90.14	\$1,352.10	GRAINGER APPROVED Disposable Cold Cup: 12 oz Capacity, Clear, Plastic, Unwrapped, package of 1,000	Grainger Approved	V01958 - Grainger 485V70	Grainger Approved - V01958 - Grainger 485V70	1,000	\$90.14	\$0.091	on or before 14 days	n/a
	11400, Inc	15	case	\$136.94	\$2,054.10		Dart	Dart TP22 or equal	Solo Ultra Clear™ TP22 12 oz. Flush Fill Clear PET Plastic Tall Cold Cup - 1000/Case #760TP22	1,000	\$136.94	\$136.94	3-7 days if in stock	3-7 days if in stock
27	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit specified 12 oz cups on item #26. Dart 662TP or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	15	case	\$27.74	\$416.10		Dart	Dart 662TP or equal	EMPRESS PART#EPETFL12T	1,000	\$27.74	\$0.02774	5 to 7 business days	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	Infinity Supply & Service, Inc	15	case	\$29.73	\$445.95		Dart	Dart 662TP or equal	Karat C-KC626TS-N	1,000	\$29.73	\$0.02973	2-4 weeks	no minimum order requirement
	[ALT1] Byrne Brothers Foods, Inc.	15	case	\$32.50	\$487.50	Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit specified 12 oz cups on item #26.	Karat	C-KC626TS-N	Karat C-KC626TS-N	1,000	\$32.50	\$0.0325	10-15 working days	Pricing good through 12/31/23
	[ALT1] Pollock Paper Distributors	15	case	\$33.73	\$505.95	3192FLS FLAT LID W/STRAW SLOT F/9&12OZ	FINELINE SETTINGS	3192FLS	FINELINE SETTINGS 3192FLS	1,000	\$33.73	\$0.03373	7-14 DAYS	1 CS

	COMPLETE SUPPLY, INC	15	case	\$34.57	\$518.55		Dart	Dart 662TP or equal	EMPRESS/EPETFL12T-NH	1,000	\$34.57	\$0.0346	Lid, plastic, translucent clear, snap-tight lid, non-vented. 20 SLEEVES OF 50/bg, 1000ct/cs. To fit specified 12 oz cups on item #26.	NONE
	Pollock Paper Distributors	15	case	\$51.36	\$770.40		Dart	Dart 662TP or equal	DART 662TP	1,000	\$51.36	\$0.05136	3 DAYS	1 CS
	11400, Inc	15	case	\$58.29	\$874.35		Dart	Dart 662TP or equal	Solo Ultra Clear™ 662TP 9, 12, 16, 20, and 22 oz. Clear No Slot Lid - 1000/Case #760662TP	1,000	\$58.29	\$58.29	3-7 days if in stock	3-7 days if in stock
	MAVICH	15	case	\$113.76	\$1,706.40		Dart	Dart 662TP or equal	DART 662TP - Grainger 23UC29	1,000	\$113.76	\$0.114	on or before 14 days	n/a
<b>28</b>	<b>Cup, plastic, translucent, white, 14 oz., co-extruded plastic, pliable, shatter-resistant. 1000 ct/cs. For cold liquids. Acceptable Product: Dart Y14 equal.</b>								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Infinity Supply & Service, Inc	350	case	\$49.83	\$17,440.50	Dart Y14 is not available - this is a 12 oz ribbed cup	Dart	Dart Y14 equal	Dart Y12S	1,000	\$49.83	\$0.04983	2-4 weeks	no minimum order requirements
	Basham Foods	350	case	\$52.50	\$18,375.00		Dart	Dart Y14 equal	Dart Y14	1,000	\$52.50	\$0.052	don't stock, 14 days after bid let. then 7 days	50 daces
	11400, Inc	350	case	\$56.64	\$19,824.00		Dart	Dart Y14 equal	Dart Y14 Conex Galaxy 14 oz. Translucent Plastic Cold Cup - 1000/Case #301Y14	1,000	\$56.64	\$56.64	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	350	case	\$57.71	\$20,198.50		Dart	Dart Y14 equal	DART, Y14	1,000	\$57.71	\$0.05771	7-14 DAYS	1 CS
	[ALT1] Infinity Supply & Service, Inc	350	case	\$63.62	\$22,267.00	Dart Y16T - Y14 is unavailable - 16 oz ribbed cup	Dart	Y16T	Dart Y16T	1,000	\$63.62	\$0.06362	2-4 weeks	no minimum order requirement
	COMPLETE SUPPLY, INC	350	case	\$73.77	\$25,819.50		Dart	Dart Y14 equal	EMPRESS/EPET14	1,000	\$73.77	\$0.0738	14 OZ PLASTIC CLEAR HOT/COLD CUP PET (20/50) 1000/CS 1 WEEK	NONE
	Liberty Data Products DBA Liberty Office Products	350	case	\$84.62	\$29,617.00		Dart	Dart Y14 equal	As specified	1,000	\$84.62	\$0.08462	2 to 3 weeks .. special order .. no returns	Prices based on dock-to-dock delivery.
	[ALT1] Empire Paper	350	case	\$85.57	\$29,949.50	14 OZ CUP	EMPRESS	RJSEPET14	EMPRESS - RJSPET14	1,000	\$85.57	\$0.08557	7-14 DAYS	N/A
<b>29</b>	<b>Disposable flatware, knives, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs. Acceptable Product: Daxwell A10001392 or equal.</b>								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Daxwell	35	case	\$5.38	\$188.30		Daxwell	Daxwell A10001392 or equal	Daxwell A10001392	1,000	\$5.38	\$0.0054	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Wallace Packaging, LLC	35	case	\$6.00	\$210.00		Daxwell	Daxwell A10001392 or equal	Wallace 3541	1,000	\$6.00	\$0.006	5 days	None
	VERITIV OPERATING COMPANY	35	case	\$6.10	\$213.50		Daxwell	Daxwell A10001392 or equal	Spring Grove/ V01786	1,000	\$6.10	\$0.0061	3 Days	Prefer to ship in full pallet quantities
	Braun Beef	35	case	\$6.70	\$234.50		Daxwell	Daxwell A10001392 or equal	Wallas Packaging #3541	1,000	\$6.70	\$0.007	12 Business Days	3 pallets can mix Wallace Products to meet minimum 130 cases/pallet
	Infinity Supply & Service, Inc	35	case	\$6.95	\$243.25		Daxwell	Daxwell A10001392 or equal	Prime Source 75002490	1,000	\$6.95	\$0.00695	2-4 weeks	no minimum order requirement
	Liberty Data Products DBA Liberty Office Products	35	case	\$7.61	\$266.35		Daxwell	Daxwell A10001392 or equal	EMPRESS PART#E175003	1,000	\$7.61	\$0.00761	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.
	Pollock Paper Distributors	35	case	\$7.83	\$274.05	MED WHT POLYPRO KNIVES	Daxwell	Daxwell A10001392 or equal	WALLACE 3541	1,000	\$7.83	\$0.00783	7-14 DAYS	1 CS
	[ALT1] Byrne Brothers Foods, Inc.	35	case	\$8.50	\$297.50	Disposable flatware, knives, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs.	Prime Source	75002490	Prime Source 75002490	1,000	\$8.50	\$0.0085	10-15 working days	Pricing good through 12/31/23
	11400, Inc	35	case	\$8.68	\$303.80		Daxwell	Daxwell A10001392 or equal	Choice 6 1/2" Medium Weight White Plastic Knife - 1000/Case #130WKNIFE	1,000	\$8.68	\$8.68	3-7 days if in stock	3-7 days if in stock
	[ALT1] Empire Paper	35	case	\$9.35	\$327.25	WHITE PLASTIC KNIFE MED WEIGHT	EMPRESS	RJSE175003	EMPRESS - RJSE175003	1,000	\$9.35	\$0.00935	1-14 DAYS	N/A
	COMPLETE SUPPLY, INC	35	case	\$9.55	\$334.25		Daxwell	Daxwell A10001392 or equal	COMPLETE/MWKNIFEW-CS	1,000	\$9.55	\$0.0096	MEDIUM WEIGHT KNIFE WHITE PP 1000/CS 2 DAYS	NONE
	[ALT1] MAVICH	35	case	\$12.74	\$445.90	Disposable Knife: White, Medium-Wt. Plastic, Unwrapped, package of 1,000	Grainger approved	V01786 - Grainger 485V82	Grainger Approved V01786 - Grainger 485V82	1,000	\$12.74	\$0.013	on or before 14 days	n/a
<b>30</b>	<b>Disposable flatware, forks, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs. Acceptable Product: Daxwell A10001389 or equal.</b>								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Daxwell	35	case	\$5.38	\$188.30		Daxwell	Daxwell A10001389 or equal	Daxwell A10001389	1,000	\$5.38	\$0.0054	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Wallace Packaging, LLC	35	case	\$6.00	\$210.00		Daxwell	Daxwell A10001389 or equal	Wallace 3540	1,000	\$6.00	\$0.006	5 days	None
	VERITIV OPERATING COMPANY	35	case	\$6.10	\$213.50		Daxwell	Daxwell A10001389 or equal	Spring Grove/Vo1787	1,000	\$6.10	\$0.0061	3 Days	Prefer to ship in full pallet quantities
	Braun Beef	35	case	\$6.70	\$234.50		Daxwell	Daxwell A10001389 or equal	Wallas Packaging #3540	1,000	\$6.70	\$0.007	12 Business Days	3 pallets can mix Wallace Products to meet minimum 170 cases/pallet
	Infinity Supply & Service, Inc	35	case	\$6.95	\$243.25		Daxwell	Daxwell A10001389 or equal	Prime Source 75002491	1,000	\$6.95	\$0.00695	2-4 weeks	no minimum order requirements
	Liberty Data Products DBA Liberty Office Products	35	case	\$7.61	\$266.35		Daxwell	Daxwell A10001389 or equal	EMPRESS PART#E175001	1,000	\$7.61	\$0.00761	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.
	Pollock Paper Distributors	35	case	\$7.83	\$274.05	MED WHT POLYPRO FORKS	Daxwell	Daxwell A10001389 or equal	WALLACE 3540	1,000	\$7.83	\$0.00783	7-14 DAYS	1 CS
	[ALT1] Byrne Brothers Foods, Inc.	35	case	\$8.50	\$297.50	Disposable flatware, forks, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs	Prime Source	75002491	Prime Source 75002491	1,000	\$8.50	\$0.0085	10-15 working days	Pricing good through 12/31/23
	11400, Inc	35	case	\$8.68	\$303.80		Daxwell	Daxwell A10001389 or equal	Choice Medium Weight White Plastic Fork - 1000/Case #130WFORK	1,000	\$8.68	\$8.68	3-7 days if in stock	3-7 days if in stock



	COMPLETE SUPPLY, INC	35	case	\$9.28	\$324.80		Daxwell	Daxwell A10001389 or equal	COMPLETE/MWFORKW-CS	1,000	\$9.28	\$0.0093	MEDIUM WEIGHT FORK WHITE POLY 3 DAYS	NONE
	[ALT1] COMPLETE SUPPLY, INC	35	case	\$9.28	\$324.80	FORK, MW, WHITE, PP-SERIES P203-CS-1/1000	AMERCARE	P1203W	AMERCARE/FORK/P1203W, MEDIUM WT, WHITE, PP-SERIES	1,000	\$9.28	\$0.0093	1 WEEK	NONE
	[ALT1] Empire Paper	35	case	\$9.74	\$340.90	WHITE PLASTIC FORK MED WEIGHT	EMPRESS	R1SE175001	EMPRESS - R1SE175001	1,000	\$9.74	\$0.00974	1-14 DAYS	N/A
	[ALT1] MAVICH	35	case	\$20.32	\$711.20	Disposable Fork: White, Medium-Wt, Plastic, Wrapped, package of 1,000	Grainger Approved	V01797 - Grainger 485V88	Grainger Approved V01797 - Grainger 485V88	1,000	\$20.32	\$0.021	on or before 14 days	n/a
<b>31</b>	Disposable flatware, spoons, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/case. Acceptable Products: Daxwell 10001390 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Daxwell	75	case	\$5.38	\$403.50		Daxwell	Daxwell 10001390 or equal	Daxwell A10001390	1,000	\$5.38	\$0.0054	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Wallace Packaging, LLC	75	case	\$6.00	\$450.00		Daxwell	Daxwell 10001390 or equal	Wallace 3542	1,000	\$6.00	\$0.006	5 days	None
	VERITIV OPERATING COMPANY	75	case	\$6.10	\$457.50		Daxwell	Daxwell 10001390 or equal	Spring Grove/V01789	1,000	\$6.10	\$0.0061	3 Days	Prefer to ship in full pallet quantities
	Braun Beef	75	case	\$6.70	\$502.50		Daxwell	Daxwell 10001390 or equal	Wallas Packaging #3542	1,000	\$6.70	\$0.007	12 Business Days	3 pallets can mix Wallace Products to meet minimum 150 cases per pallet
	Infinity Supply & Service, Inc	75	case	\$6.95	\$521.25		Daxwell	Daxwell 10001390 or equal	Prime Source 75002494	1,000	\$6.95	\$0.00695	2-4 weeks	no minimum order requirement
	[ALT1] Bassham Foods	75	case	\$7.50	\$562.50	Disposable flatware, spoons, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/case.	Restaurant Direct	81740	Texas Cutter 81740	1,000	\$7.50	\$0.075	Stock	Item # and # of cases
	Liberty Data Products DBA Liberty Office Products	75	case	\$7.61	\$570.75		Daxwell	Daxwell 10001390 or equal	EMPRESS PART#E175002	1,000	\$7.61	\$0.00761	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.
	Pollock Paper Distributors	75	case	\$7.83	\$587.25	MED WHT POLYPRO SPOONS	Daxwell	Daxwell 10001390 or equal	WALLACE 3542	1,000	\$7.83	\$0.00783	7-14 DAYS	1 CS
	[ALT1] Byrne Brothers Foods, Inc.	75	case	\$8.50	\$637.50	Disposable flatware, spoons, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/case	Prime Source	750002494	Prime Source 750002494	1,000	\$8.50	\$0.0085	10-15 working days	Price good through 12/31/2023
	11400, Inc	75	case	\$8.68	\$651.00		Daxwell	Daxwell 10001390 or equal	Choice Medium Weight White Plastic Teaspoon - 1000/Case #130WSPOON	1,000	\$8.68	\$8.68	3-7 days if in stock	3-7 days if in stock
	COMPLETE SUPPLY, INC	75	case	\$9.55	\$716.25		Daxwell	Daxwell 10001390 or equal	COMPLETE/MWSPOONW-CS	1,000	\$9.55	\$0.0096	MEDIUM WEIGHT TEASPOON PP WHITE 3 DAYS	NONE
	[ALT1] Empire Paper	75	case	\$10.07	\$755.25	WHITE PLASTIC SPOON MED WEIGHT	EMPRESS	R1SE175002	EMPRESS - R1SE175002	1,000	\$10.07	\$0.01007	1-14 DAYS	N/A
	[ALT1] MAVICH	75	case	\$20.82	\$1,561.50	Disposable Spoon: White, Medium-Wt, Plastic, Wrapped, package of 1,000	Grainger Approved	V01798 - Grainger 485V89	Grainger Approved V01798 - Grainger 485V89	1,000	\$20.82	\$0.021	on or before 14 days	n/a
<b>32</b>	Cutlery, spork kit with straw. Wrapped spork, 1-ply napkin approx. 13" x 13", 6" straw, medium weight, 2.5 gram, white polypropylene spork. 1000 ct./case. Wallace 3600 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Wallace Packaging, LLC	3100	case	\$10.20	\$31,620.00		Wallace	Wallace 3600 or equal	Wallace 3600	1,000	\$10.20	\$0.0102	5 days	None
	Braun Beef	3100	case	\$11.856	\$36,753.60		Wallace	Wallace 3600 or equal	Wallace Packaging #3600	1,000	\$11.856	\$0.012	12 Business Days	3 pallets can mix Wallace Products to meet minimum 70 cases per pallet
	[ALT1] Daxwell	3100	case	\$12.24	\$37,944.00	Cutlery Kit, Spork+Straw+Napkin (12*12) Polypropylene, Wht	Daxwell	A10002788	Daxwell B10002788	1,000	\$12.24	\$0.0122	14 days from receipt of PO	No Minimum
	Liberty Data Products DBA Liberty Office Products	3100	case	\$13.16	\$40,796.00		Wallace	Wallace 3600 or equal	EMPRESS PART#E176015	1,000	\$13.16	\$0.01316	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.
	Infinity Supply & Service, Inc	3100	case	\$13.28	\$41,168.00	Due to low margin item NO credit card payment will be accepted on this item - ACH or check only	Wallace	Wallace 3600 or equal	Wallace 3600	1,000	\$13.28	\$0.01328	2-4 weeks	100 case minimum order
	Byrne Brothers Foods, Inc.	3100	case	\$13.40	\$41,540.00		Wallace	Wallace 3600 or equal	Wallace 3600	1,000	\$13.40	\$0.0134	10-15 working days	Price good through 6/30/2024
	Pollock Paper Distributors	3100	case	\$13.54	\$41,974.00		Wallace	Wallace 3600 or equal	WALLACE 3600	1,000	\$13.54	\$0.01354	7-14 DAYS	1 CS
	VERITIV OPERATING COMPANY	3100	case	\$15.01	\$46,531.00		Wallace	Wallace 3600 or equal	Spring Grove/V01828	1,000	\$15.01	\$0.01501	Initial order would be a 70 day lead time, once item is stocked after initial order 3 days	Prefer to ship in full pallet quantities
	[ALT1] COMPLETE SUPPLY, INC	3100	case	\$17.61	\$54,591.00	CUTLERY KIT, 3 IN 1, MWPP-WHITE (SPORK, 10X10" NAP,MS)-1/1000	AMERCARE	3KP203W06	AMERCARE/3KP203W06	1,000	\$17.61	\$0.0176	2 WEEKS	NONE
	COMPLETE SUPPLY, INC	3100	case	\$19.94	\$61,814.00		Wallace	Wallace 3600 or equal	EMPRESS/E176015	1,000	\$19.94	\$0.0199	CUTLERY KIT SPORK MEDIUM WT W/ 5.75" MILK STRAW WHITE	NONE
	[ALT1] Empire Paper	3100	case	\$24.84	\$77,004.00	CUTLERY KIT	EMPRESS	R1SE176015	EMPRESS - R1SE176015	1,000	\$24.84	\$0.02484	1-14 DAYS	N/A
	11400, Inc	3100	case	\$28.04	\$86,924.00		Wallace	Wallace 3600 or equal	Choice Medium Weight White Wrapped Plastic Spork, Straw, and Napkin Kit - 1000/Case #346WSNSM	1,000	\$28.04	\$28.04	3-7 days if in stock	3-7 days if in stock
	[ALT1] MAVICH	3100	case	\$51.80	\$160,580.00	Disposable Cutlery Set: White, Plastic, Wrapped, Napkin/Spork/Straw, package of 1,000	Grainger Approved	BWKSCHOOLMWPP - Grainger 799LL7	Grainger Approved BWKSCHOOLMWPP - Grainger 799LL7	1,000	\$51.80	\$0.052	on or before 14 days	n/a
<b>33</b>	Cutlery, kit with straw. Wrapped fork and spoon, 6" straw, 1-ply napkin approximately 12.5" x 12.5", medium weight, break resistant, polypropylene fork and spoon. 500ct./cs. Wallace 3616 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Wallace Packaging, LLC	14000	case	\$9.00	\$126,000.00		Wallace	Wallace 3616 or equal	Wallace 3616	500	\$9.00	\$0.018	5 days	None
	[ALT1] Daxwell	14000	case	\$9.19	\$128,660.00	Cutlery Kit, Fork+Teaspoon+Straw+Napkin (12*12) Polypropylene, Wht	Daxwell	B10002815	Daxwell B10002815	500	\$9.19	\$0.0184	14 days from receipt of PO	No Minimum
	Braun Beef	14000	case	\$11.341	\$158,774.00		Wallace	Wallace 3616 or equal	Wallas 3616	500	\$11.341	\$0.023	12 Business Days	3 pallets can mix Wallace Products to meet minimum

	[ALT1] Bassham Foods	14000	case	\$11.90	\$166,600.00	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	Restaurant Direct	81742	Texas Cutter 81742	500	\$11.90	\$238.00	If we get the bid we will keep in stock. 5 days	code and cases
	ALL FLORIDA PAPER	14000	case	\$12.90	\$180,600.00		Wallace	Wallace 3616 or equal	1	1	\$1.00	\$1.00	1	1
	[ALT1] ALL FLORIDA PAPER	14000	case	\$12.90	\$180,600.00	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.	probrands	135162	3616p	500	\$12.90	\$0.0258	20 days	2600 cases order minimum full truck load medium weight pp case weight 10.50 pallet 70
	Pollock Paper Distributors	14000	case	\$12.96	\$181,440.00		Wallace	Wallace 3616 or equal	WALLACE 3616	500	\$12.96	\$0.02592	7-14 DAYS	1 CS
	Infinity Supply & Service, Inc	14000	case	\$14.20	\$198,800.00	Due to low margin item NO credit card payment will be accepted on this item - ACH or check only	Wallace	Wallace 3616 or equal	Wallace 3616	500	\$14.20	\$0.0284	2-4 weeks	100 case minimum order
	Byrne Brothers Foods, Inc.	14000	case	\$14.70	\$205,800.00		Wallace	Wallace 3616 or equal	Wallace 3616	500	\$14.70	\$0.0294	10-15 working days	Price good through 6/30/2024
	VERITIV OPERATING COMPANY	14000	case	\$15.69	\$219,660.00		Wallace	Wallace 3616 or equal	Spring Grove/V01819	500	\$15.69	\$0.03138	Initial order would be a 70 day lead time, once item is stocked after initial order 3 days	Prefer to ship in full pallet quantities
	COMPLETE SUPPLY, INC	14000	case	\$18.75	\$262,500.00		Wallace	Wallace 3616 or equal	AMERCARE/4KP203W14	1,000	\$18.75	\$0.0176	MEAL KIT,WHT,MW,PP,F,S,MS,NAP,-500-CS-1/500 2 WEEKS	NONE
<b>34</b>	Film, plastic. 12" x 12" PVC cling film, perforated. 1600' roll. Western 311 or equal.								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Braun Beef	75	each	\$0.01	\$0.75		Western	Western 311 or equal	Western Plastic #311	1,600	\$15.248	\$0.01	14 Business Days	200 cases assorted Western Plastic Items
	Liberty Data Products DBA Liberty Office Products	75	each	\$13.50	\$1,012.50		Western	Western 311 or equal	EMPRESS PART#EFF122	1	\$13.50	\$13.50	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.
	Advanced Blending, Inc.	75	each	\$15.58	\$1,168.50		Western	Western 311 or equal	Western Plastics #311	1,600	\$15.58	\$0.009738	21 to 28 business days after receipt of order	Minimum order is 200 rolls/cases mixed Western products. (Items 34, 35, 36, 37 and 55.)
	Infinity Supply & Service, Inc	75	each	\$16.52	\$1,239.00		Western	Western 311 or equal	Pactiv 9305	1	\$16.52	\$16.52	2-4 weeks	no order minimum requirements
	Pollock Paper Distributors	75	each	\$17.82	\$1,336.50		Western	Western 311 or equal	WESTERN PLASTICS 311	1	\$17.82	\$17.82	7-14 DAYS	1 RL
	[ALT1] Byrne Brothers Foods, Inc.	75	each	\$18.00	\$1,350.00	Film, plastic. 12" x 12" PVC cling film, perforated. 1600' roll	Pactiv	9305	Pactiv 9305	1	\$18.00	\$18.00	10-15 working days	Price good through 6/30/2024
	COMPLETE SUPPLY, INC	75	each	\$19.64	\$1,473.00		Western	Western 311 or equal	PACTIV/9305	1,600	\$19.64	\$0.0123	9305 FOODSERVICE FILM 1600-FT 12X12 PERFORATED	NONE
	11400, Inc	75	each	\$21.44	\$1,608.00		Western	Western 311 or equal	Western Plastics 12" x 12" Perforated Film - 1600/Roll #182P1212	1,600	\$21.44	\$21.44	3-7 days if in stock	3-7 days if in stock
	MAVICH	75	each	\$37.00	\$2,775.00		Western	Western 311 or equal	Western 311 - G9468747	1	\$37.00	\$37.00	on or before 21 days	\$5.00 shipping
<b>35</b>	Dispenser, 12 x 12 plastic film. 1 tier with open end for 12" x 12" film. To dispense specified plastic film, item #34. Western 423 or equal.								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Braun Beef	12	each	\$35.227	\$422.72		Western	Western 423 or equal	Western Plastic #423	1	\$35.227	\$35.227	14 Business Days	200 cases assorted Western Plastic Items
	Advanced Blending, Inc.	12	each	\$36.46	\$437.52		Western	Western 423 or equal	Western Plastics #423	1	\$36.46	\$36.46	21 to 28 business days after receipt of order.	Minimum order is 200 rolls/cases mixed Western products. (Items 34, 35, 36, 37 and 55.)
	Pollock Paper Distributors	12	each	\$41.16	\$493.92		Western	Western 423 or equal	WESTERN PLASTICS 423	1	\$41.16	\$41.16	7-14 DAYS	1 EA
	11400, Inc	12	each	\$43.99	\$527.88		Western	Western 423 or equal	Tablecraft KK3 KenKut 3 12" - 18" Film and Foil Dispenser / Cutter #808KK3	1	\$43.99	\$43.99	3-7 days if in stock	3-7 days if in stock
	MAVICH	12	each	\$80.00	\$960.00		Western	Western 423 or equal	Western Plastics 423 - G9468430	1	\$80.00	\$80.00	on or before 21 days	n/a
<b>36</b>	Film, plastic. PVC, clear, cling film in a dispenser box with serrated tearing edge. 18" x 2000'. Western 182 or equal.								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	[ALT1] Daxwell	550	each	\$14.14	\$7,777.00	Film 18"*2000'	Daxwell	J20004598	Daxwell J20004598	1	\$14.14	\$14.14	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Braun Beef	550	each	\$14.32	\$7,876.00		Western	Western 182 or equal	Western Plastic #182P	1	\$14.32	\$14.32	14 Business Days	200 cases assorted Western Plastic Items
	Safeway Supply Inc	550	each	\$14.60	\$8,030.00		Western	Western 182 or equal	COVEBAY CB182	1	\$14.60	\$14.60	15 DAYS	MINIMUM ORDER 224 CASES (2 PALLETS) 18"X2000' CUTTER BOX FILM
	Advanced Blending, Inc.	550	each	\$14.63	\$8,046.50		Western	Western 182 or equal	Western Plastics #182P	1	\$14.63	\$14.63	21 to 28 business days after receipt of order	Minimum order is 200 rolls/cases mixed Western products. (Items 34, 35, 36, 37 and 55.)
	Infinity Supply & Service, Inc	550	each	\$16.63	\$9,146.50		Western	Western 182 or equal	Hi Valu 73000009	1	\$16.63	\$16.63	2-4 weeks	no minimum order required
	[ALT1] Byrne Brothers Foods, Inc.	550	each	\$17.30	\$9,515.00	Film, plastic. PVC, clear, cling film in a dispenser box with serrated tearing edge. 18" x 2000'	Hi Valu	73000009	Hi Valu 73000009	1	\$17.30	\$17.30	10-15 working days	Price good through 12/31/2023
	COMPLETE SUPPLY, INC	550	each	\$19.03	\$10,466.50		Western	Western 182 or equal	INTEPLAST FSW1802K	1	\$19.03	\$19.03	FOOD SERVICE PLASTIC WRAP FILM 18X2000 CUTTER BOX 2 WEEKS	NONE

	Liberty Data Products DBA Liberty Office Products	550	each	\$19.44	\$10,692.00		Western	Western 182 or equal	EMPRESS PART#EFF182	1	\$19.44	\$19.44	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.	
	11400, Inc	550	each	\$25.29	\$13,909.50		Western	Western 182 or equal	Choice Safecut 18" x 2000' Premium Foodservice Film with Slide Cutter #18218X25C	1	\$25.29	\$25.29	3-7 days if in stock	3-7 days if in stock	
	[ALT1] Empire Paper	550	each	\$25.99	\$14,294.50	FOOD FILM 18X2000'	EMPRESS	RJSEFF182	EMPRESS - RJSEFF182	1	\$25.99	\$25.99	1-14 DAYS	N/A	
	[ALT1] MAVICH	550	each	\$35.86	\$19,723.00	Film Wrap Roll: Medium Wt, No Fold, 18 in Sheet Wd, 2,000 ft Sheet Lg, 1 Sheets	Grainger Approved	405799 - Grainger 16W488	Grainger Approved 405799 - Grainger 16W488	1	\$35.86	\$35.86	on or before 21 days	n/a	
	Pollock Paper Distributors	550	each	\$40.24	\$22,132.00	SINGLE TIER PERFORATED FILM DISP	Western	Western 182 or equal	WESTERN PLASTICS 423	1	\$40.24	\$40.24	7-14 DAYS	1 EA	
<b>37</b>	<b>Foil, standard .0007 gauge. 18" x 500', standard weight, 0.0007 gauge. Western Plastics 285P or equal.</b>									<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>							
	[ALT1] Daxwell	150	each	\$16.83	\$2,524.50	Foil, 18"*500 Standard	Daxwell	J10003023	Daxwell J10003023	1	\$16.83	\$16.83	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items	
	Liberty Data Products DBA Liberty Office Products	150	each	\$18.01	\$2,701.50		Western Plastics	Western Plastics 285P or equal	EMPRESS APRT#E185-S	1	\$18.01	\$18.01	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.	
	Braun Beef	150	each	\$20.227	\$3,034.05		Western Plastics	Western Plastics 285P or equal	Western Plastic 285P	1	\$20.227	\$20.227	14 Business Days	200 cases assorted Western Plastic Items	
	Advanced Blending, Inc.	150	each	\$20.67	\$3,100.50		Western Plastics	Western Plastics 285P or equal	Western Plastics #285P	1	\$20.67	\$20.67	21 to 28 business days after receipt of order	Minimum order is 200 rolls/cases mixed Western products. (Items 34, 35, 36, 37 and 55.)	
	Infinity Supply & Service, Inc	150	each	\$20.90	\$3,135.00		Western Plastics	Western Plastics 285P or equal	Supreme Source J10400101	1	\$20.90	\$20.90	2-4 weeks	no minimum order requirement	
	[ALT1] Empire Paper	150	each	\$21.52	\$3,228.00	FOIL 15X500'	EMPRESS	RJSE1855	EMPRESS - RJSE1855	1	\$21.52	\$21.52	1-14 DAYS	N/A	
	[ALT1] Byrne Brothers Foods, Inc.	150	each	\$21.60	\$3,240.00	Foil, standard .0007 gauge. 18" x 500', standard weight, 0.0007 gauge	Supreme Source	J10400101	Supreme Source J10400101	1	\$21.60	\$21.60	10-15 working days	Pricing good through 12/31/2023	
	COMPLETE SUPPLY, INC	150	each	\$22.72	\$3,408.00		Western Plastics	Western Plastics 285P or equal	EMPRESS E185-S	1	\$22.72	\$22.72	1 WEEK	NONE	
	Pollock Paper Distributors	150	each	\$23.11	\$3,466.50		Western Plastics	Western Plastics 285P or equal	WESTERN PLASTICS 285P	1	\$23.11	\$23.11	7-14 DAYS	1 RL	
	11400, Inc	150	each	\$34.64	\$5,196.00		Western Plastics	Western Plastics 285P or equal	Choice 18" x 500' Food Service Heavy-Duty Aluminum Foil Roll #12218X5HD	1	\$34.64	\$34.64	3-7 days if in stock	3-7 days if in stock	
	[ALT1] MAVICH	150	each	\$119.69	\$17,953.50	Aluminum Foil Roll: Medium Wt, 500 ft Roll Lg, No Fold, 18 in Sheet Wd	Reynolds	614 - Grainger 6CHG3	Reynolds 614 - Grainger 6CHG3	1	\$119.69	\$119.69	on or before 14 days	n/a	
<b>38</b>	<b>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.</b>									<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>							
	[ALT1] Pollock Paper Distributors	950	case	\$10.72	\$10,184.00	SADDLE PACK PRINTED CHEESEBURGER/HAMBURGER/CHICKEN CHEESEBURGER - DP657CHBHAMBURGER - DP657HAMCHICKEN - DP657CHK	ELKAY	SEE DESCRIPTION	ELKAY CHEESEBURGER - DP657CHB HAMBURGER - DP657HAM CHICKEN - DP657CHK	2,000	\$10.72	\$0.00536	7-14 DAYS	1 CS	
	Advanced Blending, Inc.	950	case	\$41.39	\$39,320.50		Bagcraft	Bagcraft 300526, 300527, 300529 or equal	Brown Paper Goods #5A06 (Hamburger), #5A22 (Cheeseburger) and 5A16 (Chicken)	1,000	\$41.39	\$0.04139	21 to 28 business days after receipt of order	Minimum order is 125 cases mixed products for Brown Paper Goods #5A06 (Hamburger), #5A22 (Cheeseburger) and 5A16 (Chicken)	
	[ALT1] COMPLETE SUPPLY, INC	950	case	\$67.35	\$63,982.50	FOIL BAG SANDWICH 1000/CS SLVR 6 X 0.75 X 6.5 NO PRINT	MCNAIRN	321601	MCNAIRN/321601	1,000	\$67.35	\$0.0673	2 WEEKS	NONE	
	Byrne Brothers Foods, Inc.	950	case	\$74.50	\$70,775.00		Bagcraft	Bagcraft 300526, 300527, 300529 or equal	Bagcraft 300526, 300527, 300529	1,000	\$74.50	\$0.0745	10-15 working days	Pricing good through 12/31/2023	
	Infinity Supply & Service, Inc	950	case	\$76.11	\$72,304.50		Bagcraft	Bagcraft 300526, 300527, 300529 or equal	Bagcraft 300526, 300527 or 300529	1,000	\$76.11	\$0.07611	2-4 weeks	no minimum order quantity	
	Liberty Data Products DBA Liberty Office Products	950	case	\$80.06	\$76,057.00		Bagcraft	Bagcraft 300526, 300527, 300529 or equal	BAGCRAFT PART#300527	1,000	\$80.06	\$0.08006	2 TO 3 WEEKS. SPECIAL ORDER.. NO RETURNS	Prices based on dock-to-dock delivery.	
	COMPLETE SUPPLY, INC	950	case	\$93.62	\$88,939.00		Bagcraft	Bagcraft 300526, 300527, 300529 or equal	Bagcraft 300526/300527/300529	1,000	\$93.62	\$0.0936	Laminated Printed (Hamburger/Chicken/or Cheeseburger) Bag, 6" x 0.75" x 6.5", 1/CS/1000	3WEEKS	
	Pollock Paper Distributors	950	case	\$97.58	\$92,701.00		Bagcraft	Bagcraft 300526, 300527, 300529 or equal	BAGCRAFT (ALL SAME PRICE, NO CHICKEN OPTION) 300527 - P/HAMBURGER 300529 - P/CHEESEBURGER 300526 - P/DELICIOUS	1,000	\$97.58	\$0.09758	7-14 DAYS	1 CS	
<b>39</b>	<b>Foil, wrap, sandwich. Soft fold sandwich wrap. Approximately 13" x 10-1/2". Color: Blue, Bagcraft 300829 or equal. Red, Bagcraft 300827 or equal.</b>									<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>							
	Advanced Blending, Inc.	125	case	\$82.41	\$10,301.25		Bagcraft	Bagcraft 300829 or equal & Bagcraft 300827 or equal	Brown Paper Goods #5C13-2CB (Blue), #5C13-2CR (Red). Other available colors: #5C13-2CG (Green), #5C13-2CY (Yellow) and #5C13-2CM (Magenta)	2,000	\$82.41	\$0.041205	21 to 28 business days after receipt of order	Minimum order is 60 cases mixed products for Brown Paper Goods #5C13-2CB (Blue), #5C13-2CR (Red). Other available colors: #5C13-2CG (Green), #5C13-2CY (Yellow) and #5C13-2CM (Magenta)	
	[ALT1] Byrne Brothers Foods, Inc.	125	case	\$129.60	\$16,200.00	Foil, wrap, sandwich. Soft fold sandwich wrap. Approximately 13" x 10-1/2". Color: Blue, Red	Pactiv	7513	Pactiv 7513	2,500	\$129.60	\$0.05184	10-15 working days	Pricing good through 6/30/2024	

	Infinity Supply & Service, Inc	125	case	\$132.17	\$16,521.25		Bagcraft	Bagcraft 300829 or equal& Bagcraft 300827 or equal	Pactiv 7513	2,500	\$132.17	\$0.052868	2-4 weeks	no minimum order quantity
	Liberty Data Products DBA Liberty Office Products	125	case	\$138.76	\$17,345.00		Bagcraft	Bagcraft 300829 or equal& Bagcraft 300827 or equal	BAGCRAFT PART#300829	2,000	\$138.76	\$0.06938	2 TO 3 WEEKS. SPECIAL ORDER.. NO RETURNS	Prices based on dock-to-dock delivery.
	COMPLETE SUPPLY, INC	125	case	\$153.80	\$19,225.00		Bagcraft	Bagcraft 300829 or equal& Bagcraft 300827 or equal	Bagcraft 300829/300827	500	\$153.80	\$0.3076	Foil, wrap, sandwich. Soft fold sandwich wrap. Approximately 13" x 10-1/2". Color: Blue or Red	NONE
	Pollock Paper Distributors	125	case	\$155.21	\$19,401.25		Bagcraft	Bagcraft 300829 or equal& Bagcraft 300827 or equal	BAGCRAFT 300829 - BLU 300827 - RED	2,000	\$155.21	\$0.077605	7-14 DAYS	1 CS
<b>40</b>	<b>Food trays, #40. Red checked, coated paper tray, grease resistant. 1000ct./cs. SQP 8707 or equal.</b>								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Basham Foods	175	case	\$17.10	\$2,992.50		SQP	SQP 8707 or equal	Southern Champion 0405	1,000	\$17.10	\$0.017	7 days	30 cases
	Liberty Data Products DBA Liberty Office Products	175	case	\$17.13	\$2,997.75		SQP	SQP 8707 or equal	NOVA PART#NFT200	1,000	\$17.13	\$0.008565	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.
	Advanced Blending, Inc.	175	case	\$18.17	\$3,179.75		SQP	SQP 8707 or equal	SQP #8707	1,000	\$18.17	\$0.01817	21 to 28 business days after receipt of order	Minimum order for SQP products is 750 cases mixed product (Items 40 and 41.)
	Infinity Supply & Service, Inc	175	case	\$20.83	\$3,645.25		SQP	SQP 8707 or equal	SQP 8707	1,000	\$20.83	\$0.02083	2-4 weeks	no minimum order quantity
	Byrne Brothers Foods, Inc.	175	case	\$21.80	\$3,815.00		SQP	SQP 8707 or equal	SQP 8707	1,000	\$21.80	\$0.0218	10-15 working days	Pricing good through 12/31/2023
	COMPLETE SUPPLY, INC	175	case	\$25.35	\$4,436.25		SQP	SQP 8707 or equal	SQP/8707	1,000	\$25.35	\$0.0254	Food trays, #40. Red checked, coated paper tray, grease resistant.	NONE
	Pollock Paper Distributors	175	case	\$26.65	\$4,663.75	0405 #40 6OZ RED CHECKED SBS FOOD TRAY	SQP	SQP 8707 or equal	SOUTHERN CHAMPION 405	1,000	\$26.65	\$0.02665	7-14 DAYS	1 CS
	[ALT1] Empire Paper	175	case	\$31.72	\$5,551.00	EMPRESS	EMPRESS	RJSEFT40	EMPRESS - RJSEFT40	1,000	\$31.72	\$0.03172	1-14 DAYS	N/A
	11400, Inc	175	case	\$39.59	\$6,928.25		SQP	SQP 8707 or equal	#40 6 oz. Red Check Paper Food Tray - 1000/Case #79540RC1M	1,000	\$39.59	\$39.59	3-7 days if in stock	3-7 days if in stock
	[ALT1] MAVICH	175	case	\$77.88	\$13,629.00	Disposable Food Tray: 1 Compartments, capacity: 1/2 lb, 1 1/4 in Ht, 5 3/8 in Wd, Red, 1,000 PK	Grainger Approved	EFT50 - Grainger 12M210	Grainger Approved EFT50 - Grainger 12M210	1,000	\$77.88	\$0.078	2-3 days	n/a
<b>41</b>	<b>Food trays, #200. Red checked, coated paper tray, grease resistant. 1000ct./cs. SQP 8702 or equal.</b>								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes / Alternate Description</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Advanced Blending, Inc.	1025	case	\$25.88	\$26,527.00		SQP	SQP 8702 or equal.	SQP #8702	1,000	\$25.88	\$0.02588	21 to 28 business days after receipt of order	Minimum order for SQP products is 750 cases mixed product (Items 40 and 41.)
	Basham Foods	1025	case	\$27.20	\$27,880.00		SQP	SQP 8702 or equal.	Southern Champion 0417	1,000	\$27.20	\$0.027	7 Days in stock	200 cases
	Liberty Data Products DBA Liberty Office Products	1025	case	\$27.65	\$28,341.25		SQP	SQP 8702 or equal.	NOVA PART#NFT200	1,000	\$27.65	\$0.02765	5 TO 7 WORKING DAYS.	Prices based on dock-to-dock delivery.
	Infinity Supply & Service, Inc	1025	case	\$29.33	\$30,063.25		SQP	SQP 8702 or equal.	SQP 8702	1,000	\$29.33	\$0.02933	2-4 weeks	no minimum order quantity
	Byrne Brothers Foods, Inc.	1025	case	\$29.70	\$30,442.50		SQP	SQP 8702 or equal.	SQP 8702	1,000	\$29.70	\$0.0297	10-15 working days	Pricing good through 12/31/2023
	COMPLETE SUPPLY, INC	1025	case	\$30.35	\$31,108.75		SQP	SQP 8702 or equal.	KARAT/FP-FT200G	1,000	\$30.35	\$0.0304	RED PLAID FOOD TRAY 2LB #200 #2	NONE
	[ALT1] Empire Paper	1025	case	\$40.58	\$41,594.50	#200 FOOD TRAY	EMPRESS	RJSEFT200	EMPRESS - RJSEFT200	1,000	\$40.58	\$0.04058	1-14 DAYS	N/A
	Safeway Supply Inc	1025	case	\$42.30	\$43,357.50		SQP	SQP 8702 or equal.	BIONATURE 19082	1,000	\$42.30	\$0.0423	30 DAYS	MINIMUM ORDER 300 CASES. 2LB RED CHECK FOOD TRAYS.
	Pollock Paper Distributors	1025	case	\$44.79	\$45,909.75	0417 #200 2# RED CHECKED SBS FOOD TRAY	SQP	SQP 8702 or equal.	SOUTHERN CHAMPION 417	1,000	\$44.79	\$0.04479	7-14 DAYS	1 CS
	11400, Inc	1025	case	\$46.19	\$47,344.75		SQP	SQP 8702 or equal.	#200 2 lb. Red Check Paper Food Tray - 1000/Case #795200RC1M	1,000	\$46.19	\$46.19	3-7 days if in stock	3-7 days if in stock
	[ALT1] MAVICH	1025	case	\$106.47	\$109,131.75	Disposable Food Tray: 1 Compartments, Capacity: 2 lb, 1 3/4 in Ht, 6 1/2 in Wd, Red, package of 1,000	Grainger Approved	EFT200 - Grainger 12M212	Grainger Approved EFT200 - Grainger 12M212	1,000	\$106.47	\$0.106	2-3 days	n/a
<b>42</b>	<b>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.</b>								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Infinity Supply & Service, Inc	1350	case	\$61.87	\$83,524.50		ParPak	ParPak 21835 or equal	ParPak 21830	2,000	\$61.87	\$0.030935	2-4 weeks	200 case minimum on combined ParPak items
	Byrne Brothers Foods, Inc.	1350	case	\$63.50	\$85,725.00		ParPak	ParPak 21835 or equal	ParPak 21835	2,000	\$63.50	\$0.03175	10-15 working days	Pricing good through 6/30/2024
	COMPLETE SUPPLY, INC	1350	case	\$78.84	\$106,434.00		ParPak	ParPak 21835 or equal	PAR-PAK/21830	2,000	\$78.84	\$0.0394	Par-Pak® 6 Oz Clear OPS OVS Deep Tray OFFER VS SERVE CONTAINERS FOOD	NONE
<b>43</b>	<b>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.</b>								<b>Vendor Brand/ Manufacturer Code</b>	<b>Pack Size</b>	<b>Case Price</b>	<b>Price Per Unit</b>	<b>Product Information - Lead Time</b>	<b>Product Information - Ship Req</b>
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>	<b>Supplier Notes</b>	<b>Manufacturer</b>	<b>Manufacturer #</b>						
	Infinity Supply & Service, Inc	150	case	\$59.32	\$8,898.00		ParPak	ParPak 21860 or equal	ParPak 21860	2,000	\$59.32	\$0.02966	2-4 weeks	200 case minimum on combined ParPak items
	Byrne Brothers Foods, Inc.	150	case	\$62.00	\$9,300.00		ParPak	ParPak 21860 or equal	ParPak 21860	2,000	\$62.00	\$0.031	10-15 working days	Pricing good through 6/30/2024

	COMPLETE SUPPLY, INC	150	case	\$75.51	\$11,326.50		ParPak	ParPak 21860 or equal	PAR-PAK/21860	2,000	\$75.51	\$0.0378	Container, food dish, square, black, 6 oz capacity square, offer vs serve, extra deep, 15 MIL, tray black. Approximate size L 3-1/2" x W 3-1/2" x D1-1/2".	2 WEEKS	NONE
44	Container, universal lid: Snap on clear lid to fit food dish, 6 oz capacity square, offer vs serve. 12.5 mil gauge. 2000ct/cs. ParPak 29332 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	40	case	\$70.75	\$2,830.00		ParPak	ParPak 29332 or equal	ParPak 29332	2,500	\$70.75	\$0.0283	2-4 weeks	200 case minimum on combined ParPak items	
	Byrne Brothers Foods, Inc.	40	case	\$74.00	\$2,960.00		ParPak	ParPak 29332 or equal	ParPak 29332	2,500	\$74.00	\$0.0296	10-15 working days	Pricing good through 6/30/2024	
	COMPLETE SUPPLY, INC	40	case	\$90.13	\$3,605.20		ParPak	ParPak 29332 or equal	PAR-PAK/29332	2,000	\$90.13	\$0.0451	Container, universal lid: Snap on clear lid to fit food dish, 6 oz capacity square, offer vs serve. 12.5 mil gauge.	1 WEEKS	NONE
45	Container, food dish with hinged lid, square. Food dish with hinged lid, 6 oz capacity square, offer vs serve, extra deep, 12.5 MIL, tray clear. 1500ct/cs. Approximate size L 3-7/8" x W 3-3/4" x D1-5/8". ParPak 21960 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	10	case	\$89.30	\$893.00		ParPak	ParPak 21960 or equal	ParPak 21960	1,500	\$89.30	\$0.059533	2-4 weeks	200 case minimum on combined ParPak items	
	Byrne Brothers Foods, Inc.	10	case	\$93.60	\$936.00		ParPak	ParPak 21960 or equal	ParPak 21960	1,500	\$93.60	\$0.0624	10-15 working days	Pricing good through 6/30/2024	
	COMPLETE SUPPLY, INC	10	case	\$113.91	\$1,139.10		ParPak	ParPak 21960 or equal	PAR-PAK/21960	1,500	\$113.91	\$0.0759	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	1 WEEK	NONE
46	Container, plastic 5" Clamshell w/ hinged lid. Square-like clear container with ribbed walls and corners. Size: 5"wide, 2-3" deep. 500/ case. Par-Pak 2115 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	Mr. Lukas, LLC	475	case	\$24.68	\$11,723.00		ParPak	ParPak 21157 or equal	Brand: Reyma MC RB180	250	\$24.68	\$0.098	Plastic hinged container clear with hinged lid, Square container with ribbed walls and corners. Size: 5.7" x 5.23" x 3". 48 cases per pallet. Lead Time 7 days.	Minimum combined delivery is six pallets. Can be shipped combined with additional items. 48 cases per pallet.	
	[ALT1] Bassham Foods	475	case	\$52.10	\$24,747.50	Container, plastic 5" Clamshell w/ hinged lid. Square-like clear container with ribbed walls and corners. Size: 5"wide, 2-3" deep	Dart	C53PST1	Dart C53PST1	500	\$52.10	\$0.1042	This is our stock item, in house Short delivery time	Item # and # of cases	
	Infinity Supply & Service, Inc	475	case	\$61.86	\$29,383.50		ParPak	ParPak 21157 or equal	ParPak 21157	500	\$61.86	\$0.12372	2-4 weeks	200 case minimum on combined ParPak items	
	Byrne Brothers Foods, Inc.	475	case	\$63.50	\$30,162.50		ParPak	ParPak 21157 or equal	ParPak 21157	500	\$63.50	\$0.127	10-15 working days	Pricing good through 6/30/2024	
	[ALT1] COMPLETE SUPPLY, INC	475	case	\$68.59	\$32,580.25	SANDWICH Hinged Container 5" Clear 5 1/4 x 5 3/8 x 2 5/8	DART	C53PST1	DART/C53PST1	500	\$68.59	\$0.1372	SANDWICH Hinged Container 5" Clear 5 1/4 x 5 3/8 x 2 5/8	1 WEEK	NONE
	COMPLETE SUPPLY, INC	475	case	\$78.83	\$37,444.25		ParPak	ParPak 21157 or equal	PAR-PAK/21157	500	\$78.83	\$0.01577	Container, plastic 5" Clamshell w/ hinged lid. Square-like clear container with ribbed walls and corners. Size: 5"wide, 2-3" deep.	2 WEEKS	NONE
	11400, Inc	475	case	\$82.49	\$39,182.75		ParPak	ParPak 21157 or equal	Dart C20UT1 StayLock® 5 1/4" x 5 5/8" x 2 3/4" Clear Hinged Plastic 5" Square Container - 500/Case #301C20UT1	500	\$82.49	\$82.49	3-7 days if in stock	3-7 days if in stock	
47	Cup, plastic, 2 oz. White, translucent, co-extruded, plastic. 12/200ct/cs. Acceptable product: Pactiv YS200 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req	
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	[ALT1] Daxwell	250	case	\$17.57	\$4,392.50	Portion Cup PP 2oz 10*250/Cs Clr	Daxwell	E10002024	Daxwell E10002024	2,500	\$17.57	\$0.007	14 Days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items	
	[ALT1] Bassham Foods	250	case	\$21.00	\$5,250.00	Cup, plastic, 2 oz. White, translucent, co-extruded, plastic	Restaurant Direct	81916	Southern Elegance 81916	2,500	\$21.00	\$0.0084	stock 5 days	Item # and cases	
	Infinity Supply & Service, Inc	250	case	\$24.42	\$6,105.00		Pactiv	Pactiv YS200 or equal	Prime Source 75000488	2,500	\$24.42	\$0.009768	2-4 weeks	no minimum order quantity	
	[ALT1] Byrne Brothers Foods, Inc.	250	case	\$25.00	\$6,250.00	Cup, plastic, 2 oz. White, translucent, co-extruded, plastic. 12/200ct	Prime Source	75000488	Prime Source 75000488	2,500	\$25.00	\$0.01	10-15 working days	Pricing good through 12/31/2023	
	Liberty Data Products DBA Liberty Office Products	250	case	\$26.30	\$6,575.00		Pactiv	Pactiv YS200 or equal	EMPRESS PART#EPC200	2,500	\$26.30	\$0.01052	5 TO 7 WORKING DAYS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	COMPLETE SUPPLY, INC	250	case	\$27.85	\$6,962.50		Pactiv	Pactiv YS200 or equal	BEST/2OZPORTIONCUP	2,500	\$27.85	\$0.0111	2 OZ PP PORTION CUPS TRANSLUCENT 50/BG 50/CT USES LID SPORIONCUP-LD-CS	1 WEEK	NONE
	11400, Inc	250	case	\$29.69	\$7,422.50		Pactiv	Pactiv YS200 or equal	Choice Clear Plastic Souffle Cup / Portion Cup - 2 oz. - 2500/Case #127P2C	2,500	\$29.69	\$29.69	3-7 days if in stock	3-7 days if in stock	

	Pollock Paper Distributors	250	case	\$30.67	\$7,667.50	9505195 PC200 2OZ PLAST CUP	Pactiv	Pactiv YS200 or equal	FABRIKAL PC200	2,500	\$30.67	\$0.012268	3-5 DAYS	1 CS
	[ALT1] COMPLETE SUPPLY, INC	250	case	\$31.34	\$7,835.00	2 OZ PP PORTION CUPS TRANSLUCENT	DART	P200N	DART/P200N	2,500	\$31.34	\$0.0125	4 DAYS	NONE
	[ALT1] Empire Paper	250	case	\$36.19	\$9,047.50	50/BG 50/CT USES LID PL200N	EMPRESS	RJSEPC200	EMPRESS - RJSEPC200	2,500	\$36.19	\$0.014476	1-14 DAYS	N/A
	[ALT1] MAVICH	250	case	\$72.31	\$18,077.50	Disposable Portion Cup: 2 oz Capacity, Clear, Light-Wt, Plastic, 2,400 PK	Dixie	PP20CLEAR - Grainger 475M70	Dixie PP20CLEAR - Grainger 475M70	2,400	\$72.31	\$0.03	2-3 days	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 - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Daxwell	200	case	\$17.85	\$3,570.00	Portion Cup Lids PET 1.5-2-2.5oz 20*125/Cs Clr	Daxwell	E10004472	Daxwell E10004472	2,500	\$17.85	\$0.0071	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	[ALT1] Bassham Foods	200	case	\$18.95	\$3,790.00	Cup, lid 1.5-2.0 oz. lids to fit 1.5 to 2.0 oz portion cup	Restaurant Direct	81913	Southern Elegance 81913	2,500	\$18.95	\$0.0075	Stock item 5 days	# cases and code
	Infinity Supply & Service, Inc	200	case	\$23.05	\$4,610.00		Pactiv	Pactiv YLS2FR or equal.	Prime Source 75000642	2,500	\$23.05	\$0.00922	2-4 weeks	no minimum order quantity
	Pollock Paper Distributors	200	case	\$23.31	\$4,662.00	XL250PC CLR PLAST LID F/PC200 2OZ CUP	Pactiv	Pactiv YLS2FR or equal.	FABRIKAL XL250PC	2,500	\$23.31	\$0.009324	3-5 DAYS	1 CS
	[ALT1] Byrne Brothers Foods, Inc.	200	case	\$23.65	\$4,730.00	Cup, lid 1.5-2.0 oz. Snap on PET lids to fit 1.5 to 2.0 oz portion cup	Prime Source	75000642	Prime Source 75000642	2,500	\$23.65	\$0.00946	10-15 working days	Pricing good through 12/31/2023
	COMPLETE SUPPLY, INC	200	case	\$27.49	\$5,498.00		Pactiv	Pactiv YLS2FR or equal.	BEST/SPORTIONCUPLD-CS	2,500	\$27.49	\$0.011	PORTION CUP LID FOR 1.5-2 OZ PET FOR CUP 2OZPORTIONCUP	1 WEEK
	Liberty Data Products DBA Liberty Office Products	200	case	\$28.95	\$5,790.00		Pactiv	Pactiv YLS2FR or equal.	EMPRESS PART#EPCLID2	2,500	\$28.95	\$0.01158	5 TO 7 WORKING DAYS.	NONE
	11400, Inc	200	case	\$30.79	\$6,158.00		Pactiv	Pactiv YLS2FR or equal.	Choice PET Plastic Lid for 1.5 to 2.5 oz. Souffle Cup / Portion Cup - 2500/Case #127PL2	2,500	\$30.79	\$30.79	3-7 days if in stock	3-7 days if in stock
	[ALT1] COMPLETE SUPPLY, INC	200	case	\$31.01	\$6,202.00	2 OZ LID F/MED PORTION PET MEDIUM CLEAR LID FOR P200N	DART	PL200N	DART/PL200N	2,500	\$31.01	\$0.0124	2 OZ LID F/MED PORTION PET MEDIUM CLEAR LID FOR P200N	1 WEEK
	[ALT1] Empire Paper	200	case	\$40.27	\$8,054.00	2 OZ LID	EMPRESS	RJSEPC200	EMPRESS - RJSEPC200	2,500	\$40.27	\$0.016108	1-14 DAYS	NONE
	[ALT1] MAVICH	200	case	\$72.59	\$14,518.00	Disposable Portion Cup Lid: 1.5 oz_2_oz Capacity, Clear, PET, 2,400 PK	Dixie	PL20CLEAR - Grainger 462C09	Dixie PL20CLEAR - Grainger 462C09	2,400	\$72.59	\$0.03	2-3 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 - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Byrne Brothers Foods, Inc.	1450	case	\$40.50	\$58,725.00		Primesource	Primesource 75003991 or equal	Prime Source 75003991	1,000	\$40.50	\$0.0405	10-15 working days	Pricing good through 12/31/2023
	Infinity Supply & Service, Inc	1450	case	\$41.37	\$59,986.50		Primesource	Primesource 75003991 or equal	Prime Source 75003991	1,000	\$41.37	\$0.04137	2-4 weeks	no minimum order quantity
	Pollock Paper Distributors	1450	case	\$44.76	\$64,902.00	PL1624 16-3/8"x24-3/8" TREATED PAN LINER	Primesource	Primesource 75003991 or equal	JT RODRIGUEZ PL1624	1,000	\$44.76	\$0.04476	3-5 DAYS	1 CS
	Advanced Blending, Inc.	1450	case	\$47.87	\$69,411.50		Primesource	Primesource 75003991 or equal	Intercon #WPL1634	1,000	\$47.87	\$0.04787	14 to 21 business days after receipt order	Minimum order is 200 cases (equal 2 pallets) each shipment. Please order by even pallet count.
	COMPLETE SUPPLY, INC	1450	case	\$49.75	\$72,137.50		Primesource	Primesource 75003991 or equal	PRIME SOURCE/75003991	1,000	\$49.75	\$0.0497	Liners, pan. Parchment paper for 18" x 26" bun pan. Quilon coated.	2 WEEKS
	Bassham Foods	1450	case	\$51.50	\$74,675.00		Primesource	Primesource 75003991 or equal	Q Bake Pan liners 019010	1,000,000	\$51.50	\$0.00005	It takes 3 weeks for us to get in first order. if we get bid we will order as soon as the bid is let.	NONE
	11400, Inc	1450	case	\$53.89	\$78,140.50		Primesource	Primesource 75003991 or equal	Baker's Mark Full Size Quilon® Coated Parchment Paper Bun / Sheet Pan Liner Sheet 16" x 24" - 1000/Case #433QLINER	1,000	\$53.89	\$53.89	3-7 days if in stock	3-7 days if in stock
	Liberty Data Products DBA Liberty Office Products	1450	case	\$54.35	\$78,807.50		Primesource	Primesource 75003991 or equal	NOVA PART#N49-1/SG01035	1,000	\$54.35	\$0.05435	5 TO 7 WORKING DAYS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
50	Gloves, plastic, embossed. Large. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing (10/100). 1M/cs. Daxwell L-F10000165 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Pollock Paper Distributors	300	case	\$2.32	\$696.00	LARGE HIGH DENSITY EMBOSSED GLOVE - .6MIL, POLLOCK PACKS THIS ITEM 100 EA/CS, PRICING REFLECTS THIS	Daxwell	Daxwell L-F10000165 or equal	ELKAY HGLV	100	\$2.32	\$0.0232	7-14 DAYS	1 CS
	[ALT1] Bassham Foods	30	case	\$28.00	\$840.00	Gloves, plastic, embossed. XLarge. Disposable, polyethylene.	PRC	81620	PCR 81620	10,000	\$28.00	\$0.0028	Stock	30 cases
	Interboro Packaging Corp.	300	case	\$4.98	\$1,494.00		Daxwell	Daxwell L-F10000165 or equal	Elara/JobGuard-Lrg-PG, Mfr:Food handler, Spring Fill	1,000	\$4.98	\$0.00498	10-14 days ARO!	0% NET 30 days
	Liberty Data Products DBA Liberty Office Products	300	case	\$5.70	\$1,710.00		Daxwell	Daxwell L-F10000165 or equal	IBS PART#GL-LARGE/P6003	100	\$5.70	\$0.057	5 TO 7 WORKING DAYS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
	[ALT1] MAVICH	300	case 500	\$6.74	\$2,022.00	Disposable Gloves: Food-Grade, L (9), 1 mil, Powder-Free, Polyethylene, Grain, Full - package of 500	MCR Safety	5040 - Grainger 2NNU2	MCR Safety 5040 - Grainger 2NNU2	500	\$6.74	\$0.013	2-3 days	n/a
	Daxwell	300	case	\$7.12	\$2,136.00		Daxwell	Daxwell L-F10000165 or equal	Daxwell F10000165	1,000	\$7.12	\$0.0071	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Infinity Supply & Service, Inc	300	case	\$12.00	\$3,600.00		Daxwell	Daxwell L-F10000165 or equal	HOSPECO GL-CP100M	1,000	\$12.00	\$0.012	2-4 weeks	no minimum order quantity

	[ALT1] Byrne Brothers Foods, Inc.	300	case	\$12.60	\$3,780.00	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.	Hospeco	GL-CP100L	Hospeco GL-CP100L	1,000	\$12.60	\$0.0126	10-15 working days	Pricing good through 10/31/2023	
	11400, Inc	300	case	\$19.24	\$5,772.00		Daxwell	Daxwell L-F10000165 or equal	Choice Disposable CPE Gloves - Large for Food Service - 1000/Case #394CPEL	1,000	\$19.24	\$19.24	3-7 days if in stock	3-7 days if in stock	
	[ALT1] Unipak Corp.	300	case	\$24.50	\$7,350.00	Gloves, plastic, embossed. Large. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff.	UPC	VSP-L	UPC VSP-L	1,000	\$24.50	\$0.0245	1-15 Days ARO	N/A	
	VERITIV OPERATING COMPANY	300	case	\$38.33	\$11,499.00		Daxwell	Daxwell L-F10000165 or equal	Vanguard/A43F13	500	\$38.33	\$0.07666	3 days	Prefer to Ship in full pallet quantities	
	COMPLETE SUPPLY, INC	300	case	\$44.75	\$13,425.00		Daxwell	Daxwell L-F10000165 or equal	INTEPLAST/GL-LARGE	10,000	\$44.75	\$0.0045	LARGE EMBOSSED POLY GLOVE 1000/BOX-10 BOX/CASE 2 WEEKS	NONE	
51	Gloves, plastic, embossed. Medium. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing (10/100). 1M/cs. Daxwell M-F10000171 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	Pollock Paper Distributors	2350	case	\$2.32	\$5,452.00	MEDIUM HIGH DENSITY EMBOSSED GLOVE - 6MIL, POLLOCK PACKS THIS ITEM 100 EA/CS, PRICING REFLECTS THIS	Daxwell	Daxwell M-F10000171 or equal	ELKAY HGLV	100	\$2.32	\$0.0232	7-14 DAYS	1 CS	
	Interboro Packaging Corp.	2350	case	\$4.98	\$11,703.00		Daxwell	Daxwell M-F10000171 or equal	Elara/JobGuard-Med-PG, Mfr:Food handler, Spring Fill	1,000	\$4.98	\$0.00498	10-14 days ARO!	0% NET 30 days	
	[ALT1] MAVICH	2350	case 500	\$5.29	\$12,431.50	Disposable Gloves: Food-Grade, M (8), 1 mil, Powder-Free, Polyethylene, Grain, Full - package of 500	MCR Safety	5040M - Grainger 2NNU1	MCR Safety 5040M - Grainger 2NNU1	500	\$5.29	\$0.011	2-3 days	n/a	
	Liberty Data Products DBA Liberty Office Products	2350	case	\$5.35	\$12,572.50		Daxwell	Daxwell M-F10000171 or equal	IBS PART#GL-MEDIUM/P600	100	\$53.50	\$0.0535	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	Daxwell	2350	case	\$7.12	\$16,732.00		Daxwell	Daxwell M-F10000171 or equal	Daxwell F10000171	1,000	\$7.12	\$0.0071	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items	
	Infinity Supply & Service, Inc	2350	case	\$12.00	\$28,200.00		Daxwell	Daxwell M-F10000171 or equal	HOSPECO GL-CP100L	1,000	\$12.00	\$0.012	2-4 weeks	no minimum order quantity	
	[ALT1] Byrne Brothers Foods, Inc.	2350	case	\$12.60	\$29,610.00	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.	Hospeco	GL-CP100M	Hospeco GL-CP100M	1,000	\$12.60	\$0.0126	10-15 working days	Pricing good through 10/31/2023	
	11400, Inc	2350	case	\$19.24	\$45,214.00		Daxwell	Daxwell M-F10000171 or equal	Choice Disposable CPE Gloves - Medium for Food Service - 1000/Case #394CPEM	1,000	\$19.24	\$19.24	3-7 days if in stock	3-7 days if in stock	
	[ALT1] Unipak Corp.	2350	case	\$24.50	\$57,575.00	Gloves, plastic, embossed. Medium. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff.	UPC	VSP-M	UPC VSP-M	1,000	\$24.50	\$0.0245	1-15 Days ARO	N/A	
	VERITIV OPERATING COMPANY	2350	case	\$38.33	\$90,075.50		Daxwell	Daxwell M-F10000171 or equal	Vanguard/A43F12	500	\$38.33	\$0.07666	3 days	Prefer to Ship in full pallet quantities	
	COMPLETE SUPPLY, INC	2350	case	\$44.75	\$105,162.50		Daxwell	Daxwell M-F10000171 or equal	INTEPLAST/GL-MEDIUM	10,000	\$44.75	\$0.0045	MEDIUM EMBOSSED POLY GLOVE 1000/BOX - 10 BOX/CASE 2 WEEKS	NONE	
52	Napkins. Full-fold, 1 ply, 12" x 17" compact napkin for San Jamar Dispenser. White 6M/cs. Green Bay 55730 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	COMPLETE SUPPLY, INC	250	case	\$43.52	\$10,880.00		Green Bay	Green Bay 55730 or equal.	MORCON /1250	6,000	\$43.52	\$0.0073	Morsoft 1/4 Fold Lunch Napkins, 1 Ply, 11.8" x 11.8", White 1 WEEK	NONE	
	Infinity Supply & Service, Inc	250	case	\$43.65	\$10,912.50		Green Bay	Green Bay 55730 or equal.	Morcon L12500	6,000	\$43.65	\$0.007275	2-4 weeks	no minimum order quantity	
	[ALT1] Byrne Brothers Foods, Inc.	250	case	\$43.80	\$10,950.00	Napkins. Full-fold, 1 ply, 12" x 17" compact napkin for San Jamar Dispenser. White 6M/cs	Morcon	L12500	Morcon L12500	6,000	\$43.80	\$0.0073	10-15 working days	Pricing good through 12/31/2023	
	[ALT1] Bassham Foods	500	case	\$22.50	\$11,250.00	Napkins. Full-fold, 1 ply, 15" x 17" compact napkin White 3,000/cs	Texas Timber	81402	Texas Timber 81402	3,000	\$22.50	\$0.0075	Stock item 10 days	# cases and item	
	11400, Inc	250	case	\$45.64	\$11,410.00		Green Bay	Green Bay 55730 or equal.	OneUp by Choice White 2-Ply Wide Interfold 6 1/2" x 8 1/2" Dispenser Napkin - 6000/Case #966UPWIDEB	6,000	\$45.64	\$45.64	3-7 days if in stock	3-7 days if in stock	
	Liberty Data Products DBA Liberty Office Products	250	case	\$64.30	\$16,075.00		Green Bay	Green Bay 55730 or equal.	KRUGER PART#07524	6,000	\$64.30	\$0.01072	5 TO 7 WORKING DAYS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	Pollock Paper Distributors	250	case	\$89.52	\$22,380.00	98730 FULL FOLD 12"x17" DISP DINNER NAPKIN	Green Bay	Green Bay 55730 or equal.	KIMBERLY CLARK 98730-0	6,000	\$89.52	\$0.01492	7-14 DAYS	1 CS	
	[ALT1] MAVICH	250	case 6000	\$108.34	\$27,085.00	Disposable Dinner Napkin: 1 Ply, 6"x6", White, Plain, Napkin Sheet Size: 12"x17" package of 6,000	Scott	KCC 98730 - Grainger 799LZ7	Scott KCC 98730 - Grainger 799LZ7	6,000	\$108.34	\$0.018	on or before 14 days	n/a	
53	Straw. WRAPPED, plastic, 5-3/4"- 6" length, white or striped. 12M/cs. 24/500/cs. Daxwell C10001366 or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req

	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #								
	Mr. Lukas, LLC	425	case	\$11.76	\$4,998.00		Daxwell	Daxwell C10001366 or equal	Brand: Reyma MC: POGESN21	2,000	\$11.76	\$0.005		Plastic Straw individually clear wrapped easy cut/open 8 1/4" length. 2000 units per case Lead Time 7 days	Minimum combined delivery is six pallets. Can be shipped combined with additional items. 90 cases per pallet. 2000 units per case.	
	Daxwell	425	case	\$22.83	\$9,702.75		Daxwell	Daxwell C10001366 or equal	Daxwell C10001366	12,000	\$22.83	\$0.0019		14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items	
	Pollock Paper Distributors	425	case	\$33.12	\$14,076.00	STNJM14605045-3/4" WRAPPED PLASTIC STRIPED STRAW	Daxwell	Daxwell C10001366 or equal	AMERCARE STNJM1460504	12,000	\$33.12	\$0.00276		7-14 DAYS	1 CS	
	[ALT1] Byrne Brothers Foods, Inc.	425	case	\$36.75	\$15,618.75	Straw. WRAPPED, plastic, 5-3/4"- 6" length, white or striped. 12M/cs.	Prime Source	76009757	Prime Source 76009757	12,000	\$36.75	\$0.003063		10-15 working days	Pricing good through 12/31/2023	
	Infinity Supply & Service, Inc	425	case	\$36.84	\$15,657.00	24/500/cs	Daxwell	Daxwell C10001366 or equal	Prime Source 76009757	12,000	\$36.84	\$0.00307		2-4 weeks	no minimum order quantity	
	Liberty Data Products DBA Liberty Office Products	425	case	\$38.97	\$16,562.25		Daxwell	Daxwell C10001366 or equal	EMPRESS PART#E575RS	12,000	\$38.97	\$0.003248		5 TO 7 WORKING DAYS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	COMPLETE SUPPLY, INC	425	case	\$45.91	\$19,511.75		Daxwell	Daxwell C10001366 or equal	PRIME SOURCE/76009757	1,200	\$45.91	\$0.0383		2 WEEKS	NONE	
	[ALT1] Empire Paper	425	case	\$54.27	\$23,064.75	STRAW	EMPRESS	RJSE75RS	EMPRESS - RJSE75RS	12,000	\$54.27	\$0.004523		1-14 DAYS	N/A	
	11400, Inc	425	case	\$59.94	\$25,474.50		Daxwell	Daxwell C10001366 or equal	Choice 5 3/4" Slim White Wrapped Sip Straw - 12000/Case #485WJ5WH	12,000	\$59.94	\$59.94		3-7 days if in stock	3-7 days if in stock	
	[ALT1] MAVICH	425	case	\$90.22	\$38,343.50	Disposable Straws: White, 7 3/4 in Lg, Wrapped, Commercially Compostable, package of 2,000	Grainger Approved	EPS775JWW - Grainger 493M19	Grainger Approved EPS775JWW - Grainger 493M19	2,000	\$90.22	\$0.045		2-3 days	n/a	
54	Stirrers, coffee. Red plastic, 5.5". 1000/case. Cell.O.Core 158656 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req		
	Liberty Data Products DBA Liberty Office Products	50	case	\$14.88	\$744.00		Cell.O.Core	Cell.O.Core 158656 or Equal	EMPRESS PART#ECK525RD	10,000	\$14.88	\$0.001488		5 TO 7 WORKING DAYS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	[ALT1] Empire Paper	50	case	\$16.24	\$812.00	STIRRERS	EMPRESS	RJSECK525RD	EMPRESS - RJSECK525RD	10,000	\$16.24	\$0.000162		1-14 DAYS	N/A	
	Pollock Paper Distributors	50	case	\$17.85	\$892.50	WCS75 7-1/2"WOOD STIR STICK	Cell.O.Core	Cell.O.Core 158656 or Equal	ROFSON WCS75	5,000	\$17.85	\$0.00357		3-5 DAYS	1 CS	
	11400, Inc	50	case	\$18.69	\$934.50		Cell.O.Core	Cell.O.Core 158656 or Equal	Choice 5" Red and White Unwrapped Coffee Stirrer - 10000/Case #4855010	10,000	\$18.69	\$18.69		3-7 days if in stock	3-7 days if in stock	
	COMPLETE SUPPLY, INC	50	case	\$18.81	\$940.50		Cell.O.Core	Cell.O.Core 158656 or Equal	EMPRESS/ECK525RD	10,000	\$18.81	\$0.0019		UNWRAPPED SINGLE TUB STIR STRAWS 5 1/4" RED 10/1000/CS 5 DAYS	NONE	
	Infinity Supply & Service, Inc	50	case	\$20.59	\$1,029.50		Cell.O.Core	Cell.O.Core 158656 or Equal	Cell-o-core BS805R	10,000	\$20.59	\$0.002059		2-4 weeks	no minimum order quantity	
	Byrne Brothers Foods, Inc.	50	case	\$22.50	\$1,125.00		Cell.O.Core	Cell.O.Core 158656 or Equal	Cell.O.Core BS805R/158656	1,000	\$22.50	\$0.0225		10-15 working days	Pricing good through 6/30/2024	
	[ALT1] MAVICH	50	case	\$31.99	\$1,599.50	Disposable Stir Straws: Red, 5 1/4 in Lg, Unwrapped, Not Compostable, package of 10,000	Grainger Approved	ECK525RD - Grainger 253G23	Grainger Approved ECK525RD - Grainger 253G23	10,000	\$31.99	\$0.0032		on or before 21 days	n/a	
55	Wrap, pallet, stretch 18" x 1500'. 90 gauge, 18" x 1500'. 4 rolls/cs. Acceptable Product: Western PSF17 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req		
	[ALT1] MAVICH	400	case	\$33.85	\$13,540.00	Stretch Wrap: 90 ga Gauge, 18 in Overall Wd, 1,500 ft Overall Lg, Clear, Blown Stretch Wrap	Grainger Approved	PLBC1890 - Grainger 54ZV66	Grainger PLBC1890 - Grainger 54ZV66	1	\$33.85	\$33.85		2-3 days	n/a	
	Mr. Lukas, LLC	400	case	\$40.97	\$16,388.00		Western	Western PSF17 or equal	Brand: Mr. Lukas MC: SF18801500	4	\$40.97	\$10.24		High Quality Stretch Film wrap pallet 18" x 1500" x 80 gauge. 4 rolls per case. 64 cases per pallet. Lead time: 14 days. Please note that gauge is 80.	Minimum combined delivery is six pallets. Can be shipped combined with additional items.	
	Interboro Packaging Corp.	400	case	\$46.82	\$18,728.00		Western	Western PSF17 or equal	INT-SF1815-XXH, Mfr:Pitt/BS "bags are Manufactured in Texas"	100	\$46.82	\$0.4682		10-14 days ARO!	0% NET 30 days	
	[ALT1] Pollock Paper Distributors	400	case	\$50.13	\$20,052.00	RADIANCE 18"x1500' 80GA PREMIUM STRETCH	RADIANCE	HBH181580POLP	RADIANCE, HBH181580POLP	4	\$50.13	\$12.5325		3-5 DAYS	1 CS	
	COMPLETE SUPPLY, INC	400	case	\$55.18	\$22,072.00		Western	Western PSF17 or equal	COMPLETE/HF15150080-CS	4	\$55.18	\$13.7937		HAND FILM 15 X 1500 0.80 GA STRETCH WRAP 4/rolls 3 WEEKS	NONE	
	Braun Beef	400	case	\$56.485	\$22,594.00		Western	Western PSF17 or equal	Western Plastic PSF17	1	\$56.485	\$56.485		14 Business Days	200 cases assorted Western Plastic Items	
	Advanced Blending, Inc.	400	case	\$57.70	\$23,080.00		Western	Western PSF17 or equal	Western Plastics #PSF17	4	\$57.70	\$14.425		21 to 28 business days after receipt of order	Minimum order is 200 rolls/cases mixed Western products. (Items 34, 35, 36, 37 and 55.)	
	CENTRAL POLY-BAG CORP.	400	case	\$58.88	\$23,552.00		Western	Western PSF17 or equal	Sigma Plastics #SW181500	4	\$58.88	\$14.72		within 30 days ARO	none	
	[ALT2] COMPLETE SUPPLY, INC	400	case	\$59.54	\$23,816.00	HAND FILM 15 X 1500 0.70 GASTRETCH WRAP 4/rolls	COMPLETE	HF18150070-CS	COMPLETE/HF18150070-CS	4	\$59.54	\$14.8844		3 WEEKS	NONE	
	[ALT1] Byrne Brothers Foods, Inc.	400	case	\$61.70	\$24,680.00	Wrap, pallet, stretch 18" x 1500'. 90 gauge, 18" x 1500'. 4 rolls/cs.	Prime Source	75002730	Prime Source 75002730	4	\$61.70	\$15.425		10-15 working days	Pricing good through 12/31/2023	
	Infinity Supply & Service, Inc	400	case	\$61.71	\$24,684.00		Western	Western PSF17 or equal	Prime Source 75002730	4	\$61.71	\$15.4275		2-4 weeks	no minimum order quantity	
	[ALT1] COMPLETE SUPPLY, INC	400	case	\$62.51	\$25,004.00	HAND FILM TITANIUM 15 X 1500 CORDED 0.80 4 ROLLS/CS This is the strongest film on the market use this when shipping 2-4000lb pallets	COMPLETE	APH181500-CS	COMPLETE/APH181500-CS	4	\$62.51	\$15.628		3 WEEKS	NONE	



	Liberty Data Products DBA Liberty Office Products	400	case	\$64.40	\$25,760.00		Western	Western PSF17 or equal	WESTERN PLASTICS PART#PSF03	4	\$64.40	\$16.10	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Pollock Paper Distributors	400	case	\$64.53	\$25,812.00		Western	Western PSF17 or equal	WESTERN PLASTICS PSF17	4	\$64.53	\$16.1325	7-14 DAYS	1 CS
	VERITIV OPERATING COMPANY	400	case	\$71.26	\$28,504.00		Western	Western PSF17 or equal	Tufflex/V00207	4	\$71.26	\$17.82	3 days	Prefer to ship in full pallet quantities
	11400, Inc	400	case	\$74.79	\$29,916.00		Western	Western PSF17 or equal	Lavex Industrial 18" x 1500' 80 Gauge Heavy-Duty Eco-Friendly Hand Pallet Wrap / Stretch Film - 4/Case #18318801500	4	\$74.79	\$74.79	3-7 days if in stock	3-7 days if in stock
	[ALT1] Empire Paper	400	case	\$83.66	\$33,464.00	18X1500 PALLET WRAP 90 GAUGE 4/CASE	INTERTAPE POLYMER CORP	ITPHF229180000	ITPHF229180000	4	\$83.66	\$20.915	1-14 DAYS	N/A
56	Wrap, paper, grease resistant, yellow. Treated paper resists grease penetration and staining. 12"x12". 5/1000/cs. Bagcraft EWY1212 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Advanced Blending, Inc.	10	Case	\$78.84	\$788.40		Bagcraft	Bagcraft EWY1212 or equal	Intercon #YELCKSW1212	5,000	\$78.84	\$0.015768	14 to 21 business days after receipt of order.	Minimum order is 48 cases each shipment (equal 1 pallet.) Please order by even pallet count.
	11400, Inc	10	Case	\$90.74	\$907.40		Bagcraft	Bagcraft EWY1212 or equal	Choice 12" x 12" Natural Kraft Customizable Basket Liner / Deli Wrap - 5000/Case #1503003536	5,000	\$90.74	\$90.74	3-7 days if in stock	3-7 days if in stock
	Infinity Supply & Service, Inc	10	Case	\$108.11	\$1,081.10		Bagcraft	Bagcraft EWY1212 or equal	Bagcraft EWY1212	5,000	\$108.11	\$0.021622	2-4 weeks	no minimum order quantity
	Byrne Brothers Foods, Inc.	10	Case	\$110.90	\$1,109.00		Bagcraft	Bagcraft EWY1212 or equal	Bagcraft EWY12	5,000	\$110.90	\$0.02218	10-15 working days	Pricing good through 12/31/2023
	Liberty Data Products DBA Liberty Office Products	10	Case	\$121.95	\$1,219.50		Bagcraft	Bagcraft EWY1212 or equal	Bagcraft part#057412	5,000	\$121.95	\$0.02439	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	COMPLETE SUPPLY, INC	10	Case	\$132.98	\$1,329.80		Bagcraft	Bagcraft EWY1212 or equal	BAGCRAFT/EWY1212	5,000	\$132.98	\$0.0266	1 WEEK	NONE
	Pollock Paper Distributors	10	Case	\$135.15	\$1,351.50	YEL PAPER WRAP & LINER	Bagcraft	Bagcraft EWY1212 or equal	BAGCRAFT 57412	5,000	\$135.15	\$0.02703	7-14 DAYS	1 CS
57	Box, cake, full-size sheet. Full size - 20" x 28", bakery style with solid top, white paperboard, one piece, hinged top. Dawn 00857013 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	11400, Inc	10	case	\$50.04	\$500.40		Dawn	Dawn 00857013 or equal	Baker's Mark 26 1/2" x 18 1/2" x 3" White Full Sheet Cake / Bakery Box Top - 50/Bundle #245CBT26183	50	\$50.04	\$50.04	3-7 days if in stock	3-7 days if in stock
	Liberty Data Products DBA Liberty Office Products	10	case	\$61.91	\$619.10		Dawn	Dawn 00857013 or equal	SOUTHERN CHAMPION PAERT#1995	50	\$61.91	\$1.2382	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
58	Box, rectangle, dinner. Black plastic with hinged clear lid, bar-lock, 3 compartment, 10" x 8" x 3". 100/case. Pactiv YE8-9113 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	11400, Inc	20	case	\$61.59	\$1,231.80		Pactiv	Pactiv YE8-9113 or equal	Choice 11" x 8 1/2" x 3" Microwaveable 3-Compartment Black / Clear Plastic Hinged Container - 100/Case #500T01183C3	100	\$61.59	\$61.59	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	20	case	\$65.15	\$1,303.00		Pactiv	Pactiv YE8-9113 or equal	PACTIV YEH891130000	125	\$65.15	\$0.5212	7-14 DAYS	1 CS
	Liberty Data Products DBA Liberty Office Products	20	case	\$69.72	\$1,394.40		Pactiv	Pactiv YE8-9113 or equal	PACTIV PART#YCI811130000	200	\$69.72	\$0.3486	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
59	Container, Cookie. Clear plastic with "smart click" system with high lid. 8" x 8" x 7". 250/case. Pactiv YCI8-1224 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	11400, Inc	10	case	\$61.04	\$610.40		Pactiv	Pactiv YCI8-1224 or equal	Dart C90PST1 ClearSeal Hinged Lid Plastic Container 8 1/4" x 8 1/4" x 3" - 250/Case #301C90PST1	250	\$61.04	\$61.04	3-7 days if in stock	3-7 days if in stock
	Liberty Data Products DBA Liberty Office Products	10	case	\$121.05	\$1,210.50		Pactiv	Pactiv YCI8-1224 or equal	PACTIV PART#YCI812240000	200	\$121.05	\$0.60525	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
60	Container over, oblong, dome, clear plastic. Disposable, clear lid to fit 1-1/2lb foil oblong container. Must fit line item #61. 100ct./case. Western 5747LL or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Braun Beef	10	case	\$25.454	\$254.54		Western	Western 5747LL or equal	Western Plastic 5747-DL (Clear Lid) Container is bid Alternate	500	\$25.454	\$0.051	14 Business Days	200 cases assorted Western Plastic Items
	Liberty Data Products DBA Liberty Office Products	10	case	\$26.88	\$268.80		Western	Western 5747LL or equal	As specified	500	\$26.88	\$0.05376	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Pollock Paper Distributors	10	case	\$29.74	\$297.40		Western	Western 5747LL or equal	WESTERN PLASTICS 5747-DL	500	\$29.74	\$0.05948	7-14 DAYS	1 CS
	[ALT1] Braun Beef	10	case	\$60.557	\$605.57	1 1/2 lb Oblong Foil Container for Line Item #60	Western Plastic	5747 Fits line #60 lid	5747	100	\$60.557	\$0.122	14 Business Days	200 cases assorted Western Plastic Items
	11400, Inc	10	case	\$72.04	\$720.40		Western	Western 5747LL or equal	Choice 1/2 Size High Dome Sheet Cake Display Container with Clear Dome Lid - 25/Case #433HLFHCake	25	\$72.04	\$72.04	3-7 days if in stock	3-7 days if in stock

61	Pan, sheet cake, 1/2 size. Aluminum half-size sheet cake pan 16 7/8 x 11 5/8 x 1 1/4. 100ct/cs. Handi-Foil 2063DL or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Pollock Paper Distributors	5	case	\$74.98	\$374.90	1/2 SHEET ALUMINUM CAKE PAN	Handi-Foil	Handi-Foil 2063DL or equal	HFA 2063-55-100	100	\$74.98	\$0.7498	7-14 DAYS	1 CS
	Braun Beef	5	case	\$75.598	\$377.99		Handi-Foil	Handi-Foil 2063DL or equal	Western Plastic 5142	100	\$75.598	\$0.756	14 Business Days	200 cases assorted Western Plastic Items
	Liberty Data Products DBA Liberty Office Products	5	case	\$111.07	\$555.35		Handi-Foil	Handi-Foil 2063DL or equal	HFA PART#2063DL-100	100	\$111.07	\$1.1107	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	11400, Inc	5	case	\$115.49	\$577.45		Handi-Foil	Handi-Foil 2063DL or equal	Baker's Mark 1/2 Sheet Foil Cake Pan - 100/Case #612PAN050	100	\$115.49	\$115.49	3-7 days if in stock	3-7 days if in stock
	Infinity Supply & Service, Inc	5	case	\$119.46	\$597.30		Handi-Foil	Handi-Foil 2063DL or equal	HFA 2063-55-100	100	\$119.46	\$1.1946	2-4 weeks	no minimum order quantity
	Byrne Brothers Foods, Inc.	5	case	\$124.80	\$624.00		Handi-Foil	Handi-Foil 2063DL or equal	Handi-Foil 2063-55-100 Sheet Cake Pan	100	\$124.80	\$1.248	10-15 working days	Pricing good through 12/31/2023
	COMPLETE SUPPLY, INC	5	case	\$150.82	\$754.10		Handi-Foil	Handi-Foil 2063DL or equal	Handi-Foil /2063-55-100	100	\$150.82	\$1.5082	Aluminum 1/2 Size Sheet Cake Pan, Silver, 120 oz, 1/CS/100 1 WEEK	NONE
62	Pan, sheet cake, dome Lid 1/2 size. Plastic dome lid for half-size sheet cake pan. 100ct/cs. Handi-Foil 2063DL-100 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	11400, Inc	5	case	\$71.49	\$357.45		Handi-Foil	Handi-Foil 2063DL-100 or equal	#612H18A	100	\$71.49	\$71.49	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	5	case	\$78.56	\$392.80	2063 DOME LID	Handi-Foil	Handi-Foil 2063DL-100 or equal	HFA 2063DL-100	100	\$78.56	\$0.7856	7-14 DAYS	1 CS
	Infinity Supply & Service, Inc	5	case	\$85.81	\$429.05		Handi-Foil	Handi-Foil 2063DL-100 or equal	HFA 2063DL-100	100	\$85.81	\$0.8581	2-4 weeks	no minimum order quantity
	Byrne Brothers Foods, Inc.	5	case	\$89.70	\$448.50		Handi-Foil	Handi-Foil 2063DL-100 or equal	Handi-Foil 2063DL-100 Plastic Dome Lid	100	\$89.70	\$0.897	10-15 working days	Pricing good through 12/31/2023
	COMPLETE SUPPLY, INC	5	case	\$108.34	\$541.70		Handi-Foil	Handi-Foil/2063DL-100	Handi-Foil/2063DL-100	100	\$108.34	\$1.0834	1 WEEK	NONE
	Liberty Data Products DBA Liberty Office Products	5	case	\$116.50	\$582.50		Handi-Foil	Handi-Foil 2063DL-100 or equal	HFA PART#2063-55-100	100	\$116.50	\$1.165	2 TO 3 WEEKS ... SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
63	Container, plastic,10" pie. Plastic pie package - One piece hinged 10" deep dome to accommodate whole pie. 100ct./case. Pactiv 9710H or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	11400, Inc	10	case	\$15.39	\$153.90		Pactiv	Pactiv 9710H or equal	Choice 10" Clear Hinged Pie Container with Low Dome Lid - 25/Case #43310LPIE25	25	\$15.39	\$15.39	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	10	case	\$48.63	\$486.30		Pactiv	Pactiv 9710H or equal	PACTIV 9710H	100	\$48.63	\$0.4863	7-14 DAYS	1 CS
64	Cup, 9 oz., plastic. Crystal clear, plastic punch cup. Squat size. 20/50ct/cs. Dart TP9R or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	5	case	\$40.90	\$204.50		Dart	Dart TP9R or equal	EMPRESS PART#EPET09	1,000	\$40.90	\$0.0409	5 TO 7 WORKING DAYS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Infinity Supply & Service, Inc	5	case	\$55.91	\$279.55		Dart	Dart TP9R or equal	Karat C-KC9	1,000	\$55.91	\$0.05591	2-4 weeks	no minimum order quantity
	[ALT1] Pollock Paper Distributors	5	case	\$59.02	\$295.10	310992 9OZ CLR SQUAT PET CUP	FINELINE SETTINGS	310992	FINELINE SETTINGS 310992	1,000	\$59.02	\$0.05902	7-14 DAYS	1 CS
	COMPLETE SUPPLY, INC	5	case	\$59.34	\$296.70		Dart	Dart TP9R or equal	KARAT/C-KC9	1,000	\$59.34	\$0.0593	1 WEEK	NONE
	Pollock Paper Distributors	5	case	\$60.93	\$304.65		Dart	Dart TP9R or equal	DART TP9R	1,000	\$60.93	\$0.06093	7-14 DAYS	1 CS
	11400, Inc	5	case	\$65.99	\$329.95		Dart	Dart TP9R or equal	Choice 9 oz. Clear PET Plastic Squat Cold Cup - 1000/Case #500CC9	1,000	\$65.99	\$65.99	3-7 days if in stock	3-7 days if in stock
	[ALT1] Byrne Brothers Foods, Inc.	5	case	\$68.00	\$340.00	Cup, 9 oz., plastic. Crystal clear, plastic punch cup. Squat size. 20/50ct/cs	Karat	C-KC12	Karat C-KC12	1,000	\$68.00	\$0.068	10-15 working days	Pricing good through 12/31/2023
	[ALT1] MAVICH	5	case	\$152.37	\$761.85	Disposable Cold Cup: 9 oz Capacity, Clear, Plastic, Unwrapped, Patternless, package of 1,000	Dixie	CPET9 - Grainger 55GZ51	Dixie CPET9 - Grainger 55GZ51	1,000	\$152.37	\$0.152	2-3 days	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 - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Mr. Lukas, LLC	50	case	\$29.05	\$1,452.50	Foam cup 12oz	Reyma	VT12	Brand: Reyma MC: VT12	1,000	\$29.05	\$0.029	40/25ct for 10000 per case. 20 cases per pallet. Lead time 7 days.	Minimum combined delivery is six pallets. Can be shipped combined with additional items.
	Infinity Supply & Service, Inc	50	case	\$32.06	\$1,603.00		Dart	Dart 12J12 or equal	Dart 12J12	1,000	\$32.06	\$0.03206	2-4 weeks	no minimum order quantity
	Liberty Data Products DBA Liberty Office Products	50	case	\$34.88	\$1,744.00		Dart	Dart 12J12 or equal	As specified	1,000	\$34.88	\$0.03488	5 TO 7 WORKING DAYS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Mr. Lukas, LLC	50	case	\$37.99	\$1,899.50		Dart	Dart 12J12 or equal	Brand: Dart 12J12	1,000	\$37.99	\$0.037	Foam Cup 12J12 insulated 40/25ct/ total of 1000 per case. 20 cases per pallet. Lead time 7 days.	Minimum combined delivery is six pallets. Can be shipped combined with additional items. 20 cases per pallet.
	Byrne Brothers Foods, Inc.	50	case	\$39.00	\$1,950.00		Dart	Dart 12J12 or equal	Dart 12J12	1,000	\$39.00	\$0.039	10-15 working days	Pricing good through 6/30/2024
	COMPLETE SUPPLY, INC	50	case	\$40.48	\$2,024.00		Dart	Dart 12J12 or equal	Dart 12J12	1,000	\$40.48	\$0.0405	12 OZ FOAM DRINK CUP (1000/CS) 25/SLEEVE 40/CS 4 DAYS	NONE
	Bassham Foods	50	case	\$44.40	\$2,220.00		Dart	Dart 12J12 or equal	Dart 12J12	1,000	\$44.40	\$0.044	Stock item 5 days	# cases and code
	Pollock Paper Distributors	50	case	\$48.17	\$2,408.50		Dart	Dart 12J12 or equal	DART 12J12	1,000	\$48.17	\$0.04817	3-5 DAYS	1 CS
	Empire Paper	50	case	\$52.89	\$2,644.50		Dart	Dart 12J12 or equal	DART - DCC12J12	1,000	\$52.89	\$0.05289	1-14 DAYS	N/A

	11400, Inc	50	case	\$55.00	\$2,750.00		Dart	Dart 12J12 or equal	Dart 12J12 12 oz. White Customizable Foam Cup - 1000/Case #30112J12	1,000	\$55.00	\$55.00	3-7 days if in stock	3-7 days if in stock
	MAVICH	50	case	\$134.55	\$6,727.50		Dart	Dart 12J12 or equal	DART 12J12 - Grainger 1PTNS	1,000	\$134.55	\$0.135	2-3 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 - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	10	case	\$33.60	\$336.00		Dart	Dart 16LCD or equal	EMPRESS PART#EPD12TH	1,000	\$33.60	\$0.0336	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Infinity Supply & Service, Inc	10	case	\$42.63	\$426.30		Dart	Dart 16LCD or equal	Karat C-KDL626-WH	1,000	\$42.63	\$0.04263	2-4 weeks	no minimum order quantity
	COMPLETE SUPPLY, INC	10	case	\$45.97	\$459.70		Dart	Dart 16LCD or equal	KARAT/C-HDL662-A	1,000	\$45.97	\$0.046	Dome Lids for 9 oz, 12 oz PET cup (Karat, 92mm)	NONE
	11400, Inc	10	case	\$49.49	\$494.90		Dart	Dart 16LCD or equal	Choice 9 oz., 12 oz., 16 oz., 20 oz., 24 oz. Clear PET Dome Lid with No Hole - 1000/Case #500LDOMENH	1,000	\$49.49	\$49.49	3-7 days if in stock	3-7 days if in stock
	[ALT1] Byrne Brothers Foods, Inc.	10	case	\$51.80	\$518.00	Cup lid, dome 9oz, clear plastic. For use with 12 oz plastic squat cup	Karat	C-KDL626-WH	Karat C-KDL626-WH	1,000	\$51.80	\$0.0518	10-15 working days	Pricing good through 12/31/2023
	Bassham Foods	10	case	\$96.20	\$962.00		Dart	Dart 16LCD or equal	Dart 16LCD	1,000	\$96.20	\$0.096	dont stock 10 days	10 cases
	Pollock Paper Distributors	10	case	\$100.95	\$1,009.50		Dart	Dart 16LCD or equal	DART 16LCD	1,000	\$100.95	\$0.10095	7-14 DAYS	1 CS
67	Cup, 12oz., plastic. Clear plastic, squat cup 1000ct/cs. Dart TP12 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	10	case	\$53.31	\$533.10		Dart	Dart TP12 or equal	EMPRESS PART#EPET12	1,000	\$53.31	\$0.05331	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Infinity Supply & Service, Inc	10	case	\$58.74	\$587.40		Dart	Dart TP12 or equal	Karat C-KC12	1,000	\$58.74	\$0.05874	25-4 weeks	no minimum order quantity
	COMPLETE SUPPLY, INC	10	case	\$65.19	\$651.90		Dart	Dart TP12 or equal	KARAT/C-KC12-s	1,000	\$65.19	\$0.0652	Cup 12 oz SQUAT PET. Crystal clear. Squat size. 20/50ct/cs. 92mm	NONE
	11400, Inc	10	case	\$70.94	\$709.40		Dart	Dart TP12 or equal	Choice Clear PET Plastic Cold Cup - 12 oz. - 1000/Case #500CC12	1,000	\$70.94	\$70.94	3-7 days if in stock	3-7 days if in stock
	[ALT1] Byrne Brothers Foods, Inc.	10	case	\$71.40	\$714.00	Cup, 12oz., plastic. Clear plastic, squat cup 1000ct/cs	Karat	C-KC12	Karat C-KC12	1,000	\$71.40	\$0.0714	10-15 working days	Pricing good through 12/31/2023
	Pollock Paper Distributors	10	case	\$84.52	\$845.20		Dart	Dart TP12 or equal	DART TP12	1,000	\$84.52	\$0.08452	3-5 DAYS	1 CS
	[ALT1] MAVICH	10	case	\$118.33	\$1,183.30	Disposable Cold Cup: 12 oz Capacity, Clear, Plastic, Unwrapped, Patternless, 500 PK	Dixie	CPET12DX - Grainger 55G248	Dixie CPET12DX - Grainger 55G248	500	\$118.33	\$0.237	2-3 days	n/a
68	Doilies, 12" round. French cut paper doilies. Available in 12" round size. 500 ct./case. Lapaco 102-412 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Pollock Paper Distributors	10	case	\$25.95	\$259.50	LAPACO 102-412 12" LACE DOILIES	Lapaco	Lapaco 102-412 or equal.	DOT FOODS 579965	500	\$25.95	\$0.0519	7-14 DAYS	1 CS
	Liberty Data Products DBA Liberty Office Products	10	case	\$45.27	\$452.70		Lapaco	Lapaco 102-412 or equal.	HOFFMASTER PART#500239	1,000	\$45.27	\$0.04527	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
69	Doilies, 16" round. French cut paper doilies. Available in 16" round size. 2000ct./case. Lapaco 102-016 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	11400, Inc	10	case	\$30.24	\$302.40		Lapaco	Lapaco 102-016 or equal	Normandy 16" Lace Doilies - 250/Case #477102016	250	\$30.24	\$30.24	3-7 days if in stock	3-7 days if in stock
	Liberty Data Products DBA Liberty Office Products	10	case	\$121.36	\$1,213.60		Lapaco	Lapaco 102-016 or equal	HOFFMASTER PART#500379	1,000	\$121.36	\$0.12136	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Pollock Paper Distributors	10	case	\$129.06	\$1,290.60	LAPACO 102-016 16" LACE DOILIES	Lapaco	Lapaco 102-016 or equal	DOT FOODS 578432	1,000	\$129.06	\$0.12906	7-14 DAYS	1 CS
70	Doilies, 18" round. French cut paper doilies. Available in 18" round size. 1000ct./case. Lapaco 102-018 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	11400, Inc	10	case	\$35.74	\$357.40		Lapaco	Lapaco 102-018 or equal	Normandy 18" Lace Doilies - 250/Case #477102018	250	\$35.74	\$35.74	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	10	case	\$164.37	\$1,643.70	LAPACO 102-018 18" LACE DOILIES	Lapaco	Lapaco 102-018 or equal	DOT FOODS 591260	1,000	\$164.37	\$0.16437	7-14 DAYS	1 CS
71	Flatware, disposable, packaged. Packaged -extra heavy weight black polystyrene knife, fork and spoon with white 15" x 13" napkin, salt & pepper; packaged as one unit. Sealed in clear plastic. Black only. 250ct/case. Wallace 3893 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Wallace Packaging, LLC	10	case	\$16.25	\$162.50		Wallace	Wallace 3893 or equal	Wallace 3893	250	\$16.25	\$0.065	5 days	None
	[ALT1] Daxwell	10	case	\$16.77	\$167.70	Cutlery Kit Fork+Knife+Teaspoons+Salt&Pepper+Napkin (13*17) Black, Polystyrene	Daxwell	B10004746	Daxwell B10004746	250	\$16.77	\$0.0671	14 days from receipt of PO	Request a minimum order quantity of 1 pallet of mixed items
	Braun Beef	10	case	\$18.57	\$185.57		Wallace	Wallace 3893 or equal	Wasllas #3893	250	\$18.57	\$0.075	12 Business Days	3 pallets can mix Wallace Products to meet minimum
	Infinity Supply & Service, Inc	10	case	\$21.05	\$210.50		Wallace	Wallace 3893 or equal	Wallace 3893	250	\$21.05	\$0.0842	3-6 weeks	no minimum order quantity
	Pollock Paper Distributors	10	case	\$21.68	\$216.80		Wallace	Wallace 3893 or equal	WALLACE 3893	250	\$21.68	\$0.08672	7-14 DAYS	1 CS
	Liberty Data Products DBA Liberty Office Products	10	case	\$25.77	\$257.70		Wallace	Wallace 3893 or equal	EMPRESS PART#E187000	250	\$25.77	\$0.10308	2 TO 3 WEEKS . SPECIAL ORDER.. NO RETURNS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Byrne Brothers Foods, Inc.	10	case	\$26.00	\$260.00		Wallace	Wallace 3893 or equal	Wallace 3893	250	\$26.00	\$0.104	10-15 Working days	Pricing good through 6/30/2024

	11400, Inc	10	case	\$52.79	\$527.90		Wallace	Wallace 3893 or equal	Visions Heavy Weight Black Wrapped Plastic Cutlery Pack with Napkin and Salt and Pepper Packets - 500/Case #130BKFSNSPH	500	\$52.79	\$52.79	3-7 days if in stock	3-7 days if in stock
	[ALT1] MAVICH	10	case	\$61.46	\$614.60	Disposable Cutlery Set: Black, Polystyrene, Heavy Weight, Wrapped, Fork; Knife; Spoon, Napkin; Pepper; Salt; 250 PK	Grainger Approved	BWKFKTNSHWPSBLA - Grainger 799LJ9	Grainger Approved BWKFKTNSHWPSBLA - Grainger 799LJ9	250	\$61.46	\$0.246	on or before 14 days	n/a
72	Napkins, cocktail, white. 2 ply, 9.75" x 9.75", quarter-fold white paper cocktail napkins. 500ct. 10/case. Lapco 500-010 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	10	case	\$14.21	\$142.10		Lapaco	Lapaco 500-010 or equal	EMPRESS ELITE PART#ELBN850013	4,000	\$14.21	\$0.003553	5 TO 7 WORKING DAYS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	11400, Inc	10	case	\$32.99	\$329.90		Lapaco	Lapaco 500-010 or equal	Choice 2-Ply White Beverage / Cocktail Napkin - 3000/Case #5002BNAPWH	3,000	\$32.99	\$32.99	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	10	case	\$40.14	\$401.40	180300 10"X10"2PLY WHT BEV NAPKIN	Lapaco	Lapaco 500-010 or equal	HAFFMASTER 180300	1,000	\$40.14	\$0.04014	3-5 DAYS	1 CS
73	Napkins, cocktail, various colors. 2 ply, 9.75" x 9.75" quarter-fold, paper cocktail napkins. 200ct/pkg. 5pkg/case. Black (Lapco 501-116 ), Burgundy (Lapco-501-109), Red (Lapco 501-113), Navy (Lapco 501-114), Sun (Lapco 51-121), Ecu (Lapco 501-122), Purple (Lapco 501-114),Latte (Lapco 501-005) Hunter Green (Lapco 501-119) or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	50	case	\$14.21	\$710.50		Lapaco	See above.	EMPRESS ELITE	4,000	\$14.21	\$0.003553	5 TO 7 WORKING DAYS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	11400, Inc	50	case	\$19.24	\$962.00		Lapaco	See above.	Choice Black 2-Ply Customizable Beverage / Cocktail Napkin - 1000/Case #5002BNAPBLK	1,000	\$19.24	\$19.24	3-7 days if in stock	3-7 days if in stock
74	Napkins, linen-like, dinner, black. Color in depth, 17" x 17" quarter-fold, black colored linen like paper. 500ct/cs. Lapaco 560-002 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	10	case	\$55.77	\$557.70		Lapaco	Lapaco 560-002 or equal	HOSPECO PART#N-LENW	1,000	\$55.77	\$0.05577	5 TO 7 WORKING DAYS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Pollock Paper Distributors	10	case	\$101.19	\$1,011.90	125073 BLK LINEN-LIKE DINNER NAPKIN	Lapaco	Lapaco 560-002 or equal	HOFFMASTER 125073	300	\$101.19	\$0.3373	7-14 DAYS	1 CS
	11400, Inc	10	case	\$130.89	\$1,308.90		Lapaco	Lapaco 560-002 or equal	Black Flat Pack Linen-Like Napkin, 16" x 16" - Hoffmaster 125070 - 500/Case #788DNAPFLT8K	500	\$130.89	\$130.89	3-7 days if in stock	3-7 days if in stock
75	Napkins, linen-like, dinner, burgundy. Color in depth, 17" x 17" quarter-fold, burgundy paisely printed linen like paper. 500ct/case. Acceptable Product: Lapaco 650-004 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
NO AWARD														
76	Napkins, linen-like, dinner, white. Color in depth, 17" x 17" quarter-fold, white colored linen like paper. 500ct/case. Acceptable Product: Lapaco 560-001 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	COMPLETE SUPPLY, INC	10	case	\$42.64	\$426.40		Lapaco	Lapaco 560-001 or equal	HOSPECO/N-LRGA6FPW-CS	500	\$42.64	\$0.085	LINEN LIKE DINNER NAPKIN GUEST TOWEL 12 X 17 500/CS 2 DAYS	NONE
	Liberty Data Products DBA Liberty Office Products	10	case	\$55.77	\$557.70		Lapaco	Lapaco 560-001 or equal	HOSPECO PART#N-LRENW	1,000	\$55.77	\$0.05577	5 TO 7 WORKING DAYS.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	11400, Inc	10	case	\$71.49	\$714.90		Lapaco	Lapaco 560-001 or equal	Hoffmaster White Linen-Like 1/8 Fold Dinner Napkin - 17" x 17" - 300/Case #788NAP120060	300	\$71.49	\$71.49	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	10	case	\$81.63	\$816.30	8.5 in x 8.5 in Linen-Like White Dinner Napkins	Lapaco	Lapaco 560-001 or equal	HOFFMASTER 120053	300	\$81.63	\$0.2721	7-14 DAYS	1 CS
77	Table cover, white, 54" x 108". White paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Hoffmaster 210130 or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Liberty Data Products DBA Liberty Office Products	20	case	\$46.76	\$935.20		Hoffmaster	Hoffmaster 210130 or equal	HOFFMASTER PART#210130	25	\$46.76	\$1.8704	2 to 3 weeks .. special order.. no returns.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	11400, Inc	20	case	\$59.39	\$1,187.80		Hoffmaster	Hoffmaster 210130 or equal	Hoffmaster 210130 54" x 108" White Cellutex Tissue / Poly Paper Table Cover - 25/Case #78821013	25	\$59.39	\$59.39	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	20	case	\$60.12	\$1,202.40		Hoffmaster	Hoffmaster 210130 or equal	HOFFMASTER 210130	25	\$60.12	\$2.4048	7-14 DAYS	1 CS
	MAVICH	20	case	\$175.00	\$3,500.00		Hoffmaster	Hoffmaster 210130 or equal	Hoffmaster 210130 - G400914850	25	\$175.00	\$7.00	3-5 days	n/a
78	Table cover, various colors, 54" x 108". paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Navy (Hoffmaster 220622), Jade (Hoffmaster 220629), Black (Hoffmaster 220613), Sun (Hoffmaster 220640), Red (Hoffmaster 220611), Chocolate (Hoffmaster 220646), Burgundy (Hoffmaster 220624), Hunter Green (Hoffmaster 220637) or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Pollock Paper Distributors	50	case	\$80.91	\$4,045.50	220622 D22 54"x108"NAVY TISSUETABLECOVER	HOFFMASTER	220622	HOFFMASTER 220622	25	\$80.91	\$3.2364	7-14 DAYS	1 CS
	11400, Inc	50	case	\$92.94	\$4,647.00		Hoffmaster	Hoffmaster - See Above.	Hoffmaster 220611 54" x 108" Cellutex Red Tissue / Poly Paper Table Cover - 25/Case #788220611	25	\$92.94	\$92.94	3-7 days if in stock	3-7 days if in stock

	Pollock Paper Distributors	50	case	\$102.86	\$5,143.00	220611 TC 4108-D11 RED 2P 25/CS HOF 54X108 RED220613 TC 4108-D13 BLACK 2P 25/CS HOF 54X108 BLACK220624 TC 4108-D24 BURG 2P 25/CS HOF 54X108 BURGUNDY220629 TC 4108-D29 JADE 2P 25/CS HOF 54X108 JADE220637 TC 4108-D37 HTR GREN 25/CS HOF 54X108 2 PLY220640 TC 4108-D40 SUN 2P 25/CS HOF 54X108220646 TC 4108-D54 CHOCO BROWN 25/CS 54X108 2 PLY HOF	Hoffmaster	Hoffmaster - See Above.	HOFFMASTER	25	\$102.86	\$4,114.4	7-14 DAYS	1 CS
79	Plate, 10" plastic. Made from heavy duty, cut-resistant with fluted rim. White. 500/case. Dart 10PWF or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	Pollock Paper Distributors	10	case	\$97.21	\$972.10		Dart	Dart 10PWF or equal	DART 10PWF	500	\$97.21	\$0.19442	7-14 DAYS	1 CS
	11400, Inc	10	case	\$98.99	\$989.90		Dart	Dart 10PWF or equal	Dart 10PWF 10 1/4" White Famous Service Impact Plastic Plate - 500/Case #30110PWF	500	\$98.99	\$98.99	3-7 days if in stock	3-7 days if in stock
	[ALT1] Bassham Foods	35	case	\$35.00	\$1,225.00	Plate, 10.25" plastic. Made from heavy duty, cut-resistant with fluted rim. White/Silver. 144/case.	Restaurant Direct	82911	Southern Elegance, 82911	144	\$35.00	\$0.243	stock	20 cases
	Liberty Data Products DBA Liberty Office Products	10	case	\$158.17	\$1,581.70		Dart	Dart 10PWF or equal	As specified	500	\$158.17	\$0.31634	2 to 3 weeks .. special order.. no returns.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
	Empire Paper	10	case	\$174.23	\$1,742.30		Dart	Dart 10PWF or equal	DART - DCC10PWF	500	\$174.23	\$0.34846	1-14 DAYS	N/A
80	Plate, 6" plastic. Made from heavy duty, cut-resistant plastic with fluted rim. White. 1000/case. Dart 6PWF or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	11400, Inc	10	case	\$57.74	\$577.40		Dart	Dart 6PWF or equal	Dart 6PWF 6" White Famous Service Impact Plastic Plate - 1000/Case #3016PWF	1,000	\$57.74	\$57.74	3-7 days if in stock	3-7 days if in stock
	Pollock Paper Distributors	10	case	\$58.37	\$583.70		Dart	Dart 6PWF or equal	DART 6PWF	1,000	\$58.37	\$0.05837	7-14 DAYS	1 CS
	[ALT1] Bassham Foods	69	case	\$12.65	\$872.85	Plate, 6" plastic. Made from heavy duty, cut-resistant plastic with fluted rim. White. 144/case.	Restaurant Direct	82902	Southern Elegance, 82906	144	\$12.65	\$0.087	Stock	20 cases
	Liberty Data Products DBA Liberty Office Products	10	case	\$123.49	\$1,234.90		Dart	Dart 6PWF or equal	As specified	1,000	\$123.49	\$0.12349	2 to 3 weeks .. special order.. no returns.	PRICES ARE BASED ON DOCK-TO-DOCK DELIVERY.
81	Plate, 10" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 10-12ct/cs. Comet MP10WSLVR or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Infinity Supply & Service, Inc	20	case	\$63.71	\$1,274.20		Comet	Comet MP10WSLVR or equal	WNA MP10WSLVR	120	\$63.71	\$0.530917	2-4 weeks	minimum 200 case combined order for WNA products
	Pollock Paper Distributors	20	case	\$65.04	\$1,300.80	510-WH 10"WHT/SLV RIM PLAST PLATE	Comet	Comet MP10WSLVR or equal	FINELINE SETTINGS5 510-WH	120	\$65.04	\$0.542	7-14 DAYS	1 CS
	11400, Inc	20	case	\$126.49	\$2,529.80		Comet	Comet MP10WSLVR or equal	WNA Comet MP10WSLVR 10 1/4" White Masterpiece Plastic Plate with Silver Accent Bands - 120/Case #625MP10WSLVR	120	\$126.49	\$126.49	3-7 days if in stock	3-7 days if in stock
82	Plate, 7" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 150ct/cs. Comet MP75WSLV or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
	[ALT1] Bassham Foods	20	case	\$23.50	\$470.00	Plate, 7.5" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White.	Restaurant Direct	82910	Southern Elegance, 82910	144	\$23.50	\$0.1631	Stock	10 cases
	Pollock Paper Distributors	20	case	\$42.15	\$843.00	507-WH 7"WHT/SLV RIM PLAST PLATE	Comet	Comet MP75WSLVR or equal	FINELINE SETTINGS5 507-WH	150	\$42.15	\$0.281	7-14 DAYS	1 CS
	Infinity Supply & Service, Inc	20	case	\$55.63	\$1,112.60		Comet	Comet MP75WSLVR or equal	WNA MP75WSLVR	150	\$55.63	\$0.370867	2-4 weeks	minimum 200 case combined order for WNA products
	11400, Inc	20	case	\$108.89	\$2,177.80		Comet	Comet MP75WSLVR or equal	WNA Comet MP75WSLVR 7 1/2" White Masterpiece Plastic Plate with Silver Accent Bands - 150/Case #625MP75WSLVR	150	\$108.89	\$108.89	3-7 days if in stock	3-7 days if in stock
83	Tray & Lid Combo, disposable, 12" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51230-C or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Infinity Supply & Service, Inc	10	case	\$23.46	\$234.60		ParPak	ParPak 51230-C or equal	WNA ACP512BLPET	25	\$23.46	\$0.9384	2-4 weeks	minimum 200 cases of combined WNA products
	Byrne Brothers Foods, Inc.	10	case	\$31.00	\$310.00		ParPak	ParPak 51230-C or equal	ParPak ACP512BLPET	25	\$31.00	\$1.24	10-15 Working Days	Pricing good through 6/30/2024
84	Tray & Lid Combo, disposable, 16" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51640-C or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
	Infinity Supply & Service, Inc	10	case	\$41.95	\$419.50		ParPak	ParPak 51640-C or equal	WNA ACP516BLPET	25	\$41.95	\$1.678	2-4 weeks	minimum 200 cases of combined WNA products
	Byrne Brothers Foods, Inc.	10	case	\$55.00	\$550.00		ParPak	ParPak 51640-C or equal	ParPak ACP516BLPET	25	\$55.00	\$2.20	10-15 Working Days	Pricing good through 6/30/2024
85	Tray & Lid Combo, disposable, 18" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51840-C or equal.								Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						

	Infinity Supply & Service, Inc	40	case	\$54.90	\$2,196.00		ParPak	Par-Pak 51840-C or equal	WNA ACP518BLPET	25	\$54.90	\$2.196	2-4 weeks	minimum 200 cases of combined WNA products	
	Byrne Brothers Foods, Inc.	40	case	\$71.70	\$2,868.00		ParPak	Par-Pak 51840-C or equal	ParPak ACP518BLPET	25	\$71.70	\$2.868	10-15 Working Days	Pricing good through 6/30/2024	
86	Tray & Lid Combo, disposable, 16" round w/ 5 compartments. PETE (polyethylene terephthalate) round black tray w/5 compartments & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51640-5P or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Byrne Brothers Foods, Inc.	30	case	\$55.00	\$1,650.00		ParPak	Par-Pak 51640-C or equal	ParPak 51640-5P	25	\$55.00	\$2.20	10-15 Working Days	Pricing good through 6/30/2024	
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 - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Byrne Brothers Foods, Inc.	30	case	\$71.70	\$2,151.00		ParPak	Par-Pak 51230-6P or equal	ParPak 51230-6P	25	\$71.70	\$2.868	10-15 Working Days	Pricing good through 6/30/2024	
88	Tablecloth, Linen - 100% polyester fabric. Machine washable. Wrinkle and stain resistant with hem finish . 70" x 120" size. Color: White									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	11400, Inc	15	each	\$45.64	\$684.60				72" x 120" Rectangular White Hemmed 50/50 Poly Cotton Blend Tablecloth #167TCM722W50	1	\$45.64	\$45.64	3-7 days if in stock	3-7 days if in stock	
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.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	11400, Inc	10	each	\$51.14	\$511.40				Snap Drape TRYWYN30WHITE Wyndham 19" x 17" x 30" White Tray Stand Cover #757TRYWY30WH	1	\$51.14	\$51.14	3-7 days if in stock	3-7 days if in stock	
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. 20ct/pkg. Omni Clip II or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
NO AWARD															
91	Tray, school lunch, 5 compartment. Black styrofoam student tray. Packed 4/125ct/cs. Approximate size: 8-1/2' x 10-1/4 x 1'. Sample required.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	ALL FLORIDA PAPER	26000	Case	\$22.68	\$589,680.00	Please note this is the product and vendor you are currently using on the current contract			pactiv_ythb0500sgbx	500	\$22.68	\$0.04536	10 days from receivin the purchase order	Minimum orders 720 cases. Case Weight:10.78 lbs (4.89 kg) Unit Tier:4 Unit Height:3 Cases Per Layer:4 Cases Per Pallet:12 Case Pack:500 Case Cube:4.56 ft3 (.42 m3) Case Length:21.81 in (55.41 cm) Case Width:20.94 in (53.18 cm) Case Height:17.25 in (43.82 cm) GTIN:16194088830  -8 1/4" x 10 1/4" x 1" -125 per sleeve, 4 sleeves per case	
	[ALT1] Infinity Supply & Service, Inc	26000	Case	\$24.38	\$633,880.00	5 compartment school lunch tray, white styro Due to low margin item NO credit card payment will be accepted on this item - ACH or check only	Genpak	10500	Genpak 10500	500	\$24.38	\$0.04876	2-4 weeks	100 case minimum order	
	Byrne Brothers Foods, Inc.	26000	Case	\$24.90	\$647,400.00				Pactiv YTHB0500SGBX	500	\$24.90	\$0.0498	10-15 working days	Pricing good through 6/30/2024	
	Infinity Supply & Service, Inc	26000	Case	\$25.18	\$654,680.00	Due to low margin item NO credit card payment will be accepted on this item - ACH or check only			Pactiv YTHB0500SGBX	500	\$25.18	\$0.05036	2-4 weeks	100 case minimum order quantity	
	Pollock Paper Distributors	26000	Case	\$25.91	\$673,660.00				PACTIV YTHB0500SGBX	500	\$25.91	\$0.05182	7-14 DAYS	1 CS	
	[ALT1] Mr. Lukas, LLC	26000	Case	\$28.97	\$753,220.00	Reyma School Tray 5 compartment white color	Reyma	SLTS-White	Brand: Reyma MC: SLTS-WHITE	500	\$28.97	\$0.057		Minimum combined delivery is six pallets. For this particular item, and due to quantities, it is HIGHLY recommended and quoted to ship full truckload consisting of 26 pallets. Also can be shipped combined with additional items.	
	Liberty Data Products DBA Liberty Office Products	26000	Case	\$31.64	\$822,640.00				PACTIV PART#YTHB0500SGBX	500	\$31.64	\$0.06328	5 TO 7 WORKING DAYS.	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	COMPLETE SUPPLY, INC	26000	Case	\$31.87	\$828,620.00	SAMPLE SENT.			PACTIV/YTHB0500SGBX	500	\$31.87	\$0.0637		school lunch, 5 compartment. Black styrofoam student tray. Packed 4/125ct/cs. Approximate size: 8-1/2' x 10-1/4 x 1'  336 CASES/TRUCK	

	Mr. Lukas, LLC	26000	Case	\$32.64	\$848,640.00					Brand: Reyma MC SLT5-BLACK	500	\$32.64	\$0.063	School tray for lunch sturdy 5 compartment black color. 4/125ct, 500 units per case. 24 cases per pallet. Lead time 7 days.	Minimum combined delivery is six pallets. For this particular item, and considering quantities, it is highly recommended and quoted to ship full truckload consisting of 26 pallets. Also can be combined with additional items that our company is also bidding, in case adjudicated.
	Bassham Foods	26000	Case	\$32.80	\$852,800.00					Pactiv YTHB0500SGBX	500	\$32.80	\$0.065	MAKES ME 3 WEEKS TO GET THE FIRST ORDER IF I GET THE BID Then weekly deliveries.	Truck load about 440 cases
	Empire Paper	26000	Case	\$44.61	\$1,159,860.00					PACTIV - PACYTHB0500SGBX	500	\$44.61	\$0.08922	7-14 DAYS	N/A
	11400, Inc	26000	Case	\$54.99	\$1,429,740.00					Genpak 10500 10 3/8" x 8 3/8" x 1 3/16" 5 Compartment White Foam School Tray - 500/Case #37410500WH	500	\$54.99	\$54.99	3-7 days if in stock	3-7 days if in stock
92	Tray, Biodegradable - 5 compartment, lunch tray made with biodegradable fiber. 8 1/4" x 10 3/8" x 1". 500/cs. Huhtamaki SLT5 21024 or equal. Sample Required.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	Liberty Data Products DBA Liberty Office Products	500	Case	\$31.35	\$15,675.00		Huhtamaki	Huhtamaki SLT5 21024 or equal.	PACTIV PART#M510SLT	250	\$31.35	\$0.1254	2 TO 3 WEEKS. SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	COMPLETE SUPPLY, INC	500	Case	\$31.64	\$15,820.00	SAMPLE COMING	Huhtamaki	Huhtamaki SLT5 21024 or equal.	PACTIV/MC580005BB	240	\$31.64	\$0.1318	10.2" x 8.2" x 0.9" Compostable Molded Fiber 5 Compartment Tray, Natural 3 WEEKS	NONE	
	Wallace Packaging, LLC	500	Case	\$37.50	\$18,750.00		Huhtamaki	Huhtamaki SLT5 21024 or equal.	Wallace USP-MFST-5	500	\$37.50	\$0.075	5 days	None	
	Braun Beef	500	Case	\$39.176	\$19,588.00		Huhtamaki	Huhtamaki SLT5 21024 or equal.	Wallace #USP-MFST-5	500	\$39.176	\$0.079	12 Business Days	3 pallets can mix Wallace Products to meet minimum 36 cases per pallet	
	Pollock Paper Distributors	500	Case	\$44.76	\$22,380.00		Huhtamaki	Huhtamaki SLT5 21024 or equal.	WALLACE USP-MFST-5	500	\$44.76	\$0.08952	7-14 DAYS	1 CS	
	Infinity Supply & Service, Inc	500	Case	\$47.00	\$23,500.00	Due to low margin item NO credit card payment will be accepted on this item - ACH or check only	Huhtamaki	Huhtamaki SLT5 21024 or equal.	Wallace USP-MFST-5	500	\$47.00	\$0.094	2-4 weeks	no minimum order quantity	
	[ALT1] Byrne Brothers Foods, Inc.	500	Case	\$48.30	\$24,150.00	Tray, Biodegradable - 5 compartment, lunch tray made with biodegradable fiber. 8 1/4" x 10 3/8" x 1" Sample Required.	Wallace	USP-MSFT-5	Wallace USP-MSFT-5	500	\$48.30	\$0.0966	10-15 working days	Pricing good through 6/30/2024	
	[ALT1] Pollock Paper Distributors	500	Case	\$56.53	\$28,265.00	10X8 5COMP BAGASSE TRAY	FINELINE SETTINGS	42RCT10855	FINELINE SETTINGS 42RCT10855	500	\$56.53	\$0.11306	7-14 DAYS	1 CS	
	11400, Inc	500	Case	\$60.49	\$30,245.00		Huhtamaki	Huhtamaki SLT5 21024 or equal.	EcoChoice 10" x 8" Compostable Sugarcane / Bagasse 5 Compartment Tray - 400/Case #395TRAYS	400	\$60.49	\$60.49	3-7 days if in stock	3-7 days if in stock	
	Bassham Foods	500	Case	\$61.40	\$30,700.00		Huhtamaki	Huhtamaki SLT5 21024 or equal.	Pactiv MCS8000SN	500	\$61.40	\$0.123	3 Weeks after bid let then stock 7 days.	100 cases	
93	Bowl, Foam, 5-6 oz - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 5BWQ or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	50	Case	\$20.56	\$1,028.00		Dart	Dart 5BWQ or equal.	Dart 5BWWC	1,000	\$20.56	\$0.02056	2-4 weeks	no minimum order quantity	
	COMPLETE SUPPLY, INC	50	Case	\$24.64	\$1,232.00		Dart	Dart 5BWQ or equal.	Dart/5BWQ	1,000	\$24.34	\$0.0246	5 OZ NON-LAM FOAM DINNER BOWL WHITE 8/125 CS	NONE	
	Byrne Brothers Foods, Inc.	50	Case	\$25.00	\$1,250.00		Dart	Dart 5BWQ or equal.	Dart 5BWQ	1,000	\$25.00	\$0.025	2 DAYS	Pricing good through 6/30/2024	
	Pollock Paper Distributors	50	Case	\$25.77	\$1,288.50		Dart	Dart 5BWQ or equal.	DART 5BWQ	1,000	\$25.77	\$0.02577	7-14 DAYS	1 CS	
	11400, Inc	50	Case	\$34.09	\$1,704.50		Dart	Dart 5BWQ or equal.	Dart 5BWQ Quiet Classic 5-6 oz. Black Laminated Foam Bowl - 1000/Case #3015BWQ	1,000	\$34.09	\$34.09	3-7 days if in stock	3-7 days if in stock	
	Liberty Data Products DBA Liberty Office Products	50	Case	\$63.54	\$3,177.00		Dart	Dart 5BWQ or equal.	PACTIV PART#YTKB00040000	1,250	\$63.54	\$0.050832	2 TO 3 WEEKS. SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
94	Bowl, Foam, 10-12 oz. - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12BWBQR or equal.									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Byrne Brothers Foods, Inc.	575	Case	\$28.70	\$16,502.50		Dart	Dart 12BWBQR or equal.	Dart 12BWBQR	1,000	\$28.70	\$0.0287	10-15 working days	Pricing good through 6/30/2024	
	Infinity Supply & Service, Inc	575	Case	\$29.16	\$16,767.00		Dart	Dart 12BWBQR or equal.	Dart 12BWWCR	1,000	\$29.16	\$0.02916	2-4 weeks	no minimum order quantity	
	Liberty Data Products DBA Liberty Office Products	575	Case	\$32.91	\$18,923.25		Dart	Dart 12BWBQR or equal.	As specified	1,000	\$32.91	\$0.03291	2 TO 3 WEEKS. SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.	
	COMPLETE SUPPLY, INC	575	Case	\$34.97	\$20,107.75		Dart	Dart 12BWBQR or equal.	Dart 12BWBQR	1,000	\$34.97	\$0.035	12 OZ NON-LAM FOAM BOWL WHITE 1000/CS 1 WEEK	NONE	
	Bassham Foods	575	Case	\$37.48	\$21,551.00		Dart	Dart 12BWBQR or equal.	Dart 12BWBQR	1,000	\$37.48	\$0.0375	10 Days sooner most of the time depends on stock.	Item # and # of cases	
	Pollock Paper Distributors	575	Case	\$41.19	\$23,684.25		Dart	Dart 12BWBQR or equal.	DART 12BWBQR	1,000	\$41.19	\$0.04119	7-14 DAYS	1 CS	
	Empire Paper	575	Case	\$66.90	\$38,467.50		Dart	Dart 12BWBQR or equal.	DART - DCCI12BWBQR	1,000	\$66.90	\$0.0669	7-14 DAYS	N/A	
	11400, Inc	575	Case	\$90.74	\$52,175.50		Dart	Dart 12BWBQR or equal.	Dart 12BWBQR Quiet Classic 10-12 oz. Black Laminated Foam Bowl - 1000/Case #30112BWBQR	1,000	\$90.74	\$90.74	3-7 days if in stock	3-7 days if in stock	

Item #	Description	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
95	Lid, Clear Dome, to fit line item #107 and #108. 1000/Case Dart CL5BW or equal														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
		Basham Foods	575	Case	\$92.88	\$53,406.00		Dart	Dart CL5BW or equal.	Dart CL5BW	1,000	\$92.88	\$0.0968	First order 14 days then 7 days	75 cases
		Pollock Paper Distributors	575	Case	\$102.94	\$59,190.50		Dart	Dart CL5BW or equal.	DART CL5BW	1,000	\$102.94	\$0.10294	7-14 DAYS	1 CS
		Liberty Data Products DBA Liberty Office Products	575	Case	\$109.01	\$62,680.75		Dart	Dart CL5BW or equal.	As specified	1,000	\$109.01	\$0.10901	2 TO 3 WEEKS. SPECIAL ORDER.. NO RETURNS	PRICES BASED ON DOCK-TO-DOCK DELIVERY.
		11400, Inc	575	Case	\$399.29	\$229,591.75		Dart	Dart CL5BW or equal.	Dart CL5BW Clear Dome Lid for Plastic Bowls and Plates - 1000/Case #301CL5BW	1,000	\$399.29	\$399.29	3-7 days if in stock	3-7 days if in stock
96	Bar Liner, Roll - 2' X 40'. Mesh liner. Winco BL-240C or equal.														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
		11400, Inc	100	Case	\$8.79	\$879.00		Winco BL-240C or equal.	Winco BL-240C or equal.	Choice 12" x 18" Black Bar Mat #723BMATBK	1	\$8.79	\$8.79	3-7 days if in stock	3-7 days if in stock
		Pollock Paper Distributors	100	Case	\$43.66	\$4,366.00		Winco BL-240C or equal.	Winco BL-240C or equal.	DOT FOODS 509547	1	\$43.66	\$43.66	7-14 DAYS	1 CS
		COMPLETE SUPPLY, INC	100	Case	\$46.34	\$4,634.00		Winco BL-240C or equal.	Winco BL-240C or equal.	WINCO BL-240C	1	\$46.34	\$46.34	Bar Liner, Roll - 2' X 40'. Mesh liner. 2 WEEKS	NONE
97	Pastry Bag, Disposable, 18" - High grip, clear bags. 100/roll. Ateco 4718 or equal.														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #						
		11400, Inc	5	Case	\$12.09	\$60.45		Ateco	Ateco 4718 or equal.	Ateco 18" High-Grip Clear Disposable Pastry Bags 4718 - 100/Roll #1444718	100	\$12.09	\$12.09	3-7 days if in stock	3-7 days if in stock
		Pollock Paper Distributors	5	Case	\$28.74	\$143.70	623599 18"PASTRY BAG 100 EA/RL, 1 RL/CS	Ateco	Ateco 4718 or equal.	DOT FOODS 623599	1	\$28.74	\$28.74	7-14 DAYS	1 CS
98	Cutlrease Forks														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
		Infinity Supply & Service, Inc	5	Case	\$35.47	\$177.35		cutlrease	ceaseFK960BL	WNA CEASEFK960BL	960	\$35.47	\$0.036948	2-4 weeks	minimum combined order of 200 cases for WNA products
		[ALT1] Pollock Paper Distributors	5	Case	\$38.88	\$194.40	DUSSF5 BLK SERIES-T PLAST FORK REFILL	GP	DUSSF5	GP DUSFF5	960	\$38.88	\$0.0405	3-5 DAYS	1 CS
		Pollock Paper Distributors	5	Case	\$40.32	\$201.60		cutlrease	ceaseFK960BL	WNA, CEASEFK960BL	960	\$40.32	\$0.042	7-14 DAYS	1 CS
		VERITIV OPERATING COMPANY	5	Case	\$40.44	\$202.20		cutlrease	ceaseFK960BL	Georgia Pacific/Dixie - DUSFF5	960	\$40.44	\$0.0421	3 days	Prefer to ship full pallet quantities
		MAVICH	5	Case	\$116.00	\$580.00		cutlrease	ceaseFK960BL	WNA CEASEFK960BL - G7514415	960	\$116.00	\$0.121	3-5 days	n/a
99	Cutlrease Spoons														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
		Infinity Supply & Service, Inc	5	Case	\$35.47	\$177.35		cutlrease	ceaseSP960BL	WNA CEASESP960BL	960	\$35.47	\$0.036948	2-4 weeks	minimum combined order of 200 cases for WNA products
		[ALT1] Pollock Paper Distributors	5	Case	\$38.88	\$194.40	DUSST5 BLK SERIES-T TEASPOON REFILL	GP	DUSST5	GP DUSST5	960	\$38.88	\$0.0405	3-5 DAYS	1 CS
		Pollock Paper Distributors	5	Case	\$40.32	\$201.60		cutlrease	ceaseSP960BL	WNA, CEASESP960BL	960	\$40.32	\$0.042	7-14 DAYS	1
		VERITIV OPERATING COMPANY	5	Case	\$40.44	\$202.20		cutlrease	ceaseSP960BL	Georgia Pacific/Dixie - DUSST5	960	\$40.44	\$0.0421	3 days	Prefer to ship full pallet quantities
		MAVICH	5	Case	\$133.00	\$665.00		cutlrease	ceaseSP960BL	WNO CEASESP960BL - G7513234	960	\$133.00	\$0.139	3-5 days	n/a
100	Cutlrease Knife														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
		Infinity Supply & Service, Inc	5	Case	\$35.47	\$177.35		cutlrease	ceaseKN960BL	WNA CEASEKN960BL	960	\$35.47	\$0.036948	2-4 weeks	minimum combined order of 200 cases for WNA products
		[ALT1] Pollock Paper Distributors	5	Case	\$38.88	\$194.40	DUSSK5 BLK SERIES-T PLAST KNIFE REFILL	GP	DUSSK5	GP DUSSK5	960	\$38.88	\$0.0405	3-5 DAYS	1 CS
		Pollock Paper Distributors	5	Case	\$40.32	\$201.60		cutlrease	ceaseKN960BL	WNA CEASEKN960BL	960	\$40.32	\$0.042	7-14 DAYS	1 CS
		VERITIV OPERATING COMPANY	5	Case	\$40.44	\$202.20		cutlrease	ceaseKN960BL	Georgia Pacific/Dixie - DUSSK5	960	\$40.44	\$0.042	3 days	Prefer to ship full pallet
		MAVICH	5	Case	\$110.00	\$550.00		cutlrease	ceaseKN960BL	WNO CEASEKN960BL - G7514029	960	\$110.00	\$0.115	3-5 days	n/a
101	Cutlrease Forks Dispenser														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
		VERITIV OPERATING COMPANY	5	Case	\$0.00	\$0.00		cutlrease	ceaseFKDISPENSER	Georgia Pacific/Dixie - DUSSTDSP3	1	\$0.00	\$0.00	10-15 days	Dispensers come free with purchase of refills as well as a Lifetime warranty. Dispensers will be replaced free of charge.
		[ALT1] Pollock Paper Distributors	5	Case	\$0.00	\$0.00	ULTRA SMARTSTOCK TRI-TOWER CUTLERY DISP	GP	DUSSTDSP3	GP DUSSTDSP3	1	\$0.00	\$0.00	7-14 DAYS	1
		Infinity Supply & Service, Inc	5	Case	\$13.50	\$67.50		cutlrease	ceaseFKDISPENSER	WNA CEASEFKDISPENSER	1	\$13.50	\$13.50	2-4 weeks	minimum combined order of 200 cases for WNA products
		Pollock Paper Distributors	5	Case	\$15.41	\$77.05		cutlrease	ceaseFKDISPENSER	WNA CEASEFKDISPENSER	1	\$15.41	\$15.41	7-14 DAYS	1 CS
102	Cutlrease Spoon Dispenser														
		Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #						
		[ALT1] Pollock Paper Distributors	5	Case	\$0.00	\$0.00	ULTRA SMARTSTOCK TRI-TOWER CUTLERY DISP	GP	DUSSTDSP3	GP DUSSTDSP3	1	\$0.00	\$0.00	7-14 DAYS	1 CS



	Infinity Supply & Service, Inc	5	Case	\$13.50	\$67.50		cutlerease	ceaseSPDISPENSER	WNA CEASESPDISPENSER	1	\$13.50	\$13.50	2-4 weeks	minimum combined order of 200 cases for WNA products	
	Pollock Paper Distributors	5	Case	\$15.41	\$77.05		cutlerease	ceaseSPDISPENSER	WNA CEASESPDISPENSER	1	\$15.41	\$15.41	7-14 DAYS	1 CS	
103	Cutlerease Knife Dispenser									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #							
	[ALT1] Pollock Paper Distributors	5	Case	\$0.00	\$0.00	ULTRA SMARTSTOCK TRI-TOWER CUTLERY DISP	GP	DUSSTDSP3	GP DUSSTDSP3	1	\$0.00	\$0.00	7-14 DAYS	1 CS	
	Infinity Supply & Service, Inc	5	Case	\$13.50	\$67.50		cutlerease	ceaseKNDISPENSER	WNA CEASEKNDISPENSER	1	\$13.50	\$13.50	2-4 weeks	minimum combined order of 200 cases for WNA products	
	Pollock Paper Distributors	5	Case	\$15.41	\$77.05		cutlerease	ceaseKNDISPENSER	WNA CEASEKNDISPENSER	1	\$15.41	\$15.41	7-14 DAYS	1 CS	
104	Cutlerease 3 cartridge base									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	5	Case	\$13.50	\$67.50		cutlerease	ceaseBASEUNIT3	WNA CEASEBASEUNIT	1	\$13.50	\$13.50	2-4 weeks	minimum combined order of 200 cases for WNA products	
	Pollock Paper Distributors	5	Case	\$15.41	\$77.05		cutlerease	ceaseBASEUNIT3	WNA CEASEBASEUNIT	1	\$15.41	\$15.41	7-14 DAYS	1 CS	
105	Cutlerease 2 cartridge base									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	5	Case	\$13.50	\$67.50		cutlerease	ceaseBASEUNIT2	WNA CEASEDOUBLEBASE	1	\$13.50	\$13.50	2-4 weeks	minimum combined order of 200 cases for WNA products	
	Pollock Paper Distributors	5	Case	\$15.41	\$77.05		cutlerease	ceaseBASEUNIT2	WNA CEASEDOUBLEBASE	1	\$15.41	\$15.41	7-14 DAYS	1 CS	
106	Cutlerease 1 cartridge base									Vendor Brand/ Manufacturer Code	Pack Size	Case Price	Price Per Unit	Product Information - Lead Time	Product Information - Ship Req
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #							
	Infinity Supply & Service, Inc	5	Case	\$13.50	\$67.50		cutlerease	ceaseBASEUNIT1	WNA CEASESINGLEBASE	1	\$13.50	\$13.50	2-4 weeks	minimum combined order of 200 cases for WNA products	
	Pollock Paper Distributors	5	Case	\$15.41	\$77.05		cutlerease	ceaseBASEUNIT1	WNA CEASESINGLEBASE	1	\$15.41	\$15.41	7-14 DAYS	1 CS	

AWARDED VENDOR

ESTIMATED AWARD: \$910,000.00



**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-62 Speech-Language Therapy Services**

Request for Proposal Number **23-62** is for contract speech-language therapy services for grades K-12 at Arlington Independent School District. Twenty-four responses were received in the response to the RFP. Attached is a recommendation letter from Cindy Brown, Director of Special Education, and the tabulation.

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



**TO:** Lisa Phillips  
Director, Purchasing

**FROM:** Cindy Brown  
Director, Special Education

**DATE:** June 6, 2023

**SUBJECT:** RFP 23-62 Speech-Language Therapy Services

RFP 23-62 was issued for contract speech-language therapy services.

24 proposals were received. A committee comprised of the following administrators evaluated the proposals: Curriculum Coordinator of Speech-Language Therapy services, Curriculum Coordinator for Special Projects, Instructional Specialist for Speech-Language Therapy services.

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

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

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

1. EDU Healthcare
2. CareerStaff Unlimited
3. The Stepping Stones Group, LLC (SSG)
4. Beyond Therapy Educational Solutions
5. Orange Tree Staffing, LLC
6. Assessment Intervention Management, LLC
7. Supplemental Health Care
8. KR Speech Services
9. Soliant Health

  
Cindy Brown, Director, Special Education

**Arlington Independent School District**  
**23-62 - Speech-Language Therapy Services Effective**  
**Dates: July 1, 2023 through June 30, 2024**

Supplier	Rank	Score	The Purchase Price	Vendor's reputation and references	The quality of the vendor's goods or services;	The extent to which the goods or services meet the district's needs	Past relationship and performance with the District	Other considerations/offers beneficial to the District
		<b>100</b>	20.00	20.00	20.00	25.00	5.00	10.00
CareerStaff Unlimited	1	93.00	20.00	20.00	20.00	25.00	0.00	8.00
EDU Healthcare	2	93.00	20.00	20.00	20.00	25.00	0.00	8.00
The Stepping Stones Group, LLC	3	89.00	17.00	20.00	17.00	20.00	5.00	10.00
Beyond Therapy Educational Sol	4	88.00	20.00	20.00	20.00	25.00	0.00	3.00
Orange Tree Staffing, LLC	5	85.00	20.00	20.00	20.00	20.00	0.00	5.00
Assessment Intervention Manage	6	84.00	20.00	20.00	15.00	25.00	0.00	4.00
Supplemental Health Care	7	83.00	16.00	20.00	20.00	20.00	3.00	4.00
KR Speech Services	8	78.00	17.00	20.00	18.00	20.00	0.00	3.00
Soliant Health	9	77.00	14.00	20.00	20.00	17.00	3.00	3.00
Pioneer Healthcare Services LLC	10	71.00	17.00	15.00	20.00	15.00	0.00	4.00
AMN Allied Services, LLC	11	68.00	8.00	15.00	20.00	20.00	0.00	5.00
Therapy Source, Inc.	12	68.00	14.00	15.00	15.00	20.00	0.00	4.00
CompHealth Medical Staffing	13	65.00	11.00	15.00	20.00	15.00	0.00	4.00
Gifted Nurses, LLC dba Gifted	14	65.00	10.00	15.00	15.00	25.00	0.00	0.00
National Recruiting Consultants	15	61.00	15.00	17.00	10.00	15.00	0.00	4.00
Einstein Speech Therapy LLC	16	59.00	0.00	10.00	20.00	25.00	0.00	4.00
Invo HealthCare Associates	17	57.00	10.00	15.00	15.00	10.00	3.00	4.00
Clearly Speaking PLLC	18	55.00	14.00	5.00	5.00	25.00	0.00	6.00
Specialized Assessment & Consu	19	55.00	6.00	15.00	12.00	20.00	0.00	2.00
New Direction Solutions, LLC d	20	54.00	12.00	15.00	10.00	14.00	0.00	3.00
Customized Staffing Solutions,	21	53.00	0.00	15.00	15.00	20.00	0.00	3.00
Amoxie Group	22	47.00	14.00	0.00	15.00	15.00	0.00	3.00
Therapy Bee PLLC	23	41.00	0.00	10.00	12.00	15.00	0.00	4.00
Aequor Healthcare Services, LLC	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**AWARDED VENDORS**

**ESTIMATED AWARD: \$400,000.00**



**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-63 Temporary Labor - Food and Nutrition Services**

RFP Number **23-63** 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 equal to or 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: David Lewis  
Executive Director, Food and Nutrition Services

**Arlington Independent School District**  
**RFP 23-63 Temporary Labor - Food and Nutrition Services**  
**Effective Dates: July 1, 2023 through June 30, 2024**

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

Certified Staffing (Core Personnel LLC)	\$16.00	\$4.80	\$20.80
Luxor Staffing, Inc.	\$16.00	\$4.80	\$20.80
Pacesetter Personnel Services (FW Services, Inc.)	\$16.00	\$7.20	\$23.20
StaffEZ of Texas, LLC	\$16.00	\$4.81	\$20.81
E-LOGIC, INCORPORATED	\$16.00	\$5.60	\$21.60
Marathon Staffing Group, Inc	\$16.00	\$6.08	\$22.08
22nd Century Technologies, Inc.	\$16.00	\$4.80	\$20.80
One Source Staffing Corporation	\$16.00	\$6.72	\$22.72
Compliance Solutions LLC	\$16.00	\$6.72	\$22.72
Taylor Smith Consulting	\$16.00	\$7.68	\$23.68
Elliott Staffing Services, Inc.	\$16.00	\$8.00	\$24.00
Maxim Staffing Solutions (Maxim Healthcare Services)	\$16.00	\$20.36	\$36.36

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

Luxor Staffing, Inc.	\$15.55	\$3.89	\$19.44
Certified Staffing (Core Personnel LLC)	\$15.50	\$4.65	\$20.15
22nd Century Technologies, Inc.	\$15.55	\$4.67	\$20.22
Pacesetter Personnel Services (FW Services, Inc.)	\$14.00	\$6.30	\$20.30
Marathon Staffing Group, Inc	\$14.95	\$5.68	\$20.63
E-LOGIC, INCORPORATED	\$15.55	\$5.44	\$20.99
StaffEZ of Texas, LLC	\$15.55	\$5.44	\$20.99
One Source Staffing Corporation	\$15.00	\$6.38	\$21.38
Compliance Solutions LLC	\$15.55	\$6.57	\$22.12
Taylor Smith Consulting	\$15.55	\$7.46	\$23.01
Elliott Staffing Services, Inc.	\$15.55	\$7.77	\$23.32

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

Luxor Staffing, Inc.	\$16.48	\$4.12	\$20.60
22nd Century Technologies, Inc.	\$17.00	\$5.10	\$22.10
Compliance Solutions LLC	\$15.55	\$6.57	\$22.12
E-LOGIC, INCORPORATED	\$16.48	\$5.77	\$22.25
Marathon Staffing Group, Inc	\$16.50	\$6.27	\$22.77
One Source Staffing Corporation	\$17.00	\$7.22	\$24.22
Taylor Smith Consulting	\$16.48	\$7.91	\$24.39
Certified Staffing (Core Personnel LLC)	\$19.00	\$5.70	\$24.70
StaffEZ of Texas, LLC	\$30.00	\$35.00	\$65.00

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

E-LOGIC, INCORPORATED	\$15.81	\$5.53	\$21.34
One Source Staffing Corporation	\$15.00	\$6.38	\$21.38
Marathon Staffing Group, Inc	\$16.25	\$6.18	\$22.43

Taylor Smith Consulting	\$16.67	\$8.00	\$24.67
Certified Staffing (Core Personnel LLC)	\$17.00	\$5.10	\$22.10
Maxim Staffing Solutions (Maxim Healthcare Services)	\$16.00	\$17.00	\$33.00
StaffEZ of Texas, LLC	\$25.00	\$6.75	\$31.75
22nd Century Technologies, Inc.	\$20.00	\$6.00	\$26.00

5	<b>Clerical Manager</b>	<b>Temporary Employee Salary Per Hour</b>	<b>Temporary Agency Up-Charge</b>	<b>Total Price</b>
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**Supplier**

Certified Staffing (Core Personnel LLC)	\$19.00	\$5.70	\$24.70
Luxor Staffing, Inc.	\$17.00	\$4.25	\$21.25
Taylor Smith Consulting	\$15.55	\$7.46	\$23.01
22nd Century Technologies, Inc.	\$18.00	\$5.40	\$23.40
Compliance Solutions LLC	\$16.67	\$6.74	\$23.41
One Source Staffing Corporation	\$17.00	\$7.22	\$24.22
Marathon Staffing Group, Inc	\$17.95	\$6.82	\$24.77
E-LOGIC, INCORPORATED	\$20.00	\$7.00	\$27.00
StaffEZ of Texas, LLC	\$30.00	\$8.10	\$38.10

**NO AWARD**

6	<b>Clerical Employee</b>	<b>Temporary Employee Salary Per Hour</b>	<b>Temporary Agency Up-Charge</b>	<b>Total Price</b>
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**Supplier**

StaffEZ of Texas, LLC	\$16.67	\$4.50	\$21.17
Marathon Staffing Group, Inc	\$14.95	\$5.68	\$20.63
Luxor Staffing, Inc.	\$16.67	\$4.17	\$20.84
One Source Staffing Corporation	\$15.00	\$6.38	\$21.38
Certified Staffing (Core Personnel LLC)	\$16.60	\$4.98	\$21.58
22nd Century Technologies, Inc.	\$17.00	\$5.10	\$22.10
E-LOGIC, INCORPORATED	\$16.67	\$5.83	\$22.50
Elliott Staffing Services, Inc.	\$15.25	\$7.63	\$22.88
Compliance Solutions LLC	\$16.67	\$6.74	\$23.41
Taylor Smith Consulting	\$16.67	\$8.00	\$24.67
Maxim Staffing Solutions (Maxim Healthcare Services)	\$15.00	\$17.00	\$32.00

7	<b>Office Courier</b>	<b>Temporary Employee Salary Per Hour</b>	<b>Temporary Agency Up-Charge</b>	<b>Total Price</b>
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**Supplier**

StaffEZ of Texas, LLC	\$20.00	\$8.00	\$28.00
22nd Century Technologies, Inc.	\$16.00	\$4.80	\$20.80
One Source Staffing Corporation	\$15.00	\$6.38	\$21.38
Marathon Staffing Group, Inc	\$17.00	\$6.46	\$23.46
Taylor Smith Consulting	\$16.48	\$7.91	\$24.39
Certified Staffing (Core Personnel LLC)	\$20.00	\$6.00	\$26.00
E-LOGIC, INCORPORATED	\$24.00	\$8.40	\$32.40

**NO AWARD**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **RFP 23-64 Large Equipment for Food Service Kitchen**

Request for Proposal **23-64** is an annual contract for large equipment for Food and Nutrition Services. This is an all-or-none award.

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

cc: David Lewis  
Executive Director, Food and Nutrition Services



**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**23-64 Large Equipment for Food Service Kitchen**  
**Effective: July 1, 2023 through June 30, 2024**

All or None Award

<b>VENDOR#:</b>	HOSHIZAKI SCDC	Supreme Fixture Company	Ace Mart Restaurant Supply	ISI Commercial Refrigeration LLC	Commercial Kitchens (Terry Woodard Enterprises, Inc.)	Pasco Brokerage, Inc.
	1888	10276346	5333	10284760	8553	59364000
	NET30	NET30	NET30	NET30	NET30	NET30
	50/10/5 on Ice 50/10/21 on Refrigeration	NONE	7% off in stock smallwares only	0-65%	0-60%, depending on manufacturer	NONE
<b>CATALOG DISCOUNT:</b>						
<b>HUB VENDOR:</b>	NONE	NONE	NONE	NONE	WBE	WBE
<b>RESIDENT VENDOR:</b>	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District

Line	Description	Mfgr	Mfgno	QTY	UOM	RESIDENT VENDOR:		Ace Mart Restaurant Supply		ISI Commercial Refrigeration LLC		Commercial Kitchens (Terry Woodard Enterprises, Inc.)		Pasco Brokerage, Inc.			
						Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended		
1	Cooler, 36" Merchandiser, Pass Thru, Front Sliding Double Glass Doors/Rear Solid Sliding Doors, Casters	Utility or approved equal.	PT-R-30-SS-2SLG-2S-N-C (120v.) or approved equal	9	EA			\$8,720.00	\$78,480.00	\$8,802.93	\$79,226.37	\$9,564.09	\$86,076.81	\$8,815.00	\$79,335.00	\$9,315.00	\$83,835.00
2	Cooler, 50" Merchandiser, Pass Thru, 2 Glass Sliding Doors Front & Rear, Casters. 48" w. 60" h. 30" d.	Utility or approved equal.	PT-R-50-SS-2SLG-2SLG-N-C (120v.) or approved equal	2	EA			\$9,110.00	\$18,220.00	\$11,350.62	\$22,701.24	\$10,034.78	\$20,069.56	\$9,208.00	\$18,416.00	\$10,812.00	\$21,624.00
3	Cooler, Reach-In, Single, Pass Thru, Two Glass Dutch doors & 2 Solid Dutch doors. Standard Shelves, Casters	Utility or approved equal.	PT-R-30-SS-2G-2S-D (120v.) or approved equal	1	EA			\$12,345.00	\$12,345.00	\$12,557.49	\$12,557.49	\$13,465.74	\$13,465.74	\$12,470.00	\$12,470.00	\$13,090.00	\$13,090.00
4	Cooler, Reach-In, Double, 2 Solid doors on one side, Standard Shelves, Casters	Utility or approved equal.	R-60-SS-2S-D (120v.) Left Hinge & Right Hinge or approved equal	2	EA			\$11,695.00	\$23,390.00	\$11,857.26	\$23,714.52	\$12,753.73	\$25,507.46	\$11,757.00	\$23,514.00	\$14,131.00	\$28,262.00
5	Freezer, Reach-In, Triple, 3 Solid doors, Standard Shelves, Casters	Utility or approved equal.	F-90-SS-3S-D (120v.) Left Hinge, Right Hinge and Right Hinge or approved equal	1	EA			\$18,525.00	\$18,525.00	\$18,635.73	\$18,635.73	\$19,914.51	\$19,914.51	\$18,542.00	\$18,542.00	\$19,810.00	\$19,810.00
6	Ice Machine (Re-use Existing water filtration system)	Hoshizaki or approved equal.	KM-301BAJ (120v.) or approved equal	3	EA	\$9,862.00	\$29,586.00	\$4,045.00	\$12,135.00	\$4,341.36	\$13,024.08	\$3,983.26	\$11,949.78	\$3,965.00	\$11,895.00	\$4,668.00	\$14,004.00
7	Ice Machine with Bin (Re-use Existing water filtration system)	Hoshizaki or approved equal.	KM-520MAJ (120v.) with B-300SF Ice Bin or approved equal	2	EA	\$9,362.26	\$18,724.52	\$5,518.00	\$11,036.00	\$5,804.88	\$11,609.76	\$5,360.61	\$10,721.22	\$5,442.00	\$10,884.00	\$6,373.00	\$12,746.00
8	Milk Box, Single Side Access, 34"	Traulsen or approved equal.	RMC34S4 (120v.) or approved equal	1	EA			\$4,452.00	\$4,452.00	\$4,680.30	\$4,680.30	\$4,989.00	\$4,989.00	\$5,000.00	\$5,000.00	\$4,914.00	\$4,914.00
8 ALT1	Continental Milk Cooler, 34" long, single access, forced air cooling, (8) 13" x 13" x 11" or (4) 19" x 13" x 11" crate capacity, door cylinder security lock, electronic control with digital display, hi-low alarm, hi/low temperature alarm, stainless steel interior & exterior, floor drain, (4) 5" swivel casters with front locking brakes, R290 Hydrocarbon refrigerant, 1/4 HP, cETLus, NSF, 3 year parts and labor warranty; 5 year compressor parts warranty	Continental	MC3NSSS	1	EA									\$4,635.00			
9	Milk Box, Dual Access, 34"	Traulsen or approved equal.	RMC34D4 (120v.) or approved equal	1	EA			\$6,490.00	\$6,490.00	\$6,850.06	\$6,850.06	\$7,209.00	\$7,209.00	\$7,298.00	\$7,298.00	\$7,027.00	\$7,027.00
9 ALT1	Continental Milk Cooler, 34" long, dual access, forced air cooling, (8) 13" x 13" x 11" or (4) 19" x 13" x 11" crate capacity, door cylinder security locks, electronic control with digital display, hi-low alarm, hi/low temperature alarm, stainless steel interior & exterior, floor drain, (4) 5" swivel casters with front locking brakes, R290 Hydrocarbon refrigerant, 1/4 HP, cETLus, NSF, 3 year parts and labor warranty; 5 year compressor parts warranty	Continental	MC3NSSD	1	EA									\$6,270.00			
10	Oven, Double, Gas	Blodgett or approved equal.	DFG-200 (120v.) or approved equal	3	EA			\$26,760.00	\$80,280.00	\$25,050.42	\$75,151.26	\$26,163.14	\$78,489.42	\$30,794.00	\$92,382.00	\$31,108.00	\$93,324.00
10 ALT1	Vulcan Convection Oven, gas, double-deck, standard depth, solid state controls, electronic spark igniters, 60 minute timer, (5) nickel plated racks per oven, 8" high legs, stainless steel front, top & sides, stainless steel doors with windows, (2) 50,000 BTU, NSF, CSA Star, CSA Flame, ENERGY STAR, Simultaneous doors, K-12 Two-Year Warranty, Krowne 28-180S Heavy Duty Casters, Krowne M7560K quick disconnect 3/4" x 60" gas hose kit	Vulcan	VC44GD	3	EA									\$11,870.00			
11	Table, 34"H. x 30"D. x 11'Long with Pan Rack, lower shelf, 3 stacked drawers.	Advance Tabco or approved equal.	SS-3011 (See Spec Sheet for Details) or approved equal	1	EA			\$7,600.00	\$7,600.00	\$7,332.60	\$7,332.60	\$6,907.70	\$6,907.70	\$7,989.00	\$7,989.00	\$8,592.00	\$8,592.00
12	Table, 34"H. x 36"D. x 10'Long with Sink & Faucet, Pan Rack, lower shelf, Drawers.	Advance Tabco or approved equal.	VSS-3610 (See Spec Sheet for Details) or approved equal	1	EA			\$10,250.00	\$10,250.00	\$9,376.55	\$9,376.55	\$8,828.59	\$8,828.59	\$10,353.00	\$10,353.00	\$11,024.00	\$11,024.00

**AWARDED VENDOR**

**ESTIMATED AWARD: \$250,000.00**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **Bid 23-65 Musical Instrument Repair & Catalog**

Bid Number **23-65** 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.

Arlington Independent School District  
 23-65 Musical Instrument Repair & Catalog Effective  
 Dates: July 1, 2023 through June 30, 2024

Vendor #	Vendor	City	State	Contact Email	HUB Vendor	Freight	Discount	EPCNT
10283516	Affordable Beginner Strings, LLC DBA Arlington Strings	Arlington	TX	abstringsarlington@gmail.com	NO	YES	0%	YES
10286652	Antonio Strad Violin, LLC	San Antonio	TX	bids@stradviolin.com	NO	YES	0-45%	YES
10285483	Bell's Music Shop, Inc.	Keller	TX	sbell@bellsmusicshop.com	NO	NO	30%	YES
10286884	Bono Percussion (Rich Bono)	Chapel Hill	NC	Rich@BonoPercussion.com	NO	YES	0%	YES
Not Set Up	Houghton Custom Horns	Keller	TX	dennis@houghtonhorns.com	NO	NO	0%	YES
2908000	J.W. Pepper & Son, Inc.	Philadelphia	PA	credit@jwpepper.com	NO	YES	0%	YES
11977000	Jack Rasmussen "Luthier" (Jack Rasmussen)	Alington	TX	jackrasmussen7@gmail.com	NO	NO	Varies	YES
13471000	Melhart Music Center	McAllen	TX	lmelhart@melhart.com	NO	NO	Varies	YES
13357000	Music & Arts (Guitar Center DBA Music&Arts)	Frederick	MD	vanessa.yontz@musicarts.com	NO	NO	Varies	YES
10282910	N Tune Music & Sound, Inc.	Odessa	TX	tjones@ntunemusic.com	NO	NO	0%	YES
13325000	Romeo Music	Coppell	TX	julie@romeomusic.net	YES	NO	5%	YES
3285	Southwest Strings	Tucson	AZ	tjohnson@swstrings.com	NO	NO	10%	YES
10282911	Steve Weiss Music	Willow Grove	PA	education@steveweissmusic.com	NO	YES	0-60%	YES
10286907	Sweetwater Sound, LLC	Fort Wayne	IN	procurement_office@sweetwater.com	NO	NO	3%	YES
13664000	Taylor Music, Inc.	Aberdeen	SD	mary@taylormusic.com	NO	NO	0%	YES
10282873	The Bandwagon Music Store & Repair	Cresson	TX	jeff@thebandwagonmusicstore.com	NO	NO	0-50%	YES
14522000	The String and Horn Shop, Inc.	Bryan	TX	sales@stringandhornshop.com	NO	NO	20%	YES
101937	The String Connection (Donald Lee Simpson)	Arlington	TX	stringconnection@sbcglobal.net	NO	NO	0%	NO
14523000	Universal Melody Services	Dallas	TX	chriswarnick@universalmelody.com	NO	NO	0%	YES
10282102	Williamson Music 1st	Plano	TX	ar@wm1st.com	NO	NO	0-20%	YES

**ESTIMATED TOTAL: \$250,000.00**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** Bid Number **23-66** Spring Athletic Sports Supplies & Catalog

Bid Number **23-66** 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.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
 BID 23-66 SPRING ATHLETIC SPORTS SUPPLY & CATALOG  
 EFFECTIVE: JULY 1, 2023 - JUNE 20, 2024**

VENDOR:	America Team Sports	BSN Sports	Cardinal's Sport Center	Clever Items	D&J Sports	Fasst Sports	Korney Board Aids	Medco Sports Medicine	MF Athletic / Perform Better	Midwest Sporting Goods	Pasadena Sporting Goods	Pioneer Mfg Co.	Pyramid School Products	Riddell	School Health	Soccer Innovation	The Soccer Corner
<b>VENDOR ID:</b>	10276772	10281339	10281817	10282850	5795	Not Set Up	45465000	8223	10282116	15384000	Not Set Up	11687000	63265000	6341	5346	10285108	11036000
<b>CATALOG BID - % DISCOUNT:</b>	10%-40% Free Shipping	10% \$50.00 Min.Order , Free Freight	10%-40% +Shipping	0% Free Freight	25% Free Freight	10% +Shipping	0% Orders under \$500.00 = \$15.95 Shipping	0%-25% + Shipping	10% \$25.00 MinOrder + Shipping	10%-30% +Shipping	30% Depends on product & Mfgr, \$500.00 Min.Order +Shipping	0% Qty discounts may apply, + Shipping	20% Champion Online Catalog, \$50.00 MinOrder, Free Freight	1%-40% + Shipping	12% Orders under \$125.00 = \$12.95 Shipping	10% Excludes Goals, +Shipping	20% + Shipping
<b>TERMS:</b>	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
<b>REFERENCE NUMBER:</b>		23-64517											23-66ARLING		5575607		
<b>HUB VENDOR:</b>	No	No	No	HUB	No	No	No	No	No	No	No	No	SBE	No	No	No	No
<b>RESIDENT VENDOR:</b>	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District

<b>BASEBALL &amp; SOFTBALL</b>																					
1	12	ea	Dudley Softball Thunder WT12 top-grade leather cover Official Game Ball-No Sub - #43-147	\$88.50	\$6.97	\$105.00					\$89.00				\$103.95	\$83.00	\$6.69	\$7.85			
2	1	ea	Steel drag mat 3' x 4' - #1200423		\$64.96										\$204.95	\$180.00	\$313.02	\$198.99	\$225.69	\$579.46	
3	1	ea	Jugs #M1250 super softball pitching machine with cart. - No Sub, #M1250	\$2,500.00											\$2,450.00	\$2,400.00	\$2,399.99				
<b>SOCCER</b>																					
4	2	pk	Kwik Goal Kwik Lock Net Clips 50 Pack - No Sub #1291209	\$46.25	\$41.18										\$39.99	\$45.00	\$59.00	\$48.99	\$54.62	\$43.50	
5	2	roll	Kwik Goal Velcro Deluxe Net Fastener White 25' X 1" - No Sub	\$29.95											\$33.95	\$28.50	\$39.00	\$29.89	\$34.62	\$27.50	
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		\$2,329.36										\$4,850.00	\$2,900.00	\$4,300.00	\$3,488.99		\$4,600.00	\$3,850.00
7	12	ea	Adidas adipure NFHS Competition ball - No Sub - # V42326	\$31.25												\$34.00					\$32.00
8	24	ea	Captains Arm Bands, Black - CHAMPION #CAPBK		\$2.98										\$4.50	\$6.75		\$1.89		\$4.00	\$3.50
9	12	ea	Cones, 12" Orange set of 12 - SOLD INDIVIDUALLY #1040814		\$57.36	\$96.66					\$39.95	\$27.83			\$42.00	\$11.50	\$120.00	\$23.88	\$11.88	\$45.00	\$24.50
<b>SWIMMING</b>																					
10	12	ea	Swim Stuff Kickboard 2.0 - No Sub - #SSKB2								\$11.00										
11	12	pr	Speedo Team Kickboard - No Sub - #SP7753005 Blue								\$23.00										
12	12	dz	Speedo Short Blade Training Fins XXS-XXL various Colors -No Sub - #SP7530412								\$42.00										
<b>TRACK</b>																					
13	24	bx	Winchester Black Powder Crimped .22 CAL BLANKS BOX OF 50 - No Sub #6645-22								\$30.00				\$25.50*						
14	24	bx	Winchester Black Powder Crimped .32 CAL BLANKS BOX OF 50 - No Sub								\$90.00				\$68.50*						
15	12	bag	1/4" Pyramid Spikes 100/BAG - #6650-1/4		\$11.83	\$10.00					\$11.00	\$15.95	\$19.00		\$16.65						
16	6	ea	Fiberglass Measuring Tape 165' - 50M - #MSTAP165		\$7.68						\$25.00	\$31.95	\$37.75	\$14.65	\$27.50	\$16.39					

VENDOR:			America Team Sports	BSN Sports	Cardinal's Sport Center	Clever Items	D&J Sports	Fasst Sports	Korney Board Aids	Medco Sports Medicine	MF Athletic / Perform Better	Midwest Sporting Goods	Pasadena Sporting Goods	Pioneer Mfg Co.	Pyramid School Products	Riddell	School Health	Soccer Innovation	The Soccer Corner	
VENDOR ID:			10276772	10281339	10281817	10282850	5795	Not Set Up	45465000	8223	10282116	15384000	Not Set Up	11687000	63265000	6341	5346	10285108	11036000	
CATALOG BID - % DISCOUNT:			10%-40% Free Shipping	10% \$50.00 Min.Order, Free Freight	10%-40% +Shipping	0% Free Freight	25% Free Freight	10% +Shipping	0% Orders under \$500.00 = \$15.95 Shipping	0%-25% + Shipping	10% \$25.00 MinOrder + Shipping	10%-30% +Shipping	30% Depends on product & Mfgr, \$500.00 Min.Order +Shipping	0% Qty discounts may apply, + Shipping	20% Champion Online Catalog, \$50.00 MinOrder, Free Freight	1%-40% + Shipping	12% Orders under \$125.00 = \$12.95 Shipping	10% Excludes Goals, +Shipping	20% + 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	
REFERENCE NUMBER:				23-64517											23-66ARLING		5575607			
HUB VENDOR:			No	No	No	HUB	No	No	No	No	No	No	No	No	SBE	No	No		No	
RESIDENT VENDOR:			<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input 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 checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input 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	
17	6	ea	Fiberglass Measuring Tape 100' - 30M - #MSTAP100	\$5.43							\$21.00	\$23.95	\$25.75		\$8.99	\$21.00	\$14.32			
18	6	ea	Fiberglass Measuring Tape 50' - 15M - MSTAP50X	\$3.73							\$1.00	\$15.95	\$21.75		\$4.95	\$13.75	\$8.72			
19	4	set	Hip numbers 25 each lanes 10-18 - Adhesive - #7037-25	\$27.50							\$17.00	\$32.95	\$23.50							
20	4	set	Hip numbers 25 each lanes 19-30 - Adhesive - #7038-25	\$27.50							\$19.00	\$32.95	\$26.50							
21	2	set	Hip numbers 250 each lanes 1-9 - Adhesive #7036-250	\$27.50							\$19.00	\$32.95	\$26.50							
<b>WRESTLING</b>																				
22	100	ea	Cliff Keen The Slicker Hair Cover - One Size - No Sub	\$16.05		\$21.18						\$19.95	\$16.50		\$18.99					
23	12	gal	Cramer Matt-Kleen All Purpose Disinfectant Cleaner, 1 Gallon - No Sub - #081222587		\$61.08					\$41.98		\$89.95	\$58.75							
24	24	roll	Gamecraft Mat Tape 3" x 84' - No Sub #6411XXXX	\$4.56								\$14.95								

\* Not as Specified

ESTIMATED GRAND TOTAL: **\$990,000.00**

(VENDOR CATALOG DISCOUNT ONLY)

VENDOR:			Advanced Healthstyle's Fitness	Alert Services	Carey's Sporting Goods	Cheerleading Company	L.A. Cheer	Nasco	Rally Sportswe ar	School Specialty	Speed Stacks	Sports Imports	Sports Leisure	Team Go Figure	Texas Motion Sports	The Tennis Shop	Track Barn	Varsity Spirit Fashions	Visual Impact	Zoombang Protective Gear	
VENDOR #:			10284939	1330000	8411	10284924	10277893	10282875	10286531	10285363	10275909	73370000	Not Set Up	10285372	10281992	25756000	10286964	10281544	6517	Not Set Up	
CATALOG BID - %DISCOUNT			10% +Shipping	20% +Shipping	20% +Shipping	0%-3% + Shipping	0% Free Freight	10% w/except, +Shipping	0% Free Freight	14%-35% +Shipping	0% Free Shipping	0% +Shipping	20% on High School Programs, +Shipping	0% +Shipping	0% +Shipping	0%-10% Free Freight	10% + Shipping	10% Free Shipping. Excludes all pkgs & exclusive shoes	0% + Shipping	15% + 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	
REF:																					
HUB:			No	HUB	No	No	WBE	No	No	No	No	WBE	No	No	No	No	No	No	HUB	No	
RESIDENT VENDOR			<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District



**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** Bid Number **23-67** Library Books (Jobbers)

Bid Number **23-67** is an annual contract for elementary and secondary library books. The bid asked for a discount from the jobber's price list. The jobber has a contract with the publishers to sell their books at a fixed discount as opposed to a sliding scale discount. The bid is for complete library book processing. Complete processing includes a spine label, bar code label, book jacket (when applicable) and a complete MARC (machine readable cataloging) record.

It is recommended that all vendors meeting specifications be approved.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**

**Bid 23-67 Library Books (Jobbers)**

Effective: July 1, 2023 through June 30, 2024

VENDOR:	ABDO Publishing Company	Bound To Stay Bound Books	Capstone, Capstone Classroom	Children's Plus Inc.	Complete Book & Media Supply
<b>VENDOR ID NUMBER:</b>	<b>6026</b>	<b>156</b>	<b>8138</b>	<b>102587</b>	<b>10274227</b>
<b>TERMS:</b>	Net 30	Net 30	Net 30	Net 30	Net 30
<b>RESIDENT VENDOR:</b>	<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
<b>HUB VENDOR:</b>	No	No	No	No	MBE
<b>DESCRIPTION</b>					
<b>% Discount - All Bindings</b>	0% - List price already reflects 30% discount	30% Publishers List Price + Prebinding Charge of \$9.07 per book., Short discount titles reduced by 10% online catalog	Library Division-Hard Cover & eBooks: 25% off list prices reflected in catalog & website., Various programs are discounted 5%-10%	0%-30% off publishers list price reflected in web catalog	0%-50% - Discounts vary depending on supplier
<b>Complete Processing</b>	0	\$0.85	\$0.00	\$0.69	Will receive order confirmations when order converted after request
<b>Data Entry, Bar-code &amp; Disc. For Accent</b>	0	No Charge	0	\$0.69	\$0.00
<b>% Shipping to be added to order</b>	Free Freight	Free Freight	Free Freight	Free Freight	PrePay & Add (Invoice)
<b>Is there a minimum order requirement</b>	No	No	No	No	Order under \$50 = \$8.50 shipping
<b>Representative</b>	Joan Johnson	Lori Smith	Parna Bissell	Customer Service	Customer Service
<b>Phone Number</b>	800-800-1312	800-637-6586 X2000	214-668-2566	800-230-1279	800-986-1775
<b>Fax Number</b>	800-862-3480	800-747-2872	888-262-0705	800-896-7213	512-616-0410
<b>Email: Correspondence</b>	<a href="mailto:bids@abdobooks.com">bids@abdobooks.com</a>	<a href="mailto:sales@btsb.com">sales@btsb.com</a>	<a href="mailto:parna.bissell@gmail.com">parna.bissell@gmail.com</a>	<a href="mailto:bids@hellopci.com">bids@hellopci.com</a> or <a href="mailto:bids@childrensplusinc.com">bids@childrensplusinc.com</a>	<a href="mailto:Quotes@completebook.com">Quotes@completebook.com</a>
<b>Email: Purchase Orders</b>	<a href="mailto:customerservice@abdobooks.com">customerservice@abdobooks.com</a>	<a href="mailto:orders@btsb.com">orders@btsb.com</a>	<a href="mailto:customerservice@capstonepub.com">customerservice@capstonepub.com</a>	<a href="mailto:orders@hellopci.com">orders@hellopci.com</a>	Same

VENDOR:	Delaney Educational Enterprises	Express Booksellers LLC	Follett Content Solutions LLC	Garrett Book Company	Gumdrop Books
<b>VENDOR ID NUMBER:</b>	<b>Not Set Up</b>	<b>10275122</b>	<b>10286154</b>	<b>10282106</b>	<b>3242000</b>
<b>TERMS:</b>	Net 30	Net 30	Net 30	Net 30	Net 30
<b>RESIDENT VENDOR:</b>	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input checked="" type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District	<input type="checkbox"/> Texas <input type="checkbox"/> District
<b>HUB VENDOR:</b>	No	No	No	No	No
<b>DESCRIPTION</b>					
<b>% Discount - All Bindings</b>	Up to 30% Off publishers list price reflected in web catalog	25%-40% Publishers list price off trade publications in print, 0%-25% publishers list price off e-books & professional publications	15% on Titlewave print item prices, 5% off Titlewave.com Audiobook, 5% off Titlewave.com eBooks	30% off publishers' list price	Prices reflect discount off list price 0%-70% for library books & eBooks
<b>Complete Processing</b>	\$0.69	N/A	N/A	\$0.65	\$0.58
<b>Data Entry, Bar-code &amp; Disc. For Accent</b>	\$0.69	N/A	N/A	N/A	Free
<b>% Shipping to be added to order</b>	Free Freight	Free Freight	Free Freight	Free Freight	Free Freight
<b>Is there a minimum order requirement</b>	No	No	No	No	No
<b>Representative</b>	Customer Service	Jule Maxwell	Ashley Bell	Kathleen Clark	Lori Nashan
<b>Phone Number</b>	800-788-5557	214-564-3392	469-540-4972	800-475-6884	800-821-7199
<b>Fax Number</b>	800-660-2199	469-916-4313	800-852-5458	888-525-1560	866-321-7199
<b>Email: Correspondence</b>	<a href="mailto:cs@decbooks.com">cs@decbooks.com</a>	<a href="mailto:jule@expressbooksellers.com">jule@expressbooksellers.com</a>	<a href="mailto:fssorders@follett.com">fssorders@follett.com</a>	<a href="mailto:customerservice@garrettbooks.com">customerservice@garrettbooks.com</a>	<a href="mailto:wecare@gumdropbooks.com">wecare@gumdropbooks.com</a>
<b>Email: Purchase Orders</b>	Same	Same	Same	Same	Same



**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Bid 23-65 Library Books (Jobbers)**  
**Effective: July 1, 2023 through June 30, 2024**

VENDOR:	J Appleseed, Inc	Junior Library Guild	Keystone Books & Media	Lectorum Publications Inc.	Lerner Publishing Group
<b>VENDOR ID NUMBER:</b>	10286167	101900	10284356	1554	1762
<b>TERMS:</b>	Net 30	Net 30	Net 30	Net 30	
<b>RESIDENT VENDOR:</b>	<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
<b>HUB VENDOR:</b>	No	No	No	MBE	No
<b>DESCRIPTION</b>					
<b>% Discount - All Bindings</b>	30% off list price	Items prediscounted up to 75%	Up to 30% off publishers list price reflected in web catalog	20% reflected in current catalog prices. Publishers list price subject to change	25% Off list price on hardcover books, eBooks, and eBooks with audio
<b>Complete Processing</b>	N/A	Full Attached shelf ready processing = \$2.00 per book	\$0.69	\$1.30/Kit (Includes Marc Data, barcod & Spine labels)	\$0.95 for standard affixed shelf-ready processing
<b>Data Entry, Bar-code &amp; Disc. For Accent</b>	N/A	Custom MARC Records = \$36.00 per year per school - flat fee per year	\$0.69	Marc Record (Data Entry) \$0.90/title, Barcode & Disk - \$0.25/book	\$0.00
<b>% Shipping to be added to order</b>	Free Freight	Free Freight	Free Freight	Orders up to \$99 net = \$11.00 11% on orders from \$100.00 to \$1999.99	Free Shipping on orders over \$350.00
<b>Is there a minimum order requirement</b>	No	No	No	No	No
<b>Representative</b>	Alicia Trader	Customer Service	Customer Service	Gayle Ochoa/Hilda Viskovic	Customer Service
<b>Phone Number</b>	217-473-1915	800-325-9558	866-231-7780	800-345-5946 x2226	800-328-4929
<b>Fax Number</b>	N/A	800-827-3080	888-581-4850	877-532-8676	800-328-1132
<b>Email: Correspondence</b>	<a href="mailto:atrader@jappleseedmedia.com">atrader@jappleseedmedia.com</a>	<a href="mailto:customerservice@juniorlibraryguild.com">customerservice@juniorlibraryguild.com</a>	<a href="mailto:cs@keystonebooksmedia.com">cs@keystonebooksmedia.com</a>	<a href="mailto:gochoa@lectorum.com">gochoa@lectorum.com</a>	<a href="mailto:custserve@lernerbooks.com">custserve@lernerbooks.com</a>
<b>Email: Purchase Orders</b>	Same	Same	Same	Same	Same

VENDOR:	Mackin Educational Resources	New Readers Press	Perma-Bound Books	Rainbow Book Company	Sach Viet LLC
<b>VENDOR ID NUMBER:</b>	101350	1704000	60552000	10281463	
<b>TERMS:</b>		Net 30	Net 30	Net 30	Net 30
<b>RESIDENT VENDOR:</b>	<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
<b>HUB VENDOR:</b>	WBE	No	No	No	No
<b>DESCRIPTION</b>					
<b>% Discount - All Bindings</b>	Offering additional 7% discount off Mackin.com (which is already discounted up to 45% off list price) for print, & additional 3% on multimedia. Digital audiobooks & eBooks receive add'l 5%	0%	Prices pre-discounted up to 40%, additional 4% binding, 2% hardcover binding	0%-30% off publishers list price reflected in web catalog	15%
<b>Complete Processing</b>	\$0.00	N/A	\$0.23 property label attached per book	\$0.69	N/A
<b>Data Entry, Bar-code &amp; Disc. For Accent</b>	\$0.00	N/A	\$0.00	\$0.69	N/A
<b>% Shipping to be added to order</b>	Free Freight	Pre-Pay & Add (Invoice)	Order under \$50 = \$5.00 Shipping	Free Freight	Order >=\$500 Free Shipping, Orders <\$500 = \$5.99
<b>Is there a minimum order requirement</b>	No	No	No	No	No
<b>Representative</b>	Orders / Quotes	Tasha Nicolaides	Tracy Savage	Customer Service	Austin Nguyen
<b>Phone Number</b>	800-245-9540	800-448-8878	800-637-5681 x113	800-255-0965	281-773-5954
<b>Fax Number</b>	800-369-5490	866-894-2100	800-551-1169	800-827-5988	346-509-4965
<b>Email: Correspondence</b>	<a href="mailto:bids@mackin.com">bids@mackin.com</a>	<a href="mailto:nrp@proliteracy.org">nrp@proliteracy.org</a>	<a href="mailto:bids@perma-bound.com">bids@perma-bound.com</a>	<a href="mailto:cs@rainbowbookcompany.com">cs@rainbowbookcompany.com</a>	<a href="mailto:austin.nguyen@sachviet.us">austin.nguyen@sachviet.us</a>
<b>Email: Purchase Orders</b>	<a href="mailto:orders@mackin.com">orders@mackin.com</a>	Same	<a href="mailto:books@perma-bound.com">books@perma-bound.com</a>	Same	Same

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Bid 23-65 Library Books (Jobbers)**  
**Effective: July 1, 2023 through June 30, 2024**

<b>VENDOR:</b>	<b>Sebco</b>	<b>Textbook Warehouse</b>	<b>The Penworthy Company LLC</b>	<b>The Reading Warehouse</b>	<b>Youthlight Inc.</b>
<b>VENDOR ID NUMBER:</b>	<b>14807000</b>	<b>10280254</b>	<b>10283050</b>	<b>Not Set Up</b>	<b>8875</b>
<b>TERMS:</b>	Net 30	Net 30		Net 30	Net 30
<b>RESIDENT VENDOR:</b>	<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
<b>HUB VENDOR:</b>	No	No	No	No	No
<b>DESCRIPTION</b>					
<b>% Discount - All Bindings</b>	0%-30% reflected on website	10%	0%	1-24 Copies of a title = 27%, 25-99 copies of a title = 33%, 100 or more copies of a title = 36% off publishers list price	0% - Volume Discounts will be applied on orders over \$500
<b>Complete Processing</b>	\$0.00	N/A	N/A	\$0.99	\$0.00
<b>Data Entry, Bar-code &amp; Disc. For Accent</b>	Add'l charge \$1.10 Mylar per book	N/A	N/A	\$0.66	\$0.00
<b>% Shipping to be added to order</b>	Free Freight	Free Freight	Free Freight	Free Freight	\$10.00 Prepay & Add (Invoice)
<b>Is there a minimum order requirement</b>	No	\$50.00	\$150.00	20 Items required for Library processing orders	No
<b>Representative</b>	Danny Comer	Delores Knighting	Holly Ritz	Jessica Maggay	Amy Rule
<b>Phone Number</b>	800-223-3251	800-796-9152 X212	414-287-4600	866-391-7323	803-345-1070
<b>Fax Number</b>	954-987-2200	800-796-9154	414-287-4602	866-546-2544	803-345-0888
<b>Email: Correspondence</b>	<a href="mailto:staff@sebcobooks.com">staff@sebcobooks.com</a>	<a href="mailto:delores@textbookwarehouse.com">delores@textbookwarehouse.com</a>	<a href="mailto:customerservice@penworthy.com">customerservice@penworthy.com</a>	<a href="mailto:customerservice@trwemail.com">customerservice@trwemail.com</a>	<a href="mailto:yl@youthlightbooks.com">yl@youthlightbooks.com</a>
<b>Email: Purchase Orders</b>	Same	<a href="mailto:sales@textbookwarehouse.com">sales@textbookwarehouse.com</a>	<a href="mailto:customer.service@penworthy.com">customer.service@penworthy.com</a>	<a href="mailto:purchaseorders@thereadingwarehouse.com">purchaseorders@thereadingwarehouse.com</a>	Same



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE: BID 23-68 Grounds Supplies for Inventory & Catalog**

Bid Number **23-68** is an annual contract for grounds supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-68 Grounds Supplies

Effective: July 1, 2023 through June 30, 2024

VENDOR	BSN Sports (Varsity Brands Holding Co., Inc.)	Justin Seed Co.	Soil Express, Ltd.	MasterTurf Products and Service, Inc (Standridge)	Pioneer Manu Company	Lowery Sand & Gravel
VENDOR ID	10281339	12606000	12218000	10282022	11687000	48866000
HUB	NONE	NONE	NONE	NONE	NONE	NONE
RESIDENT VENDOR	YES	YES	YES	YES	NO	YES
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
1	Lines 2 through 4 will be awarded on an All-or-None basis										
2	35.05.0002 MARKING DUST,(DIAMOND) BSN-DPROMD, 50#BAG, NO SUB. **40 BG PER PALLET**"			40	BG	No Bid	No Bid	No Bid			No Bid
3	35.05.0003 BRITE STRIPE PRE-MIX, ATHW5PM, 5 GALLON, BUCKET			504	EA	No Bid	No Bid	No Bid		<u>\$57.85</u>	No Bid
4	35.05.0012 STARLINE PAINT, UF, GPS, WHITE, 2.5 GAL			108	GAL	No Bid	No Bid	No Bid		<u>\$88.56</u>	No Bid
5	Lines 6 through 9 will be awarded on an All-or-None basis										
6	CLEAN TOP SOIL, ROCK ROOT FREE, ESTIMATED QUANTITY IN YARDS			400	YARDS	No Bid	No Bid	No Bid			<u>\$42.50</u>
7	WASHED BRICK SAND, ESTIMATED QUANTITY IN TONS			250	TONS	No Bid	No Bid	No Bid			<u>\$51.75</u>

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-68 Grounds Supplies

Effective: July 1, 2023 through June 30, 2024

VENDOR	BSN Sports (Varsity Brands Holding Co., Inc.)	Justin Seed Co.	Soil Express, Ltd.	MasterTurf Products and Service, Inc (Standridge)	Pioneer Manu Company	Lowery Sand & Gravel
VENDOR ID	10281339	12606000	12218000	10282022	11687000	48866000
HUB	NONE	NONE	NONE	NONE	NONE	NONE
RESIDENT VENDOR	YES	YES	YES	YES	NO	YES
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
8	WHITE CRUSHED ROCK, ESTIMATED QUANTITY IN TONS			250	TONS	No Bid	No Bid	No Bid			<u>\$58.95</u>
9	3/8" WASHED PEA GRAVEL			450	TONS	No Bid	No Bid	No Bid			<u>\$58.75</u>
10	15.02.0019 LUMBER, 2" X 4" X 10', TREATED			40	EA	No Bid	No Bid	No Bid			No Bid
11	35.05.0002 MARBLE DUST,(HUBERCARB) M300, 50#BAG, NO SUB **60 BG PER PALLET**			60	EA	No Bid	No Bid	No Bid			No Bid
12	85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWOOD			10	EA	No Bid	No Bid	No Bid			No Bid
13	85.01.0050 PLYWOOD,1/4" PLAIN FIR, VENEER CORE, GOOD ON 1 SIDE, A/C FIR, PART #7111 (PLYWOOD #)			20	EA	No Bid	No Bid	No Bid			No Bid
14	BASEBALL SOFTBALL FIELD: MASTER TURF INFIELD CONDITIONER , NO SUB			175	TONS	No Bid	No Bid	No Bid	<u>\$111.00</u>		No Bid

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-68 Grounds Supplies

Effective: July 1, 2023 through June 30, 2024

						VENDOR	BSN Sports (Varsity Brands Holding Co., Inc.)	Justin Seed Co.	Soil Express, Ltd.	MasterTurf Products and Service, Inc (Standridge)	Pioneer Manu Company	Lowery Sand & Gravel
						VENDOR ID	10281339	12606000	12218000	10282022	11687000	48866000
						HUB	NONE	NONE	NONE	NONE	NONE	NONE
						RESIDENT	YES	YES	YES	YES	NO	YES
						VENDOR	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	
15	CLEAN, RED BASEBALL INFIELD CLAY, ESTIMATED QUANTITY IN YARDS			80	YARDS	No Bid	No Bid	No Bid			<b>\$47.50</b>	
16	TURFACE ATHLETIC PROFESSIONAL MOUNDS CLAY, RED, (50-80 LB BAGS			1	BAGS	No Bid	No Bid	No Bid			No Bid	
17	TURFACE ATHLETIC QUICK DRY (50 LB BAGS)			1	PALLET	No Bid	No Bid	No Bid		<b>\$650.00</b>	No Bid	

**ESTIMATED TOTAL: \$150,000**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE: BID 23-69 HVAC Filters for Inventory**

Bid Number **23-69** is an annual contract for HVAC filters for inventory. In addition to the inventory line items, 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.

This bid is awarded as an all-or-none award. Items in this bid were awarded according to the Texas Education Code, Chapter 44.031(b), as best value to the District.

It is recommended that the line items and all-or-none sections meeting specifications be awarded as highlighted in the tabulation and that all vendors meeting specifications submitting catalog bids be approved.

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-69 HVAC  
FILTERS

Effective Date: July 1, 2023 through June 30, 2024

VENDOR	Puremaxx Filtration	Tex-Air Filters (Air Relief Technologies, Inc.)	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	MAXARI	Competitive Choice	MAVICH	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Timberlake and Dickson
VENDOR ID	Not Setup	102233	10281577	Not Setup	10285286	10282735	10282833	Not Setup
RESIDENT BIDDER	NO	YES	YES	YES	YES	YES	YES	YES
HUB	SBE	NONE	NONE	MBE	HUB	HUB	HUB	NONE
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	20.51.0010 FILTER, PLEATED, MERV 10, 18 X 20 X 2			150	EA	\$3.85	\$4.19	\$4.01	<u>\$3.81</u>	\$7.19	\$7.89	\$6.69	\$5.51
2	20.51.0015 FILTER, PLEATED, MERV 10, 17 X 30 X 1			150	EA	\$5.91	\$7.56	\$7.10	\$6.39	\$10.75	<u>\$5.81</u>		\$12.94
3	20.51.0030 FILTER, PLEATED, MERV 10, 18 X 25 X 2			150	EA	<u>\$4.01</u>	\$8.26	\$4.55	\$4.32	\$8.56	\$6.08		\$5.79
4	20.51.0035 FILTER, PLEATED, MERV 10, 18 X 35 X 2			150	EA	\$13.70	<u>\$9.71</u>	\$12.28	\$11.05	No Bid	\$10.74		\$15.23
5	20.51.0090 FILTER, PRE- PLEATED, MERV 10, 20 X 20 X 4			150	EA	<u>\$6.26</u>	\$6.45	\$6.71	\$6.38	\$9.55	\$12.44	\$11.12	\$7.33
6	20.51.0155 FILTER, PAPER FRAME, PLEATED, MERV 10, 12 X 24 X 2, 24/CS			150	EA	\$2.92	\$3.41	\$2.87	<u>\$2.73</u>	\$7.20	\$6.95	\$4.60	\$4.07
7	20.51.0165 FILTER, PLEATED, MERV 10, 20 X 25 X 4			150	EA	<u>\$7.09</u>	\$7.40	\$7.64	\$7.26	\$10.97	\$13.06	\$12.37	\$8.41
8	20.51.0170 FILTER, PLEATED, MERV 10, 22X29X2			150	EA	<u>\$7.24</u>	\$9.71	\$9.67	\$8.70	No Bid	\$8.83		\$15.23



ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-69 HVAC  
FILTERS

Effective: July 1, 2023 through June 30, 2024

VENDOR	Puremaxx Filtration	Tex-Air Filters (Air Relief Technologies, Inc.)	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	MAXARI	Competitive Choice	MAVICH	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Timberlake and Dickson
VENDOR ID	Not Setup	102233	10281577	Not Setup	10285286	10282735	10282833	Not Setup
RESIDENT BIDDER	NO	YES	YES	YES	YES	YES	YES	YES
HUB	SBE	NONE	NONE	MBE	HUB	HUB	HUB	NONE
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
9	20.51.0180 FILTER, PAPER FRAME, PLEATED, MERV 10, 14X25X1, AAF #173-375-001			150	EA	<u>\$3.29</u>	\$3.51	\$3.34	\$5.54	\$6.94	\$4.98	\$4.24	
9 ALT1	Air Relief 14x25x1 Pleated Filter	Tex-A	PLT142	150	EA		\$3.51						
10	20.51.0220 FILTER, PAPER FRAME, UNPLEATED, MERV 10, 14 X 30 5/8 X 1			150	EA	<u>\$8.75</u>	<u>\$7.16</u>	\$9.83	\$8.85	No Bid	\$9.92	\$12.06	
11	20.51.0235 FILTER, PAPER FRAME, PLEATED, MERV 10, 15 X 20 X 1			150	EA	<u>\$2.92</u>	\$3.57	\$3.27	\$3.11	\$6.33	\$4.60	\$3.96	
12	20.51.0250 FILTER, PLEATED, MERV 10, , 20 X 35 X 2			150	EA	<u>\$10.73</u>	\$10.58	<u>\$8.69</u>	\$9.19	\$36.16	\$33.80	\$10.74	\$16.11
12 ALT1	Pleated Air Filter: 20x35x2, MERV 7, Std Capacity, Synthetic, Beverage Board - NOTE: only ships in multiples of 12	Air Hg	54FF02	150	EA					\$33.80			

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-69 HVAC  
FILTERS

Effective: July 1, 2023 through June 30, 2024

						VENDOR	Tex-Air Filters (Air Relief Technologies, Inc.)	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	MAXARI	Competitive Choice	MAVICH	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Timberlake and Dickson	
						VENDOR ID	Not Setup	102233	10281577	Not Setup	10285286	10282735	10282833	Not Setup
						RESIDENT BIDDER	NO	YES	YES	YES	YES	YES	YES	YES
						HUB	SBE	NONE	NONE	MBE	HUB	HUB	HUB	NONE
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	
13	20.51.0280 FILTER,PAPER FRAME, PLEATED,MERV 10, 16X25X1			150	EA	<u>\$3.06</u>	\$3.60	\$3.36	\$3.20	\$5.41	\$5.69	\$4.96	\$4.16	
14	20.51.0290 FILTER, PAPER FRAME, PLEATED,MERV 10, 16 X 20 X 1			150	EA	<u>\$2.73</u>	\$3.57	\$2.90	\$2.75	\$8.50	\$5.62	\$4.42	\$3.77	
15	20.51.0300 FILTER PAPER FRAME, PLEATED,MERV 10, 16 X 20 X 2			150	EA	<u>\$2.93</u>	\$3.55	\$2.94	<u>\$2.79</u>	\$5.32	\$6.35	\$4.75	\$4.09	
16	20.51.0310 FILTER PAPER FRAME, PLEATED,MERV 10, 16 X 25 X 2			150	EA	<u>\$3.30</u>	\$3.87	\$3.36	<u>\$3.20</u>	\$6.06	\$7.88	\$5.48	\$4.66	
17	20.51.0325 FILTER, PAPER FRAME, PLEATED, MERV 10, 18 X 24 X 2			150	EA	<u>\$3.60</u>	\$3.95	\$3.85	\$3.65	\$6.98	\$7.03	\$5.81	\$5.36	
18	0.51.0330 17X30X2 PLEATED FILTER, MERV 10, EXACT			150	EA	<u>\$6.80</u>	\$9.07	\$7.93	\$7.14		No Bid	<u>\$6.41</u>	\$14.17	
19	20.51.0335 17X17X2 PLEATED FILTER,MERV 10, EXACT			150	EA	<u>\$5.87</u>	\$6.56	\$6.01	\$5.41		No Bid	<u>\$5.37</u>	\$10.53	

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-69 HVAC  
FILTERS

Effective: July 1, 2023 through June 30, 2024

						VENDOR	Puremaxx Filtration	Tex-Air Filters (Air Relief Technologies, Inc.)	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	MAXARI	Competitive Choice	MAVICH	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Timberlake and Dickson
						VENDOR ID	Not Setup	102233	10281577	Not Setup	10285286	10282735	10282833	Not Setup
						RESIDENT BIDDER	NO	YES	YES	YES	YES	YES	YES	YES
						HUB	SBE	NONE	NONE	MBE	HUB	HUB	HUB	NONE
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
20	20.51.0340 17X20X2 PLEATED FILTER, MERV 10, EXACT			150	EA	<u>\$4.35</u>	\$7.79	\$6.05	\$5.81		No Bid	\$5.37	\$11.86	
21	20.51.0350 FILTER, PAPER FRAME, PLEATED, MERV 10, 20 X 20 X 1			150	EA	<u>\$3.06</u>	\$3.66	\$3.39	\$3.22	\$5.45	\$5.65	\$4.96	\$4.19	
22	20.51.0355 FILTER, PAPER FRAME PLEATED, MERV 10, 16 X 30 X 1			150	EA	<u>\$3.29</u>	\$4.99	\$4.31	\$4.09	\$10.82	\$8.82	\$5.64	\$8.30	
23	20.51.0360 FILTER PAPER FRAME, PLEATED, MERV 10, 20 X 20 X 2			150	EA	\$3.30	\$4.04	\$3.39	<u>\$3.22</u>	\$6.17	\$7.44	\$5.37	\$4.73	
24	20.51.0362 16X24X2 PLEATED FILTER, MERV 10, EXACT			150	EA	\$4.35	\$4.19	\$3.51	<u>\$3.33</u>	\$7.14	\$6.66	\$5.44	\$5.49	
25	20.51.0375 FILTER, PAPER FRAME, PLEATED, MERV 10, 20 X 24 X 2			150	EA	<u>\$3.98</u>	\$4.18	\$4.21	\$4.00	\$7.24	\$7.27	\$6.04	\$5.56	
26	20.51.0380 FILTER PAPER FRAME, PLEATED, MERV 10, 20 X 25 X 1			150	EA	<u>\$3.50</u>	\$4.10	\$3.85	\$3.66	\$6.24	\$5.98	\$5.48	\$4.79	

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-69 HVAC  
FILTERS

Effective: July 1, 2023 through June 30, 2024

						VENDOR	Puremaxx Filtration	Tex-Air Filters (Air Relief Technologies, Inc.)	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	MAXARI	Competitive Choice	MAVICH	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Timberlake and Dickson
						VENDOR ID	Not Setup	102233	10281577	Not Setup	10285286	10282735	10282833	Not Setup
						RESIDENT BIDDER	NO	YES	YES	YES	YES	YES	YES	YES
						HUB	SBE	NONE	NONE	MBE	HUB	HUB	HUB	NONE
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
27	20.51.0400 FILTER PAPER FRAME, 20 X 25 X 2 PLEATED, MERV 10,			150	EA	\$3.82	\$4.18	\$4.01	<u>\$3.80</u>	\$7.04	\$6.89	\$6.14	\$5.40	
28	20.51.0445 FILTER, PAPER FRAME, PLEATED, MERV 10, 22 X 24 X 1			150	EA	<u>\$5.91</u>	\$7.56	\$6.96	\$6.27			\$6.29	\$12.94	
28 ALT1	Pleated Air Filter: 22x24x1, MERV 8, High Capacity, Synthetic, Beverage Board - NOTE: only ships in multiples of 12	Air Ha	352759	150	EA						\$12.31			
29	20.51.0450 FILTER, PAPER FRAME PLEATED, MERV 10, 12 X 16 X 1			150	EA	\$4.04	\$5.22	\$4.21	<u>\$3.79</u>	\$9.45	\$7.23	\$4.96	\$7.77	
30	20.51.0455 FILTER, PAPER FRAME, PLEATED, MERV 10, 24 X 24 X 1			150	EA	<u>\$3.70</u>	\$4.43	\$4.43	\$4.21	\$7.06	\$6.92	\$6.29	\$5.43	
31	20.51.0460 FILTER PAPER FRAME, PLEATED, MERV 10, 24 X 24 X 2			150	EA	<u>\$4.06</u>	\$5.06	\$4.36	\$4.14	\$7.86	\$7.26	\$6.69	\$6.04	

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-69 HVAC  
FILTERS

Effective: July 1, 2023 through June 30, 2024

						VENDOR	Puremaxx Filtration	Tex-Air Filters (Air Relief Technologies, Inc.)	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	MAXARI	Competitive Choice	MAVICH	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Timberlake and Dickson
						VENDOR ID	Not Setup	102233	10281577	Not Setup	10285286	10282735	10282833	Not Setup
						RESIDENT BIDDER	NO	YES	YES	YES	YES	YES	YES	YES
						HUB	SBE	NONE	NONE	MBE	HUB	HUB	HUB	NONE
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
32	20.51.0465 FILTER PLEATED,MERV 10, 14X20X1 Z-LINE HV			150	EA	\$4.46		\$3.23	<u>\$3.07</u>	\$5.10	\$5.81	\$4.56	\$12.60	
32 ALT1	Air Relief High Capacity 14x20x1 Pleated Filter	Tex-A	PLTHC	150	EA		\$3.64							
33	20.51.0470 FILTER SPECIAL HV PLEAT,MERV 10, 10X45X1, HVPSP10451			150	EA	\$9.33		\$7.52	<u>\$6.77</u>		No Bid	\$12.58	\$12.60	
33 ALT1	Air Relief High Capacity 10x24x1 Pleated Filter	Tex-A	XPLTHC	150	EA		\$7.39							
34	20.51.0480 FILTER, BONDED, POLY, FIBER 9.5 X 26 X 1,MERV 10			150	EA	\$8.13	<u>\$3.56</u>	\$6.05	\$5.45		No Bid	\$5.81	\$6.57	
35	20.51.0495 FILTER PAPER FRAME, PLEATED,MERV 10, 16 X 24 X 1			150	EA	<u>\$3.09</u>	\$6.38	\$3.82	\$3.63	\$9.39	\$7.69	\$4.98	\$5.37	
36	20.51.0550 FILTER, 20X30X2 Z LINE, PLEATED, MERV 10, 12/CASE			150	EA	\$5.60	\$5.24	\$5.23	<u>\$4.97</u>		\$10.94	\$6.41	\$10.10	

ARLINGTON INDEPENDENT SCHOOL DISTRICT

BID 23-69 HVAC  
FILTERS

Effective: July 1, 2023 through June 30, 2024

VENDOR	Puremaxx Filtration	Tex-Air Filters (Air Relief Technologies, Inc.)	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	MAXARI	Competitive Choice	MAVICH	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Timberlake and Dickson
VENDOR ID	Not Setup	102233	10281577	Not Setup	10285286	10282735	10282833	Not Setup
RESIDENT BIDDER	NO	YES	YES	YES	YES	YES	YES	YES
HUB	SBE	NONE	NONE	MBE	HUB	HUB	HUB	NONE
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
37	20.51.0180 FILTER, PAPER FRAME, PLEATED, MERV 10, 14X25X1, AAF #173-375-001			150	EA	<u>\$3.29</u>	\$3.51	\$3.34	\$5.54	\$6.94	\$4.98	\$4.24	
37 ALT1	Air Relief 14x25x1 Pleated Filter	tex-A	PLT142	150	EA		\$5.24						
38	20.51.0555 FILTER, PLEATED, 14 x 43 x 1, MERV 10			150	EA	<u>\$9.56</u>	<u>\$8.15</u>	\$10.71	\$9.64	No Bid	\$12.58	\$13.94	
39	20.51.0560 FILTER, PLEATED, 18 x 18 x 2, MERV 10			150	EA	<u>\$4.41</u>	\$4.19	\$3.45	<u>\$3.28</u>	\$10.70	\$10.59	\$6.69	\$8.21
40	20.51.0570 FILTER, PLEATED, MERV 10, 16X16X2			150	EA	<u>\$3.16</u>	\$3.72	\$3.47	\$3.30	\$7.24	\$7.47	\$4.77	\$5.56
41	20.51.0580 FILTER, 16X20X4, 6/CS, MERV 10			150	EA	<u>\$5.88</u>	\$6.03	\$5.75	<u>\$5.46</u>	\$8.93	\$10.41	\$10.14	\$6.86
42	PLEATED, MERV 10, 24x30x1			150	EA	<u>\$4.20</u>	\$8.90	\$5.07	\$18.00	\$13.20	\$11.26	\$6.64	\$10.13
43	PLEATED, MERV 10, 24x20x1			150	EA	<u>\$5.29</u>	<u>\$4.10</u>	\$4.26	\$13.00	\$6.39	\$6.92	\$5.39	\$4.90

**ESTIMATED TOTAL: \$55,000**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE: BID 23-70 Electrical Supplies for Inventory and Catalog**

Bid Number **23-70** is an annual contract for grounds supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective: July 1, 2023 through June 30, 2024

23-70 ELECTRICAL SUPPLIES

VENDOR	Global Equipment Co	MAVICH	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Competitive Choice
VENDOR ID	10282732	10282735	4448	10280081	10285286
RESIDENT BIDDER	NO	YES	YES	YES	YES
HUB	NONE	HUB	NONE	NONE	HUB
	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit
1	05.10.0059 LAMP, FLOURESCENT 4 FT., F028/850/T8/XV/SS/ECO, 30/CASE, SYLVANIA NO SUB			939	CS	No Bid	No Bid	<b>\$87.60</b>	\$189.00	\$167.99
2	05.11.0130 BULB, FLUORESCENT U6, WERKER PART #FLO10473, 16/BOX, NO SUB.			52	EA	No Bid	No Bid	<b>\$11.54</b>	No Bid	\$13.55
3	15.90.0002 ROD, ALLTHREAD, 1/4" x 10 ft PRIMES - ATZ14120			20	EA	No Bid	No Bid	\$7.43	<b>\$0.214</b>	
3 ALT1	"THRD ROD1/4-20 10FTGALV" (order in multiples of 10) (Min 100 ft)	"ABB ELECTRI CAL"	R 1028	20	EA					\$14.972
4	15.90.0004 ROD, ALLTHREAD, 3/8" x 10 ft PRIMES - ATZ38120			20	EA	No Bid	No Bid	\$9.82	<b>\$0.4033</b>	
4 ALT1	"THRD ROD3/8-16 10FTGALV PRICEPER FT"(order in multiples of 10) (Min 100 ft)	"ABB ELECTRI CAL"	R 1038	20	EA					\$21.772
5	15.90.0005 ROD, ALLTHREAD, 1/2" x 10 ft PRIMES - ATZ12120			20	EA	No Bid	No Bid	\$16.78	<b>\$0.8135</b>	
5 ALT1	"THRD ROD1/2-13 10FTGALV"(order in multiples of 10) (Min 100 ft)	"ABB ELECTRI CAL"	R1048	20	EA					\$36.979
6	15.90.0006 ROD, ALLTHREAD, 7/16" LENGTH 36" USS, #2G842			10	EA	No Bid	No Response	No Bid	No Bid	
6 ALT1	"7/16X3' ALLTHREAD"	"STANLEY SALE"	"7/16X3' ALL THREAD"	10	EA					<b>\$4.27</b>
6 ALT1	Fully Threaded Rod: 7/16"-14 Size, Steel, Grade A, Zinc Plated, 3 ft Overall Lg	Grainger Approved	U20300.0 43.3600 - Grainger	10	EA		\$6.30			
7	Fully Threaded Rod, Steel, Grade A, 7/16"-14, 3 ft Length			10	EA	No Bid	<b>\$6.30</b>	No Bid	No Bid	
8	25.01.0002 Hand Dryer, 120V/277V; World Dryer Part#Q974A2, NO SUB			12	EA	No Bid	\$501.16	<b>\$416.23</b>	\$540.26	\$530.04



ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective: July 1, 2023 through June 30, 2024

23-70 ELECTRICAL SUPPLIES

VENDOR	Global Equipment Co	MAVICH	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Competitive Choice
VENDOR ID	10282732	10282735	4448	10280081	10285286
RESIDENT BIDDER	NO	YES	YES	YES	YES
HUB	NONE	HUB	NONE	NONE	HUB
	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit
9	25.01.0055 ELECTRONIC TIME CLOCK, INTERMATIC PART #ET1105C, NO SUB.			18	EA	No Bid	\$246.33	<b>\$172.56</b>	No Bid	\$224.22
10	25.02.0020 CONNECTOR, SET SCREW, BRIDGEPORT PART #230DC2, 50/PKG., NO SUB.			100	EA	No Bid	No Bid	<b>\$0.21</b>	\$0.2811	\$0.30
11	25.02.0022 CONNECTOR, SET SCREW, BRIDGEPORT PART #232DC2, 25/PKG., NO SUB			20	EA	No Bid	No Bid	<b>\$0.52</b>	\$0.85	\$0.81
12	25.02.0075 CONNECTOR, 3/8 MC CABLE, BRIDGEPORT PART #560DC, 50/PKG., NO SUB.			100	EA	No Bid	No Bid	<b>\$0.60</b>	\$0.7513	\$0.96
13	25.02.0220 CONDUIT, EMT 1/2" X 10', CONDUIT PART #EMT050, NO SUB.			80	EA	No Bid	\$7.90	\$6.70	<b>\$0.5008</b>	\$0.60
14	25.02.0222 CONDUIT, EMT 1" X 10', CONDUIT PART #EMT100, NO SUB.			20	EA	No Bid	\$22.21	\$20.21	<b>\$1.519</b>	\$1.81
15	25.02.0246 CABLE, MC 12-2 STRANDED WIRE W/GROUND, ALFEX PART #MC122STBWH, 250 FT./ROLL, NO SUB.			9	EA	No Bid	\$310.24	\$244.20	\$213.7956	<b>\$200.30</b>
16	25.02.0247 CABLE, MC 12-3 STRANDED WIRE W/GROUND, ALFEX PART #MC123STBKRDWH, 250 FT./ROLL, NO SUB.			4	EA	No Bid	\$415.82	\$350.00	<b>\$331.175</b>	\$353.67
17	25.06.0001 STRAP, 1/2" EMT ONE HOLE STL, BRIDGEPORT PART #920S, 100/PKG., NO SUB.			250	EA	No Bid	No Bid	\$0.15	<b>\$0.0777</b>	\$0.15
18	25.06.0002 STRAP, 3/4" EMT ONE HOLE STL, BRIDGEPORT PART #921S, 100/BX, NO SUB.			200	EA	No Bid	No Bid	\$0.16	<b>\$0.1391</b>	\$0.16
19	25.10.0001 SWITCH, TOGGLE, SINGLE PLE, LEVITON PART #1121-21, 10/PKG., NO SUB.			30	EA	No Bid	No Bid	\$8.74	No Bid	<b>\$3.31</b>
20	25.10.0006 SWITCH, KEYLESS LOCK, SINGLE, P & S PART #PS20AC1-IL, NO SUB.			10	EA	No Bid	<b>\$6.40</b>	\$28.74	\$9.78	\$7.15
21	25.10.0007 SWITCH, KEYLESS LOCK, THREE WAY, P S PART #PS20AC3-L, 10/PKG., NO SUB.			50	EA	No Bid	<b>\$8.00</b>	\$30.62	\$15.46	\$9.28

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective: July 1, 2023 through June 30, 2024

23-70 ELECTRICAL SUPPLIES

VENDOR	Global Equipment Co	MAVICH	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Competitive Choice
VENDOR ID	10282732	10282735	4448	10280081	10285286
RESIDENT BIDDER	NO	YES	YES	YES	YES
HUB	NONE	HUB	NONE	NONE	HUB
	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit
22	25.11.0002 RECEPTACLE, DUPLEX HOSP, HOSPITAL GRADE ONLY, LEVITON PART #8300HI, 10/PKG., NO SUB.			210	EA	No Bid	\$7.39	<b>\$3.60</b>	\$5.17	\$4.48
23	25.12.0004 GFCI SELF TEST DUPLEX 20A-125V, IVORY			20	EA	No Bid	\$25.43	\$16.50	\$22.10	<b>\$15.51</b>
24	25.12.0008 PLUG, MALE, 15 AMP, PASS SEYMOUR PART #5266C, 10/PKG., NO SUB.			30	EA	No Bid	\$7.64	\$7.21	\$5.33	<b>\$3.94</b>
24 ALT1	Straight Blade Plug: 5-15P, 15 A, 125V AC, Black/White, 2 Poles, Screw Terminals	Leviton	5266-C - Grainger 792TM2	30	EA		\$8.26			
25	25.13.0001 PLATE, SINGLE TOGGLE, SS, LEVITON PART #84001			60	EA	No Bid	\$23.00	\$1.61	No Bid	<b>\$1.17</b>
26	25.13.0002 PLATE, SINGLE GANG RCP, SERRIA, LEVITON PART #84003, 20/PKG., NO SUB.			30	EA	No Bid		\$1.61	No Bid	<b>\$1.17</b>
27	25.13.0005 PLATE, TWO GANG STN STL, LEVITON PART #84009, 20/PKG., NO SUB.			60	EA	No Bid	\$9.25	\$4.58	No Bid	<b>\$3.06</b>
28	25.13.0007 PLATE, 2 GANG STAINLESS BLANK, LEVITON PART #84025 10/PKG., NO SUB.			20	BX	No Bid	\$10.85	\$4.58	No Bid	<b>\$4.51</b>
29	25.13.0008 PLATE, TWO GANG SS DUPLEX RECP., LEVITON PART #84016, 10/PKG., NO SUB.			100	EA	No Bid	\$10.55	<b>\$1.55</b>	No Bid	\$3.06
30	25.13.0013 PLATE 1 GANG STAINLESS BLANK, LEVITON PART #84014, 10/PKG., NO SUB.			80	EA	No Bid	\$2.20	\$1.55	No Bid	<b>\$1.53</b>
31	25.13.0015 PLATE, SQUARE BLANK 4", APPLETON PART #8465 50/PKG., NO SUB.			50	EA	No Bid	No Bid	<b>\$0.56</b>	No Bid	
32	25.13.0024 PLATE, SQ ONE GANG RECP, 4", APPLETON PART #8365 NO SUB.			100	EA	No Bid	No Bid	<b>\$1.62</b>	No Bid	
33	25.14.0028 PLUG, STR BLD PLUG, 3W, 250V, 20A			15	EA	No Bid	\$15.00	<b>\$13.92</b>	\$28.66	\$16.10

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective: July 1, 2023 through June 30, 2024

23-70 ELECTRICAL SUPPLIES

VENDOR	Global Equipment Co	MAVICH	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Competitive Choice
VENDOR ID	10282732	10282735	4448	10280081	10285286
RESIDENT BIDDER	NO	YES	YES	YES	YES
HUB	NONE	HUB	NONE	NONE	HUB
	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit
34	25.14.0030 PLUG, STR BLD CONN, 3W, 250V, 20A			15	EA	No Bid	No Bid	<u>\$15.53</u>	\$47.33	\$24.81
35	25.16.0051 LENS, CLEAR PRISMATIC, 22 x 46 , Part #2A4,			10	EA	No Bid	No Bid	<u>\$11.97</u>	\$15.55	
35 ALT1	"CONN 20A 250V6-20R B/W"	HUBBEL L	HBL5469C	10	EA					\$38.65
36	25.18.0050 PHOTO CELL,TORK PHOTOCONTROL 120-277VAC PART# 2129A, NO SUB			120	EA	No Bid	\$28.77	<u>\$26.61</u>	\$34.75	
37	25.18.0056 DOORBELL, WIRELESS, NU-TONE PART #LA204 WHITE, 3/PKG., NO SUB.			12	EA	No Bid	No Bid	No Bid	No Bid	
38	25.18.0057 LAMP, 2-PIN (GU24), A19, 11.0 WATTS, 4000K, E11A19GUDLED40/G6			120	EA	No Bid	No Bid	<u>\$8.21</u>	No Bid	
39	25.18.0060 LAMP, RETROFIT, CORN LED, HIDR, 120 W, SELECTABLE COLOR, NO SUB			40	EA	No Bid	No Bid	<u>\$96.67</u>	No Bid	
40	25.18.0106 Wall Pack, 5K,3601LM, 35W LED, #W3435L, RAB Brand, NO SUB			50	EA	No Bid	No Bid	<u>\$98.73</u>	\$147.01	\$116.44
41	25.18.0107 WALL LIGHT, 43W LED, WLM43LED			80	EA	No Bid	No Bid	<u>\$168.32</u>	No Bid	\$223.63
42	25.19.0005 LAMP 54W, 120-277V, CORN COB RETROFIT, MOGUL BASE, KT-LED54HID-EX39-850-D, NO SUB.			96	EA	No Bid	\$87.35	<u>\$58.48</u>	\$112.42	\$77.36
43	25.19.0007 SYLVANIA 70W, 120V-277V, 5000K Part# LED18HIDR850 NO SUB			40	EA	No Bid	\$30.95	<u>\$24.52</u>	\$28.38	\$26.11
44	25.19.0010 LAMP 22W, LED T8 5K FROSTGELMP 22W/850/LED/IF/2X 5000K, NO SUB.			2200	EA	No Bid	No Bid	<u>\$7.98</u>	\$12.01	
45	25.20.0001 TAPE, BLACK ELECTRICAL, 3M #33PLUS-SUPER-3/4, NO SUB.			24	EA	No Bid	\$8.48	<u>\$6.27</u>	\$6.58	\$7.71
46	25.20.0002 KIT, PLUG SCREW, DOT PART #K6C0, NO SUB			20	EA	No Bid	No Bid	\$10.92	No Bid	<u>\$10.88</u>
47	25.20.0010 TAPE, DUCT, 2 X 60, SILVER			20	EA	No Bid	\$15.25	<u>\$6.92</u>	No Bid	\$18.20

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective: July 1, 2023 through June 30, 2024

23-70 ELECTRICAL SUPPLIES

						VENDOR					
						Global Equipment Co	MAVICH	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Competitive Choice	
						VENDOR ID	10282732	10282735	4448	10280081	10285286
						RESIDENT	NO	YES	YES	YES	YES
						BIDDER	NONE	HUB	NONE	NONE	HUB
						HUB	NONE	HUB	NONE	NONE	HUB
						Total Price	Total Price	Total Price	Total Price	Total Price	
Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit	
47 ALT1	Duct Tape: Nashua, Series 398, Std Duty, 1 7/8 in x 60 yd, Gray, Continuous Roll, Pack Qty	Nashua	398 - Grainger 2W504	20	EA		\$13.60				
48	Std Duty, 2 in x 60 yd, Silver, Continuous Roll,			20	EA	No Bid	<u>\$15.25</u>	\$23.61	No Bid		
49	25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.			36	PR	No Bid	<u>\$8.00</u>	No Bid	No Bid		
50	25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.			36	PR	No Bid	<u>\$8.00</u>	No Bid	No Bid		
51	25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.			36	PR	No Bid	<u>\$11.17</u>	No Bid	No Bid		
52	25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.			36	PR	No Bid	<u>\$11.17</u>	No Bid	No Bid		
53	25.23.0189 WIRETHHN STRANDED #10 RED			6	EA	No Bid	<u>\$36.59</u>	\$128.41	<u>\$128.565</u>	\$145.14	
53 ALT1	Building Wire: 10 AWG Wire Size, 1 Conductors, Red, 100 ft Lg, Stranded, Nylon, PVC, Red	Southwire	22975737 - Grainger 4WZH3	6	EA		\$57.65				
54	Building Wire: 10 AWG Wire Size, 1 Conductors, Red, 500 ft Lg, Stranded, Nylon, PVC, Red			6	EA	No Bid	\$200.72	<u>\$128.41</u>	No Bid	\$145.14	
55	25.23.0190 WIRE, THHN STRANDED #12, BLACK, SOUTHWIRE PART #12STRBLA, 500 FT./ROLL, NO SUB.			7	EA - ROLL	No Bid	\$131.08	<u>\$82.67</u>	\$84.0657	\$142.67	
56	25.23.0191 WIRE, THHN STRANDED #12, WHITE, SOUTHWIRE PART #12STRWHI, 500 FT./ROLL, NO SUB.			10	EA - ROLL	No Bid	\$131.08	<u>\$82.67</u>	\$84.0657	\$142.67	
57	25.23.0192 WIRE, THHN STRANDED #12, RED, SOUTHWIRE PART #12STRRED, 500 FT./ROLL, NO SUB.			1000	EA - ROLL	No Bid	\$131.08	<u>\$82.67</u>	\$84.0657	\$142.67	

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Effective: July 1, 2023 through June 30, 2024

23-70 ELECTRICAL SUPPLIES

VENDOR	Global Equipment Co	MAVICH	Elliott Electric Supply	CRAWFORD ELECTRICAL SUPPLY	Competitive Choice
VENDOR ID	10282732	10282735	4448	10280081	10285286
RESIDENT BIDDER	NO	YES	YES	YES	YES
HUB	NONE	HUB	NONE	NONE	HUB
	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg	QTY	UOM	Unit	Unit	Unit	Unit	Unit
58	25.23.0193 WIRE, THHN STRANDED #12, BLUE, SOUTHWIRE PART #12STRBLU, 500 FT./ROLL, NO SUB.			20	EA - ROLL	No Bid	\$131.08	<u>\$82.67</u>	\$84.0657	\$142.67
59	25.23.0194 WIRE, THHN STRANDED #12, GREEN, SOUTHWIRE PART #12STRGRE, 500 FT./ROLL, NO SUB.			8	EA - ROLL	No Bid	\$131.08	<u>\$82.67</u>	\$84.0657	\$142.67
60	25.23.0200 WIRE, THHN STRANDED #10, BLACK, SOUTHWIRE PART #10STRBLA, 500 FT./ROLL, NO SUB.			4	EA - ROLL	No Bid	\$200.72	<u>\$128.41</u>	\$128.565	\$218.20
61	25.23.0201 WIRE, THHN STRANDED #10, WHITE, SOUTHWIRE PART #10STRWHI, 500 FT./ROLL, NO SUB.			6	EA - ROLL	No Bid	\$200.72	\$128.41	\$128.565	<u>\$94.85</u>
62	25.23.0202 WIRE, THHN, 10 STR, GRN, 500 FT./ROLL			6	EA - ROLL	No Bid	\$200.72	<u>\$128.41</u>	\$128.565	\$145.14
63	25.28.0022 Emergency Exit/Unit Combo, LED w/Battery Backup; Part#ECBR LED M6, NO SUB			222	EA	No Bid	\$92.18	<u>\$88.23</u>	\$142.74	\$148.38
64	25.28.0004 LAMP, 36W, LED/HID/100-277V/E26, 5000K			40	EA	No Bid	\$74.93	<u>\$42.91</u>	\$56.33	\$58.79

**ESTIMATED TOTAL: \$550,000**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE: BID 23-71 Door Hardware & Accessories for Inventory & Catalog**

Bid Number **23-71** is an annual contract for door hardware & accessories for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-71 DOOR  
 HARDWARE &  
 ACCESSORIES FOR  
 INVENTORY & CATALOG**

VENDOR  
  
 VENDOR ID  
  
 HUB  
  
 RESIDENT  
 VENDOR

MAVICH	INDEPENDENT HARDWARE INC	CRAFTMASTER HARDWARE LLC	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)	Hans Johnsen Company	Woodard Builders Supply	IDN ACME INC (IDN INC)
10282735	10276124	10281918	11278000	2579000	89853000	10284366
HUB	NONE	NONE	NONE	NONE	NONE	WBE
YES	NO	NO	NO	YES	YES	YES
Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	15.01.0001 DEAD BOLT REST RM FUNCT, BEST 83T7S-STK-626-L/C -CS, NO SUB.			20	EA	No Bid	<u>\$111.22</u>	\$120.00	\$139.35	\$162.44	\$203.65	\$362.00
2	15.01.0002 LOCK, PRIVACY RESTROOM, PART #93LOL15D-S3-626, NO SUB.			16	EA	No Bid	<u>\$272.98</u>	\$285.00	\$280.65	\$327.12	\$410.00	\$729.00
3	15.01.0019 DOOR CLOSER, CORBIN RUSSWIN PART #DC6210-689, 4/CARTON, NO SUB.			84	EA	\$372.70	\$284.67	\$245.00	\$247.90	\$292.13	<u>\$236.95</u>	\$308.60
4	15.01.0025 CLOSURE, DOOR INTERIOR, CORBIN RUSSWIN #DC6210-691 (ACCREDITED #)			4	EA		\$284.67	<u>\$245.00</u>	\$247.90	\$292.13	\$444.45	\$308.60
4 ALT1	Door Closer: Non Hold Open, Non-Handed, 11 5/8 in Housing Lg, 2 3/4 in Housing Dp, 3 in	Corbin Russwin	DC62 10 690 - Grainger 21T0 32	4	EA	\$383.30						
5	15.01.0026 DOOR CLOSER, LCN PART #4111-AL-TB-LH, 4/CARTON, NO SUB.			4	EA	No Bid	<u>\$279.48</u>	\$360.00	\$337.10	\$392.88	\$339.85	\$662.00

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**

**Effective: July 1, 2023 through June 30, 2024**

**BID 23-71 DOOR  
HARDWARE &  
ACCESSORIES FOR  
INVENTORY & CATALOG**

VENDOR

VENDOR ID

HUB

RESIDENT  
VENDOR

MAVICH	INDEPENDENT HARDWARE INC	CRAFTMASTER HARDWARE LLC	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)	Hans Johnsen Company	Woodard Builders Supply	IDN ACME INC (IDN INC)
10282735	10276124	10281918	11278000	2579000	89853000	10284366
HUB	NONE	NONE	NONE	NONE	NONE	WBE
YES	NO	NO	NO	YES	YES	YES
Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
6	15.01.0027 DOOR CLOSER, LCN PART #4111-AL-TB-RH, 4/CARTON, NO SUB.			4	EA	No Bid	<b>\$279.48</b>	\$360.00	\$337.10	\$392.88	\$339.85	\$662.00
7	15.01.0035 DOOR HINGE, 83" CLEAR-ALUM. W/SELF- DRILLING SCREWS SELECT PART #SL57HD-83"-CL, NO SUB.			2	EA	No Bid	No Bid	\$215.00	\$166.65	\$137.16	\$180.00	<b>\$112.25</b>
8	15.01.0036 DOOR HINGE- 83" CLEAR-ALUM. W/SELF- DRILLING SCREWS SELECT #HD-SL-21 NO SUB			4	EA	No Bid	No Bid	\$215.00	\$168.65	\$138.79	\$182.00	<b>\$113.50</b>
9	15.01.0037 CHAIN, 4/0 MACHINE, ZINC KROME, LACLEDE PART #1843-512- 04, 100/PKG			200	FT	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
10	15.01.0040 HINGE ROTON ABH A570HDC083			10	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$90.15	<b>\$90.00</b>
11	15.01.0042 FRAME, LEFT HAND TIMELEY STOCK FINISH, 3-OX7-OX 4 7/8, LEFT			2	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$175.00	<b>\$102.05</b>
12	15.01.0043 FRAME, RIGHT HAND TIMELY STOCK FINISH, 3-OX7-OX 4 7/8, RIGHT			3	EA	No Bid	No Bid	No Bid	No Bid	No Bid	\$175.00	<b>\$102.05</b>



ARLINGTON INDEPENDENT SCHOOL DISTRICT

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BID 23-71 DOOR  
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VENDOR ID

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10282735	10276124	10281918	11278000	2579000	89853000	10284366
HUB	NONE	NONE	NONE	NONE	NONE	WBE
YES	NO	NO	NO	YES	YES	YES
Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
13	15.01.0044 CRASH BAR, EXIT DEVICE US28 FINISH, VON DUPRIN PART #99NL- US28, 3/CARTON, NO SUB.			10	EA	\$1,557.53	\$841.44	\$1,065.00	\$1,034.00	\$1,205.19	\$1,140.00	<b>\$138.00</b>
14	15.01.0053 CHAIN, 5/O MACHINE, ZINC KROME, LECLEDE PART #1849-512- 04, 100 FT./PKG.			200	FT	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
15	15.01.0064 SHOWCASE ADJ. LOCK, POLISHED CHROME, PART# MFWSG- 23000-KA, #379, NO SUB.			50	EA	No Bid	\$10.72	No Bid	\$11.40	<b>\$10.60</b>	\$14.50	\$11.45
16	15.01.0073 BRACKET CLASSROOM FLAG, WALLMOUNT, 1/2" BRACKET, VALLEY FORGE PART #81391, NO SUB.			100	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
17	15.01.0095 SEAT, BELT ONLY, SWING, BLUE, SLASH PROOF, NO HARDWARE			50	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
18	15.01.0100 CHAINS (FOR 8' TOP RAIL- GROUND TO TOP), SLASH PROOF SEAT WITH SHACKLES- BLUE, #2840, NO SUB.			50	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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HUB	NONE	NONE	NONE	NONE	NONE	WBE
YES	NO	NO	NO	YES	YES	YES
Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
19	15.10.0004 CABLES STEEL SECURITY, MASTERLOCK W/ LOOPED ENDS, 15 FT LONG; MASTERLOCK 72DPF			50	EA	\$21.79	\$15.27	No Bid		\$18.90	No Bid	No Bid
19 ALT1	Correct part number is 720DPF	MASTER LOCK	720D PF	50	EA				<b>\$8.80</b>			
20	15.10.0006 BLANKS, KEY ILCO, L054G, FR3 006082, 50/BX			10	BX	No Bid	\$25.89	No Bid	\$45.00	\$1.04	\$58.00	<b>\$0.79</b>
21	15.01.0130 DOOR CLOSER, REG. FINISH, NORTON PART #7500BF-REG- 689, 4/CARTON, NO SUB.			20	EA	No Bid	\$313.29	\$205.00	\$301.15	\$214.13	<b>\$198.00</b>	\$593.00
22	15.10.0001 LOCK, PAD, MASTER #1, MASTERLOCK PART #1KA-2396, 36/CASE, NO SUB.			324	EA	No Bid	<b>\$7.63</b>	No Bid	\$9.50	\$9.35	\$14.60	\$8.75
23	15.10.0005 KEY, ILCO, ESP HON FILE CABINET			50	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
24	15.10.0007 LOCK, FILE CABINET, HON PART #F-2450, MUST BE OEM, NO SUB.			50	EA	No Bid	No Bid	No Bid	No Bid	No Bid	<b>\$50.75</b>	No Bid

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<b>VENDOR ID</b>	10282735	10276124	10281918	11278000	2579000	89853000	10284366
<b>HUB</b>	HUB	NONE	NONE	NONE	NONE	NONE	WBE
<b>RESIDENT VENDOR</b>	YES	NO	NO	NO	YES	YES	YES
	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
25	15.10.0015 SCHLAGE, CORRIDOR, W/D-BOLT LOCKSET, LESS CORE, #L9456BD 06N 626 L283- 722			10	EA	No Bid	<b>\$470.42</b>	\$648.00	\$630.35	\$658.39	\$667.00	\$943.00
26	15.10.0019 PADLOCK INTCHG COREBEST, PART #41B782-L, NO SUB.			15	EA	\$56.35	<b>\$40.06</b>	\$43.00	\$41.60	\$48.46	\$69.00	No Bid
27	15.10.0020 PADLOCK, INTCHG CORE, W/O CORE, 5/16 X 2", BEST PART #41B722-L-M5 W/CHAIN, NO SUB.			16	EA	No Bid	<b>\$46.81</b>	\$52.00	\$52.50	\$56.10	\$79.90	\$101.50
28	15.10.0025 CYLINDER HOUSING SFIC MORTISE, C646AX 626 (FA) SFIC			10	EA	No Bid	<b>\$18.18</b>	No Bid	\$28.25	No Bid	\$38.60	No Bid
29	15.10.0026 CYLINDER RIM, BEST PART #1E72S2RP3626, NO SUB.			16	EA		<b>\$34.87</b>	\$43.00	\$36.25	No Bid	\$60.10	\$76.30

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<b>HUB</b>	HUB	NONE	NONE	NONE	NONE	NONE	WBE
<b>RESIDENT VENDOR</b>	YES	NO	NO	NO	YES	YES	YES
	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
29 ALT1	Rim Cylinder: Satin Chrome, 7 Pins, 1/8 in Ring/3/8 in Ring/Plate/Spacer	Best	12E7 2S2R P362 6 - Grainger 402P 71	16	EA	\$63.93						
30	15.10.0028 CYLINDER MORTISE, BEST PART #1E74C4RP5626, NO SUB.			100	EA	\$73.73	<u>\$39.32</u>	\$43.00	\$40.80	\$47.56	\$67.75	\$86.02
31	15.10.0030 KEY BLANK, BEST PART #1A1H1-KS208, 144 KEYS/BOX, NO SUB.			10	EA		<u>\$1.77</u>	\$289.00	\$262.08	\$2.12	\$480.95	\$3.75
31 ALT1	BEST Key Blank: BEST, H, Std, 0 Pins - NOTE: keys are sold separately.	Best	1A1 H1KS 208K S800 - Grainger 425P 20	10	EA	\$2.83						

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HUB	NONE	NONE	NONE	NONE	NONE	WBE
YES	NO	NO	NO	YES	YES	YES
Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
32	15.10.0036 CORE INTERCHANGEABLE, BEST PART #1C6H1-626, NO SUB.			400	EA	\$34.85	<b>\$23.59</b>	\$25.00	\$24.25	\$28.27	\$40.25	\$51.10
33	15.10.0039 CORE - INTERCHANGEABLE, BEST PART #1C7H1-626, NO SUB.			100	EA	\$32.41	<b>\$23.59</b>	\$25.00	\$24.25	\$28.27	\$40.25	\$51.10
34	15.10.0050 LOCKSET, SCHLAGE #L9080BD-06L- 626, LESS CORE, STORE ROOM, NO SUB.			17	EA	No Bid	<b>\$455.21</b>	\$508.00	\$546.65	\$637.10	\$564.85	\$912.58
35	15.10.0051 DOOR LOCKS, CYLINDRICAL, W/O CORE, STANLEY SOLUTIONS PART #83K7R6AS3626 NO SUB.			16	EA	No Bid	<b>\$362.88</b>	\$377.00	\$403.25	\$430.77	\$613.45	No Bid
36	15.10.0052 CLASSROOM FUNCTION LEAVER, SCHLAGE PART #L9070L- 06L-626, 6/BOX, NO SUB.			20	EA	No Bid	<b>\$424.30</b>	\$465.00	\$504.75	\$588.30	\$520.55	\$842.56
37	15.10.0053 KEY ILCO, FORT K54G			100	EA	No Bid	<b>\$0.62</b>	No Bid	\$0.75	\$1.00	\$0.98	\$0.81
38	15.10.0054 KEY, LSDA, BRASS, 01122 YALE, PK/10, Item# 009678			75	EA	No Bid	No Bid	No Bid	\$0.50	No Bid	No Bid	<b>\$0.47</b>

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VENDOR ID	10282735	10276124	10281918	11278000	2579000	89853000	10284366
HUB	HUB	NONE	NONE	NONE	NONE	NONE	WBE
RESIDENT VENDOR	YES	NO	NO	NO	YES	YES	YES
	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
39	15.10.0056 DOOR LOCKS, CYLINDRICAL, W/O CORE, BEST PART #62K7R6C-S3- 626, NO SUB.			4	EA	No Bid	<b>\$131.44</b>	\$135.00	\$162.55	\$154.36	No Bid	\$279.50
40	15.10.0057 ENTRY DEAD BOLT LEAVER, SCHLAGE PART #L9453L-06L-626, 6/BOX, NO SUB.			11	EA	No Bid	<b>\$439.66</b>	\$565.00	\$523.00	\$609.58	\$539.90	\$873.15
41	15.10.0058 LEVER, HANDLE LOCK, CLASSROOM FUNCTION, BEST PART #93K7R15DS3626, NO SUB.			32	EA	\$552.11	<b>\$339.29</b>	\$348.00	\$348.80	\$440.64	\$578.95	\$736.02
42	15.10.0059 CYLINDER, 1.25 HSNG, 7 PIN, PART #1E74C265RP5626			20	EA	\$69.17	<b>\$39.69</b>	\$43.00	\$40.85	\$47.56	\$67.75	\$86.02
43	15.10.0060 LAB#0 BOTTOM PIN S FIC PKG 100			8	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<b>\$2.30</b>
44	15.10.0061 LAB#1 SFIC BOTTOM PIN PK 100, ITEM 042155			16	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<b>\$2.30</b>
45	15.10.0062 LAB#2 TOP PIN SFIC PKG 100			20	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<b>\$2.30</b>
46	15.10.0063 LAB#2 BOTTOM PIN SFIC, PKG			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<b>\$2.30</b>
47	15.10.0064 LAB#3 TOP PIN SFIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<b>\$2.30</b>

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HUB	NONE	NONE	NONE	NONE	NONE	WBE
YES	NO	NO	NO	YES	YES	YES
Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
48	15.10.0065 LAB#3 BOTTOM PIN S FIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
49	15.10.0066 LAB#4 TOP PIN SFIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
50	15.10.0067 LAB#4 BOTTOM PIN S FIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
51	15.10.0068 LAB#5 TOP PIN SFIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
52	15.10.0069 LAB#5 BOTTOM PIN S FIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
53	15.10.0070 LAB#6 TOP PIN SFIC PKG 10			13	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
54	15.10.0071 LAB#6 BOTTOM PIN S FIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
55	15.10.0072 LAB#7 TOP PIN SFIC PKG 10			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
56	15.10.0073 LAB#7 BOTTOM PIN S FIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
57	15.10.0074 LAB#8 TOP PIN SFIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
58	15.10.0075 LAB#8 BOTTOM PIN S FIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>
59	15.10.0077 LAB#9 BOTTOM PIN S FIC PKG 100			7	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>

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						VENDOR ID	10282735	10276124	10281918	11278000	2579000	89853000	10284366
						HUB	HUB	NONE	NONE	NONE	NONE	NONE	WBE
						RESIDENT VENDOR	YES	NO	NO	NO	YES	YES	YES
						Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
60	15.10.0078 LAB#10 TOP PIN SFIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>	
61	15.10.0080 LAB#11 TOP PIN SFIC PKG 100			13	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>	
62	15.10.0082 LAB#12 TOP PIN SFIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>	
63	15.10.0084 LAB#13 TOP PIN SFIC PKG 100			9	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>	
64	15.10.0086 LAB#14 TOP PIN SFIC PKG 100			13	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>	
65	15.10.0088 LAB#15 TOP PIN SFIC PKG 100			10	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>	
66	15.10.0090 LAB#16 TOP PIN SFIC PKG 100			9	EA	No Bid	\$2.77	\$4.50	\$3.50	\$2.40	No Bid	<u>\$2.30</u>	
67	15.10.0091 CAPS, SFIC LAB BEST, 100/PKG - 042190, CAP1027M			20	EA	No Bid	\$2.57	\$10.00	\$2.90	\$2.40	No Bid	<u>\$2.27</u>	
68	15.10.0100 SPRINGS, LONG, LAB .108 BEST			50	EA	No Bid	<u>\$3.11</u>	\$10.00	\$3.50	\$3.45	No Bid	\$3.15	
69	15.10.0102 SPRINGS, SHORT LAB S FIC			30	EA	No Bid	<u>\$3.11</u>	\$10.00	\$3.50	\$3.45	No Bid	\$3.15	
70	15.10.0103 RING, HPC 1" GIVEAWAY			5	EA	\$26.80	No Bid	No Bid	<u>\$14.70</u>	\$21.30	No Bid	\$18.25	
71	15.10.0104 TAG LUCK PAPER W 1.25" RING			30	EA	<u>\$9.62</u>	No Bid	No Bid		\$10.50	No Bid	\$11.45	
71 ALT1	1-1/4" Paper Tag with Ring, Box of 50	Lucky Line	2820 0	30	EA				\$10.65				
72	15.10.0105 PLUG, A10390 THROW, BEST			10	EA	No Bid	No Bid	\$10.00	No Bid	No Bid	No Bid	<u>\$0.95</u>	



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<b>HUB</b>	HUB	NONE	NONE	NONE	NONE	NONE	WBE
<b>RESIDENT VENDOR</b>	YES	NO	NO	NO	YES	YES	YES
	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>

Line #	Description	Mfgr	Mfg no	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
73	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.			75	EA	No Bid	\$2.78	No Bid	\$2.90	\$2.63	\$4.90	<u>\$2.50</u>
74	85.13.0001 LOCK,CAM KEYED ALIKE, CHROME, COMPX/NATIONAL #C8053- 14A-KA, 25/BOX			100	EA	No Bid	\$5.44	No Bid	\$5.05	<u>\$4.96</u>	\$9.14	
75	85.13.0002 LOCK, CAM 1 7/16" KEYED ALIKE, 14A FINISH, COMPX/NATIONAL #C8055-14A-KA, 25/BOX			100	EA	No Bid	\$5.44	No Bid	\$5.05	\$4.96	\$8.62	<u>\$4.80</u>
76	85.13.0004 1 3/4" LOCK, CAM 1 3/4" LONG KEYED ALIKE, NICKEL, PART# C8060-14A-KA			50	EA	No Bid	\$7.62	No Bid	\$8.85	\$6.87	\$12.09	<u>\$6.70</u>
77	Lock, Storeroom, Cylindrical, Best # 9K37D15DS3626 NO SUB.			20	EA	\$707.76	<u>\$339.29</u>	\$348.00	\$348.80	\$440.64	\$578.95	\$736.02

**ESTIMATED TOTAL: \$170,000**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE: BID 23-72 Maintenance Supplies for Inventory & Catalog**

Bid Number **23-72** is an annual contract for maintenance supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**

**Effective: July 1, 2023 through June 30, 2024**

**23-72 MAINTENANCE SUPPLIES FOR  
INVENTORY & CATALOG**

<b>VENDOR</b>	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
<b>VENDOR ID</b>	10282732	100717	89853000	10285286	63265000	12060000	10282735
<b>HUB</b>	NONE	NONE	NONE	HUB	SBE	NONE	HUB
<b>RESIDENT VENDOR</b>	NO	NO	YES	YES	NO	NO	YES
	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>

Line #	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	01.41.0007 RAINCOAT,LARGE UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE L, FITS CHEST SIZE 55", 49" JACKET LENGTH			104	EA	No Bid	No Bid	No Bid		\$9.69		\$11.19
1 ALT1	Large .32 mm Thk Yellow PVC Snap 2 Pockets Rain Coat <a href="https://www.fastenal.com/product?query=99110428&amp;fsi=1">https://www.fastenal.com/product?query=99110428&amp;fsi=1</a>	MCR Safety	230CL	104	EA						\$7.32	
2	01.41.0008 RAINCOAT, UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE XL, FITS CHEST SIZE 55", 49" JACKET LENGTH			72	EA	No Bid	No Bid	No Bid		\$9.79		\$11.19
2 ALT1	X-Large .32 mm Thk Yellow PVC Snap 2 Pockets Rain Coat <a href="https://www.fastenal.com/product?query=99110433&amp;fsi=1">https://www.fastenal.com/product?query=99110433&amp;fsi=1</a>	MCR Safety	230CXL	72	EA						\$7.32	
3	01.41.0009 RAINCOAT,XXLARGE ADULT,2PC W/DETACH. HOOD			30	EA	No Bid	No Bid	No Bid		\$9.89		\$11.19
3 ALT1	2XL Yellow PVC CK3 Rain Jacket w/ Detachable Hood <a href="https://www.fastenal.com/product?query=1006957&amp;fsi=1">https://www.fastenal.com/product?query=1006957&amp;fsi=1</a>	MCR Safety	300JX2	30	EA						\$15.84	
4	05.96.0180 CASTER WHEEL, 200 LB., 5 D X 1 1/4" GRAINGER PART #1KB17			15	EA	No Bid	No Bid	No Bid				\$9.94
4 ALT1	5" x 1-1/4" Gray Finish Thermal Plastic Rubber Wheel <a href="https://www.fastenal.com/product?query=99296506&amp;fsi=1">https://www.fastenal.com/product?query=99296506&amp;fsi=1</a>	RWM Casters Co.	PB-0512-	15	EA						\$11.36	

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INVENTORY & CATALOG**

						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
5	15.03.0041 GLOVES, LARGE, NITRILE, BLACK, 5 MIL, 100 PK, MODEL# NIT103BLK			100	EA		No Bid		No Bid		No Response		
5 ALT1	GLOVES, LARGE, NITRILE, BLACK, 5 MIL **100/BOX**	HOSPEC O	GLN145F	100	BOX						\$4.59		
5 ALT1	Gloves, Large, Nitrile, Black, 5 MIL, 100 PK	UPC	NPF-L	100	BX			\$4.90					
5 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK	Microfl ex - Size L	Grainge	100	EA								\$15.06
5 ALT1	Large Black 5 Mil Powder Free Disposable Gloves 100Cthttps://www.fastenal.com/product?query=922856706&fsi=1	Mechan ix Wear	-05-010-	100	EA							\$20.40	
6	Disposable Gloves: Gen Purpose/Medical-Grade, 5 mil, Powder-Free, Nitrile, L ( 9 ), 100 PK			100	EA		No Bid		No Bid		\$4.59		\$13.28
6 ALT1	Gloves, Gen.Purpose/Medical Grade, 5 MIL, Powder-Free, Nitrile, L, 100 PK	UPC	NPF-GP-L	100	BX			\$4.90					
6 ALT1	Large / 9 5 mil PF-95TL PowerForm Teal Nitrile Textured Powder Free Disposable Glove 100Cthttps://www.fastenal.com/product?query=922372816&fsi=1	SW Safety Solutio ns Inc	N200364	100	EA							\$8.68	
7	15.03.0042 GLOVES, XL, NITRILE, BLACK, 5 MIL., 100 PK, MODEL# NIT104BLK			100	EA		No Bid		No Bid		No Response		
7 ALT1	GLOVES, XL, NITRILE, BLACK, 5 MIL **100/BOX**	HOSPEC O	LN145FX	100	BOX						\$4.59		
7 ALT1	Gloves, XL, Nitrile, Black, 5 MIL, 100 PK	UPC	NPF-XL	100	BX			\$4.90					

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
7 ALT1	X-Large / 10 5 mil Thk MK-296 Black Nitrile Full Texture Powder Free Disposable Glove 100Cthttps://www.fastenal.com/product?query=99498552&fsi=1	Ansell	MK-296-X	100	EA							\$11.07	
7 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK	Microflex - Size XL	Grainger	100	EA								\$15.06
8	Disposable Gloves: Gen Purpose/Medical-Grade, 5 mil, Powder-Free, Nitrile, XL ( 10 ), 100 PK			100	EA	No Bid		No Bid			\$4.59		\$13.28
8 ALT1	Gloves, Gen. Purpose/Medical Grade, 5 MIL, Powder-Free, Nitrile, XL 100 PK	UPC	MPF-GP-X	100	BX		\$4.90						
8 ALT1	X-Large / 10 5 mil PF-95TL PowerForm Teal Nitrile Textured Powder Free Disposable Glove 100Cthttps://www.fastenal.com/product?query=922372820&fsi=1	SW Safety Solutions Inc	N200365	100	EA							\$9.51	
9	15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER CONTAINER, 6/CASE, PART# 42272			25	EA	No Bid	No Bid	No Bid			\$15.98	\$15.23	\$9.32
10	15.03.0046 GLOVES, LARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW87, 58-435 NO SUB			36	EA	No Bid	No Bid	No Bid			No Response	\$4.37	\$7.31
10 ALT1	GLOVES, LARGE, CHEMICAL RESISTANT	CORDOVA	4610	36	PAIR						\$3.99		
11	15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.			36	EA	No Bid	No Bid	No Bid			No Response	\$4.37	\$7.31

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
11 ALT1	GLOVES, XLARGE, CHEMICAL RESISTANT	CORDO VA	4611	36	PAIR						\$3.99		
12	15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537, NO SUB.			36	EA	No Bid	No Bid	No Bid			No Response	\$10.55	\$19.46
12 ALT1	GLOVES, CUT RESISTANT, LARGE, GRAY/BLACK	CORDO VA	655-LAR	36	PAIR						\$5.99		
13	15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537, NO SUB.			50	EA	No Bid	No Bid	No Bid			No Response	\$10.55	\$19.46
13 ALT1	GLOVES, CUT RESISTANT, XLARGE, GRAY/BLACK	CORDO VA	6655-XL	50	PAIR						\$5.99		
14	15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000			120	EA	No Bid	No Bid	No Bid			No Response		\$2.15
14 ALT1	SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES	TOLCO	280106	120	EA						\$1.59		
14 ALT1	1-1/2" Carbon Steel ERGOTEC Safety Scraper <a href="https://www.fastenal.com/product?query=0608646&amp;fsi=1">https://www.fastenal.com/product?query=0608646&amp;fsi=1</a>	Unger Enterpri ses, LLC	SR040	120	EA							\$3.53	
15	15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.			25	EA	No Bid	No Bid	No Bid					\$2.61
15 ALT1	2-3/8" x 0.025" High Carbon Steel Standard Utility Blade <a href="https://www.fastenal.com/product?query=2163056&amp;fsi=1">https://www.fastenal.com/product?query=2163056&amp;fsi=1</a>	Rock River	2163056	25	EA							\$2.46	
15 ALT1	BLADES, REPLACEMENT, UTILITY **10/PKG**	IMPACT	3410B-10	25	PKG						\$9.90		

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					VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
					VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
					HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
					RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
16	Replacement Razor Blades: package of 10 Single Edge Razor Blade			200	EA	No Bid	No Bid	No Bid		\$9.90		
16 ALT1	10Cthttps://www.fastenal.com/product?query=0265828&fsi=1	Rock River	0265828	200	EA						\$0.67	
17	15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.			20	EA	No Bid	No Bid	No Bid		No Response	\$3.72	\$4.25
17 ALT1	GLOVES, MED, COATED	CORDO VA	6890MED	20	PAIR					\$1.69		
18	15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29, NO SUB.			84	EA	No Bid	No Bid	No Bid		No Response	\$3.72	\$4.25
18 ALT1	GLOVES, LARGE, COATED	CORDO VA	6890LG	84	PAIR					\$1.69		
19	15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.			65	EA	No Bid	No Bid	No Bid		No Response	\$3.72	\$4.25
19 ALT1	GLOVES, XL, COATED	CORDO VA	6890XL	65	PAIR					\$1.69		
20	15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.			30	EA	No Bid	No Bid	No Bid		No Response	\$10.05	\$12.80
20 ALT1	GLOVES, SMALL, CUT RESISTANT	CORDO VA	3732-SM	30	PAIR					\$1.29		
21	15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.			24	EA	No Bid	No Bid	No Bid		No Response	\$9.86	\$12.35
21 ALT1	LOVES, MEDIUM, CUT RESISTANT	CORDO VA	3732-MED	24	PAIR					\$1.29		
22	15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.			30	EA	No Bid	No Bid	No Bid		No Response	\$10.55	\$12.70
22 ALT1	GLOVES, LARGE, CUT RESISTANT	CORDO VA	3732-LG	30	PAIR					\$1.29		

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**

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INVENTORY & CATALOG**

						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
23	15.04.0011 GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY, HYFLEX 11- 531, NO SUB.			36	EA		No Bid	No Bid	No Bid		No Response	\$10.55	\$12.70
23 ALT1	GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY	CORDO VA	3732-XL	36	PAIR						\$1.29		
24	Construction Film, 100 ft Length, 10 ft Width, Polyethylene, 4 mil Thickness			5	EA		No Bid	No Bid	No Bid			\$31.19	\$58.42
25	15.06.0005 TILE, FISSURED 2'X 4', ARMSTRONG #755B, LAY IN 12/BOX, NO SUB.			170	EA		No Bid	No Bid	No Bid			\$6.11	\$93.53
26	15.06.0008 TILE, CORTEGA 2'X 4', ARMSTRONG #769A, NO SUB.			20	EA		No Bid	No Bid	No Bid			\$6.06	\$81.55
27	15.06.0013 CEILING TILE, FISSURED, 2x2, ARMSTRONG #756A, 64 SQ FT. PER CARTON, 25 PER CARTON, NO SUB.			220	EA		No Bid	No Bid	No Bid			\$3.18	\$74.93
28	15.09.0036 PENETRATING OIL WD-40, 12 OZ. CAN, PART #270700, NO SUB.			24	EA		No Bid	No Bid	No Bid		No Response	\$9.34	\$11.56
28 ALT1	PENETRATING OIL WD-40 **11oz CAN**	WD40	DF49004	24	EA						\$8.99		
29	15.10.0003 LOCK, FILE CAB., KIT, OVAL PUSH IN STYLE, NO SUB.			20	EA		No Bid	No Bid	No Bid				
29 ALT1	Vertical File Lock Kit, Chrome	Hon	X - G020	20	EA								\$54.00
29 ALT1	10-Drawer File Lock Kit <a href="https://www.fastenal.com/product?query=99455707&amp;fsi=1">https://www.fastenal.com/product?query=99455707&amp;fsi=1</a>	Safco Product s Compa ny	4983	20	EA							\$91.35	
30	15.10.0009 GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE, PART# ES-32BKCL OR 36MY37 ONLY, NO SUB.			150	EA		No Bid	No Bid	No Bid		No Response	\$2.80	No Bid
30 ALT1	GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE	CORDO VA	EKB10ST	150	EA						\$2.69		



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						VENDOR									
						Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH			
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735		
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB		
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES		
B0 ALT1	Safety Glasses: Anti-Fog /Anti-Scratch, No Foam Lining, Wraparound Frame, adjustable, Frameless, Black	Securefit	K - Grain	150	EA									\$2.94	
31	Safety Glasses: Anti-Fog, No Foam Lining, Wraparound Frame, Frameless, Gray, Gray, Gray			100	EA	No Bid	No Bid	No Bid		\$2.39				\$7.71	
B1 ALT1	SF202AF Gray Anti-Fog Lens/Gray Frame SecureFit™ Safety Glasses <a href="https://www.fastenal.com/product?query=1048545&amp;fsi=1">https://www.fastenal.com/product?query=1048545&amp;fsi=1</a>	3M	7837165	100	EA							\$2.70			
32	15.10.0011 GLASSES CLEAR SAFETY SIDE SHIELD, PKG 12, PART# ES21BKCL, NO SUB.			144	EA	No Bid	No Bid	No Bid		No Response					
B2 ALT1	Clear Frame/Clear Uncoated Lens 3M™ Tour-Guard™ V OTG Safety Glasses <a href="https://www.fastenal.com/product?query=91000498&amp;fsi=1">https://www.fastenal.com/product?query=91000498&amp;fsi=1</a>	3M	5114156	144	EA							\$1.91			
B2 ALT1	GLASSES CLEAR SAFETY SIDE SHIELD	CORDOVA	EMB10S	144	EA					\$2.49					
B2 ALT1	Safety Glasses: Anti-Fog /Anti-Scratch, No Foam Lining, Wraparound Frame, Half-Frame, Gel	MCR Safety	- Grainge	144	EA									\$4.48	
33	15.10.0013 SAFETY GLASSES, WRAP AROUND, ADJUSTABLE HANDLE, SMOKE ONLY, PART# ES-41BKSM,NO SUB.			50	EA	No Bid	No Bid	No Bid		No Response	\$2.73		No Bid		
B3 ALT1	SAFETY GLASSES, WRAP AROUND, ADJUSTABLE HANDLE, SMOKE	CORDOVA	E01B50	50	EA					\$4.89					
34	15.10.0022 BEST A40095 DRIVER PINS, A40095, PKG/100			100	EA	No Bid	No Bid	No Bid				\$1.41		No Bid	
35	15.10.0106 STAMPED HEAD THROW A10391, BEST, 50/pkg			20	EA	No Bid	No Bid	No Bid				\$1.04		No Bid	

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
36	15.10.0108 LENS, PRE-MOISTENED ANTI-FOG CLEANING TOWELETTES, PART# ES-LCT, NO SUB.			30	EA		No Bid	No Bid	No Bid				
36 ALT1	5" x 8" Body Guard Pre-Moistened Anti-Fog Lens Cleaning Towelettes 100Cthttps://www.fastenal.com/product?quer y=1009003&fsi=1	Fastena l Approv ed Vendor	1009003	30	EA							\$6.15	
36 ALT1	Cleaning Wipes: 100 Wipe Count, Individually Wrapped, Pre-Moistened	Hexarm or	- Grainge	30	EA								\$13.19
37	15.16.0002 OIL ABSORBANT, 40 LB BAGS, GRANUALS ONLY, OIL-DRI PART, PART# A11118- G, NO SUB.			10	EA		No Bid	No Bid	No Bid				\$12.27
37 ALT1	40lb Bag PIG Dri Loose Absorbenthttps://www.fastenal.com/product? query=91132348&fsi=1	Fastena l Approv ed Vendor	91132348	10	EA							\$21.14	
38	15.50.0009 WASHER, FENDER, 1/4 X 1 1/4, STEEL, ZINC PLATED,50/PKG., PART EVERBILT #804790			10	EA		No Bid	No Bid	No Bid				No Bid
38 ALT1	1/4" x 1.250" OD Low Carbon Zinc Finish Steel Fender Washerhttps://www.fastenal.com/product?qu ery=1133208&fsi=1	Fastena l Approv ed Vendor	1133208	10	EA							\$0.06	
39	Steel Fender Washer, Zinc Plated Fastener Finish, Fits Bolt Sizes 1/4 in			10	EA		No Bid	No Bid	No Bid			\$0.03	No Bid

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
40	15.60.0004 WASHER, LOCK 3/8, SCREW PROD, HODELL-NATCO #87920351, BARNES PART #MP31327 100/PKG.			10	EA		No Bid	No Bid	No Bid				No Bid
40 ALT1	3/8" Mechanical Zinc Finish Medium Split Lock Washerhttps://www.fastenal.com/product?qu ery=1133622&fsi=1	Fastena   Approv ed Vendor	1133622	10	EA							<b>\$0.02</b>	
41	Split Lock Washer, Bolt 3/8, Steel, PK50			10	EA		No Bid	No Bid	No Bid			<b>\$0.02</b>	No Bid
42	15.70.0006 NUT, HEX NC 1/2", WB #HN12, GRAINGER #2FE69, 10/PKG.			50	EA		No Bid	No Bid	No Bid			<b>\$0.08</b>	\$8.53
43	15.70.0007 NUT, HEX NC 5/8", ASTM# U08110.062.0001, 25/BX			15	EA		No Bid	No Bid	No Bid			<b>\$0.16</b>	\$5.82
44	15.81.0081 BOLT, TOGGLE, 1/4 X 4", 20/PKG., PART# FABORY U63265.025.0400			50	EA		No Bid	No Bid	No Bid				\$22.62
44 ALT1	1/4-20 x 4 Zinc Plated Toggle Bolt Anchors, 5/8 Drill Sizehttps://www.fastenal.com/product?query= 51671&fsi=1	Fastena   Approv ed Vendor	51671	50	EA							<b>\$0.30</b>	
45	15.88.0040 #10 ANCHOR KIT HEX/PHIL/S, 100/PKG., PART# K6C0			5	EA		No Bid	No Bid	No Bid				\$14.24
45 ALT1	Plastic Conical Anchor Kithttps://www.fastenal.com/product?query=6 3225&fsi=1	Fastena   Approv ed Vendor	63225	5	EA							<b>\$3.57</b>	

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
46	15.89.0002 1/4"-20, STEEL, HEX HEAD CAP, SCREW, GRADE 2, 3/4"L, ZINC PLATED FINISH, 100PK, PART# U51000.025.0175			20	EA		No Bid	No Bid	No Bid			<u>\$0.09</u>	\$14.83
47	15.90.0008 ROD, ALL THREAD, 5/8" X 10 FT., STAINLESS STEEL, PART# U20300.062.8888, FABORY			5	EA		No Bid	No Bid	No Bid			<u>\$15.52</u>	\$19.11
48	16.01.0003 Coveralls, LG, Hooded W/Boots, Yellow, Hazmat, TYCHEM, PK 12, Grainger Part #4LUA3, mfg. # QC122BYLLG001200			60	EA		No Bid	No Bid	No Bid			<u>\$12.26</u>	\$192.39
49	16.01.0004 Coveralls, XL, Hooded W/Boots, Yellow, Hazmat, DUPONT QC122BYLX001200			96	EA		No Bid	No Bid	No Bid				\$192.39
49 ALT 1	XL Yellow Tychem 2000 Serged Seams Elastic Wrists and Ankles w/ Hood Coverallhttps://www.fastenal.com/product?qu ery=0202605&fsi=1	DUPON T	7SYLXL00	96	EA							<u>\$8.55</u>	
50	Hooded Chemical Resistant Coveralls, Hooded, Size 2XL, PK 12			48	EA		No Bid	No Bid	No Bid				\$203.46
50 ALT 1	2XL Yellow Tychem 2000 Serged Seams Elastic Wrists and Ankles w/ Hood Coverallhttps://www.fastenal.com/product?qu ery=0202606&fsi=1	DUPON T	7SYL2X00	48	EA							<u>\$9.07</u>	
51	16.01.0006 Coveralls, 3X, Hooded W/Boots, Yellow, Hazmat, #4LUA6, Adam			60	EA		No Bid	No Bid	No Bid				\$203.46
51 ALT 1	3XL Yellow Tychem 2000 Serged Seams Elastic Wrists and Ankles w/ Hood Coverallhttps://www.fastenal.com/product?qu ery=0202607&fsi=1	DUPON T	7SYL3X00	60	EA							<u>\$9.61</u>	

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
52	20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK, NO SUB.			25	EA		No Bid	No Bid	No Bid			\$10.85	No Response
52 ALT1	Coated Gloves: L (9), Foam, Nitrile, Full, Dipped, ANSI Abrasion Level 4, Full Finger, NOTE: only ships in multiples of 12 pair.	Condor	19K982	25	EA								\$5.13
53	20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90, NO SUB.			15	EA		No Bid	No Bid	No Bid			\$10.85	No Response
53 ALT1	Coated Gloves: XL (10), Foam, Nitrile, Full, Dipped, ANSI Abrasion Level 4, Knit Cuff, NOTE: only ships in multiples of 12 pair.	Condor	19K983	15	EA								\$5.13
54	25.02.0221 CONDUIT, EMT 3/4" X 10', CONDUIT PART #EMT075, NO SUB.			15	EA		No Bid	No Bid	No Bid			\$14.30	
54 ALT1	EMT Conduit - Standard: Steel, Galvanized, 3/4 in Trade Size, 10 ft Nominal Lg	Grainger	- Grainger	15	EA								\$13.93
55	25.06.0021 STRAP, 3/4" EMT CONDUIT HANGER W/BOLT, 2053TH, 100/BX			50	EA		No Bid	No Bid	No Bid				\$0.73
55 ALT1	3/4" Rigid EMT Pipe and Conduit Hanger <a href="https://www.fastenal.com/product?query=1144541&amp;fsi=1">https://www.fastenal.com/product?query=1144541&amp;fsi=1</a>	Mineralac	1Bf	50	EA							\$0.78	
56	25.06.0054 CABLE TIES, PANDUIT PART #PLT3S-C, 100/PKG., NO SUB.			15	EA		No Bid	No Bid	No Bid			\$0.36	\$49.04
57	25.14.0004 BOX, OUTLET SQUARE, 4 X 2 1/8", STL-CTY #52171-1/2 CRS #TP438 50/PKG.			150	EA		No Bid	No Bid	No Bid				
57 ALT1	4"2-1/8"Deep Welded 8-1/2"Side 3-1/2"Bottom Knockout Sq Box <a href="https://www.fastenal.com/product?query=0722540&amp;fsi=1">https://www.fastenal.com/product?query=0722540&amp;fsi=1</a>	Hubbell	232	150	EA							\$1.94	

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
57 ALT1	Galvanized Zinc, 2 1/8 in Nominal Dp, 4 in Nominal Wd, 4 in Nominal Lg, 2 Gangs	RACO	Grainger	150	EA								\$4.12
58	Electrical Box: Galvanized Zinc, 2 1/8 in Nominal Dp, 4 in Nominal Wd, 4 in Nominal Lg, 2 Gangs			150	EA	No Bid	No Bid	No Bid					\$4.12
58 ALT1	#8232 4" Square 2-1/8" Deep Weld w/ Conduit KO Bracketed Box <a href="https://www.fastenal.com/product?query=0700698&amp;fsi=1">https://www.fastenal.com/product?query=0700698&amp;fsi=1</a>	Hubbell	8232	150	EA							\$2.21	
59	25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.			36	EA	No Bid	No Bid	No Bid				\$8.10	\$8.00
60	25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.			15	EA	No Bid	No Bid	No Bid				\$7.57	\$8.00
61	25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.			108	EA	No Bid	No Bid	No Bid				\$7.44	\$11.17
62	25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.			72	EA	No Bid	No Bid	No Bid				\$7.44	\$11.17
63	25.28.0022 EMERGENCY EXIT/UNIT COMBO, LED W/BATTERY BACKUP, #ECBR LED M6, NO SUB			100	EA	No Bid	No Bid	No Bid				\$106.89	\$92.18
64	Shielded Transition Coupling: Neoprene, 8 in For Nominal Pipe Size, 3 13/16 in Overall Lg			5	EA	No Bid	No Bid	No Bid					\$54.76
64 ALT1	8" Pipe Size Proflex Stainless Steel and Neoprene Drain Waste/Vent Coupling <a href="https://www.fastenal.com/product?query=4200494&amp;fsi=1">https://www.fastenal.com/product?query=4200494&amp;fsi=1</a>	Fernco Inc.	3000-88	5	EA							\$47.96	

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					VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
					VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
					HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
					RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
65	30.07.0020 COUPLING, 6", HUSKY HD 2000, PART# C600HW, MISSION			3	EA	No Bid	No Bid	No Bid				No Bid
65 ALT1	6" Slip x 6" Slip 150 lb 40 300 Plain Neoprene / Stainless Steel Double Clamp Coupling <a href="https://www.fastenal.com/product?query=0483236&amp;fsi=1">https://www.fastenal.com/product?query=0483236&amp;fsi=1</a>	Fernco Inc.	3000-66	3	EA						<b>\$31.72</b>	
66	No Hub Coupling: Neoprene, 6 in For Nominal Pipe Size, 3 in Overall Lg, 2 Clamps Included			3	EA	No Bid	No Bid	No Bid				<b>\$17.12</b>
66 ALT1	6" Slip x 6" Slip 150 lb 40 300 Plain Neoprene / Stainless Steel Double Clamp Coupling <a href="https://www.fastenal.com/product?query=0483236&amp;fsi=1">https://www.fastenal.com/product?query=0483236&amp;fsi=1</a>	Fernco Inc.	3000-66	3	EA						\$31.72	
67	30.29.0010 PINE-SOL, ORIGINAL MULTI- SURFACE CLEANER, NO SUB. 144 OZ.			35	EA	No Bid	No Bid	No Bid	\$13.70	\$19.98	<b>\$13.38</b>	\$18.58
68	30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408			5	EA	No Bid	No Bid	No Bid				<b>\$70.51</b>
68 ALT1	12V 2-1/2" Drain Capacity Lithium-Ion M12™ Drain Snake Kit <a href="https://www.fastenal.com/product?query=4224175&amp;fsi=1">https://www.fastenal.com/product?query=4224175&amp;fsi=1</a>	Milwau kee Tool	2571-21	5	EA						\$246.72	
69	Drain Cleaner, Line Cap. Up to 1-1/2"			5	EA	No Bid	No Bid	No Bid			<b>\$76.03</b>	No Bid
70	35.05.0001 BUMP CAP, ERB SAFETY, BLUE			25	EA	No Bid	No Bid	No Bid				<b>\$5.52</b>
70 ALT1	6-1/2" - 8" Blue HDPE 6 Point Ratchet Hard Hat <a href="https://www.fastenal.com/product?query=1092323&amp;fsi=1">https://www.fastenal.com/product?query=1092323&amp;fsi=1</a>	Surewe rx	14416	25	EA						\$14.96	
71	35.05.0005 HARD HAT,C,G,E,WHITE, 4PT. RATCHET,3M			20	EA	No Bid	No Bid	No Bid			\$33.75	<b>\$20.19</b>

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					VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
					VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
					HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
					RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
72	Front Brim, Hard Hat, Type 1, Class E ANSI Classification, SL, Ratchet (4-Point)			20	EA	No Bid	No Bid	No Bid				<b>\$11.13</b>
72 ALT1	4pt Nylon Suspension Royal Blue K2 Pin-Lock Adj Hard Hat <a href="https://www.fastenal.com/product?query=1029103&amp;fsi=1">https://www.fastenal.com/product?query=1029103&amp;fsi=1</a>	Honeywell	2917000	20	EA						\$19.87	
73	35.05.0007 VEST, HIGH VISIBILITY, UNIVERSAL GREEN, 53YL98			10	EA	No Bid	No Bid	No Bid				\$7.28
73 ALT1	One Size Fits Most HV020 Hi-Vis Lime Hook and Loop Mesh Non-Certified Body Guard With Reflective Stripe <a href="https://www.fastenal.com/product?query=1050068&amp;fsi=1">https://www.fastenal.com/product?query=1050068&amp;fsi=1</a>	Fastenal Approved Vendor	1050068	10	EA						<b>\$2.64</b>	
74	35.05.0008 TRAFFIC CONE, 18" REFLECTIVE, ORANGE, WB 116125 or #6FGZ4, NO SUB			90	EA	No Bid	No Bid	No Bid		No Response		\$16.44
74 ALT1	18" Orange PVC Agent Traffic Cone with Single 6" Reflective Collar <a href="https://www.fastenal.com/product?query=1002802&amp;fsi=1">https://www.fastenal.com/product?query=1002802&amp;fsi=1</a>	Fastenal Approved Vendor	1002802	90	EA						<b>\$10.30</b>	
74 ALT2	TRAFFIC CONE, 18" ORANGE, **ONE 6" REFLECTIVE COLLAR**	JBC	45015C3	90	EA					\$19.95		
75	35.05.0009 TRAFFIC CONE, 28" REFLECTIVE, ORANGE			90	EA	No Bid	No Bid	No Bid	\$49.96	\$28.99	<b>\$14.64</b>	\$27.74



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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
75 ALT1	Night or High Speed Roadway (45 MPH or Higher), Reflective, 28 in Cone Ht, Orange, PVC, 10 lb	Grainger Approved	6VKH1	90	EA								\$40.43
76	35.05.0011 COOLING NECK BAND, ADVANCED, EVAPORATIVE			25	EA	No Bid	No Bid	No Bid					\$4.06
76 ALT1	4"W x 29-1/2"L Blue Chill-Its 6603 Evaporative Cooling Band <a href="https://www.fastenal.com/product?query=1090036&amp;fsi=1">https://www.fastenal.com/product?query=1090036&amp;fsi=1</a>	Ergodyne	12418	25	EA							<b>\$3.03</b>	
77	Evaporative Cooling Towel: Blue, Universal, PVA, Evaporative-Cooling			25	EA	No Bid	No Bid	No Bid				<b>\$3.31</b>	\$10.10
78	35.05.0014 SWEATBAND, HEAD, WHITE, UNIVERSAL			25	EA	No Bid	No Bid	No Bid				<b>\$1.52</b>	\$2.23
79	38.01.0001 TAPE, JOINT, WHITE MESH			10	EA	No Bid	No Bid	No Bid					<b>\$5.71</b>
79 ALT1	2" x 300'L FibaFuse DAP StickyFiberglass-Mesh Joint Tape <a href="https://www.fastenal.com/product?query=99861109&amp;fsi=1">https://www.fastenal.com/product?query=99861109&amp;fsi=1</a>	Fastenal Approved Vendor	99861109	10	EA							\$10.75	
80	Cloth Tape: Drywalling, Shurtape MJ 100, 1 7/8 in x 100 yd, White, 9 mil Thick, Backing: Fiberglass			10	EA	No Bid	No Bid	No Bid					<b>\$6.97</b>
80 ALT1	1.9" x 300' White Fiberglass Self Adhesive Drywall Tape <a href="https://www.fastenal.com/product?query=0206562&amp;fsi=1">https://www.fastenal.com/product?query=0206562&amp;fsi=1</a>	IPG	2072	10	EA							\$11.56	
81	50.01.0005 SCREWDRIVER CABINET 6" SLOTTED, CUSHION GRIP, STANLEY PART #66-186			5	EA	No Bid	No Bid	No Bid	\$4.30				No Response

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						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
81 ALT1	3/16" Slotted 6" Blade Rock River Magnetic Tip Professional Screwdriver <a href="https://www.fastenal.com/product?query=2105206&amp;fsi=1">https://www.fastenal.com/product?query=2105206&amp;fsi=1</a>	Rock River	2105206	5	EA							\$2.70	
81 ALT1	General Purpose Cabinet Slotted Screwdriver: 3/16 in Tip Size, 9 3/4 in Overall Lg	Stanley - Graing		5	EA								\$4.23
82	General Purpose Cabinet Slotted Screwdriver: 3/16 in Tip Size, 9 3/4 in Overall Lg			5	EA	No Bid	No Bid	No Bid					<u>\$4.11</u>
82 ALT1	66-097 3/16" x 6" Bld 9-3/4" OAL Cabinet Tip A/S Bld Screwdriver <a href="https://www.fastenal.com/product?query=0213215&amp;fsi=1">https://www.fastenal.com/product?query=0213215&amp;fsi=1</a>	Stanley Proto	66-097	5	EA							\$5.21	
83	50.06.0002 FILE SMOOTH 4" FLAT, NICHOLSON, 08306 6C947			3	EA	No Bid	No Bid	No Bid				<u>\$7.29</u>	\$10.55
84	50.06.0006 FILE SMOOTH 6" ROUND, NICHOLSON PART# 1AKA3			5	EA	No Bid	No Bid	No Bid					\$9.75
84 ALT1	8" Round Smooth Single Cut American Pattern File <a href="https://www.fastenal.com/product?query=0817828&amp;fsi=1">https://www.fastenal.com/product?query=0817828&amp;fsi=1</a>	Apex Tool	11969	5	EA							<u>\$6.17</u>	
85	50.06.0008 FILE SMOOTH 6" TRIANG, NICHOLSON PART# 21866N			5	EA	No Bid	No Bid	No Bid					\$7.97
85 ALT1	6" Blackstone Bastard Cut Double Pattern Three Square File <a href="https://www.fastenal.com/product?query=0812344&amp;fsi=1">https://www.fastenal.com/product?query=0812344&amp;fsi=1</a>	Fastenal Approved Vendor	0812344	5	EA							<u>\$5.89</u>	
86	50.08.0001 BAR RIP 30", STANLEY, 55-430			5	EA	No Bid	No Bid	No Bid					No Response

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						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
86 ALT1	3/4" X 30" Steel Hex Gooseneck Wrecking Bar <a href="https://www.fastenal.com/product?query=2182579&amp;fsi=1">https://www.fastenal.com/product?query=2182579&amp;fsi=1</a>	Estwing Manufacturing Co.	EWB-30	5	EA							\$10.78	
86 ALT1	3/4" X 30" RIPPING BAR	Stanley	80-55-13	5	EA				\$11.12				
86 ALT1	Offset Ripping Bar: Double Claw End, 17" Overall Lg, T No, 3 Nail Slots, Offset End Angle	Westward	3FE92	5	EA								\$11.35
87	Slotted Claw Ripping Bar, Overall Length 29 in			5	EA	No Bid	No Bid	No Bid				\$7.97	
87 ALT1	Slotted Claw Ripping Bar: Chisel/Claw End, 36 in Overall Lg, 3/4 in Bar Wd, 1 1/4 in End Wd, T No	Stanley - Grainger		5	EA								\$10.28
88	50.18.0001 PLIERS NEEDLE NOSE, 5 5/8"/6", PART #J220G			5	EA	No Bid	No Bid	No Bid	\$25.85			\$20.27	\$20.77
89	50.18.0034 PLIER, 16" TONGUE GROOVE, PART# 415			5	EA	No Bid	No Bid	No Bid				\$16.56	\$21.46
90	50.27.0016 COOLER, RED WATER 5 GAL PLASTIC with Cup Dispenser, RUBBERMAID PART #1840998, OR EQUAL			10	EA	No Bid	No Bid	No Bid					
90 ALT1	5gal 18.9L 400 Series Red/Yellow Plastic Water Cooler <a href="https://www.fastenal.com/product?query=5207-451&amp;fsi=1">https://www.fastenal.com/product?query=5207-451&amp;fsi=1</a>	Igloo Products Corp.	00000451	10	EA							\$47.01	
90 ALT1	Beverage Dispenser: 5 gal Cooler Capacity, 20 1/8 in Exterior Ht, 12 21/64 in, Red	Grainger Approved	Grainger	10	EA								\$60.88

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					VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
					HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
					RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
91	Plastic, 5.0 gal, Beverage Dispenser, Up to 1 day Ice Retention, Red - 4.25 oz Cup Rack Dispenser, Grainger Logo, Lid Keeper Cord, Spigot			10	EA	No Bid	No Bid	No Bid			No Bid	<u>\$82.29</u>
92	50.27.0027 BATTERY, DURACELL 223, NO SUB			25	EA	No Bid	No Bid	No Bid	<u>\$10.91</u>	\$15.99	\$15.67	\$14.04
93	50.33.0020 SHOVEL RND PT 47" HANDL, TRUE TEMPR, PONY #1201900 OR UNION PART #40191, NO SUB.			10	EA	No Bid	No Bid	No Bid	\$72.83		\$56.69	<u>\$22.23</u>
93 ALT	Round Point Shovel: 48 in Handle Lg, 8 1/2 in Blade Wd, 11 1/2 in Blade Lg, 14 ga Gauge	Westward	1WG31	10	EA							\$35.56
94	50.35.0010 WRENCH, BASIN 10"-17" TELESCOPING, RIDGID PART #31175, NO SUB.			1	EA	No Bid	No Bid	No Bid	\$54.83		<u>\$50.27</u>	\$50.57
95	50.36.0010 AUGER, CLOSET 1/2" X 3', RIDGID PART #K-3 59787, 6/PKG., NO SUB.			50	EA	No Bid	No Bid	No Bid	\$55.37		\$50.78	<u>\$49.08</u>
96	85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWOOD			20	EA	No Bid	No Bid	No Bid			No Bid	No Bid
97	85.01.0052 PLYWOOD, 3/4", AC FIR, VENEER CORE, GOOD ON 1 SIDE 4 X 8, PART #7151 (PLYWOOD #)			15	EA	No Bid	No Bid	No Bid			No Bid	No Bid
98	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.			150	EA	No Bid	No Bid	\$4.90			<u>\$3.65</u>	No Bid
99	85.13.0003 LOCK, CAM, KA, C8052-C346A-14A COMPX/NATIONAL			50	EA	No Bid	No Bid	\$8.62			<u>\$6.41</u>	\$9.58
100	85.14.0324 CASTER, FRICTION RING STEM, 4" WHEEL, 115 LB. PART# 32J938			60	EA	No Bid	No Bid	No Bid				\$13.57

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**

**Effective: July 1, 2023 through June 30, 2024**

**23-72 MAINTENANCE SUPPLIES FOR  
INVENTORY & CATALOG**

						VENDOR	Global Equipment Co	Unipak Corp.	Woodard Builders Supply	Competitive Choice	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	Fastenal	MAVICH
						VENDOR ID	10282732	100717	89853000	10285286	63265000	12060000	10282735
						HUB	NONE	NONE	NONE	HUB	SBE	NONE	HUB
						RESIDENT VENDOR	NO	NO	YES	YES	NO	NO	YES
00 ALT	4" x 1" 125lb Capacity Thermoplastic Rubber Wheel Zinc Rubber on Iron Plain Bore Mount Caster Medium Duty Without Brake Threaded Stem Mount Swivel Caster <a href="https://www.fastenal.com/product?query=921714030&amp;fsi=1">https://www.fastenal.com/product?query=921714030&amp;fsi=1</a>	Caster Technology Corporation	122-911	60	EA							\$4.35	
101	Multi-Position Ear Muffs, 26 dB Noise Reduction Rating NRR, Dielectric Yes, Yellow			5	EA	No Bid	No Bid	No Bid				\$19.77	\$13.58
102	Over-the-Head Ear Muffs, 27 dB Noise Reduction Rating NRR, Dielectric No, Black, Green			5	EA	No Bid	No Bid	No Bid					\$26.42
02 ALT	Black NRR 27 dB Body Guard Adjustable Earmuff <a href="https://www.fastenal.com/product?query=1056219&amp;fsi=1">https://www.fastenal.com/product?query=1056219&amp;fsi=1</a>	Fastenal Approved Vendor	1056219	5	EA							\$11.08	

**ESTIMATED TOTAL: \$100,000**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE: BID 23-73 Tools for Inventory and Catalog**

Bid Number **23-73** is an annual contract for tools in inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

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

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-73 TOOLS FOR INVENTORY  
& CATALOG**

<b>VENDOR</b>	<b>Rockler Woodworking and Hardware (Rockler Retail Group, Inc.)</b>	<b>Delegard Tool of Texas</b>	<b>Elliott Electric Supply</b>	<b>Competitive Choice</b>	<b>MAVICH</b>
<b>VENDOR ID</b>	<b>10286718</b>	<b>10284156</b>	<b>4448</b>	<b>10285286</b>	<b>10282735</b>
<b>RESIDENT BIDDER</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>YES</b>
<b>HUB</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>HUB</b>	<b>HUB</b>
	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>	<b>Total Price</b>

Line #	Description	Mfgr	Mfgno	QTY	UOM	Unit	Unit	Unit	Unit	Unit
1	50.01.0022 Screwdriver, Bit Set, 24 Pc, 1/4" Shank			10	EA			No Bid	\$60.31	<b>\$20.43</b>
1 ALT1	screwdriver, bit set, 22pc	ATD	6198	10	28.78		\$287.80			
2	Standard 7-Piece Drill/Tap Bit Set, 1/4 in Max Cutting Diameter			10	EA			No Bid	<b>\$14.28</b>	No Bid
2 ALT1	5 Pc. Titanium Coated Left-Hand Drill Bit Set 5/64", 7/64", 5/32", 1/4" & 19/64"	ATD	9215	10	6.83		\$68.30			
3	50.01.0225 SCREWDRIVER COMF GRIP, CAB 8", KLEIN 605-8 #5LL59			10	EA		No Bid	\$11.75	<b>\$10.57</b>	\$13.95
4	50.01.0230 SCREWDRIVER COMF GRIP, 4", KLEIN PART #603-4			5	EA		No Bid	<b>\$8.92</b>	\$15.58	\$10.49
5	50.01.0235 SCREWDRIVER COMF GRIP 6", KLEIN PART #603-6.			10	EA		No Bid	<b>\$11.76</b>	\$24.50	\$14.59
6	50.01.0240 SCREWDRIVER, IDEAL, 7 IN 1 TWIST A NUT, Model# 35-908			10	EA		No Bid	\$13.84		<b>\$13.33</b>
7	50.02.0001 BIT, HAMMER, 1/4" X 4" X 6", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid	<b>\$4.89</b>	\$25.86	\$107.33
8	Carbide Hammer Drill Bit Set, 7 Pc, 3/16 in, 1/4 in, 5/16 in, 3/8 in, 1/2 in			5	EA		No Bid	No Bid		<b>\$24.03</b>
8 ALT1	Rotary Hammer Drill Set: 3/16 in_1/4 in_5/16 in_3/8 in_1/2 in Drill Bit Size, 6 in Overall Lg	Bosch	1 - Grainger 4	5	EA					\$47.33
9	50.02.0002 BIT, HAMMER, 1/4" X 6 1/2" X 8 1/2", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid	\$7.42		<b>\$6.79</b>
10	50.02.0003 BIT, HAMMER, 3/8" X 4" X 6", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid	<b>\$5.87</b>		\$5.98
11	50.02.0004 BIT, HAMMER, 3/8" X 8" X 10", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid	<b>\$14.27</b>		

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-73 TOOLS FOR INVENTORY  
& CATALOG**

						VENDOR	Rockler Woodworking and Hardware (Rockler Retail Group, Inc.)	Delegard Tool of Texas	Elliott Electric Supply	Competitive Choice	MAVICH
						VENDOR ID	10286718	10284156	4448	10285286	10282735
						RESIDENT BIDDER	NO	YES	NO	YES	YES
						HUB	NONE	NONE	NONE	HUB	HUB
							Total Price	Total Price	Total Price	Total Price	Total Price
12	50.02.0005 BIT, HAMMER, 3/8" X 10" X 12", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid		<u>\$13.92</u>		\$18.05
13	50.02.0006 BIT, HAMMER, 1/2" X 4" X 6", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid		<u>\$6.98</u>		\$11.39
14	50.02.0007 BIT, HAMMER, 1/2" X 8" X 10", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid		<u>\$8.68</u>		\$16.13
15	50.02.0009 BIT, HAMMER, 1/2" X 10" X 12", CARBIDE, ROCK, SDS+HAM			5	EA		No Bid		<u>\$12.97</u>		\$25.45
16	50.02.0010 SET, HAMMER ROTARY KIT, 7 PC.			5	EA		No Bid	No Bid			<u>\$47.33</u>
17	50.04.0038 TITANIUM DRILL BIT SET, MILWAUKEE SHOCKWAVE IMPACT, 15 PC. OR DEWALT PILOT (21 PCS), NO SUB			10	EA		No Bid	No Bid		<u>\$34.77</u>	\$47.45
18	50.05.0001 DRILL MASONRY, BIT, SET, , 3/16, 5/32, MODEL #DW2571, NO SUB.			10	EA		No Bid	No Bid		<u>\$17.40</u>	\$35.00
19	50.07.0021 RATCHET TIE DOWN, 500 LBS, HOOK			5	EA			No Bid			
19 ALT1	4 Pc. 15 ft. Ratcheting Tie Down Set 1,500 lbs. tie down capacity	ATD	8072	5	27.36			<u>\$27.36</u>			
19 ALT2	Tie Down Strap: 15 ft Cargo Tie Down Lg, 1 in Cargo Tie Down Wd, 500 lb Working Load Limit, S-Hook - Retractable Ratchet	Grainger	34RY85	5	EA						\$35.12
19 ALT1	ROPE RATCHET Rope Ratchet: 15 ft Lg, 1/2 in Dia, Polypropylene, Hook, Steel, Black, 500lb working load limit, Includes Rope	Rope Ratchet	5 - Grainger 1	5	EA						\$41.27
20	Ratchet Tie-Down Strap, S-Hooks, 1 in W, 14 ft L, 500 lb Load Cap, High Tension			5	EA			No Bid		<u>\$10.56</u>	\$35.12



**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-73 TOOLS FOR INVENTORY  
& CATALOG**

						VENDOR	Rockler Woodworking and Hardware (Rockler Retail Group, Inc.)	Delegard Tool of Texas	Elliott Electric Supply	Competitive Choice	MAVICH
						VENDOR ID	10286718	10284156	4448	10285286	10282735
						RESIDENT BIDDER	NO	YES	NO	YES	YES
						HUB	NONE	NONE	NONE	HUB	HUB
							Total Price	Total Price	Total Price	Total Price	Total Price
20 ALT1	4 Pc. 1" WIDE 15 ft. Ratcheting Tie Down Set 1,500 lbs. tie down capacity	ATD	8072	5	EA27.36			\$27.36			
21	50.10.0005 KNIFE PUTTY 1-1/4"STIFF, HYDE PART #02050, 5/PKG., NO SUB.			5	EA			No Bid	No Bid	\$10.18	<b>\$6.40</b>
22	50.10.0010 KNIFE UTILITY, FOLDING, RETRACTABLE, Stanley #STHT10243 or similar item			16	EA				No Bid	<b>\$9.02</b>	
22 ALT1	Folding Utility Knife: 3 1/4 in/6 in, Stainless Steel, Metal, 1 Blades Included	Dewalt	D35L - Grainger	16	EA						\$12.05
22 ALT1	Lock Back Folding Utility Knife Blue	Great neck	12113	16	EA8.90			\$142.40			
23	50.12.0003 TAPE, POWERLOCK 1 IN X 25FT, STANLEY PART #33-425, NO SUB.			7	EA			No Bid	No Bid	\$33.29	<b>\$13.48</b>
24	50.16.0001 HAMMER CLAW 13 OZ, STANLEY PART #51-713, 4/PKG., NO SUB.			10	EA			No Bid	No Bid	\$71.59	<b>\$10.25</b>
25	50.16.0003 Hammer, Sledge, Double Face, 4 LB Head WT, 1 7/8" Head WD, 14" Length, Nupla 3895401			5	EA				No Bid		\$41.95
25 ALT1	Steel Engineering Hammer: Fiberglass Handle, 4 lb Head Wt, 1 7/8 in Dia, 15 in Overall Lg	Westward	6DWL4	5	EA						<b>\$25.30</b>
25 ALT1	6 lbs. Sledge Hammer with 16" Handle	ATD	4076	5	EA68.10			\$340.50			
26	50.18.0003 PLIERS, 8 5/16" LONG NOSE HD, KLEIN PART #D203-8N			10	EA			No Bid	\$35.74	\$38.37	<b>\$32.10</b>
27	50.18.0021 PLIERS, 10" LOCKING STRAIGHT JAW, IRWIN VISE-GRIP PART #10WR			6	EA			\$78.24	No Bid	\$13.85	<b>\$7.54</b>

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-73 TOOLS FOR INVENTORY  
& CATALOG**

						VENDOR	Rockler Woodworking and Hardware (Rockler Retail Group, Inc.)	Delegard Tool of Texas	Elliott Electric Supply	Competitive Choice	MAVICH
						VENDOR ID	10286718	10284156	4448	10285286	10282735
						RESIDENT BIDDER	NO	YES	NO	YES	YES
						HUB	NONE	NONE	NONE	HUB	HUB
							Total Price	Total Price	Total Price	Total Price	Total Price
28	50.25.0051 WRENCH, 6" ADJ W/CHROME FINISH, KLEIN PART# 507-6			5	EA			No Bid	\$26.21	\$36.80	\$33.25
28 ALT1	Adjustable Wrench: Vinyl, Chrome, 6 in Overall Lg, 15/16 in Jaw Capacity	Jonard Tools	- Grainger 22	5	EA						<u>\$20.12</u>
29	50.25.0052 WRENCH, 8" ADJ W/CHROME FINISH, CRESCENT PART #AC18			5	EA			No Bid			
29 ALT1	Adjustable Chrome Wrench, 8 in OAL, 1-1/8 in Opening, Chrome Plated *MUST PURCHASE BY THE CASE (6/cs)*	Crescent	181-AC28BK	5	EA						<u>\$13.65</u>
29 ALT1	Adjustable Wrench: Alloy Steel, Chrome, 8 in Overall Lg, 1 11/64 in Jaw Capacity	Westward	1NYA3	5	EA						\$15.41
29 ALT1	8" Adjustable Wrench chrome	ATD	427	5	EA			\$33.85			
30	50.25.0053 WRENCH, 10" ADJ W/CHROME FINISH, CRESCENT PART #AC110, NO SUB.			5	EA			No Bid	No Bid		
30 ALT1	Adjustable Chrome Wrench, 10 in OAL, 1-5/16 in Opening, Chrome Plated **new item replacement for AC110**Must purchase by the case (6/CS)	Crescent	181-AC210BK	5	EA						<u>\$17.42</u>
30 ALT1	Adjustable Wrench: Alloy Steel, Chrome, 10 in Overall Lg, 1 5/16 in Jaw Capacity	Westward	1NYA4	5	EA						\$23.80
31	50.25.0056 NUT SPLITTER, UNIVERSAL, 5/16" TO 7/8"			10	EA			No Bid	No Bid		\$53.19
31 ALT1	Magnetic Nut Setter, 5/16 in x 2-1/2 in, 10 EA/BX *MUST PURCHASE BY THE BX(10/BX)*	Sch Power Tool	14-37583B10	10	EA						<u>\$2.34</u>

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-73 TOOLS FOR INVENTORY  
& CATALOG**

					VENDOR	Rockler Woodworking and Hardware (Rockler Retail Group, Inc.)	Delegard Tool of Texas	Elliott Electric Supply	Competitive Choice	MAVICH
					VENDOR ID	10286718	10284156	4448	10285286	10282735
					RESIDENT BIDDER	NO	YES	NO	YES	YES
					HUB	NONE	NONE	NONE	HUB	HUB
						Total Price	Total Price	Total Price	Total Price	Total Price
32	Universal Nut Splitter			10	EA		No Bid	No Bid		<u>\$22.72</u>
33	50.26.0004 CAULK GUN, HEAVY DUTY PRO, 9 IN.			10	EA		No Bid	No Bid		
34	50.26.0006 CAULK GUN, COMPOSITE DRIP FREE, 9 IN.			10	EA		No Bid	No Bid		\$16.93
34 ALT1	Dripless Caulk Gun: Cartridge, 10 oz For Container Size, 6:1, Half Barrel Frame, Ratchet Rod	Newborn D - Grainger 4		10	EA					<u>\$9.34</u>
35	50.27.0019 STRIPPER WIRE, KLEIN PART #11045, NO SUB.			7	EA		No Bid	<u>\$15.25</u>	\$18.35	\$17.74
36	50.27.0021 FLASHLIGHT, LED, HAND HELD, MAX. LUM 30, BLACK, MODEL# 5RHP6, NO SUB.			280	EA		No Bid	No Bid		<u>\$8.76</u>
37	50.27.0022 BATTERY, D,8/PK, ALKALINE, ENERGIZER PART #E95FP-8, NO SUB			200	EA		No Bid	No Bid		<u>\$22.15</u>
38	50.27.0023 BATTERY, C, ALKALINE, 8/PK, ENERGIZER PART #E93FP-8, NO SUB.			30	EA		No Bid	No Bid		<u>\$19.60</u>
39	50.27.0024 BATTERY, 9V, ALKALINE, 6/PK, ENERGIZER PART #522BP6H, NO SUB			90	EA		No Bid	No Bid		<u>\$17.95</u>
40	50.27.0025 BATTERY, AA, ALKALINE, 8/PK, ENERGIZER PART #E91MP-8, NO SUB			550	EA		No Bid	No Bid		<u>\$10.16</u>
41	50.27.0028 BATTERY, AAA, ALKALINE, 8/PK, ENERGIZER PART #E92MP-8, NO SUB			1290	EA		No Bid	No Bid		<u>\$8.74</u>
42	50.30.0002 CORD, EXTENSION 25' SJTW-A 14/3			30	EA			\$26.92	\$26.69	
42 ALT1	Lighted Extension Cord: 25 ft Cord Lg, 14 AWG Wire Size, 14/3, SJTW, NEMA 5-15P, Power Indicator	Power First	3EA99	30	EA					<u>\$21.77</u>

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-73 TOOLS FOR INVENTORY  
& CATALOG**

						VENDOR	VENDOR ID	RESIDENT BIDDER	HUB	Total Price	Total Price	Total Price	Total Price	Total Price
						Rockler Woodworking and Hardware (Rockler Retail Group, Inc.)	Delegard Tool of Texas	Elliott Electric Supply	Competitive Choice	MAVICH				
						10286718	10284156	4448	10285286	10282735				
						NO	YES	NO	YES	YES				
						NONE	NONE	NONE	HUB	HUB				
						Total Price	Total Price	Total Price	Total Price	Total Price				
42 ALT1	25 ft. 3-Outlet Power Block Extension Cord	ATD	8008	30	EA27.68		\$830.40							
43	50.30.0003 CORD, EXTENSION 50' 12/3 GA, MODEL # 3EB10			30	EA				\$58.21					\$66.10
43 ALT1	50 ft. 12/3 Gauge Indoor/Outdoor Extension Cord	ATD	8041	30	EA57.35		\$1,720.50							
44	50.34.0012 SHOVEL, DRAIN SPADE, 1 GA. STEEL			5	EA		No Bid	No Bid						\$27.03
44 ALT1	Drain Spade: 27 in Handle Lg, 6 in Blade Wd, 14 in Blade Lg, 14 ga Gauge, D- Grip/Ergonomic	Westward	4LVR6	5	EA									\$27.03
45	Drain Spade: 46 3/4 in Handle Lg, 5 3/4 in Blade Wd, 14 in Blade Lg, 14 ga Gauge, Straight			5	EA		No Bid	No Bid						\$26.64
46	50.42.0002 CLOCK, 14" BATTERY OPERATED, BLACK CASE, EQUITY #25509 OR UNIVERSAL #UNV11381			150	EA		No Bid	No Bid				\$16.23		\$25.79
47	50.42.0010 SURGE SUPPRESSOR, 120V, 15A, 6 OUTLETS, POWERFIRST, MODEL# 52NY55			30	EA		No Bid	No Bid						\$11.95
48	50.18.0033 PLIERS, 12" TONGUE GROOVE, CHANNELLOCK PART #440, NO SUB. (GRAINGER #4CR41)			5	EA		\$82.20	No Bid						\$14.54
49	50.27.0012 BATTERY 6 VOLT, ALKALINE, DURACELL, 6V DC, AH, SPRING, MODEL# MN908, NO SUB.			30	EA		No Bid	No Bid			\$11.43			\$6.20
50	50.01.0006 SCREWDRIVER STD. 4" SLOTTED, KLEIN PART #600-4, GRAINGER # 4A845 - NO SUB.			5	EA		No Bid					\$9.87		\$13.57
51	DRILL BITS FOR DRILLING TILE, MASONRY, WOOD, METAL AND CONCRETE, MODEL# MP500T			10	EA		No Bid	No Bid						\$32.73

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective: July 1, 2023 through June 30, 2024**

**BID 23-73 TOOLS FOR INVENTORY  
& CATALOG**

					VENDOR	Rockler Woodworking and Hardware (Rockler Retail Group, Inc.)	Delegard Tool of Texas	Elliott Electric Supply	Competitive Choice	MAVICH
					VENDOR ID	10286718	10284156	4448	10285286	10282735
					RESIDENT BIDDER	NO	YES	NO	YES	YES
					HUB	NONE	NONE	NONE	HUB	HUB
						Total Price	Total Price	Total Price	Total Price	Total Price
52	Tape Measure, Stanley, 30 ft. Powerlock # 33-430L			10	EA		No Bid	No Bid	\$33.15	
52 ALT1	Tape Measure: 30 ft Blade Lg, 1 in Blade Wd, in/ft, Closed, Chromed ABS Plastic, Steel	ley Powerlock	0 - Grainger 5	10	EA					<b>\$17.89</b>
53	Powerlock II Power Return Rule, 1" x 25ft, Chrome/Yellow			10	EA		No Bid	No Bid		
53 ALT1	Tape Measure: 25 ft Blade Lg, 1 in Blade Wd, in/ft, Closed, Chromed ABS Plastic, Steel	ley Powerlock	25 - Grainer 6	10	EA					<b>\$13.48</b>

**ESTIMATED TOTAL: \$100,000**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** **Bid 23-74** Printing Services – Annual Contract

Bid Number 23-74 is an annual contract for printing services. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed.

It is recommended that all vendors submitting catalog bids and meeting specifications be approved.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
 BID # 23-74 PRINTING SERVICES  
 Effective Dates: July 1, 2023 through June 30, 2024**

<b>VENDOR #</b>	<b>RESPONDING SUPPLIER</b>	<b>CITY</b>	<b>STATE</b>	<b>CONTACT EMAIL</b>
Not Set Up	4 Color Press (4CP Management LLC)	Fort Worth	TX	lisa@4cp.com
102740	AC Printing	Eules	TX	durriya@acprinting.com
10283009	ACTIVE IMPRESSIONS	Fort Worth	TX	scott@activeimpressions.net
10279861	AlphaGraphics & Swiftly Solutions (Sorita Enterprises, Inc.)	Arlington	TX	lynn-swiftysolutions@alphagraphics.com
10281931	American Solutions for Business (American Business Forms Inc)	Glenwood	MN	pkuder@americanbus.com
Not Set Up	Campus Agendas	Sedalia	MO	cthompson@inter-state.com
101238	Crown Trophy	Hurst	TX	CROWNTROPHY73@ATT.NET
Not Set Up	CW Print (CW Print Services Inc.)	Austin	TX	print@printcw.com
10273428	Digital Press (Stone Shield Investments, LLC)	Crowley	TX	orders@digitalpressprinting.com
Need Set Up	Epic Office Solutions LLC	TYLER	TX	jbrewer@epicofficesolutions.com
7671	FASTSIGNS #10303 (SIMDA Service Corporation)	Arlington	TX	199@fastsigns.com
10280787	Fastsigns N. Arlington (Theag N. Arlington)	Arlington	TX	chris.allen@fastsigns.com
10280190	Finishing & Mailing Center LLC	Dallas	TX	mike@mailingcenter.net
10284897	Gandy Ink	San Angelo	TX	info@gandyink.com
10274691	Greater Dallas Press (New Century Enterprise, Inc)	Garland	TX	jarvis@greaterdallaspress.com
Need Set Up	LLC)	Grand Prairie	TX	marcos@logangraphicsinc.com
5086	Marfield Corporate Stationery (Marfield, Inc.)	Carrollton	TX	andrea.rowe@marfield.com
10282735	MAVICH	Keller	TX	Vincent.Manfredini@mavich.com
10285572	Office Depot Inc	Boca Raton	FL	bsdcustomercare@odpbusiness.com
Need Set Up	PiQ, Inc.	Winnipeg	MB	patti@piqpotential.com
102876676	Rustic Craft Supply LLC	Pantego	TX	rusticcraftsupply@gmail.com
Need Set Up	Signgrafx (Easley Hua & Associates LLC)	Dallas	TX	measley@signgrafx.com
10283488	Staples Inc.	Orlando	FL	Oksana.McDonald@Staples.com
10286583	Teerifx (One Stitch Two Stitch)	Arlington	TX	soozysreef@hotmail.com
Need Set Up	VERSA PRINTING INC	Dallas	TX	sergio@verasprinting.com
10286188	Vestige International	DeSoto	TX	cedric@vestigeinternational.com
6517	Visual Impact Specialties (Aggtown Graphics LLC.)	Arlington	TX	sales@vitshirts.com
87010000	Weldon, Williams & Lick Inc.	Fort Smith	AR	sales@wwlinc.com

**Estimated Amount: \$ 250,000**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** Bid Number **23-76** Dual **Purpose** Quarterly Copier Paper

Bid Number **23-76** 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 vendor bidding on all line items be awarded.



**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective Date: July 1, 2023 to September 30, 2023**

BID 23-76 Copier Paper - Quarterly

		Staples	Liberty Paper	Veritiv Operating Company	McKinney Office	Kelly Spicers	Pollock Paper	
<b>VENDOR ID NUMBER:</b>		Need Set Up	10281531	5716	10285867	Need Set Up	61741000	
<b>TERMS:</b>		NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	
<b>RESIDENT VENDOR:</b>		Colorado	California	Florida	Texas	California	Texas	
<b>HUB VENDOR:</b>		NO	YES	NO	YES	NO	NO	
STOCK #	DESCRIPTION	QTY ESTIMATE	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	\$ 37.49	\$ 34.85	\$ 35.50	\$ 39.50	\$ 31.40	\$ 40.40
<b>Brand:</b>		TRU RED	Premier	Comet	Universal UNV21200	Natural Choice	Universal UNV21200	
<b>Mill:</b>		No Information Supplied	Smurfit	UPM	No Information Supplied	Norpac	Alabama Or South Carolina	
<b>Mill Location:</b>		USA	Columbia	Finland	USA	USA	USA	
<b>Delivery Time ARO:</b>		1-2 Weeks	3-10 Days	7-10 Days	No Information Supplied	4-5 Days	20-30 Days	

Estimated Total      **\$ 370,000.00**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Carla Martin  
Assistant Superintendent of Financial Services

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** June 29, 2023

**RE:** BID 23-77 Instructional Materials, Supplies, Service Providers and Consumable Items

Bid Number 23-77 is an annual contract for instructional materials, supplies, service providers and consumable items for all AISD campuses and departments. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases are needed.

It is recommended that all vendors meeting specifications be approved.

**Arlington Independent School District**  
**Bid 23-77 Instructional Materials, Supplies, Service Providers & Consumable Items**  
**Effective Dates: July 1, 2023 - June 30, 2024**

Vendor Number	Vendor	City	State	Contact Email	HUB
Not Set Up	9 Square in the Air	Manchester	MO	sales@9squareintheair.com	
10286027	A to Z Books, LLC	West Seneca	NY	sales@atozbooksllc.com	SBE
10276574	A V Pro, Inc.	DeSoto	TX	heather@avpro-inc.com	
10287149	A.M. Designs LLC	Rogers	TX	amdesigns@live.com	
10285548	A+ Computer Science	Cypress	TX	stacey.armstrong@apluscompsci.com	SBE
10273494	ABC-CLIO, LLC	Santa Barbara	CA	cbashforth@abc-clio.com	
6026	ABDO Publishing Co.	Minneapolis	MN	customerservice@abdobooks.com	
3190	AccuCut, LLC	Omaha	NE	Info@accucut.com	
3732000	Accurate-Tune	Fort Worth	TX	andywhite@accurate-tune.com	
12376000	Achieve3000, Inc.	Red Bank	NJ	bidsandcontracts@mheducation.com	
Not Set Up	Age of Learning	Glendale	CA	Dana.Garies@elevatingeducation.org	
10282729	AKJ Education (AKJ Wholesale, LLC)	Baltimore	MD	salessupport@akjeducation.com	
Not Set Up	Alamo Music Center	San Antonio	TX	schoolbids@alamomusic.com	SBE,M/WBE
Not Set Up	Albie's Food Products, LLC.	Gaylord	MI	regan@albies.com	
10287099	All About Animals, LLC	DeSoto	TX	allaboutanimalslive@yahoo.com	SBE,M/WBE,HUB
10286632	All Apparel and More (Touring and Consulting Solutions)	Midlothian	TX	alicia@allapparelmore.com	
10286410	Allegro Apparel & Plaques	Mansfield	TX	paul@allegroapparel.com	SBE
Not Set Up	American Agro Products	Dallas	TX	diana@americanagroproducts.com	
1866	American Ceramic Supply Company	Fort Worth	TX	sales@americanceramics.com	
10285727	American Classic Tours and Music Festivals	San Antonio	TX	mbuley@amclass.com	
13773000	American Reading Company	King of Prussia	PA	contracts@americanreading.com	M/WBE
10279574	AndyMark, Inc.	Kokomo	IN	Sales@AndyMark.com	
5655	Arbor Scientific (ASI Associates Inc)	Ann Arbor	MI	collin@arborsci.com	
13694000	Arlington Kid to Kid	Arlington	TX	lizlevy99@gmail.com	
10281407	Association for Supervision and Curriculum Development (ASCD)	Alexandria	VA	lori.brown@ascd.org	
1443	Attainment Company	Verona	WI	bidspec@attainmentcompany.com	
10273513	Audio Resource Group	West Fargo	ND	vendor-reg@argaudio.com	
3292	Award Center (A1PS Inc.)	North Richland Hills	TX	awardcenter@sbcglobal.net	
11248000	B.E. Publishing	Warwick	RI	erin@bepublishing.com	
10284444	Bake Crafters Food Company	McDonald	TN	support@bakecrafters.com	
2739000	Ballard & Tighe, Publishers (Educational IDEAS, INC)	Brea	CA	info@ballard-tighe.com	
5687	Barnes & Noble Booksellers, Inc	Dallas	TX	Jmascia@bn.com	
10285483	Bells Music Shop, Inc.	Keller	TX	sbell@bellsmusicshop.com	
Not Set Up	Bellwether Media	Minnetonka	MN	knewell@bellwethermedia.com	
99078	Benchmark Education Company	New Rochelle	NY	Finance@benchmarkeducation.com	
102388	Big Books, by George!	Ft. Worth	TX	pmcgee2013@gmail.com	
10275714	Bilingual Dictionaries, Inc.	Murrieta	CA	support@bilingualdictionaries.com	
12708000	BIOZONE Corporation	Parker	CO	accounts@thebiozone.com	
Not Set Up	BITS Tutorial Services	Cedar Hill	TX	njames@bitstutorial.org	SBE,M/WBE
10284375	Blick Art Materials (Blick Art Materials LLC)	Chicago	IL	Credit@dickblick.com	
10286696	Bluebonnet Fundraising	Arlington	TX	info@bluebonnetfundraising.com	
156	Bound To Stay Bound Books	Jacksonville	IL	SALES@BTSB.COM	
Not Set Up	Brown baking x3 LLC	Mansfield	TX	sheneah.brown@gmail.com	SBE,M/WBE,HUB
100064	Brown Industries, Inc. (Bower)	Media	PA	info@browinc.com	
10286918	BSN Sports (Varsity Brands Holding Co., Inc.)	Dallas	TX	AR@bsnsports.com	
10281690	Bull Market Promotions	Arlington	TX	rudy@bullmarketpromotions.com	
10282228	CableLink Solutions	Arlington	TX	lee.solis@cablelinksolutions.net	M/WBE,HUB
10284396	Cambridge Educational Services	Des Plaines	IL	districtbids@cambridgeed.com	
711	Cambridge University Press (Chancellor Masters & Scholars of the University of Cambridge)	New York	NY	rgraybill@cambridge.org	
14910000	Carolina Biological Supply Company	Charlotte	NC	accountsreceivable@carolina.com	
Not Set Up	Charter Textbooks, Walker Bookstore (Mark My Words LLC)	Tempe	AZ	susan@walkerbookstore.com	
Not Set Up	Chef Works	Poway	CA	treynolds@chefworks.com	
102587	Children's Plus, Inc.	Beecher	IL	orders@childrensplusinc.com	
Not Set Up	Chiloso Mexican Bistro	Rockwall	TX	missnancy@chilosomexicanbistro.com	
Not Set Up	Codelite LTD	London	United Kingdom	hai@chemix.org	
10285241	Colibri System (Nuove Sales Inc)	Los Angeles	CA	support@colibriusa.com	SBE
10275670	Committee for Children	Seattle	WA	rfps@cfchildren.org	
10274227	Complete Book & Media Supply, LLC	Cedar Park	TX	bill@completebook.com	SBE,M/WBE,HUB
14009000	Conagra Brands	Troy	OH	Erebust@aol.com	
Not Set Up	Confident Kids Coaching	Houston	TX	confidentkids@gmail.com	
Not Set Up	Contemporary Voice, LLC (David Walker)	Waco	TX	david@contemporaryvoice.com	
Not Set Up	CountryClubOnSite.com (Country Club Cleaners, Inc.)	Dallas	TX	Ruth@CountryClubOnSite.com	
Not Set Up	Cousin's Concert Attire	Stamford	CT	sales@concertattire.com	
6941	Crisis Prevention Institute, Inc.	Milwaukee	WI	CPIRFP@crisisprevention.com	
Not Set Up	Custom Logo Cases (CLC 2US LLC)	Seminole	FL	andrea@customlogocases.com	
10283278	Custom Sportswear, Inc.	Sewell	NJ	Bids@customsportswear.net	
10284613	Deanan Gourmet Popcorn (Deanan Products, Inc)	Wylie	TX	orders@deanan.com	
10286629	Debbie Doodles (Debra H Cummings)	ARLINGTON	TX	debbiedoodles06@yahoo.com	SBE,M/WBE
Not Set Up	Delaney Educational Enterprises, Inc.	Peotone	IL	bids@deebooks.com	
10284972	DeltaMath Solution Inc	New York	NY	nicole@deltamath.com	
Not Set Up	Designs By King	LAKE ELSINORE	CA	carolyn@designsbyking.com	
10284706	Different Roads to Learning, Inc.	New York	NY	teddi@difflearn.com	
10276407	DIGITAL RESOURCES, INC.	Southlake	TX	wbock@digitalresources.com	
10278428	Discount School Supply (Earlychildhood LLC)	CAROL STREAM	IL	ACTREC@DISCOUNTSCHOOLSUPPLY.COM	
Not Set Up	Dr. Mike!	wimberley	TX	mike@dr mike.info	SBE,M/WBE,HUB
10276609	DreamBox Learning, Inc.	Bellevue	WA	lisam@dreambox.com	
Not Set Up	E Tech Universe	Carrolton	TX	etechuniverse.tx@gmail.com	
11478000	EAI Education (Eric Armin Inc.)	BOSTON	MA	fmanicelli@eaieducation.com	
10277757	Edgenuity Inc.	Pasadena	CA	billy.mccrary@edgenuity.com	

**Arlington Independent School District**  
**Bid 23-77 Instructional Materials, Supplies, Service Providers & Consumable Items**  
**Effective Dates: July 1, 2023 - June 30, 2024**

Vendor Number	Vendor	City	State	Contact Email	HUB
10286008	EdTech Games	Provo	UT	ben@edtechgames.com	SBE
101971	EducAide Software (EAS EducAide Software Inc)	Vallejo	CA	sales@problem-attic.com	
10275035	Eduphoria! Inc	Plano	TX	sales@eduphoria.net	
10277901	Edvotek	Bethesda	MD	marriad@edvotek.com	
Not Set Up	eDynamic Learning, Knowledge Matters (eDynamic Holdings LP)	Southlake	TX	proposals@edynamiclearning.com	
10274831	Empowering Writers	Monroe	CT	askus@empoweringwriters.com	
10280102	engage2learn (Engage Learning, Inc.)	Portland	TX	jaime.cooper@engage2learn.org	M/WBE,HUB
3182000	Exceptional Teaching, Inc.	Livermore	CA	info@exceptionalteaching.com	SBE
10275122	Express Booksellers (Express Booksellers, LLC)	Dallas	TX	jule@expressbooksellers.com	
10282908	Field and Floor FX (Graphcom Inc.)	Gettysburg	PA	dgardner@graphcom.com	
Not Set Up	First Choice Educational Publishing	Lafayette	CA	ksnyder@firstchoicepublishing.net	SBE,M/WBE
29780000	Fisher Science Education (Fisher Scientific Company LLC)	Atlanta	GA	fse.bids@thermofisher.com	
10285941	Flyleaf Publishing, LLC (van Gemeren)	Manchester	NH	orders@flyleafpublishing.com	
10286154	Follett Content Solutions, LLC	McHenry	IL	contentbids@follettlearning.com	
4099	Frog Publications, Inc.	San Antonio	FL	customerservice@frog.com	
10284265	Fun and Function	Merion Station	PA	Bids@funandfunction.com	M/WBE
10284897	Gandy Ink	San Angelo	TX	BIDS@gandyink.com	
10286480	Generation Genius, Inc	Sherman Oaks	CA	support@generationgenius.com	
10285305	getpoms.com	Dallas	TX	info@getpoms.com	
10278122	GF EDUCATORS INC	MINEOLA	TX	patsy@stepupteks.com	
Not Set Up	Giant Floor and Wall Covering Co., Inc.	18702	PA	b.pillay@giantfloor.com	
100973	Girls Incorporated of Tarrant County	Fort Worth	TX	jilmas@girlsincarrant.org	
10285648	Global Vending Group	Amherst	NY	ken@globalvendinggroup.com	
10286328	Got Spirit? (Nancy Petrou)	Arlington	TX	nancy@gotspirit.net	SBE,M/WBE
10283648	GraceNotes, LLC.	Houston	TX	orders@sightreadingfactory.com	
7347	Great Ideas for Teaching	Wrightsville Beach	NC	info@greatideasforteaching.com	
3242000	Gumdrop Books (Central Programs Inc.)	Bethany	MO	wecare@gumdropbooks.com	
1719000	hand2mind (hand2mind, Inc.)	Chicago	IL	bids@hand2mind.com	
Not Set Up	Harrah LLC	Plano	TX	operations@harrahllc.com	
6937000	Hawthorne Educational Services, Inc.	Columbia	MO	adina_laird@hes-inc.com	
5828	Heinemann (Greenwood Publishing DBA Heinemann)	Chicago	IL	ar@heinemann.com	
1707	House of Ribbons (Frances L. Rehfeld)	Lago Vista	TX	houseofribbons@gmail.com	
Not Set Up	Independent Living Aids, LLC	Buffalo	NY	karin@independentliving.com	
Not Set Up	Innovation Center Outreach, Inc.	Grapevine	TX	Chris@innovationcenteroutreach.com	VBE
10281334	Interstate All Battery (All Battery Inc)	Eules	TX	EulesTX@ibsa.com	
10276935	Istation (Imagination Station, Inc.)	Dallas	TX	accountsreceivable@istation.com	
10284005	iTAD Solutions (Taber Group, llc)	Eules	TX	jim@itadsolutions.com	SBE
10286167	J Appleseed, INC	Mankato	MN	info@jappleseedmedia.com	
Not Set Up	Jabo's Ace Hardware (BRJ Enterprises)	KELLER	TX	don@jabosace.com	
Not Set Up	Joybound Publications (Shire Publishing)	Dallas	TX	kcohe@joybound.com	SBE,M/WBE
5083	June's Dancewear	Arlington	TX	junesdancewear@sbglobal.net	SBE,M/WBE
101900	Junior Library Guild (MT Library Services, Inc.)	CAROL STREAM	IL	billing@juniorlibraryguild.com	
2817	KAMICO Instructional Media, Inc.	Salado	TX	kmichael@kamico.com	SBE
44075000	Kaplan Early Learning Company	Charlotte	NC	info@kaplanco.com	
Not Set Up	Kash-In (The Modern Scholars)	Austin	TX	admin@kash-in.com	
10285737	KDAA network solutions llc (Margarito Apodaca)	ARLINGTON	TX	mapodaca@kdaanetworksolutions.net	SBE,M/WBE
10284356	Keystone Books and Media	Beecher	IL	cs@keystonebooksmedia.com	
10286133	KidCarpet.com (KIDS FLOORING SOURCE)	Clearwater	FL	service@kidcarpet.com	
15303000	Knowsys Educational Services, LLC	Ganado	TX	info@myknowsys.com	
10283412	Kodo Kids (Chalk Spinner LLC) (Chalk Spinner LLC)	Broomfield	CO	ed.bell@kodokids.com	
10284361	Leapin' Leotards Ltd.	Houston	TX	service@leapinleos.com	
10279926	Learning Forward Texas (TSDC, Inc.)	Roanoke	TX	lftx@learningforwardtexas.org	
9146	Learning Without Tears (No Tears Learning)	Gaithersburg	MD	bids@lwtears.com	
10284342	Letterland (Books International)	Herndon	NC	cat@letterland.com	
10285558	Liberty Data Products DBA Liberty Office Products	Houston	TX	lsmith@libertyoffice.com	
1370	Lincoln Library Press, Inc.	Cleveland	OH	sgall@factcite.com	
Not Set Up	Little Sponges® (NKS, LLC)	Woodstock	GA	NATALYA@LITTLE-SPONGES.COM	SBE,M/WBE
Not Set Up	Lone Star Awards	North Richland Hills	TX	tom@LoneStarAwards.org	SBE
Not Set Up	Luz M. Roth	Dallas	TX	viviana.hall@globalvida.net	
Not Set Up	Lynne M. Roland	Arlington	TX	newhopecounseling.roland@gmail.com	SBE,M/WBE,HUB
10286658	Macie Publishing Company	Peapack	NJ	info@maciepublishing.com	
101350	Mackin Educational Resources (Mackin Book Company)	Burnsville	MN	bids@mackin.com	
10279015	Macmillan Holdings LLC (d/b/a MPS, c/o Bedford, Freeman & Worth Publishing Group)	Palatine	IL	areft@mps virginia.com	
10285741	Maneuvering the Middle LLC	Georgetown	TX	schools@maneuveringthemiddle.com	
663	Marianna Industries	Omaha	NE	shopwood@mariannabeauty.com	
10285103	Mastercraft (Mastercraft Printed Products & Services)	Irving	TX	t.jeffrey@mbfi.com	M/WBE
12937000	Mastery Education (Peoples Education Inc.)	Montvale	NJ	bdexter@masteryeducation.com	
10285395	MasteryPrep (Ring Publications LLC)	Baton Rouge	LA	mvasseur@masteryprep.com	
10278855	Math & Science Cut Ups (Integral Mathematics, Inc.)	Frisco	TX	integralmathematics@gmail.com	HUB
3850	Math Teachers Press, llnc.	Minneapolis	MN	accounting@movingwithmath.com	
10282735	MAVICH	Keller	TX	Vincent.Manfredini@mavich.com	
8418	Maxwell Medals & Awards (Maxwell Marketing Associates)	Traverse City	MI	jheim@maxmedals.com	
2263	McGraw Hill LLC	Chicago	IL	ach-ef@mheducation.com	
10282369	MCP Shows (Margaret Clauder)	Arlington	TX	margaret@mcpsshows.com	SBE,M/WBE
8223	Medco Supply Company (Performance Health Supply Inc)	Amherst	NY	medcosalesupport@medcosupply.com	
10285318	Medicaleshop Inc	New Milford	CT	bids@medicaleshop.com	
10285562	Michaels Stores Inc & Subs	Irving	TX	rosann@michaels.com	
10282928	Mighty Music Publishing (Mollie Gregory Tower, LLC)	Austin	TX	mightymusic.mollie@gmail.com	
Not Set Up	MIND Research Institute	Irvine	CA	bids@mindresearch.org	
Not Set Up	MindRise Learning, LLC	Driftwood	TX	info@mindriselearning.com	SBE,M/WBE
14389000	MindWorks Resources	Coppell	TX	lunderwood@mindworksresources.com	HUB

**Arlington Independent School District**  
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Vendor Number	Vendor	City	State	Contact Email	HUB
13169000	Mitinet, Inc.	Bethany	MO	wecare@mitinet.com	
10281174	MobyMax, LLC	Pittsburgh	PA	rfp@mobymax.com	
4800	Mountain Math/Language	Ogden	UT	dailyreview@mtmath.com	
8169	Multi-Health Systems Inc.,	Toronto	ON Canada	jodi.kennis@mhs.com	
13357000	Music & Arts (Guitar Center DBA Music&Arts)	Frederick	MD	schools@musicarts.com	
54815000	Music in Motion	Plano	TX	bids@musicmotion.com	
Not Set Up	MYHOUSE SPORTS GEAR (LYKE PANE SPORTS GEAR)	SCOTT TOWNSHIP	PA	tpane@myhousesportsgear.com	
10274304	n2y, LLC	Huron	OH	bids@n2y.com	
102446	National Center for Youth Issues	Chattanooga	TN	marketing@ncyi.org	
1704000	New Readers Press (ProLiteracy Worldwide)	Syracuse	NY	nrp@proliteracy.org	
10282435	Newsela (Newsela, Inc.)	New York	NY	procurement@newsela.com	
Not Set Up	Next Level Libraries	Allentown	PA	sales@nextlevelibraries.com	
Not Set Up	North Star Editions	Mendota Heights	MIN	hmcDonough@northstareditions.com	
8954	Northern Speech Services	Gaylord	MI	info@northernsspeech.com	
Not Set Up	Nucleus Robotics, LLC	Los Angeles	CA	marc@nucleuscourses.com	
10285572	Office Depot Inc	Boca Raton	FL	trina.garcia@odpbusiness.com	
10281842	Okapi Educational Publishing	Temecula	CA	info@myokapi.com	
10282367	Oriental Trading Company (OTC Brands Inc)	Omaha	NE	npsbids@oriental.com	
9186	Oticon Inc	Pittsburgh	PA	leth@oticon.com	
10282780	OverDrive, Inc.	Cleveland	OH	mkertesz@overdrive.com	
101947	Pacific Learning (Pacific Learning, Inc.)	Cypress	CA	customer.service@pacificlearning.com	
4945000	PAR, Inc. (Psychological Assessment Resources, Inc.)	Lutz	FL	douser@parinc.com	
Not Set Up	Paxen Publishing	Indian Harbour Beach	FL	vmassa@paxenpublishing.com	SBE
60375000	Pender's Music Company (Betrold Enterprises Inc.)	Denton	TX	richardg@penders.com	
60550000	Perfection Learning (Perfection Learning Corporation)	Logan	IA	bids@perfectionlearning.com	
3531	Peripole, Inc	Salem	OR	contact@peripole.com	
10282930	PIKES PEAK OF DALLAS (PIKES PEAK OF TEXAS INC)	Dallas	TX	margaret.tichelaar@pikespeakfloral.com	
Not Set Up	PIQ, Inc.	Winnipeg	MB Canada	piqteam@piqpotential.com	
10285751	Pitsco Education	Dallas	TX	ar@pitsco.com	
10287206	Playaway Products LLC	Cleveland	OH	accountsreceivable@playaway.com	
Not Set Up	Playground Solutions of Texas, Inc.	Southlake	TX	christina@pstxi.com	M/WBE,HUB
Not Set Up	Pokey O's South Metroplex (Humble- Light- Free, Co., LLC)	Dallas	TX	fallon@pokeyos.com	SBE,M/WBE
2922	Positive Promotions, Inc.	Hauppauge	NY	bids@positivepromotions.com	
4001	Precision Business Machines,Inc	DeSoto	TX	bids@pbminc.com	
4068000	Prentke Romich Comapny	Wooster	OH	orderdept@prc-salttillo.com	
10285422	Press4Kids Inc. (dba News-O-Matic) (Marc-Henri Magdelenat)	New York	NY	mhmagdelenat@newsomatic.org	
5409	Prestwick House Inc	Clayton	DE	bret@prestwickhouse.com	
10284430	Project Lead The Way, Inc.	Indianapolis	IN	productsupport@pltw.org	
1047	QEP Professional Books (QEP, Inc)	Plano	TX	qeporders@qepbooks.com	
10284365	Quill Corporation	lincolnshire	IL	Bid@quill.com	
10286174	Rainbow Book Company	Beecher	IL	sales@rainbowbookcompany.com	
10628000	RALLY! EDUCATION	Glen Head	NY	fran@rallyeducation.com	
10285510	Rank One Sport (AllPlayers Network Inc)	Sanger	TX	accounting@allplayers.com	
102464	Read Naturally Inc	St Paul	MN	bids@readnaturally.com	
10344000	Realityworks, Inc.	Eau Claire	WI	accountsreceivable@realityworks.com	
4403	Really Good Stuff, LLC.	Shelton	CT	bidsupport@reallygoodstuff.com	
Not Set Up	Really Great Reading Company, LLC	Cabin John	MD	kristin.koenner@reallygreatreading.com	
10282876	Rethink Autism, Inc.	New York	NY	RFP@rethinkd.com	
7599000	Reynolds Manufacturing Corporation	Abilene	TX	customer-service@reynoldstx.com	
3960000	Richard C. Owen Publishers, Inc.	Katonah	NY	phyllisgreenspan@rcowen.com	
10287248	Ripple Effects, Inc.	Seattle	WA	lbrentano@rippleeffects.com	SBE,M/WBE
10283987	Riverside Insights (Riverside Assessments, LLC)	Chicago	IL	ar@riversideinsights.com	
10287141	Rojas Vinyl and Graphics (Rojas Brothers Group LLC)	Arlington	TX	rojasvinylandgraphics@gmail.com	
13325000	Romeo Music	coppell	TX	julie@romeomusic.net	
Not Set Up	Rosen Publishing Group, Inc	New York	NY	bids@rosenpub.com	
10276192	Russells Educational Consulting (Hazel Russell)	Fort Worth	TX	hruss@sbcbglobal.net	
4646000	Saddleback Educational, Inc.	Newport Beach	CA	bids@sdlback.com	
Not Set Up	SANDIA INTERNATIONAL INC	Grand Prairie	TX	alex@sandiainternational.com	SBE,M/WBE,HUB
10284930	Savvas Learning Company LLC (Gateway Education Holdings LLC)	Paramus	NJ	proposals@savvas.com	
10306000	Scholastic Library Publishing, Inc.	Boston	MA	slpservice@scholastic.com	
10279977	School Life, a division of imagestuff.com	Spring	TX	juli@schoollife.com	
6509	School Mate (Morris Printing Group, Inc)	Kearney	NE	planner@schoolmate.com	
10279391	Seidlitz Education	San Clemente	CA	makenzie.encompass@gmail.com	
Not Set Up	Seven Sides Publishing	Cypress	TX	simpleinvestigations@sevensidespublishing.com	SBE
10281520	Sirius Education Solutions	Austin	TX	procurement@SiriusEducationSolutions.com	
10278888	SmartSchool Systems	Kingwood	TX	info@smartschoolsystems.com	
10275506	Speech Corner	Chandler	AZ	sales@speechcorner.com	
10275909	Speed Stacks, Inc.	Larkspur	CO	info@speedstacks.com	
10281345	Spirit Monkey, LLC	San Antonio	TX	luis@spiritmonkey.com	
10280443	STEMfinity, LLC	Boise	ID	support@stemfinity.com	
10282911	Steve Weiss Music	willow grove	PA	education@steveweissmusic.com	
Not Set Up	STS Electronic Recycling	Jacksonville	TX	bids@stsrcycle.com	
10283531	Studica Inc.	Sanborn	NY	jenniferl@studica.com	
10281828	Summit K12 Holdings Inc	Austin	TX	info@summitk12.com	
Not Set Up	SUNRISE Virtual Reality	Maywood	IL	robert@sunrisevr.com	M/WBE
7042000	Super Duper Publications (Super Duper Inc)	Greenville	SC	bids@superduperinc.com	
10283553	Superior Text LLC	Ypsilanti	MI	accounting@superiortext.com	SBE,M/WBE
10639000	Swank Movie Licensing USA (Swank Motion Pictures, Inc)	Saint Louis	MO	sacock@movlic.com	
10287209	Sweet Pipes (BRBM Publishing LLC)	Port Orange	FL	sales@sweetpipes.com	
Not Set Up	Teach 360 Educational Consulting, LLC	McDonough	GA	kgrant@teach360consulting.com	SBE,M/WBE,HUB
592	Teachers Discovery Inc (American Eagle Inc.)	Auburn Hills	MI	help@teachersdiscovery.com	
10285381	Teaching Strategies, LLC	Bethesda	MD	sayra.h@teachingstrategies.com	

**Arlington Independent School District**  
**Bid 23-77 Instructional Materials, Supplies, Service Providers & Consumable Items**  
**Effective Dates: July 1, 2023 - June 30, 2024**

Vendor Number	Vendor	City	State	Contact Email	HUB
10285372	Team Go Figure (Single Piece Apparel)	Mesquite	TX	info@teamgofigure.com	
900000	Technical Laboratory Systems, Inc.	Houston	TX	lisa@tech-labs.com	
10286583	Teerifix (One Stitch Two Stitch)	Arlington	TX	soozysreef@hotmail.com	SBE,M/WBE
Not Set Up	Texas Art Supply Company	Houston	TX	cs@texasart.com	
Not Set Up	Texas Pride Marketing	Willis	TX	JOrri@texaspridemarketing.com	
80045000	Texas Scenic Company, Inc.	San Antonio	TX	bids@texas scenic.com	
Not Set Up	Texas Sportswear & Specialties	Fort Worth	TX	stephen@toromerch.com	
10280254	Textbook Warehouse (Textbook Warehouse, LLC)	Alpharetta	GA	bids@textbookwarehouse.com	
13440000	The Burmax Company, Inc.	HOLTSVILLE	NY	N.ANNONIO@BURMAX.COM	
10280934	The Costume Closet (1998)	Sherman	TX	rent@thecostumecloset.com	
13552000	The Learning Internet, Inc (Learning.com)	Portland	OR	stomlinson@learning.com	
10273515	The Mariachi Connection	San Antonio	TX	josie_benavidez@yahoo.com	
10283279	The Master Teacher	Manhattan	KS	bids@masterteacher.com	
Not Set Up	The Original Seat Sack Company (Youthful Innovations LLC)	Naples	FL	schooldistrict@seatsack.com	
Not Set Up	The Reading Warehouse	North Charleston	SC	toddh@trwemail.com	
10275061	The Rodney George Company (Rodney George)	Irving	TX	kilnservice@gmail.com	SBE
Not Set Up	The Science Penguin	Austin	TX	customerservice@thesciencepenguin.com	M/WBE
5031	THERAPRO, INC.	FRAMINGHAM	MA	kctr@therapro.com	
Not Set Up	Therapy Source, Inc.	Plymouth Meeting	PA	ageissel@txsource.com	M/WBE
10274181	Think Social Publishing, Inc	Santa Clara	CA	sales@socialthinking.com	
Not Set Up	TKABO TECHNICAL SOLUTIONS LLC	AUSTIN	TX	NATHAN@TKABO.COM	SBE,M/WBE,HUB
8478	Tobii Dynavox LLC	Pittsburgh	PA	bidsandcontracts@tobiidynavox.com	
Not Set Up	Toon Boom Animation Inc	MONTREAL	QC Canada	bernard@toonboom.com	
9584	TOTE UNLIMITED	FORT WORTH	TX	TRAVIS@TOTEUNLIMITED.COM	
Not Set Up	Towers of Toys, LLC	Rowlett	TX	towersoftoys@gmail.com	SBE
10282945	TPS Publishing Inc	Mission Viejo	CA	andy@tps publishing.com	
2296000	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Dallas	TX	trinityceramic@gmail.com	
Not Set Up	Tutorfly (Tutorfly Holdings Inc.)	Farmers Branch	TX	lance.smith@tutorfly.com	
10285107	Tuxedo Connect (Tuxedo Connect LLC)	Fort Worth	TX	wbranch@tuxedoconnect.com	
10281338	U.S. Games (Varsity Brands Holding Co., Inc. dba BSN Sports)	Dallas	TX	AR@usgames.com	
10286416	Ultimate Drill Book, Inc.	Manakin Sabot	VA	bb@ultimatedrillbook.com	
Not Set Up	ULTIMATE TEES PRINT STUDIO	Grand Prairie	TX	pablo@ultimate-tees tx.com	
10284278	USA FUNDRAISERS LLC	MONT BELVIEU	TX	vendors.usafr@gmail.com	
3337	Vernier Software & Technology (Vernier Software & Technology, LLC)	Beaverton	OR	payments@vernier.com	
10286188	Vestige International	DeSoto	TX	cedric@vestigeinternational.com	SBE
9070	Vision Associates (Kristen Knoll DBA Vision Associates)	Wonder Lake	IL	kristen@visionkits.com	SBE,M/WBE
Not Set Up	VIVO US (Cknapp Sales Inc)	Goodfield	IL	annette@vivo-us.com	
10279101	VWR International LLC - Sargent Welch	Rochester	NY	bids.sargentwelch@vwr.com	
10279136	Ward's Science (VWR International LLC)	Pittsburgh	PA	wards@vwr.com	
14043000	Warren Instructional Network	Frisco	TX	kyle@warrenin.com	
87080000	Wenger Corporation	Owatonna	MN	vanessa.jensen@wengercorp.com	
87640000	Western Psychological Services (WPS) (Mason Western, LLC)	Torrance	CA	customerservice@wspublish.com	
Not Set Up	White Horse Distribution, LLC (Tammy Tran)	Fort Worth	TX	Tammy.tran@whitehorsedistribution.com	SBE,M/WBE
66347000	William H. Sadlier, Inc.	Newark	NJ	vtucker@sadlier.com	
14524000	William Harris Lee & Co., Inc	Chicago	IL	orders@whlee.com	
10282102	Williamson Music 1st	Plano	TX	ar@wm1st.com	
10277908	Woodwind & Brasswind, Inc	Westlake Village	CA	schools@wwbw.com	
Not Set Up	www.WritingbyDesignK8.com	Fallbrook	CA	kdburle@educonsultants.net	M/WBE
10285386	YourTees	Arlington	TX	sales@yourteestx.com	
8875	Youthlight, Inc	Chapin	SC	arule@youthlightbooks.com	
5648	Zaner-Bloser, Inc.	Columbus	OH	leslie.shawver@zaner-bloser.com	

**Total Estimated Award: 25,000,000.00**

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	June 29, 2023	<b>Consent Item</b>
<b>Subject:</b>	Purchases Greater Than \$50,000 Exempt From Bid	

**Purpose:**

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

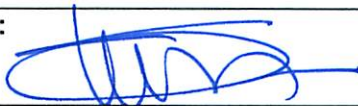
**Background:**

Board policy CH (LOCAL) “delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.”

See attached for Purchases Over \$50,000 Exempt From Bid for June 29, 2023.

**Recommendation:**

Administration recommends approval of Purchases Over \$50,000 Exempt From Bid for June 29, 2023.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Lisa Phillips
	<b>Date:</b> June 12, 2023



Control No.	AISS Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
23-06-29-01	Communications	Anita Foster	Arlington Today	Advertisements	\$67,000	Local	20-39
23-06-29-02	Communications	Anita Foster	Carahsoft	Sales Force/Sprout Social Software	\$150,000	Local	DIR
23-06-29-03	Professional Learning	Barry Fox	Kickup	Professional Development Software	\$110,000	Local	TIPs Cooperative
23-06-29-04	All Schools & Departments	Barry Fox	Region XI	TEKS Resource System	\$278,205	Local	Interlocal Agreement
23-06-29-05	All Schools & Departments	Barry Fox	Region XI	Professional Development	\$390,537	Federal	Interlocal Agreement
23-06-29-06	All Schools & Departments	Barry Fox	Region XI	Region XI Reading Academy for K-3 New Hires	\$107,600	Local	Interlocal Agreement
23-06-29-07	All Schools & Departments	Barry Fox	Engage2Learn	Instructional Coaching Management Platform	\$190,000	Federal	23-77
23-06-29-08	Fine Arts	Christopher Anderson	On Guard Transport LLC	Band Equipment Transport	\$110,000	Local	23-02
23-06-29-09	Finance	Darla Moss	FINMO	Operational and financial consultation services	\$180,000	ESSER	22-06
23-06-29-10	Finance	Carla Martin	Tarrant Appraisal District	Property tax appraisal services	\$2,350,000	Local	Interlocal Agreement
23-06-29-11	Finance	Carla Martin	Tarrant County Tax Office	Property tax collection services	\$350,000	Local	Interlocal Agreement
23-06-29-12	Finance	Darla Moss	Zonda Intelligence	Enrollment Projections	\$50,000	Local	TIPs Cooperative
23-06-29-13	Food & Nutrition Services	David Lewis	Brothers Food Service	Fresh Produce for Direct Delivery (1 of 2 Extensions)	\$400,000	National School Breakfast & Lunch	22-21 Extension
23-06-29-14	Food & Nutrition Services	David Lewis	Cool Tech A/C Heat & Refrigeration	Maintenance and Repair of Walk-In Coolers and Freezers	\$130,000	National School Breakfast & Lunch	22-17
23-06-29-15	Food & Nutrition Services	David Lewis	Elliott Staffing Services, Inc.	Temporary Labor Food Service	\$80,000	National School Breakfast & Lunch	21-55
23-06-29-16	Food & Nutrition Services	David Lewis	Flowers Baking Co	Fresh Bread for Full Service Delivery (1 of 2 Extensions)	\$950,000	National School Breakfast & Lunch	22-70 Renewal
23-06-29-17	Food & Nutrition Services	David Lewis	Kirby	Chemicals, Supplies and Services	\$350,000	National School Breakfast & Lunch	TIPs Cooperative
23-06-29-18	Food & Nutrition Services	David Lewis	Klement Distribution, Inc	Ice Cream for Full Service Delivery	\$400,000	National School Breakfast & Lunch	22-57 Extension
23-06-29-19	Food & Nutrition Services	David Lewis	Luxor Staffing	Temporary Labor Food Service	\$400,000	National School Breakfast & Lunch	21-55
23-06-29-20	Food & Nutrition Services	David Lewis	Marathon Staffing Group Inc	Temporary Labor Food Service	\$250,000	National School Breakfast & Lunch	21-55
23-06-29-21	Food & Nutrition Services	David Lewis	Multiple Vendors	Annual Software Maintenance & Licensing for Various Food Service Programs & Equipment	\$150,000	National School Breakfast & Lunch	TASB Buy Board
23-06-29-22	Food & Nutrition Services	David Lewis	Multiple Vendors	Multi-Region Co-Op (ESC X & XI) -Food Supplies & Equipment for 2023-2024	\$250,000	National School Breakfast & Lunch	Interlocal Agreement
23-06-29-23	Food & Nutrition Services	David Lewis	Multiple Vendors	Temporary Labor - Food and Nutrition Services (2 of 2 Extensions)	\$800,000	National School Breakfast & Lunch	21-55 Extension
23-06-29-24	Food & Nutrition Services	David Lewis	Multiple Vendors	Food Service Uniform (1 of 2 Extensions)	\$300,000	National School Breakfast & Lunch	22-43 Extension
23-06-29-25	Food & Nutrition Services	David Lewis	New Dairy Opco LLC DBA Borden Dairy	Milk, Juice & Dairy (2 of 2 Extensions)	\$3,600,000	National School Breakfast & Lunch	21-43 Extension
23-06-29-26	Food & Nutrition Services	David Lewis	One Source Staffing Corporation	Temporary Labor Food Service	\$260,000	National School Breakfast & Lunch	21-55
23-06-29-27	Food & Nutrition Services	David Lewis	Pasco Brokerage, Inc	Small Equipment - Food and Nutrition Services (2 of 2 Extensions)	\$400,000	National School Breakfast & Lunch	TIPs
23-06-29-28	Food & Nutrition Services	David Lewis	The Masters Distribution Systems	Beverages, Snacks, and Chips (2 of 2 Extensions)	\$1,500,000	National School Breakfast & Lunch	21-42 Extension
23-06-29-29	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$55,000	National School Breakfast & Lunch	21-43
23-06-29-30	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$59,000	National School Breakfast & Lunch	21-43
23-06-29-31	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$60,000	National School Breakfast & Lunch	21-43
23-06-29-32	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$65,000	National School Breakfast & Lunch	21-43
23-06-29-33	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$73,000	National School Breakfast & Lunch	21-43



Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
23-06-29-34	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$77,000	National School Breakfast & Lunch	21-43
23-06-29-35	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$96,000	National School Breakfast & Lunch	21-43
23-06-29-36	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$50,112	National School Breakfast & Lunch	21-43
23-06-29-37	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$50,319	National School Breakfast & Lunch	21-43
23-06-29-38	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$50,566	National School Breakfast & Lunch	21-43
23-06-29-39	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$50,689	National School Breakfast & Lunch	21-43
23-06-29-40	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$51,026	National School Breakfast & Lunch	21-43
23-06-29-41	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$51,657	National School Breakfast & Lunch	21-43
23-06-29-42	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$51,811	National School Breakfast & Lunch	21-43
23-06-29-43	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$51,922	National School Breakfast & Lunch	21-43
23-06-29-44	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$52,789	National School Breakfast & Lunch	21-43
23-06-29-45	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$53,042	National School Breakfast & Lunch	21-43
23-06-29-46	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$53,720	National School Breakfast & Lunch	21-43
23-06-29-47	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$54,519	National School Breakfast & Lunch	21-43
23-06-29-48	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$54,736	National School Breakfast & Lunch	21-43
23-06-29-49	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$56,046	National School Breakfast & Lunch	21-43
23-06-29-50	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$57,085	National School Breakfast & Lunch	21-43
23-06-29-51	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$58,042	National School Breakfast & Lunch	21-43
23-06-29-52	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Milk and Juice for Direct Delivery	\$59,772	National School Breakfast & Lunch	21-43
23-06-29-53	Food & Nutrition Services	David Lewis	Sprint=T-MOBILE	Annual Service	\$50,000	National School Breakfast & Lunch	DIR
23-06-29-54	Security	David Stephens	Multiple Vendors	Security/Safety Equipment & Supplies (Final Extension)	\$575,000	All Funds	21-33 Extension
23-06-29-55	Technology Infrastructure and Operations	Eric Upchurch	Aerowave	Aerowave Support Renewal	\$51,000	Local	21-46
23-06-29-56	Technology	Eric Upchurch	Apple, Inc	Jamf Pro macOS and iOS MDM Renewals	\$150,000	Local	Choice Partners
23-06-29-57	Technology Infrastructure and Operations	Eric Upchurch	Bold Group	Manitou alarm monitoring replacement	\$49,910	Bond	23-02
23-06-29-58	Technology Infrastructure and Operations	Eric Upchurch	CableLink	Data Drops - Video Surveillance Cameras and Installation - Martin HS	\$85,000	Bond	21-46
23-06-29-59	Technology Infrastructure and Operations	Eric Upchurch	CableLink	Data Drops - Video Surveillance Cameras and Installation - Seguin HS	\$75,000	Bond	23-02
23-06-29-60	Technology	Eric Upchurch	Canon Solutions America	Black and White Copies and Maintenance Agreements	\$816,817	All Funds	DIR
23-06-29-61	Technology	Eric Upchurch	Carahsoft	ServiceNow Renewal	\$250,000	Local	DIR-TSO-4288
23-06-29-62	Technology	Eric Upchurch	CDWG	Chromebooks for 6 AISD Locations - High School Sustainability Project	\$550,000	Bond	RFP 22-79
23-06-29-63	Technology	Eric Upchurch	CDWG	Chromebooks and Carts for 23 AISD Locations - World Language Classroom Project	\$460,000	Bond	22-79
23-06-29-64	Technology Infrastructure and Operations	Eric Upchurch	CDWG	InformaCast License Renewal	\$71,000	Local	21-46
23-06-29-65	Technology Infrastructure and Operations	Eric Upchurch	CDWG	Cisco License Renewal	\$510,000	Local	21-62

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
23-06-29-66	Technology Infrastructure and Operations	Eric Upchurch	CDWG	Tanium License Renewal	\$55,000	Local	21-46
23-06-29-67	Technology	Eric Upchurch	CDWG,Delcom Group,UDT	Device for Staff and Students at 17 AISD Locations plus Replacement of Damaged Devices - Device Refresh Project	\$1,100,000	Bond	22-79
23-06-29-68	Technology Infrastructure and Operations	Eric Upchurch	Cloud Ingenuity	ProofPoint License Renewal	\$250,000	Local	21-46
23-06-29-69	Technology Infrastructure and Operations	Eric Upchurch	Combs Consulting Group	Technology bond project management/consulting	\$720,000	Bond	TIPS
23-06-29-70	Technology	Eric Upchurch	EqualLevel	Marketplace Software	\$55,000	Local	Allied States Cooperative
23-06-29-71	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Johns ES	\$75,000	Bond	DIR
23-06-29-72	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Peach ES	\$75,000	Bond	DIR
23-06-29-73	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Shackelford JHS	\$100,000	Bond	DIR
23-06-29-74	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Martin HS	\$150,000	Bond	DIR
23-06-29-75	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - ACHS	\$75,000	Bond	DIR
23-06-29-76	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Hilldale Annex	\$75,000	Bond	DIR
23-06-29-77	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Barnett JHS	\$100,000	Bond	DIR
23-06-29-78	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Nichols JHS	\$100,000	Bond	DIR
23-06-29-79	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Ousley JHS	\$100,000	Bond	DIR
23-06-29-80	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Hill ES	\$75,000	Bond	DIR
23-06-29-81	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Wood ES	\$75,000	Bond	DIR
23-06-29-82	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Miller ES	\$75,000	Bond	DIR
23-06-29-83	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Bryant ES	\$75,000	Bond	DIR
23-06-29-84	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Fitzgerald ES	\$75,000	Bond	DIR
23-06-29-85	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Seguin HS	\$150,000	Bond	DIR
23-06-29-86	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - West ES	\$75,000	Bond	DIR
23-06-29-87	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Percy ES	\$75,000	Bond	DIR
23-06-29-88	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Beckham ES	\$75,000	Bond	DIR
23-06-29-89	Technology Infrastructure and Operations	Eric Upchurch	KLC	Video Surveillance Cameras and Installation - Young JHS	\$100,000	Bond	DIR
23-06-29-90	Textbooks	Eric Upchurch	Learning Internet	Digital Literacy Software	\$242,216	IMA	23-77
23-06-29-91	Technology	Eric Upchurch	Logisoft	Adobe VIP Enterprise CC (Creative Cloud) K-12 License 12 Months (Renewal) 9/7/23 - 9/7/24	\$50,000	Local	21-62
23-06-29-92	Technology	Eric Upchurch	ProComputing	Epson Classroom Projector Refresh Project for 4 AISD Campuses	\$617,635	Bond	21-62
23-06-29-93	Technology Infrastructure and Operations	Eric Upchurch	Raptor	Raptor License Renewal	\$51,000	Local	21-33
23-06-29-94	Textbooks	Eric Upchurch	Seesaw	Seesaw for Schools Software	\$130,498	IMA	TIPS
23-06-29-95	Technology	Eric Upchurch	SHI	Microsoft Volume Licensing Agreement	\$450,000	Local	21-62
23-06-29-96	Technology Infrastructure and Operations	Eric Upchurch	SHI	Crowdstrike License Renewal	\$290,000	Local	21-62
23-06-29-97	Technology Infrastructure and Operations	Eric Upchurch	SHI	Microsoft CASB License	\$150,000	Local	21-62
23-06-29-98	Technology Infrastructure and Operations	Eric Upchurch	SHI	Veeam Software Renewal	\$76,000	Local	DIR
23-06-29-99	Technology	Eric Upchurch	SHI	Crowdstrike License Renewal	\$282,000	Local	DIR
23-06-29-100	Technology Infrastructure and Operations	Eric Upchurch	Soccour	HP Greenlake Software Renewal	\$230,449	Local	DIR
23-06-29-101	Technology Infrastructure and Operations	Eric Upchurch	Verizon Wireless	Hotspots	\$140,000	Local	DIR
23-06-29-102	Technology Infrastructure and Operations	Eric Upchurch	AT&T	WAN Circuit Services	\$214,000	Local	18-29
23-06-29-103	Athletics	Eric White	Hudl/Agile Sports Technologies	Game Film Software	\$69,600	Local	Allied States Cooperative
23-06-29-104	Professional Learning	Ginger Cole-Leffel	Results Coaching Global	Leadership Coaching for High Performance	\$57,800	Local	
23-06-29-105	Curriculum & Instruction	Jamie McDougall	Amplify Reading	Grades 6-8	\$202,504	Local	TIPS Cooperative
23-06-29-106	Curriculum & Instruction	Jamie McDougall	Amplify Reading Intervention	Intervention K-5	\$474,307	Local	TIPS Cooperative
23-06-29-107	Curriculum & Instruction	Jamie McDougall	Amplify Reading Screener	Screener K-5	\$284,307	Local	TIPS Cooperative
23-06-29-108	Curriculum & Instruction	Jamie McDougall	Empowering Writers	Grades 4-7 Renewal	\$111,930	Local	Allied States Cooperative

Control No.	AI SD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
23-06-29-109	Curriculum & Instruction	Jamie McDougall	Empowering Writers	Grades K-3 Renewal	\$111,525	Local	Allied States Cooperative
23-06-29-110	Curriculum & Instruction	Jamie McDougall	Exemplars	Grades K-5 Renewal	\$80,566	Local	23-04
23-06-29-111	Curriculum & Instruction	Jamie McDougall	Explore Learning	Gizmos License	\$90,158	Local	21-45
23-06-29-112	Curriculum & Instruction	Jamie McDougall	Houghton Mifflin	HMH Writeable	\$187,056	Local	TASB Buyboard
23-06-29-113	Curriculum & Instruction	Jamie McDougall	Imagine Learning	Imagine Espanol Intervention Sight License and PD	\$355,000	Local	TIPs Cooperative
23-06-29-114	Curriculum & Instruction	Jamie McDougall	Imagine Learning	Imagine Math	\$444,000	Local	TIPs Cooperative
23-06-29-115	Curriculum & Instruction	Jamie McDougall	iStation	Test Materials	\$117,210	Local	TIPs Cooperative
23-06-29-116	Curriculum & Instruction	Jamie McDougall	Mach B	TEKS Item Bank	\$125,023	Local	TASB Buyboard
23-06-29-117	Curriculum & Instruction	Jamie McDougall	Northwest Evaluation Association	Universal Math Screener	\$294,000	Federal	22-33
23-06-29-118	Curriculum & Instruction	Jamie McDougall	Region XI	TEKS Resource System	\$295,496	Local	Interlocal Agreement
23-06-29-119	Curriculum & Instruction	Jamie McDougall	Studies Weekly	Social Studies Curriculum Grades 3-5	\$75,317	Local	Allied States Cooperative
23-06-29-120	Technology	John	Multiple Vendors	Data Center Hardware and Managed Services at Data Centers	\$231,000	Local	DIR Contract
23-06-29-121	All Schools & Departments	Julie McGuire	Houghton Mifflin	Math180 Print Subscription	\$50,000	All Funds	21-17
23-06-29-122	All Schools & Departments	Julie McGuire	Houghton Mifflin	Read180 Print Subscription	\$90,277	All Funds	21-04
23-06-29-123	All Schools & Departments	Julie McGuire	Houghton Mifflin	Read180 Digital Subscription	\$2,866,240	All Funds	21-04
23-06-29-124	All Schools & Departments	Julie McGuire	Scholastic Book Fair Warehouse	Summer Reading Program	\$557,500	Federal	22-25
23-06-29-125	All Schools & Departments	Julie McGuire	Heinemann	Classroom Libraries and Leveled Bookroom to Support Small Group Reading and Math Interventions	\$250,000	Federal	22-55
23-06-29-126	All Schools & Departments	Julie McGuire	Booksource	Classroom Libraries and Leveled Bookroom to Support Small Group Reading	\$100,000	Federal	23-77
23-06-29-127	All Schools & Departments	Julie McGuire	Precision Business Machines Inc	Title I Campus Poster Makers and Supplies to Support Instruction	\$240,000	Federal	23-77
23-06-29-128	All Schools & Departments	Julie McGuire	CDW Government Incorporated	Campus Technology for Math and Reading Intervention	\$85,000	Federal	
23-06-29-129	All Schools & Departments	Julie McGuire	Education Service Center Region XI	Region 11 Instructional Services Cooperative Private/Non-Profit Services for Title I, Title II and Title IV - PNP Student Fair Share and Support	\$150,000	Federal	Interlocal Agreement
23-06-29-130	All Schools & Departments	Julie McGuire	Texas Women's University	Master Reading Teacher Tutition for Title I Campuses	\$160,000	Federal	Interlocal Agreement
23-06-29-131	All Schools & Departments	Julie McGuire	Benchmark	Phonics Interventions and Classroom Decodable Text for Reading Instruction	\$150,000	Federal	23-77
23-06-29-132	All Schools & Departments	Julie McGuire	Pacific Learning	Spanish Literacy Intervention	\$100,000	All Funds	23-61
23-06-29-133	All Schools & Departments	Julie McGuire	Mach B/Polaris	MTSS/Intervention/HB4545/HB1416 Student Data Platform	\$180,000	Local	TASB Buyboard
23-06-29-134	All Schools & Departments	Julie Moore	Capstone	Capstone Connect Renewal	\$150,255	Federal	Allied States Cooperative
23-06-29-135	All Schools & Departments	Julie Moore	Follett School Solutions	Destiny Renewal	\$88,820	Local	TIPs Cooperative
23-06-29-136	All Schools & Departments	Julie Moore	Capstone	PebbleGo Renewal	\$89,500	Local	Allied States Cooperative
23-06-29-137	All Schools & Departments	Julie Moore	Swank Movie Licensing	Movie Licensing	\$65,000	Local	23-77
23-06-29-138	Advanced Academics	Karen Zeske	University of Texas	Student Tuition & Training with University of Texas OnRamps Program	\$100,000	Local	Interlocal Agreement
23-06-29-139	Plant Services	Kelly Horn	Automatic Sprinkler	Fire Alarm and Fire Sprinkler Annual Inspections	\$75,000	Local	23-02
23-06-29-140	Plant Services	Kelly Horn	Automatic Sprinkler	Fire Alarm and Fire Sprinkler Deficiency and Repairs	\$75,000	Local	23-02
23-06-29-141	Plant Services	Kelly Horn	Blackmon Mooring	Floor Remediation	\$400,000	Local	TIPs
23-06-29-142	Plant Services	Kelly Horn	Complete Supply	Nine Nilfisk Liberty Autonomous Floor Scrubbers	\$847,944	Local	23-35
23-06-29-143	Plant Services	Kelly Horn	Earthtek	Pump Grease Traps	\$55,000	Local	21-46
23-06-29-144	Plant Services	Kelly Horn	Elevator Maintenance and Repair Incorporated	Elevator Maintenance and Repair	\$130,000	Local	TASB Buyboard
23-06-29-145	Plant Services	Kelly Horn	Elliott Electric Supply	Electrical Parts	\$95,000	Local	Bid 22-71
23-06-29-146	Plant Services	Kelly Horn	Ferguson Enterprises, Inc.	Plumbing Parts	\$65,000	Local	22-36
23-06-29-147	Plant Services	Kelly Horn	Home Depot Pro	Maintenance Supplies	\$65,000	Local	21-45
23-06-29-148	Plant Services	Kelly Horn	Kimbrough Life Safety LLC	Extinguisher inspections for 2022-2023 year	\$67,000	Local	23-02
23-06-29-149	Plant Services	Kelly Horn	Mobile Modular	Mobile Portable Building Storage	\$60,000	Local	Sourcwell

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
23-06-29-150	Plant Services	Kelly Horn	Multiple Vendors	Soap, Sanitizer and Paper Goods with Dispensers (1 of 2 Extensions)	\$750,000	Local	22-75 Extension
23-06-29-151	Plant Services	Kelly Horn	RD Lawns	Annual Zone Mowing	\$300,000	Local	21-71
23-06-29-152	All Schools & Departments	Kelly Horn	Republic Services of Texas	Annual Waste Disposal Service	\$1,100,000	Local	Single Source(City of Arlington - Exclusive Agreement)
23-06-29-153	Plant Services	Kelly Horn	Schindler Elevator	Elevator Maintenance and Repair	\$50,000	Local	Sourcewell
23-06-29-154	Plant Services	Kelly Horn	Star Roofing And Sheet Metal	Roof Repairs	\$95,000	Local	23-02
23-06-29-155	Facility Services	Kelly Horn	TexasAir	Service Agreement for Administration Building HVAC and HVAC Repairs/Parts in District	\$200,000	Local	TIPs Cooperative/TASB Buyboard
23-06-29-156	Plant Services	Kelly Horn	Trane Company Parts	HVAC Equipment, Installation, Service and Related Services	\$90,000	Local	TASB Buyboard
23-06-29-157	Plant Services	Kelly Horn	Yellowstone Landscaping	Annual Zone Mowing	\$150,000	Local	21-71
23-06-29-158	Plant Services	Kelly Horn	Zimmerer Kubota	Ditching and Trenching Equipment	\$70,000	Local	Buyboard
23-06-29-159	Plant Services	Kelly Horn	Zimmerer Kubota	Grounds Maintenance Equipment	\$60,000	Local	Buyboard
23-06-29-160	Plant Services	Kelly Horn	City of Arlington	Water Service	\$900,000	Local	Non-Competitive Procurement
23-06-29-161	Plant Services	Kelly Horn	City of Grand Prairie	Water Service	\$120,000	Local	Non-Competitive Procurement
23-06-29-162	Plant Services	Kelly Horn	Atmos Energy	Gas Service	\$1,100,000	Local	Non-Competitive Procurement
23-06-29-163	Plant Services	Kelly Horn	MP2 Energy	Electricity Service	\$8,000,000	Local	Non-Competitive Procurement
23-06-29-164	Office of School Leadership	Laina McGovern	Southern Methodist University	Principal Residency Program	\$65,000	Federal Funds	EPCNT DISD
23-06-29-165	All Schools & Departments	Lisa Phillips	Apple, Inc	All Apple™ Supplies, Equipment, Maintenance and Service	\$2,500,000	All Funds	Choice Partners
23-06-29-166	All Schools & Departments	Lisa Phillips	Multiple Vendors	Instructional Materials, Supplies, Services Providers & Consumable Items (Final Extension)	\$5,000,000	All Funds	21-45
23-06-29-167	All Schools & Departments	Lisa Phillips	Region XI	TIL Data Driven Decision and other professional development/services	\$300,000	All Funds	Interlocal Agreement
23-06-29-168	All Schools & Departments	Lisa Phillips	Multiple Vendors	Computer, Audio/Visual Supplies, Equipment & Services (Final Extension)	\$12,000,000	All Funds	21-62 Extension
23-06-29-169	All Schools & Departments	Lisa Phillips	Office Depot, Liberty Office, Staples Advantage, Amazon	Office Supplies	\$2,000,000	All Funds	Co-Op Contracts
23-06-29-170	All Schools & Departments	Lisa Phillips	City of Arlington	Facility Rentals	\$75,000	All Funds	Interlocal Agreement
23-06-29-171	All Schools & Departments	Lisa Phillips	WEX/Wright Express	Fleet Fuel	\$800,000	Local	Sourcewell
23-06-29-172	Administration	Michael Hill	City of Arlington	Arlington Police Department - SRO Program	\$3,200,000	Local	Interlocal Agreement
23-06-29-173	Transportation	Multiple Owners	Enterprise Rent-A-Car, Avis, Budget and Hertz	Rental Car Services	\$60,000	All Funds	State of Texas Contract
23-06-29-174	Research and Accountability	Natalie Lopez	Avant Assessment	Assessment Materials	\$75,000	Local	Allied States Cooperative
23-06-29-175	Research and Accountability	Natalie Lopez	Carahsoft Technology Corporation	Qualtrics	\$110,000	Local	DIR
23-06-29-176	Research and Accountability	Natalie Lopez	Education Advanced	Testhound Subscription	\$79,000	Local	TASB Buyboard
23-06-29-177	Research and Accountability	Natalie Lopez	Mach B	Polaris Student Data and Data Analysis Management System	\$130,000	Local	TASB Buyboard
23-06-29-178	Research and Accountability	Natalie Lopez	Riverside Insights	Assessment Materials	\$56,400	Local	TASB Buyboard
23-06-29-179	Research and Accountability	Natalie Lopez	Riverside Insights	Assessment Materials	\$55,400	Local	TASB Buyboard
23-06-29-180	Specialized Learning Services	Patty Duesterman	Frontline	Site license for student data management system.	\$168,869	Federal	Allied States Cooperative
23-06-29-181	Specialized Learning Services	Patty Duesterman	Frontline	Shars Medical Billing Group subscription	\$329,614	Federal	Allied States Cooperative
23-06-29-182	Specialized Learning Services	Patty Duesterman	Translation and Interpretation Network	Language interpreter services for SPED dept. for ARDs and meetings	\$1,905,000	All Funds	21-47
23-06-29-183	Specialized Learning Services	Patty Duesterman	CAL Interpreting Services	Language interpreter services for SPED dept. for ARDs and meetings	\$59,000	All Funds	21-47
23-06-29-184	Specialized Learning Services	Patty Duesterman	Visual Language Professionals	Language interpreter services for SPED dept. for ARDs and meetings	\$399,000	All Funds	21-47
23-06-29-185	Specialized Learning Services	Patty Duesterman	Texas Interpreting Services	Language interpreter services for SPED dept. for ARDs and meetings	\$197,000	All Funds	21-47
23-06-29-186	Specialized Learning Services	Patty Duesterman	Merakey Allos	Day School Educational Services	\$258,000	Grant	Interlocal Agreement
23-06-29-187	Specialized Learning Services	Patty Duesterman	Benchmark Education	Fonetica y Gramatica (Phonics & Grammar) digital licenses	\$122,305	All Funds	TIPs Cooperative
23-06-29-188	Specialized Learning Services	Patty Duesterman	Summit K-12	Connect to Literacy Annual Subscription digital licenses fo	\$416,215	All Funds	Choice Partners
23-06-29-189	Specialized Learning Services	Patty Duesterman	Frontline	ELL/LPAC System - online subscription	\$153,760	Federal	Allied States Cooperative

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
23-06-29-190	All Schools & Departments	Pete Weydeck	Frontline	Frontline Interface Maintenance and Support	\$900,000	Local	Allied States Cooperative
23-06-29-191	Human Resources	Scott Kahl	Multiple Vendors	Staffing and/or Temporary Labor Services (1 of 2 Extensions)	\$300,000	Local	23-13
23-06-29-192	Human Resources	Scott Kahl	Scenario Learning, LLC	SafeSchool Employee Safety and Compliance Library	\$70,000	Local	Allied States Cooperative
23-06-29-193	Risk Management	Scott Kahl	TASB Risk Management	School & Auto Liability Insurance & Worker's Compensation Administration	\$1,000,000	Local	Interlocal Agreement
23-06-29-194	Human Resources	Scott Kahl	ZipRecruiter	Job Advertising	\$75,000	Local	22-76
23-06-29-195	Technology Integration & Innovation	Steve Simpson	Blocksi	Blocksi License	\$57,200	Local	23-40
23-06-29-196	Technology Integration & Innovation	Steve Simpson	Liminex/Go Guardian/Pear Deck	Pear Deck Subscription with LMS Access	\$55,000	Local	Allied States Cooperative
23-06-29-197	Technology Integration & Innovation	Steve Simpson	Region XI	Canvas License	\$140,000	Local	Interlocal Agreement
23-06-29-198	Career & Technical Education	Susan Patterson	City of Arlington and Tarrant County College(TCC)	AISD Fire Academy	\$125,000	Local	Interlocal Agreement
23-06-29-199	Transformational Learning	Tamela Horton	Tarrant To & Through	Support Services	\$250,000	Local	EPCNT FWISD
23-06-29-200	Transformational Learning	Tamela Horton	TCC	PTECH	\$50,000	Local	Interlocal Agreement
23-06-29-201	Transformational Learning	Tamela Horton	UTA	UTA Sponsored Students -STEM	\$60,000	Local	Interlocal Agreement
23-06-29-202	Transformational Learning	Tamela Horton	UWorld	AP Test Prep Online	\$150,000	All Funds	EPCNT GPISD
23-06-29-203	Innovations & Operations	Tamela Horton	ACT	ACT Test for Seniors in AISD - ACT School Day Testing for college admission	\$140,000	Local	TIPS Cooperative
23-06-29-204	Innovations & Operations	Tamela Horton	Imagine Learning	Digital Libraries	\$225,000	Local	TIPS Cooperative
23-06-29-205	Guidance and Counseling	Telisa Brown	Career Cruising/Xello	Career Guidance Software	\$95,000	Local	Allied States Cooperative
23-06-29-206	Guidance and Counseling	Telisa Brown	Katelle/Kindness Campaign	Anti-Bullying Prevention Program	\$55,000	Local	23-06
23-06-29-207	Food & Nutrition Services	David Lewis	McCain Foods USA	Tater Tots for Student Lunches	\$54,311	Federal	22-46
23-06-29-208	Food & Nutrition Services	David Lewis	McCain Foods USA	Oven Fries for Student Lunches	\$61,193	Federal	22-46

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	June 29, 2023	<b>Consent Item</b>
<b>Subject:</b>	2022-23 Final Budget Amendment	

**Purpose:**


To consider approval of the 2022-23 Final Budget Amendment.

**Background:**

Texas Education Code Sections 44.002 through 44.006 require Board approval of the budget and amendments to the adopted budget to be considered by the board. The 2022-23 Original Budget 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 2022-23 fiscal year; however, it does not represent a projection of actual expenditures and revenues.

**Recommendation:**

Administration recommends approval of the 2022-23 Final Budget Amendment.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Sheena Joslyn
	<b>Date:</b> June 19, 2023

Arlington Independent School District  
2022-2023 Final Budget Amendment

		General Operating Fund	Child Nutrition Fund	Debt Service Fund	Capital Projects Fund	Total
<b>Revenues</b>						
5700	Local & Intermediate Revenue	\$ 380,466,879	\$ 3,807,966	\$ 110,068,868	\$ 19,706,503	\$ 514,050,216
5800	State Program Revenue	188,009,073	147,964	2,970,875	-	191,127,912
5900	Federal Program Revenue	13,807,115	30,837,799	264,991	362,842	45,272,747
<b>Total Revenues</b>		<b>582,283,067</b>	<b>34,793,729</b>	<b>113,304,733</b>	<b>20,069,345</b>	<b>750,450,875</b>
<b>Expenditures</b>						
<b>Function</b>						
11	Instruction	316,146,179	-	-	17,825,540	333,971,719
12	Instructional Resources & Media Services	7,220,421	-	-	-	7,220,421
13	Curriculum & Staff Development	8,964,302	-	-	-	8,964,302
21	Instructional Administration	13,727,490	-	-	-	13,727,490
23	School Administration	34,355,601	-	-	-	34,355,601
31	Guidance & Counseling	30,228,501	-	-	-	30,228,501
32	Attendance & Social Work Service	3,418,723	-	-	-	3,418,723
33	Health Services	7,825,704	-	-	-	7,825,704
34	Pupil Transportation	17,537,239	-	-	3,941,858	21,479,097
35	Food Service	668,387	33,867,012	-	-	34,535,399
36	Extracurricular Activities	13,947,174	-	-	415,627	14,362,801
41	General Administration	16,541,531	-	-	27,600	16,569,131
51	Plant Maintenance & Operations	60,254,595	277,942	-	4,777,139	65,309,675
52	Security	11,710,146	-	-	3,828,755	15,538,901
53	Computer Processing	12,601,802	-	-	15,651,405	28,253,207
61	Community Services	561,765	-	-	-	561,765
71	Debt Service Principal	3,421,564	-	102,878,264	-	106,299,828
81	Facility Acquisition & Construction	204,800	-	-	525,089,917	525,294,717
91	Contracted Instructional Services (Ch. 49 Recapture)	1,936,965	-	-	-	1,936,965
95	Student Tuition Non-public Schools	75,000	-	-	-	75,000
99	Other Intergovernmental Charges	2,185,178	-	-	-	2,185,178
<b>Total Expenditures</b>		<b>563,533,067</b>	<b>34,144,954</b>	<b>102,878,264</b>	<b>571,557,840</b>	<b>1,272,114,125</b>
<b>Excess /(Deficiency) of Revenues Over Expenditures</b>		<b>18,750,000</b>	<b>648,776</b>	<b>10,426,469</b>	<b>(551,488,495)</b>	<b>(521,663,250)</b>
<b>Other Resources/Uses</b>						
7000	Other Resources	274,021	-	-	97,789,763	98,063,784
8000	Other Uses	71,750,000	-	-	-	71,750,000
<b>Total Other</b>		<b>(71,475,979)</b>	<b>-</b>	<b>-</b>	<b>97,789,763</b>	<b>26,313,784</b>
<b>Budgeted Surplus/(Deficit)</b>		<b>(52,725,979)</b>	<b>648,776</b>	<b>10,426,469</b>	<b>(453,698,732)</b>	<b>(495,349,466)</b>

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

<b>Meeting Date:</b> June 29, 2023	<b>Consent Item</b>
<b>Subject:</b> Resolution designating the employee(s) to serve as investment officers of the District and to invest District funds	

**Purpose:**


To designate the employees that will serve as investment officers for the District.

**Background:**

Section 2256.005(f) of the Texas Government Code requires the Board of Trustees of Arlington Independent School District to designate one or more officers or employees as investment officers of the District.

**Recommendation:**

Administration recommends approval.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Sheena Joslyn
	<b>Date:</b> June 14, 2023



RESOLUTION OF THE BOARD TO DESIGNATE INVESTMENT OFFICER(S)

WHEREAS, Section 2256.005(f) of the Texas Government Code requires the Board of Trustees of Arlington Independent School District to designate one or more officers or employees as investment officer of the District; and

WHEREAS, the investment officer is responsible for the investment of the District's funds consistent with the District's investment policy;

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of Arlington Independent School District designates the following employee(s) to serve as investment officers of the District and to invest District funds as directed by the Board of Trustees: Chief Financial Officer, Assistant Superintendent of Financial Services, Executive Director of Financial Services, Director of Budget and Finance, and Treasurer.

The authority granted by this resolution is effective until rescinded by the District or the termination of employment by the District.

Adopted this 29th day of June, 2023, by the Board of Trustees.

\_\_\_\_\_  
President, Board of Trustees

ATTEST:

\_\_\_\_\_  
Secretary, Board of Trustees

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

<b>Meeting Date:</b> June 29, 2023	<b>Consent Item</b>
<b>Subject:</b> 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 2022-2023 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 2022-2023 fiscal year is attached.

**Recommendation:**

Administration recommends approval of the Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program for the 2022-2023 fiscal year.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Lisa Phillips
	<b>Date:</b> June 9, 2023



## 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 2022-2023 fiscal year:

Cooperative	Fee Purpose	2022-23 Amount
State of Texas	Membership	\$100.00
Central Texas Purchasing Alliance (CTPA)	Membership	\$150.00
<b>Total</b>		<b>\$250.00</b>

The District was a member of the following purchasing cooperatives that did not require any fees for the 2022-23 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
- HCDE (Harris County Department of Education)/Choice Partners
- Allied States - ESC Region 19 Cooperative
- TIPS Cooperative - ESC Region 8
- Tarrant County Cooperative
- E&I Cooperative Strategies
- EPCNT (Educational Purchasing Cooperative of North Texas)
- 791 Purchasing Cooperative
- National Cooperative Purchasing Alliance (NCPA)

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	June 29, 2023	<b>Consent Item</b>
<b>Subject:</b>	Resolution Uncommitting General Fund balance to fund the continuation of the prekindergarten program	

**Purpose:**

To consider a resolution uncommitting \$5,500,000 of the previously committed \$11,006,281 in General Fund balance to fund the FY24 continuation of the prekindergarten program for all four year old students.

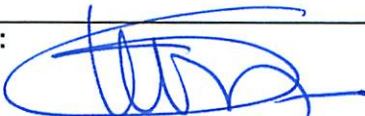
**Background:**

On February 8, 2022, the Board approved the expansion of free full day prekindergarten for all four year old students.

On March 10, 2022, the Board approved a resolution to commit \$11,006,281 of the fund balance in the General Fund balance for the expansion of the full day prekindergarten program to all four year old students for fiscal years 2024 and 2025.

**Recommendation:**

Administration recommends approval.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Carla Martin
	<b>Date:</b> June 15, 2023

RESOLUTION TO UNCOMMIT A PORTION OF THE GENERAL FUND BALANCE

WHEREAS, the Governmental Accounting Standards Board ("GASB") Statement 54 ("GASB 54"), a standard for governmental fund balance reporting and governmental fund type definitions, states that fund balance of a governmental entity may be committed for a specific purpose by formal action of the entity's governing body, and

WHEREAS, Arlington Independent School District Board of Trustees (the "Board") implemented GASB 54 requirements beginning with the 2011 fiscal year, and

WHEREAS, Board Policy CE (LOCAL) defines the categories of governmental fund balance set forth in GASB 54, and

WHEREAS, on February 8, 2022, the Board approved the expansion of full day prekindergarten for all four year old students, and

WHEREAS, on March 10, 2022, the Board committed \$11,006,281 of the fund balance in the general fund for the expansion of the full day prekindergarten program to all four year old students for fiscal years 2024 and 2025,

THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF ARLINGTON INDEPENDENT SCHOOL DISTRICT THAT

Arlington Independent School District uncommit \$5,500,000 of the fund balance commitment in the general fund for the expansion of the full day prekindergarten program to all four year old students for fiscal year 2024.

Passed, approved, and effective this June 29, 2023.

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President, Board of Trustees

ATTEST:

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Secretary, Board of Trustees

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

<b>Meeting Date:</b>	June 29, 2023	<b>Consent Item</b>
<b>Subject:</b>	Campus Carryover Reduction	

**Purpose:**

To give the Board the opportunity to reduce campus carryover for the 2023-2024 school year and discontinue the practice of campus carryover as discussed in previous 2023-2024 Preliminary Budget Updates.


**Background:**

On May 6, 2010, the Citizens Advisory Committee (CAC) presented recommendations to the Board regarding Campus Carryover. The Board approved the CAC recommendation that at the conclusion of the 2010-2011 school year, no school may carryover more than twenty-five percent of its annual basic allotment without an approved waiver plan in place.

On May 18, 2023, strategies to balance the FY24 General Operating Budget were provided to the Board in the 2023-2024 Preliminary Budget Update. One of those strategies included suspending the practice of campus carryover waivers for the 2023-2024 fiscal year.

**Recommendation:**

Administration recommends for the 2023-2024 school year, no school may carryover more than twenty-five percent of its annual basic allotment from 2022-2023 unused funds. At the conclusion of the 2023-2024 school year, the practice of campus carryover will be discontinued.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Carla Martin
	<b>Date:</b> June 21, 2023



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

<b>Meeting Date:</b> June 29, 2023	<b>Consent Item</b>
<b>Subject:</b> Annual Investment Activity Review	

**Purpose:**

To provide the Board of Trustees with investment-related activities requiring Board approval.

**Background:**

Included within are compliance documents for the Public Funds Investment Act (PFIA), Texas Government Code 2256.


In accordance with the PFIA, the governing body shall:

- review its investment policy and investment strategies annually;
- review, revise, and adopt a list of qualified brokers that are authorized to engage in investment transactions with the district;
- approve entities authorized to provide investment training for the district;
- approve investment officers for the district.

No changes were made to the District's investment policy during fiscal year 2022-2023.

**Recommendation:**

Administration recommends approval.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Sheena Joslyn
	<b>Date:</b> June 12, 2023

## **Authorization to Invest District Funds**

Pursuant to Government Code, Section 2256.005(f), Investment Officer, the Board of Trustees by resolution authorizes and designates the investment offers listed within the resolution as officers for the district. Those are listed directly below as well.

Chief Financial Officer;  
Assistant Superintendent of Financial Services;  
Executive Director of Financial Services;  
Director of Budget and Finance; and  
Treasurer



# Authorization of Securities Dealers

Pursuant to Government Code, Sec. 2256.025, Selection of Broker, the Board of Trustees authorizes the following securities dealers to engage in investment transactions with the District.

Hilltop Securities

Federated Hermes

First Public

PFM Asset Management

Raymond James

Mischler Financial

Wells Fargo

Daiwa Capital Markets

Piper Sandler

Key Bank

Texas CLASS

# Authorization of Investment Training

Pursuant to Government Code, Sec. 2256.008, Investment Training, the Board of Trustees authorizes the following independent entities to provide investment training for the District.

- TASBO
- University of North Texas
- Regional Service Center XI
- Government Treasurers Organization of Texas
- North Central Texas Council of Governments
- Texpool Academy
- Texas CLASS

# Investment Strategy and Objective

Pursuant to Government Code, Sec. 2256.005, the Board of Trustees has reviewed and authorizes the following Investment Strategy and Objective to manage the District's investable funds in accordance with District Policy.

## Investment Strategy

The investment strategy for each District fund shall have the following priorities in order of importance:

1. Safety
  - a. Preservation and safety of principal - Skill and judgment shall be exercised in order that no individual or group of transactions undertaken would jeopardize the total capital sum of the overall portfolio.
2. Suitability
  - a. Understanding the suitability of the investment to the financial requirements of the entity - The investment officer shall exhibit prudence and discretion in the selection and management of securities.
3. Liquidity
  - a. Maintain sufficient liquidity to provide adequate and timely working funds.
4. Marketability
  - a. Marketability of the investment if the need arises to liquidate the investment prior to maturity - Investments of the District shall be of a readily marketable type of security instrument.
5. Diversification
  - a. Diversification of the investment portfolio - Diversify investments as to maturity, instruments, and financial institutions where permitted by law.
6. Yield
  - a. Attain a competitive rate of return while providing necessary protection of principal consistent with District operating requirements as determined by the Board.

# Investment Objective

In addition to the investment strategy used for all funds each fund has an individual objective as follows:

- **Local Maintenance Objective**
  - Local Maintenance Funds shall be invested in such a manner that they meet daily liquidity needs of the District.
- **Local Special Revenue Objective**
  - Local Special Revenue Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's special projects as approved by the Board of Trustees.
- **Debt Service Objective**
  - Debt Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the bond payments in accordance with the provisions in the bond documents on the District debt.
- **Capital Projects Funds Objective**
  - Capital Projects Funds shall be invested in such a manner that they provide the liquidity needed to meet the cash flow requirements of the District's construction and renovation projects.
- **Internal Service Funds Objective**
  - Internal Service Funds shall be invested in such a manner that they meet daily liquidity needs of the District.
- **Food Service Objective**
  - Food Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's food service operations.
- **Agency Funds Objective**
  - Agency Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District.

# Investment Policies

## Investment Authority

The Superintendent or other person designated by Board action shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

## Approved Investment Instruments

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

## Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctuations by income received from the balance of the portfolio. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

## Investment Management

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

## Liquidity and Maturity

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed two years from the time of purchase. The Board may specifically authorize longer maturities, within legal limits, as specified in the section of this policy that addresses funds/strategies.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

## Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

### **Monitoring Market Prices**

The investment officer shall monitor the investment portfolio and shall keep the Board informed of changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done at least quarterly, as required by law, and more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

### **Monitoring Rating Changes**

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

### **Funds/Strategies**

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

#### **Operating Funds**

Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

#### **Custodial Funds**

Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

#### **Debt Service Funds**

Investment strategies for debt service funds shall have as their primary objectives preservation and safety of principal and sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded.

#### **Capital Project Funds**

Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.

### **Safekeeping and Custody**

The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.

### **Sellers of Investments**

Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]

Representatives of brokers/dealers shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA).

### **Soliciting Bids for CDs**

In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.

**Interest Rate Risk**

To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification. The District shall monitor interest rate risk using weighted average maturity and specific identification.

**Internal Controls**

A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

**Annual Review**

The Board shall review its investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies. No changes were made to the District's investment policy during fiscal year 2022-2023.

**Annual Audit**

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

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

<b>Meeting Date:</b> June 29, 2023	<b>Consent Item</b>
<b>Subject:</b> Monthly Financial Report	

**Purpose:**


The attached financial report provides information about the results of operations through the month of May 2023.

**Background:**

Monthly, the District's financial report is presented to provide the Board summarized information about funds received and expended through the Board approved funds. In addition, summarized information is provided for Special Revenue Funds and Tax Collections.

**Recommendation:**

Administration recommends approval of the Monthly Financial Report.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Bridget Lewis
	<b>Date:</b> June 14, 2023





**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

## **MONTHLY FINANCIAL REPORT**

*For the period ending May 31, 2023*

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**STATEMENT OF REVENUES AND EXPENDITURES**  
**GENERAL FUND 161-199**  
**FOR THE ELEVEN MONTHS ENDING MAY 31, 2023**

	CURRENT YEAR 2022-2023				PRIOR YEAR 2021-2022			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 361,716,666	\$ 374,844,173	\$ 374,900,440	100%	\$ 353,888,434	\$ 354,891,358	\$ 350,864,805	99%
58XX - State Program Revenues	200,077,584	187,652,705	129,190,537	69%	204,823,462	188,985,264	137,129,589	73%
59XX - Federal Program Revenues	11,590,435	13,691,372	9,463,039	69%	12,482,985	39,346,665	23,788,373	60%
<b>Total Revenues</b>	<b>\$ 573,384,685</b>	<b>\$ 576,188,250</b>	<b>\$ 513,554,016</b>	<b>89%</b>	<b>\$ 571,194,881</b>	<b>\$ 583,223,287</b>	<b>\$ 511,782,767</b>	<b>88%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
11 - Instructional	\$ 367,758,738	\$ 346,690,522	\$ 300,721,812	87%	\$ 351,843,517	\$ 350,269,095	\$ 318,003,778	91%
12 - Instructional Resources and Media Services	7,345,382	7,220,414	6,741,325	93%	6,963,206	7,024,478	6,691,690	95%
13 - Curriculum and Instructional Staff Development	8,062,137	7,975,706	6,744,382	85%	7,542,644	7,866,893	5,869,942	75%
21 - Instructional Leadership	14,351,412	14,015,064	11,353,700	81%	12,411,211	12,802,165	11,977,305	94%
23 - School Leadership	34,882,270	34,338,607	30,472,828	89%	34,041,805	34,338,263	29,811,223	87%
31 - Guidance, Counseling and Evaluation	32,406,475	31,806,406	27,207,456	86%	32,358,201	33,507,083	27,888,725	83%
32 - Social Work Services	3,360,311	3,211,723	2,830,290	88%	2,284,378	2,338,104	2,691,187	115%
33 - Health Services	7,933,480	7,826,014	7,252,141	93%	7,854,573	7,930,543	6,915,066	87%
34 - Student (Pupil) Transportation	18,657,388	17,537,239	14,558,214	83%	17,825,195	18,340,095	16,063,342	88%
35 - Food Services	-	668,387	-	0%	-	271,065	271,066	100%
36 - Cocurricular/Extra Curricular Activities	13,714,529	13,765,424	11,473,850	83%	12,800,799	13,206,837	11,025,975	83%
41 - General Administration	15,946,523	16,537,420	14,664,595	89%	13,837,073	14,176,724	11,853,919	84%
51 - Plant Maintenance and Facility Services	57,904,511	60,254,595	50,381,242	84%	56,627,083	59,818,009	49,489,932	83%
52 - Security and Monitoring Services	10,720,550	11,693,446	8,029,295	69%	10,398,307	10,435,320	8,020,537	77%
53 - Data Processing Services	12,889,968	12,951,250	11,217,593	87%	13,680,484	13,690,652	10,232,706	75%
61 - Community Services	578,417	561,765	422,716	75%	519,079	565,045	433,500	77%
71 - Debt Administration - Principal	732,604	1,700,604	1,685,354	99%	589,164	589,164	589,163	100%
72 - Interest on Long Term Debt	-	-	-	0%	-	-	-	0%
81 - Facilities and Acquisition & Construction	5,000	118,000	37,298	32%	-	127,785	41,785	33%
91 - Contracted Instructional Services	-	1,936,965	-	0%	-	-	-	0%
95 - Payments to Juvenile Justice Alternative Program	75,000	75,000	23,220	31%	30,000	75,000	58,308	78%
99 - Other intergovernmental Charges	2,197,310	2,197,310	2,185,177	99%	2,458,600	2,458,600	2,405,728	98%
<b>Total Expenditures</b>	<b>\$ 609,522,005</b>	<b>\$ 593,081,860</b>	<b>\$ 508,002,487</b>	<b>86%</b>	<b>\$ 584,065,320</b>	<b>\$ 589,830,920</b>	<b>\$ 520,334,875</b>	<b>88%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (36,137,320)</b>	<b>\$ (16,893,611)</b>	<b>\$ 5,551,529</b>		<b>\$ (12,870,439)</b>	<b>\$ (6,607,633)</b>	<b>\$ (8,552,108)</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
61XX - Payroll Costs	\$ 537,361,310	\$ 508,425,690	\$ 444,273,107	87%	\$ 516,164,130	\$ 511,291,370	\$ 460,614,018	90%
62XX - Professional and Contracted Services	34,381,802	40,230,557	29,705,275	74%	37,344,067	41,726,598	34,335,516	82%
63XX - Supplies and Materials	18,298,502	19,079,828	12,199,014	64%	20,350,242	25,516,152	16,783,649	66%
64XX - Other Operating Expenses	10,757,798	14,511,606	12,643,216	87%	9,617,716	9,878,413	7,624,701	77%
65XX - Debt Administration	589,164	1,700,604	1,685,354	99%	589,164	589,164	589,163	100%
66XX - Capital Outlay Expenses	8,133,428	9,133,575	7,496,521	82%	-	829,222	387,830	47%
<b>Total Expenditures</b>	<b>\$ 609,522,005</b>	<b>\$ 593,081,860</b>	<b>\$ 508,002,487</b>	<b>86%</b>	<b>\$ 584,065,320</b>	<b>\$ 589,830,920</b>	<b>\$ 520,334,876</b>	<b>88%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (36,137,320)</b>	<b>\$ (16,893,611)</b>	<b>\$ 5,551,529</b>		<b>\$ (12,870,439)</b>	<b>\$ (6,607,633)</b>	<b>\$ (8,552,108)</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Resources	4,015,050	91,095	274,021	301%	-	2,647,512	2,443,884	92%
89XX - Other Financing Uses	-	53,000,000	53,000,000	100%	-	-	-	0%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 4,015,050</b>	<b>\$ (52,908,905)</b>	<b>\$ (52,725,979)</b>		<b>\$ -</b>	<b>\$ 2,647,512</b>	<b>\$ 2,443,884</b>	
<b>Surplus/(Deficit)</b>	<b>\$ (32,122,270)</b>	<b>\$ (69,802,516)</b>	<b>\$ (47,174,450)</b>		<b>\$ (12,870,439)</b>	<b>\$ (3,960,121)</b>	<b>\$ (6,108,223)</b>	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
STATEMENT OF REVENUES AND EXPENDITURES  
STUDENT NUTRITION - FUND 240  
FOR THE ELEVEN MONTHS ENDING MAY 31, 2023**

	CURRENT YEAR 2022-2023				PRIOR YEAR 2021-2022			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 1,616,850	\$ 1,616,850	\$ 3,777,747	234%	\$ 4,451,155	\$ 1,833,308	\$ 950,170	52%
58XX - State Program Revenues	175,000	175,000	147,964	85%	175,000	175,000	48,402	28%
59XX - Federal Program Revenues	30,837,799	30,837,799	30,416,230	99%	27,278,209	32,048,296	32,118,988	100%
Less Indirect Costs Transferred to General Fund	-	-	-	0%	(1,905,342)	(1,905,342)	(815,408)	43%
<b>Total Revenues</b>	<b>\$ 32,629,649</b>	<b>\$ 32,629,649</b>	<b>\$ 34,341,941</b>	<b>105%</b>	<b>\$ 29,999,022</b>	<b>\$ 32,151,262</b>	<b>\$ 32,302,151</b>	<b>100%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
35 - Food Services	\$ 32,605,023	\$ 32,478,755	\$ 30,422,536	94%	\$ 30,037,809	\$ 30,037,809	\$ 26,572,682	88%
51 - Plant Maintenance and Facility Services	24,626	150,894	75,600	50%	139,597	139,597	44,918	32%
<b>Total Expenditures</b>	<b>\$ 32,629,649</b>	<b>\$ 32,629,649</b>	<b>\$ 30,498,136</b>	<b>93%</b>	<b>\$ 30,177,406</b>	<b>\$ 30,177,406</b>	<b>\$ 26,617,600</b>	<b>88%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,843,805</b>		<b>\$ (178,384)</b>	<b>\$ 1,973,856</b>	<b>\$ 5,684,550</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
61XX - Payroll Costs	\$ 16,361,551	\$ 14,707,689	\$ 13,371,279	91%	\$ 14,496,153	\$ 14,496,153	\$ 12,661,462	87%
62XX - Professional and Contracted Services	724,527	1,507,591	1,331,418	88%	1,491,597	1,197,097	834,243	70%
63XX - Supplies and Materials	14,895,990	13,739,445	13,955,476	102%	13,829,016	13,876,275	12,849,209	93%
64XX - Other Operating	197,582	246,382	1,174,698	477%	207,641	206,641	262,414	127%
65XX - Debt Administration	-	-	-	0%	-	-	-	0%
66XX - Capital Outlay	450,000	2,428,541	665,265	27%	153,000	401,241	10,272	3%
<b>Total Expenditures</b>	<b>\$ 32,629,649</b>	<b>\$ 32,629,649</b>	<b>\$ 30,498,136</b>	<b>93%</b>	<b>\$ 30,177,406</b>	<b>\$ 30,177,406</b>	<b>\$ 26,617,600</b>	<b>88%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,843,805</b>		<b>\$ (178,384)</b>	<b>\$ 1,973,856</b>	<b>\$ 5,684,550</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Sources	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Surplus/(Deficit)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,843,805</b>		<b>\$ (178,384)</b>	<b>\$ 1,973,856</b>	<b>\$ 5,684,550</b>	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
STATEMENT OF REVENUES AND EXPENDITURES  
DEBT SERVICE - FUND 599  
FOR THE ELEVEN MONTHS ENDING MAY 31, 2023**

	CURRENT YEAR 2022-2023				PRIOR YEAR 2021-2022			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 102,302,212	\$ 108,474,060	\$ 109,121,960	101%	\$ 100,126,971	\$ 100,064,938	\$ 98,257,193	98%
58XX - State Program Revenues	712,598	712,598	2,970,875	417%	871,890	871,890	980,378	112%
59XX - Federal Program Revenues	264,003	264,003	264,991	100%	329,949	329,949	329,949	100%
<b>Total Revenues Total</b>	<b>\$ 103,278,813</b>	<b>\$ 109,450,661</b>	<b>\$ 112,357,826</b>	<b>103%</b>	<b>\$ 101,328,810</b>	<b>\$ 101,266,777</b>	<b>\$ 99,567,520</b>	<b>98%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
71 - Debt Service (Principal)	\$ 98,164,674	\$ 102,859,174	\$ 102,873,265	100%	\$ 100,833,161	\$ 107,894,954	\$ 109,231,345	101%
72 - Debt Service (Interest)	-	-	-	0%	-	-	-	0%
73 - Bond Issuance Costs & Fees	-	-	-	0%	-	-	-	0%
<b>Total Expenditures Total</b>	<b>\$ 98,164,674</b>	<b>\$ 102,859,174</b>	<b>\$ 102,873,265</b>	<b>100%</b>	<b>\$ 100,833,161</b>	<b>\$ 107,894,954</b>	<b>\$ 109,231,345</b>	<b>101%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ 5,114,139</b>	<b>\$ 6,591,487</b>	<b>\$ 9,484,561</b>		<b>\$ 495,649</b>	<b>\$ (6,628,177)</b>	<b>\$ (9,663,825)</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
65XX - Debt Services	\$ 98,164,674	\$ 102,859,174	\$ 102,873,265	100%	\$ 100,833,161	\$ 107,894,954	\$ 109,231,345	101%
<b>Total Expenditures Total</b>	<b>\$ 98,164,674</b>	<b>\$ 102,859,174</b>	<b>\$ 102,873,265</b>	<b>100%</b>	<b>\$ 100,833,161</b>	<b>\$ 107,894,954</b>	<b>\$ 109,231,345</b>	<b>101%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ 5,114,139</b>	<b>\$ 6,591,487</b>	<b>\$ 9,484,561</b>		<b>\$ 495,649</b>	<b>\$ (6,628,177)</b>	<b>\$ (9,663,825)</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Sources	\$ -	\$ -	\$ -	0%	\$ -	\$ 10,321,461	\$ 13,057,003	127%
89XX - Other Financing Uses	-	-	-	0%	-	11,684,692	11,684,692	100%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ (1,363,231)</b>	<b>\$ 1,372,311</b>	
<b>Surplus/(Deficit)</b>	<b>\$ 5,114,139</b>	<b>\$ 6,591,487</b>	<b>\$ 9,484,561</b>		<b>\$ 495,649</b>	<b>\$ (7,991,409)</b>	<b>\$ (8,291,514)</b>	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
STATEMENT OF REVENUES AND EXPENDITURES  
CAPITAL PROJECTS - FUND 640-699  
FOR THE ELEVEN MONTHS ENDING MAY 31, 2023**

	CURRENT YEAR 2022-2023				PRIOR YEAR 2021-2022			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 177,444	\$ 16,034,038	\$ 18,178,589	113%	\$ 433,102	\$ 433,102	\$ 717,222	166%
58XX - State Program Revenues	-	-	-	0%	-	-	-	0%
59XX - Federal Program Revenues	-	-	362,842	0%	-	-	-	0%
<b>Total Revenues Total</b>	<b>\$ 177,444</b>	<b>\$ 16,034,038</b>	<b>\$ 18,541,432</b>	<b>116%</b>	<b>\$ 433,102</b>	<b>\$ 433,102</b>	<b>\$ 717,222</b>	<b>166%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
11 - Instructional	\$ 16,258,781	\$ 17,825,540	\$ 9,121,917	51%	\$ 12,381,731	\$ 27,250,028	\$ 13,410,663	49%
13 - Curriculum and Instructional Staff Development	-	-	-	0%	-	-	-	0%
34 - Student (Pupil) Transportation	3,941,858	3,941,858	571,154	14%	2,082,738	4,280,276	1,343,644	31%
36 - Cocurricular/Extra Curricular Activities	370,000	415,627	350,227	84%	406,267	370,000	-	0%
41 - Audit Services	-	27,600	9,470	34%	-	-	-	0%
51 - Plant Maintenance and Facility Services	3,906,004	4,777,139	577,292	12%	7,859,962	9,403,271	3,156,284	34%
52 - Security and Monitoring Services	1,200,000	2,944,874	1,840,884	0%	-	1,200,000	-	0%
53 - Data Processing Services	22,197,334	10,535,286	6,269,817	60%	23,431,498	26,561,603	6,679,987	25%
71 - Debt Service	-	-	-	0%	-	-	-	0%
81 - Facilities and Acquisition & Construction	486,315,232	525,089,917	68,604,444	13%	333,555,008	536,796,913	64,583,930	12%
<b>Total Expenditures Total</b>	<b>\$ 534,189,209</b>	<b>\$ 565,557,840</b>	<b>\$ 87,345,204</b>	<b>15%</b>	<b>\$ 379,717,204</b>	<b>\$ 605,862,091</b>	<b>\$ 89,174,508</b>	<b>15%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (534,011,765)</b>	<b>\$ (549,523,802)</b>	<b>\$ (68,803,773)</b>		<b>\$ (379,284,102)</b>	<b>\$ (605,428,989)</b>	<b>\$ (88,457,286)</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
61XX - Payroll Costs	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%
62XX - Professional and Contracted Services	7,812,696	4,645,453	3,242,342	70%	10,688,911	13,766,534	4,581,686	33%
63XX - Supplies	25,613,862	22,935,868	4,657,690	20%	33,390,546	38,997,619	17,838,418	46%
64XX - Other Operating Expenses	-	-	-	0%	-	-	-	0%
65XX - Debt Services	-	-	-	0%	-	-	-	0%
66XX - Capital Outlay Expenses	500,762,651	543,976,519	79,445,173	15%	335,637,747	553,097,937	66,754,404	12%
<b>Total Expenditures Total</b>	<b>\$ 534,189,209</b>	<b>\$ 571,557,840</b>	<b>\$ 87,345,204</b>	<b>15%</b>	<b>\$ 379,717,205</b>	<b>\$ 605,862,091</b>	<b>\$ 89,174,508</b>	<b>15%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (534,011,765)</b>	<b>\$ (549,523,802)</b>	<b>\$ (68,803,773)</b>		<b>\$ (379,284,102)</b>	<b>\$ (605,428,989)</b>	<b>\$ (88,457,286)</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Sources	\$ 143,282,355	\$ 210,997,377	\$ 79,014,762	37%	\$ -	\$ 196,938,589	\$ 197,018,132	100%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 143,282,355</b>	<b>\$ 210,997,377</b>	<b>\$ 79,014,762</b>		<b>\$ -</b>	<b>\$ 196,938,589</b>	<b>\$ 197,018,132</b>	
<b>Surplus/(Deficit)</b>	<b>\$ (390,729,410)</b>	<b>\$ (338,526,425)</b>	<b>\$ 10,210,989</b>		<b>\$ (379,284,102)</b>	<b>\$ (408,490,400)</b>	<b>\$ 108,560,846</b>	



**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
SPECIAL REVENUE FUNDS  
FOR THE PERIOD ENDING MAY 31, 2023**

Fund	Grant Year	Grant Period	Title	Grant Award	Activity-to-Date	Amount Remaining	% Remaining
206	2023	9/1/22 - 8/31/23	Texas Ed for Homeless Children & Youth	261,395	158,321	103,074	39%
211	2023	7/1/22 - 9/30/23	Title I, Part A	25,473,418	13,069,524	12,403,894	49%
216	2022	7/8/21 - 9/30/23	Focused Support School Improvement	679,148	596,829	82,319	12%
216	2023	10/19/22 - 9/30/23	School Improvement Grant	71,570	13,462	58,108	81%
220	2023	7/1/22 - 8/31/23	Adult Education	633,932	448,347	185,585	29%
224	2023	7/1/22 - 9/30/23	IDEA-Part B, Formula	13,542,480	12,604,793	937,687	7%
225	2023	7/1/22 - 9/30/23	IDEA-Part B, Preschool	245,776	230,372	15,404	6%
242	2022	5/1/22 - 6/30/23	Summer Feeding Program	612,114	386,650	225,464	37%
242	2023	5/1/23 - 6/30/24	Summer Feeding Program	830,900	-	830,900	100%
244	2023	7/1/22 - 8/15/23	Carl D. Perkins	869,611	674,714	194,898	22%
255	2023	7/1/22 - 9/30/23	Title II, Part A Teacher Training	2,743,599	1,569,053	1,174,546	43%
255	2023	1/26/22 - 9/30/23	Principal Residency Grant Cycle 5	700,000	671,202	28,798	4%
263	2023	7/1/22 - 9/30/23	Title III, Part A	2,278,354	1,185,817	1,092,537	48%
278	2022	1/28/22 - 8/31/24	ARP Homeless I - TEHCY Supplemental	500,060	107,880	392,180	78%
279	2022	11/5/21 - 8/31/24	TCLAS - ESSER III	103,000	-	103,000	100%
280	2023	8/25/22 - 9/30/24	ARP Homeless II	837,481	17,344	820,137	98%
284	2022	2/23/22 - 9/30/23	IDEA-Part B, Formula ARP	2,182,378	456,767	1,725,611	79%
285	2022	2/23/22 - 9/30/23	IDEA-Part B, Preschool ARP	150,493	-	150,493	100%
288	2023	7/1/22 - 9/30/23	Title IV, Part A, Subpart 1	2,319,105	568,496	1,750,609	75%
289	2022	9/1/21 - 5/31/23	Federally Funded Special Revenue	137,519	51,640	85,879	62%
			<b>Federal Grants Total</b>	<b>55,172,332</b>	<b>32,811,212</b>	<b>22,361,121</b>	<b>41%</b>
315	2023	7/1/22 - 9/30/23	SSA-IDEA-B Discretionary Deaf	142,580	71,929	70,651	50%
385	2023	9/1/22 - 6/30/23	Visually Impaired Grant	23,480	23,480	-	0%
397	2023	7/1/22 - 12/31/23	AP/IB Reimbursement & Teacher Training	31,302	6,412	24,890	80%
410	2023	7/1/22 - 6/30/23	Instructional Materials Allotment	8,595,202	1,211,050	7,384,152	86%
429	2022	11/5/21 - 5/31/24	State Funded Special Revenue	7,294,615	931,214	6,363,401	87%
429	2023	7/1/22 - 8/31/23	State Funded Special Revenue	886,148	213,176	672,972	76%
435	2023	9/1/22 - 8/31/23	SSA - State Deaf	709,131	469,693	239,438	34%
			<b>State Grants Total</b>	<b>17,682,458</b>	<b>2,926,954</b>	<b>14,755,504</b>	<b>83%</b>
492	2022	1/1/22 - 5/31/23	Project Lead the Way	15,000	14,513	487	3%
492	2023	7/1/22 - 6/30/23	Project Lead the Way	15,000	14,541	459	3%
497	2018	7/1/18 - 6/30/23	Arlington ISD Education Foundation	348,073	336,521	11,552	3%
497	2020	7/1/19 - 6/30/23	Arlington ISD Education Foundation	271,440	230,418	41,022	15%
497	2021	7/1/20 - 6/30/23	Arlington ISD Education Foundation	191,987	174,195	17,792	9%
497	2022	7/1/21 - 6/30/23	Arlington ISD Education Foundation	31,700	27,761	3,939	12%
497	2023	7/1/22 - 6/30/23	Arlington ISD Education Foundation	271,382	220,858	50,524	0%
			<b>Local Grants Total</b>	<b>1,144,582</b>	<b>1,018,807</b>	<b>125,775</b>	<b>11%</b>
			<b>Grants Grand Total</b>	<b>73,999,372</b>	<b>36,756,973</b>	<b>37,242,399</b>	<b>50%</b>

Note: Most grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
SPECIAL REVENUE FUNDS - ESSER  
FOR THE PERIOD ENDING MAY 31, 2023**

Fund	Grant Year	Grant Period	Title	Grant Award	Budget - Indirect Cost	Budget - FY 2020	Budget - FY 2021	Budget - FY 2022	Budget - FY 2023	Budget - FY 2024	Activity-to-Date	Amount Remaining	% Remaining
266	2021	8/4/20 - 9/30/22	ESSER I (CARES Act)	15,005,203	1,462,495	13,062,488	472,187	8,034	-	-	13,542,708	-	0%
281	2022	10/15/21 - 9/30/23	ESSER II (CRRSA Act)	59,962,913	5,702,744	-	-	46,290,058	7,970,111	-	54,101,525	158,644	0%
282	2022	7/15/21 - 9/30/24	ESSER III (ARP Act)	134,711,689	5,043,606	-	-	43,208,735	43,208,735	43,250,613	68,496,375	61,171,708	45%
			<b>Grants Grand Total</b>	209,679,805	12,208,845	13,062,488	472,187	89,506,827	51,178,846	43,250,613	136,140,608	61,330,352	29%

Note: Elementary and Secondary School Emergency Relief Fund (ESSER)

Grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTIONS REPORT  
FOR THE PERIOD ENDING MAY 31, 2023**

<b>Tax Year</b>	<b>7/1/2022 Beginning Balance</b>	<b>10/1/2022 Current Year Original Levy</b>	<b>Adjustments To-Date</b>	<b>Adjusted Levy</b>	<b>Collections To-Date</b>	<b>5/31/23 Outstanding Balance</b>
2021 and Prior	\$ 20,410,078		\$ (5,153,134)	\$ 15,256,944	\$ 3,682,855 <sup>1</sup>	\$ 11,574,089
2022		447,284,343	30,395,602	477,679,945	465,989,108	11,690,837
<b>TOTALS</b>	<b>\$ 20,410,078</b>	<b>\$ 447,284,343</b>	<b>\$ 25,242,468</b>	<b>\$ 492,936,889</b>	<b>\$ 469,671,964</b>	<b>\$ 23,264,925</b>

	<b>Collections MTD Amount</b>	<b>Collections Fiscal YTD Amount</b>	<b>% of Adjusted Levy</b>	<b>Prior Year Collections YTD Amount</b>	<b>% of Adjusted Levy</b>
Current Taxes	\$ 2,245,377	\$ 465,989,108	97.55%	\$ 442,246,194	97.10%
Delinquent Taxes	156,343	1,475,890	9.67%	873,788	5.40%
Penalty, Interest, Misc	198,290	3,002,606		2,399,889	
<b>Total Tax Collections</b>	<b>\$ 2,600,010</b>	<b>\$ 470,467,605</b>		<b>\$ 445,519,871</b>	

<sup>1</sup> \$2,206,965 in collections was recognized in the 2021-22 fiscal year



## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	June 29, 2023	<b>Consent Item</b>
<b>Subject:</b>	Monthly Investment Report	

**Purpose:**


To provide the Board of Trustees with a report of investment activity through the month ending May 31, 2023.

**Background:**

This internal management report is provided in accordance with the Public Funds Investment Act, Chapter 2256.023 Government Code. The report provides information about the investment portfolio and is required to be presented not less than quarterly. This information is provided each month for review.

**Recommendation:**

Administration recommends approval of the Monthly Investment Report.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <hr/> <b>Prepared by:</b> Sheena Joslyn <b>Date:</b> June 15, 2023
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# INVESTMENT PORTFOLIO SUMMARY

*For the Month Ending  
May 31, 2023*





**ARLINGTON**  
**INDEPENDENT SCHOOL DISTRICT**  
 Monthly Report | May 31, 2023

**COMPLIANCE** | This report was prepared by Arlington ISD 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 District'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 complies with the PFIA and the District'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.

Total Rate of Return: 3.62%  
 Interest Earned During the Period: \$3,888,747.10  
 Interest Earned Fiscal Year to Date: \$30,280,554.58

Asset Class	Face Amount/Shares	Market Value	Book Value	% of Portfolio	YTM @ Cost	Days To Maturity
199   Local Maintenance	309,047,381.03	308,884,899.03	309,067,514.62	35.77	5.11	37
240   Food Service	211,172.27	211,172.27	211,172.27	0.02	5.17	1
599   Debt Service	61,023,143.83	61,023,143.83	61,023,143.83	7.06	5.18	1
640   Construction 2014	5,024,947.36	5,024,947.36	5,024,947.36	0.58	5.19	1
650   Construction 2019	391,341,215.78	391,341,215.78	391,341,215.78	45.30	5.15	1
699   Construction Local	85,114,770.58	85,114,770.58	85,114,770.58	9.85	5.19	1
800   Operations   Other	12,157,428.50	12,157,428.50	12,157,428.50	1.41	5.19	1
<b>Total / Average</b>	<b>863,920,059.35</b>	<b>863,757,577.35</b>	<b>863,940,192.94</b>	<b>100.00</b>	<b>5.14</b>	<b>14</b>

*Sheena JOSLYN*

Director of Budget and Finance

*Carla MARTIN*

Assistant Superintendent of Financial Services

*Bridget Lewis*

Executive Director of Financial Services

*Darla MOSS*

Darla MOSS (Jun 15, 2023 15:26 CDT)

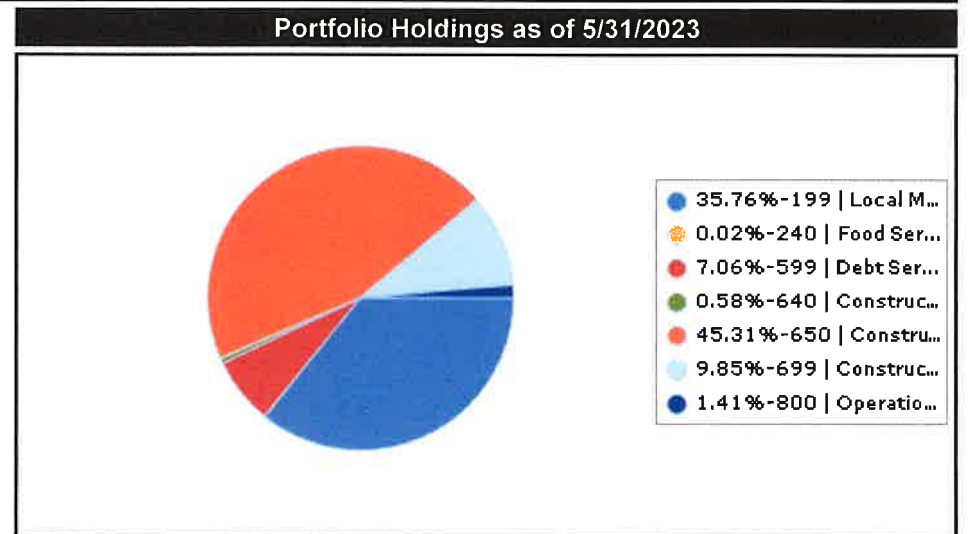
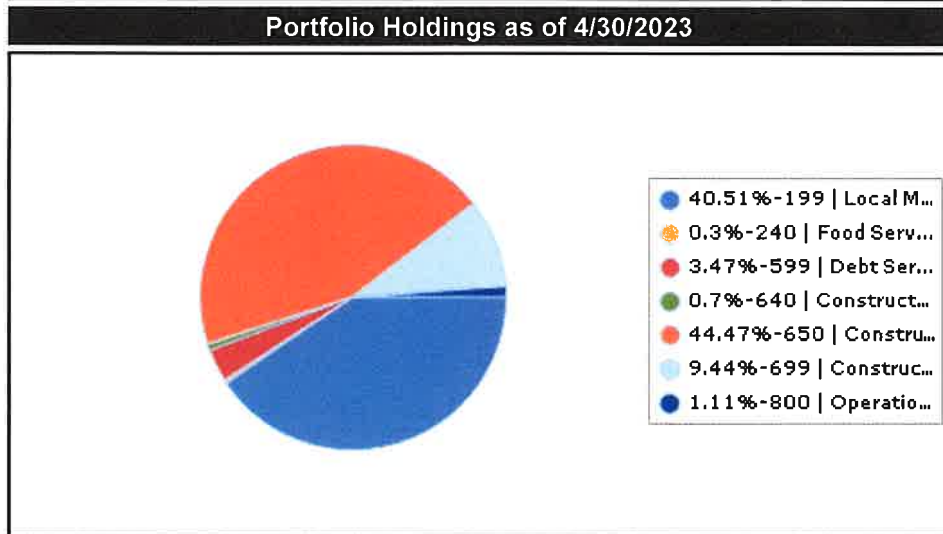
Chief Financial Officer



## Arlington Independent School District TX Distribution by Asset Class - Market Value All Portfolios

Begin Date: 4/30/2023, End Date: 5/31/2023

Asset Class Allocation				
Asset Class	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
199   Local Maintenance	363,750,982.93	40.51	308,884,899.03	35.76
240   Food Service	2,677,767.57	0.30	211,172.27	0.02
599   Debt Service	31,159,065.77	3.47	61,023,143.83	7.06
640   Construction 2014	6,279,652.88	0.70	5,024,947.36	0.58
650   Construction 2019	399,299,510.75	44.47	391,341,215.78	45.31
699   Construction Local	84,744,876.81	9.44	85,114,770.58	9.85
800   Operations   Other	9,928,764.32	1.11	12,157,428.50	1.41
Total / Average	897,840,621.03	100.00	863,757,577.35	100.00





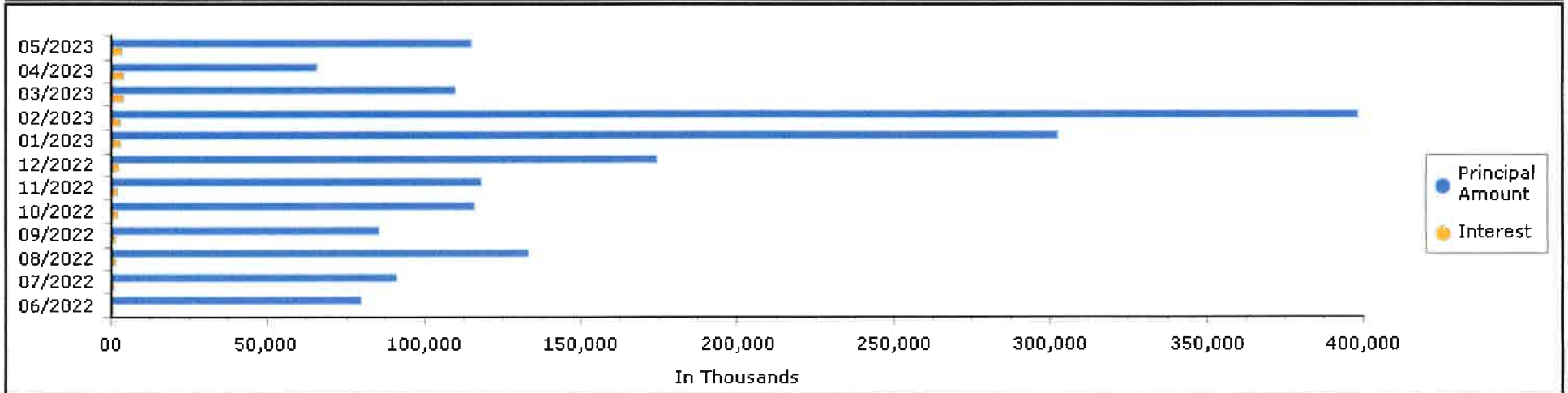


## Arlington Independent School District TX Portfolio Summary by Month All Portfolios

Begin Date: 6/30/2022, End Date: 5/31/2023

Month	Market Value	Book Value	Unrealized Gain/Loss	YTM @ Cost	YTM @ Market	Duration	Days To Maturity
6/30/2022	879,109,579.93	879,599,517.47	-489,937.54	1.09	1.20	0.03	11
7/31/2022	852,101,129.26	852,551,479.53	-450,350.27	1.56	1.69	0.02	10
8/31/2022	794,470,488.76	794,869,057.72	-398,568.96	2.13	2.27	0.02	8
9/30/2022	782,653,053.90	783,038,492.58	-385,438.68	2.44	2.58	0.02	7
10/31/2022	746,830,064.72	747,310,763.09	-480,698.37	3.08	3.26	0.08	29
11/30/2022	744,238,567.74	744,623,120.37	-384,552.63	3.83	3.94	0.07	26
12/31/2022	759,754,148.76	760,062,781.64	-308,632.88	4.19	4.30	0.06	24
1/31/2023	932,540,985.97	932,758,339.09	-217,353.12	4.43	4.51	0.05	18
2/28/2023	966,613,765.55	966,903,378.44	-289,612.89	4.62	4.71	0.04	16
3/31/2023	931,178,279.98	931,299,950.11	-121,670.13	4.78	4.80	0.04	15
4/30/2023	897,840,621.03	897,947,502.76	-106,881.73	4.95	4.96	0.04	14
5/31/2023	863,757,577.35	863,940,192.94	-182,615.59	5.14	5.17	0.03	14
Total / Average	845,924,021.91	846,242,047.98	-318,026.07	3.56	3.66	0.04	16

### Actual Cash Flow





**Arlington Independent School District TX**  
**Total Rate of Return - Book Value by Month**  
**All Portfolios**

Begin Date: 6/30/2022, End Date: 5/31/2023

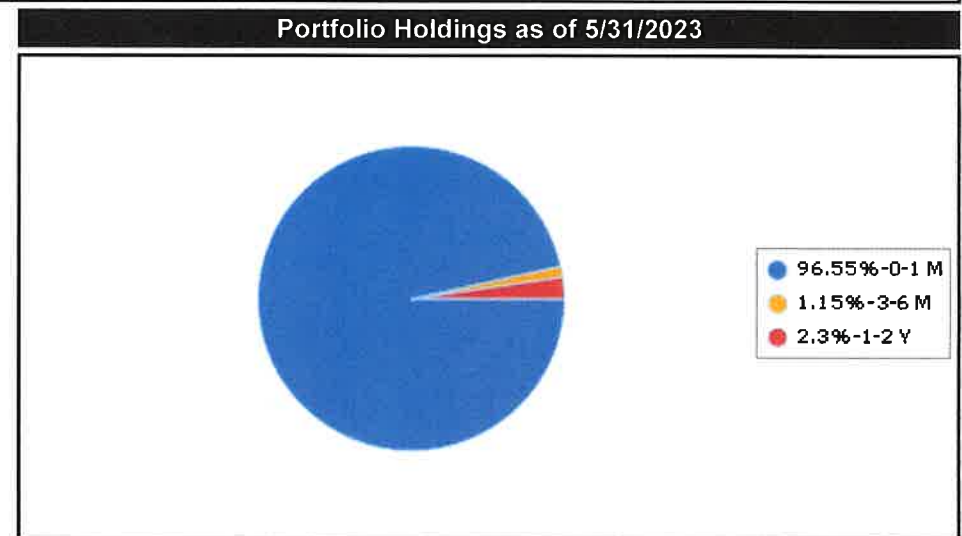
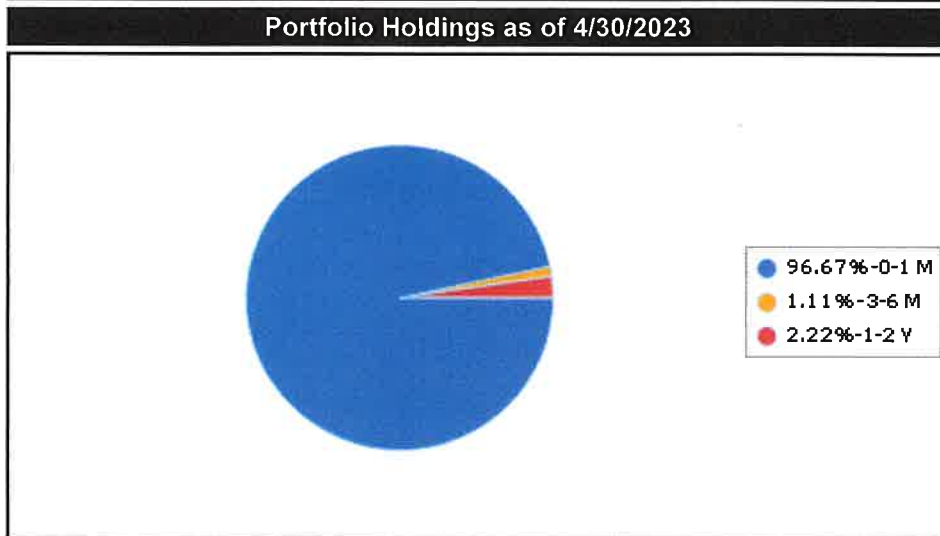
Month	Beginning BV + Accrued Interest	Interest Earned During Period-BV	Realized Gain/Loss-BV	Investment Income-BV	Average Capital Base-BV	TRR-BV	Annualized TRR-BV	Treasury 1 Month
6/30/2022	857,851,589.18	795,757.63	0.00	795,757.63	858,522,512.81	0.09	1.12	1.06
7/31/2022	879,658,389.05	1,156,726.83	0.00	1,156,726.83	878,690,679.29	0.13	1.59	1.85
8/31/2022	852,641,132.31	1,484,191.15	0.00	1,484,191.15	844,514,828.15	0.18	2.13	2.28
9/30/2022	794,989,130.58	1,584,614.41	0.00	1,584,614.41	794,756,199.31	0.20	2.42	2.61
10/31/2022	783,110,492.58	1,996,002.57	0.00	1,996,002.57	792,494,624.04	0.25	3.06	3.32
11/30/2022	747,482,991.34	2,342,174.67	0.00	2,342,174.67	747,647,802.00	0.31	3.82	3.87
12/31/2022	744,833,208.21	2,633,708.46	0.00	2,633,708.46	745,040,493.02	0.35	4.33	3.90
1/31/2023	760,405,468.76	3,291,876.38	0.00	3,291,876.38	765,531,557.04	0.43	5.28	4.52
2/28/2023	933,229,382.42	3,481,320.98	0.00	3,481,320.98	933,857,597.75	0.37	4.57	4.64
3/31/2023	967,489,945.81	3,871,874.89	0.00	3,871,874.89	963,053,771.06	0.40	4.93	4.49
4/30/2023	931,542,325.11	3,753,559.51	0.00	3,753,559.51	930,066,835.76	0.40	4.95	4.17
5/31/2023	898,052,454.15	3,888,747.10	0.00	3,888,747.10	896,728,931.26	0.43	5.33	5.49
<b>Total/Average</b>	<b>857,851,589.18</b>	<b>30,280,554.58</b>	<b>0.00</b>	<b>30,280,554.58</b>	<b>835,496,364.75</b>	<b>3.62</b>	<b>3.62</b>	<b>3.52</b>



## Arlington Independent School District TX Distribution by Maturity Range - Market Value All Portfolios

Begin Date: 4/30/2023, End Date: 5/31/2023

Maturity Range Allocation				
Maturity Range	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
0-1 Month	867,926,044.03	96.67	833,920,059.35	96.55
3-6 Months	9,977,373.00	1.11	9,971,270.00	1.15
1-2 Years	19,937,204.00	2.22	19,866,248.00	2.30
Total / Average	897,840,621.03	100.00	863,757,577.35	100.00

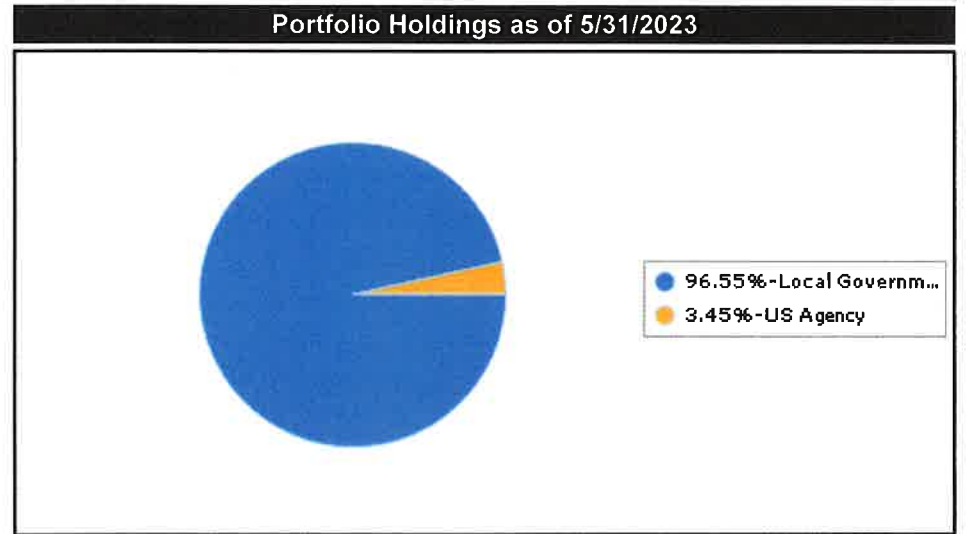
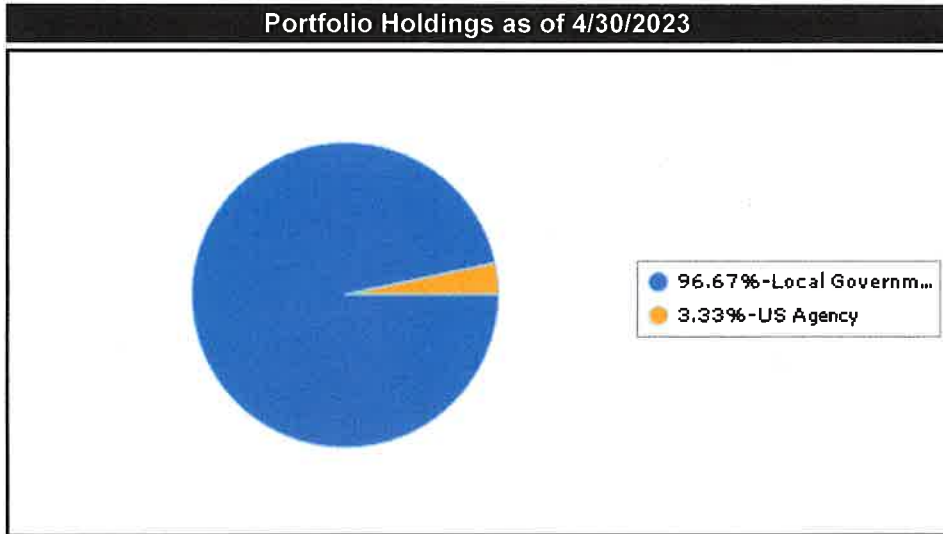




## Arlington Independent School District TX Distribution by Security Sector - Market Value All Portfolios

Begin Date: 4/30/2023, End Date: 5/31/2023

Security Sector Allocation				
Security Sector	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
Local Government Investment Pool	867,926,044.03	96.67	833,920,059.35	96.55
US Agency	29,914,577.00	3.33	29,837,518.00	3.45
Total / Average	897,840,621.03	100.00	863,757,577.35	100.00



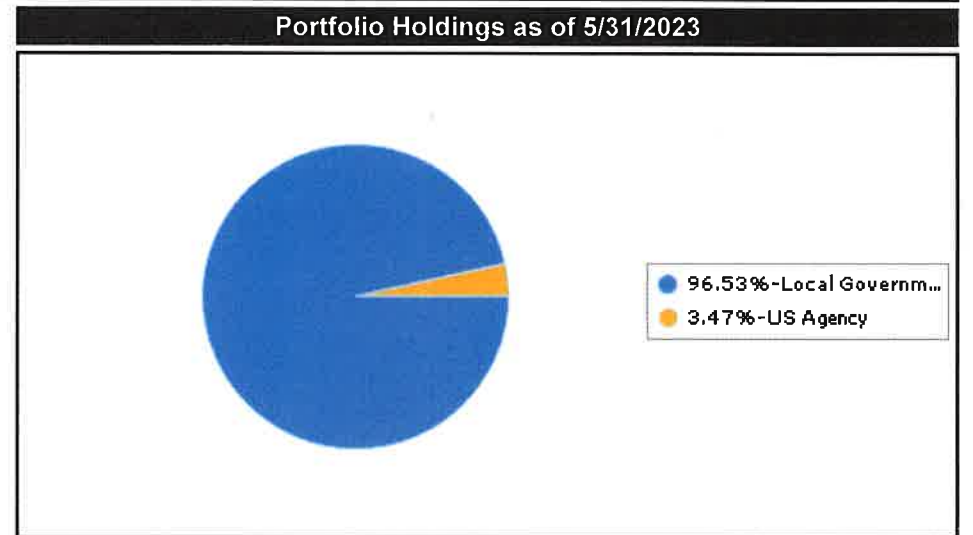
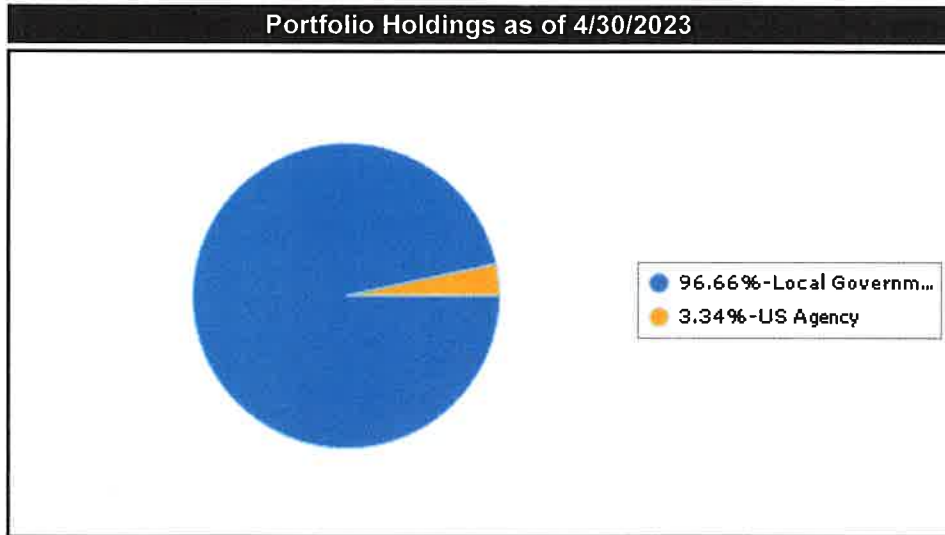




## Arlington Independent School District TX Distribution by Security Sector - Book Value All Portfolios

Begin Date: 4/30/2023, End Date: 5/31/2023

Security Sector Allocation				
Security Sector	Book Value 4/30/2023	% of Portfolio 4/30/2023	Book Value 5/31/2023	% of Portfolio 5/31/2023
Local Government Investment Pool	867,926,044.03	96.66	833,920,059.35	96.53
US Agency	30,021,458.73	3.34	30,020,133.59	3.47
<b>Total / Average</b>	<b>897,947,502.76</b>	<b>100.00</b>	<b>863,940,192.94</b>	<b>100.00</b>





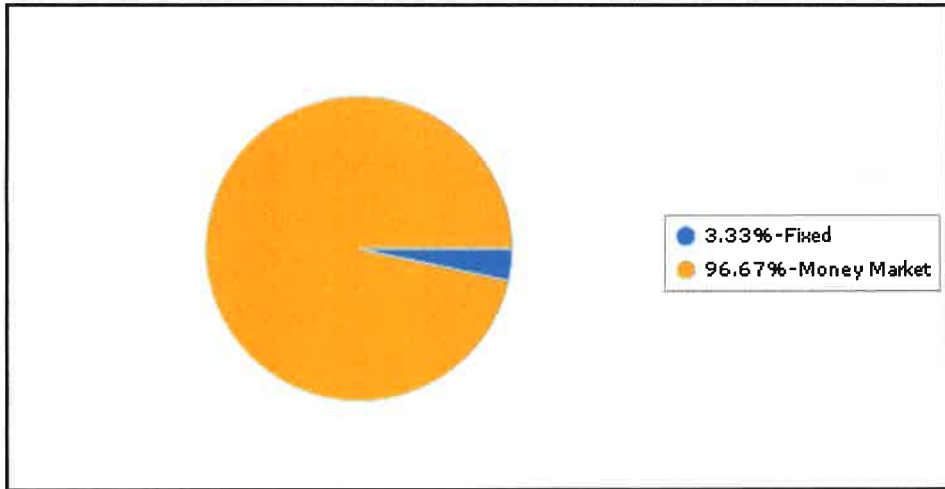
## Arlington Independent School District TX Distribution by Security Structure - Market Value

### All Portfolios

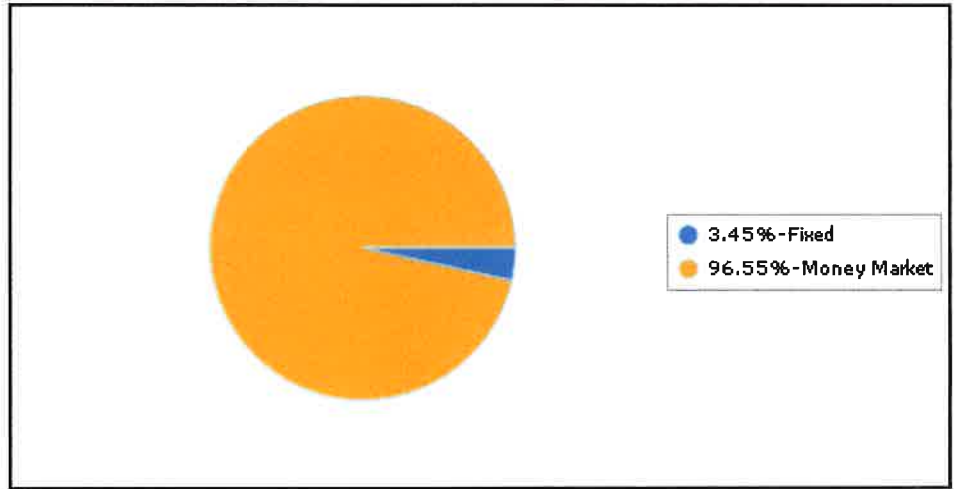
Begin Date: 4/30/2023, End Date: 5/31/2023

Security Structure Allocation				
Security Structure	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
Fixed	29,914,577.00	3.33	29,837,518.00	3.45
Money Market	867,926,044.03	96.67	833,920,059.35	96.55
<b>Total / Average</b>	<b>897,840,621.03</b>	<b>100.00</b>	<b>863,757,577.35</b>	<b>100.00</b>

**Portfolio Holdings as of 4/30/2023**



**Portfolio Holdings as of 5/31/2023**

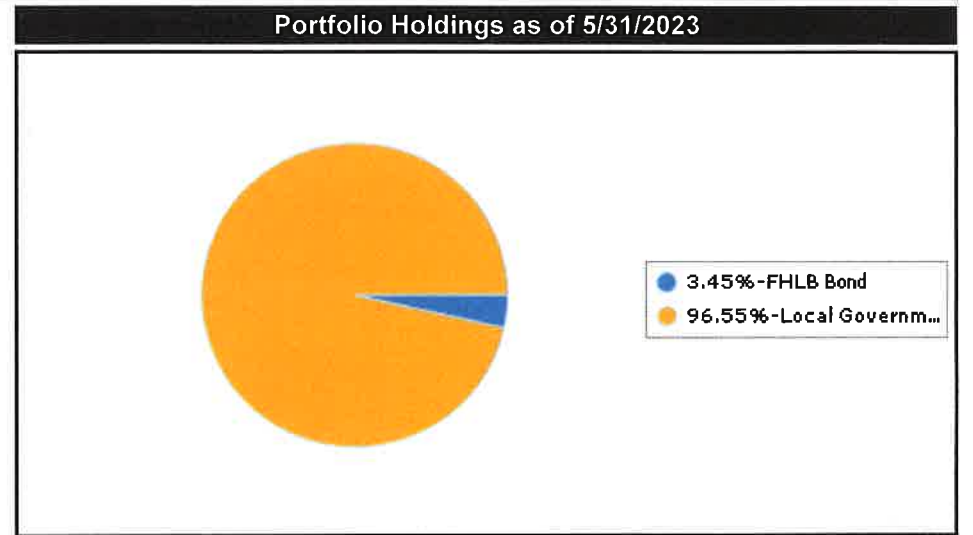
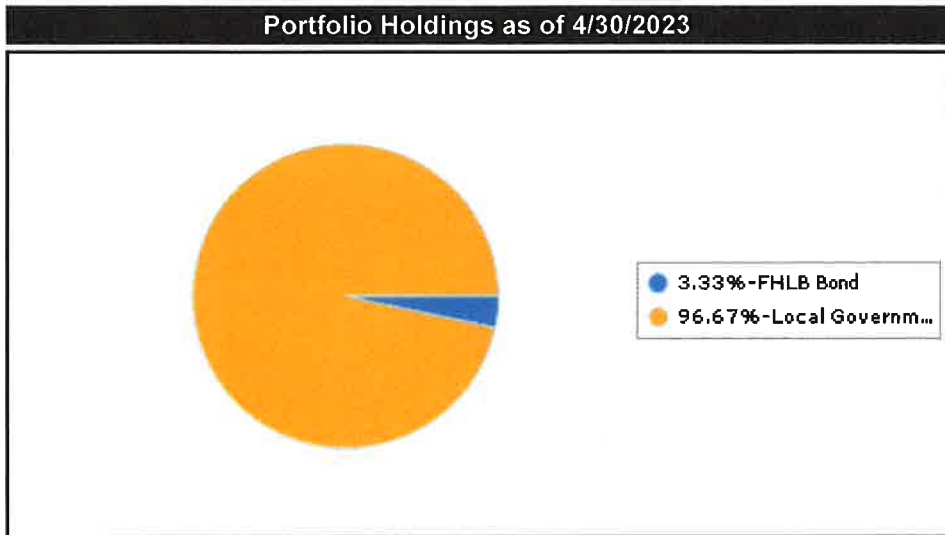




## Arlington Independent School District TX Distribution by Security Type - Market Value All Portfolios

Begin Date: 4/30/2023, End Date: 5/31/2023

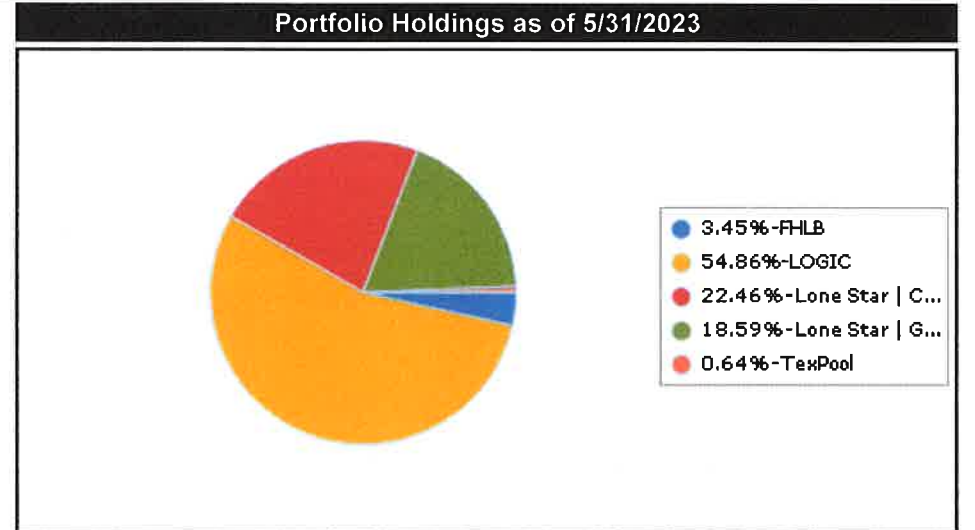
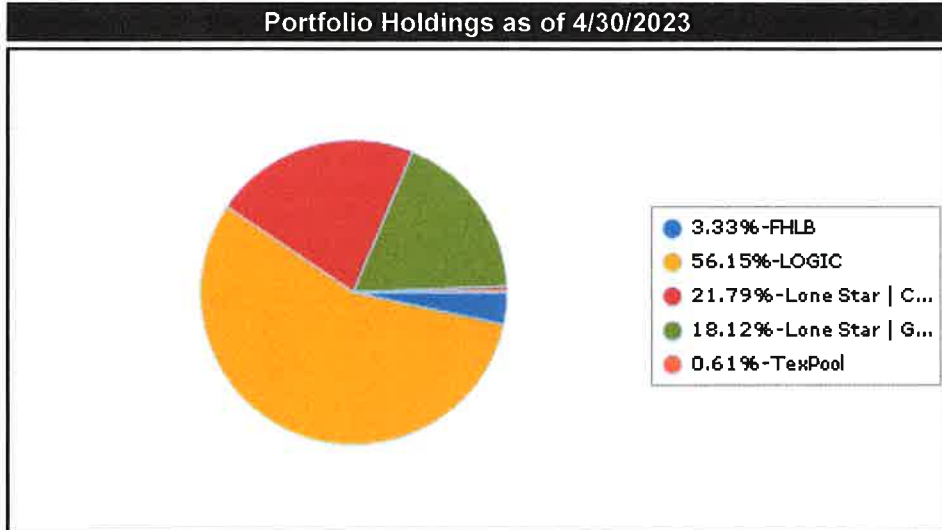
Security Type Allocation				
Security Type	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
FHLB Bond	29,914,577.00	3.33	29,837,518.00	3.45
Local Government Investment Pool	867,926,044.03	96.67	833,920,059.35	96.55
<b>Total / Average</b>	<b>897,840,621.03</b>	<b>100.00</b>	<b>863,757,577.35</b>	<b>100.00</b>



**Arlington Independent School District TX**  
**Distribution by Issuer - Market Value**  
**All Portfolios**

Begin Date: 4/30/2023, End Date: 5/31/2023

Issuer Allocation				
Issuer	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
FHLB	29,914,577.00	3.33	29,837,518.00	3.45
LOGIC	504,117,121.67	56.15	473,850,711.07	54.86
Lone Star   Corporate	195,619,957.68	21.79	193,972,873.38	22.46
Lone Star   Government	162,695,742.53	18.12	160,579,909.01	18.59
TexPool	5,493,222.15	0.61	5,516,565.89	0.64
<b>Total / Average</b>	<b>897,840,621.03</b>	<b>100.00</b>	<b>863,757,577.35</b>	<b>100.00</b>

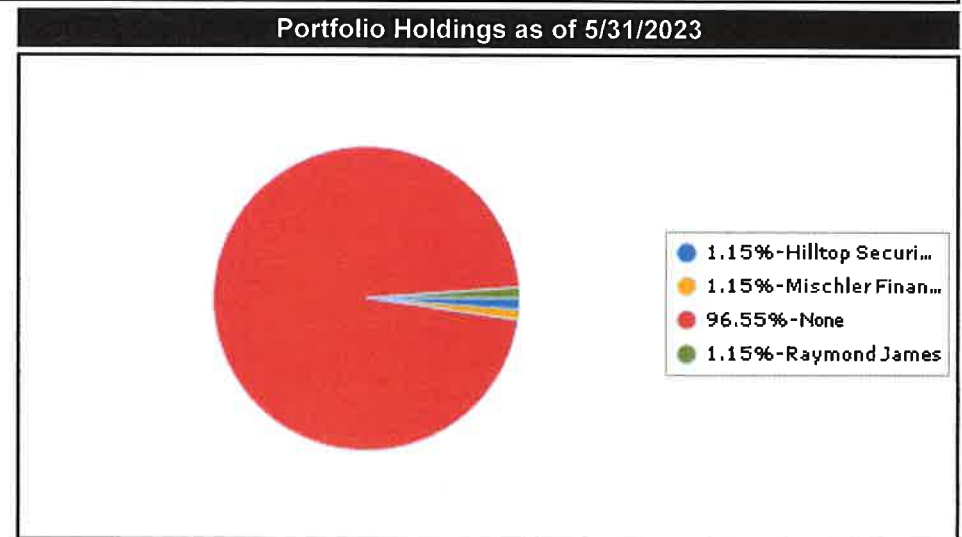
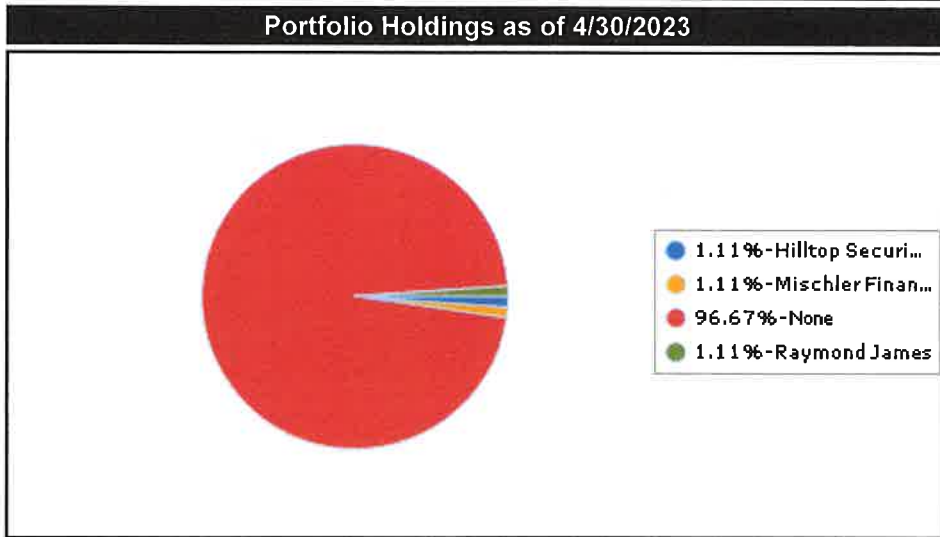




## Arlington Independent School District TX Distribution by Broker/Dealer - Market Value All Portfolios

Begin Date: 4/30/2023, End Date: 5/31/2023

Broker/Dealer Allocation				
Dealer	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
Hilltop Securities	9,977,373.00	1.11	9,971,270.00	1.15
Mischler Financial Group	9,962,527.00	1.11	9,933,130.00	1.15
None	867,926,044.03	96.67	833,920,059.35	96.55
Raymond James	9,974,677.00	1.11	9,933,118.00	1.15
Total / Average	897,840,621.03	100.00	863,757,577.35	100.00



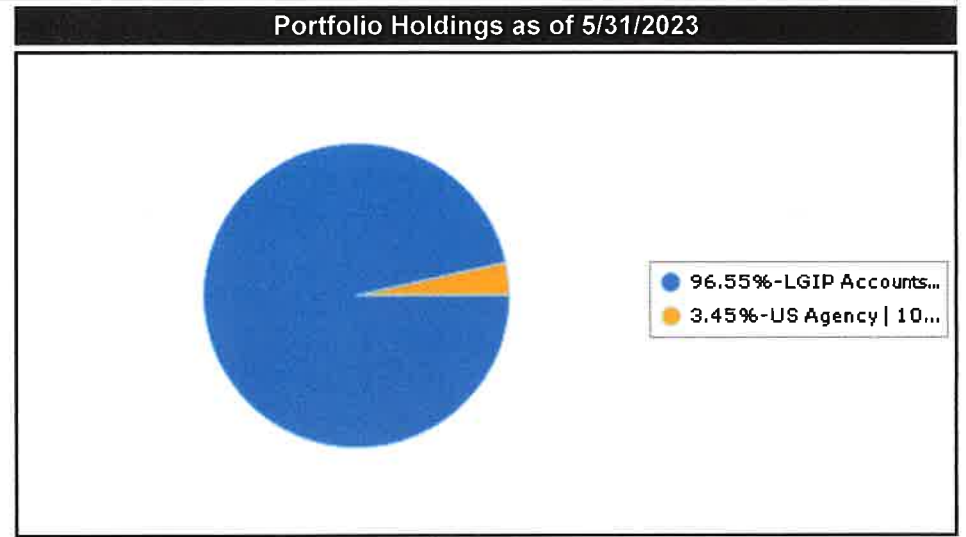
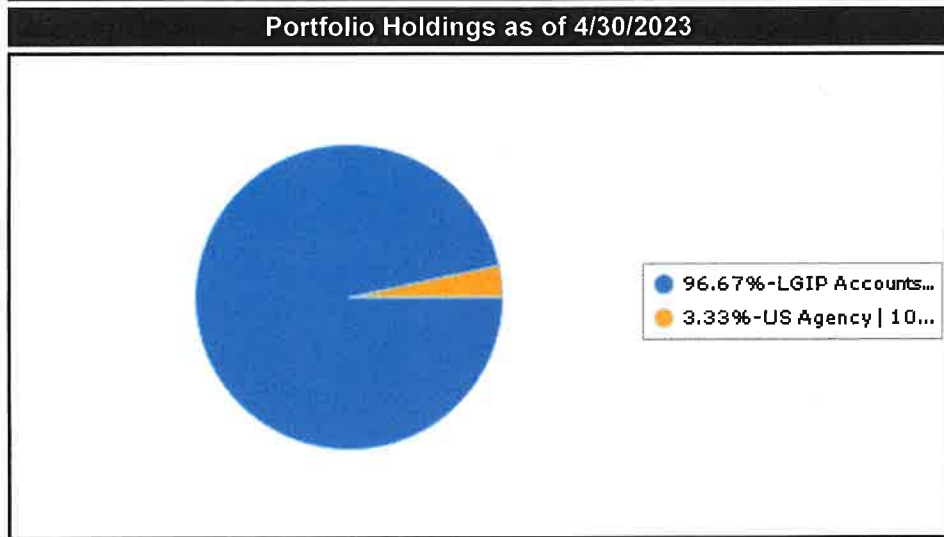
\*None- All Local Government Investment Pools



## Arlington Independent School District TX Distribution by Asset Category - Market Value All Portfolios

Begin Date: 4/30/2023, End Date: 5/31/2023

Asset Category Allocation				
Asset Category	Market Value 4/30/2023	% of Portfolio 4/30/2023	Market Value 5/31/2023	% of Portfolio 5/31/2023
LGIP Accounts   100%	867,926,044.03	96.67	833,920,059.35	96.55
US Agency   100%	29,914,577.00	3.33	29,837,518.00	3.45
<b>Total / Average</b>	<b>897,840,621.03</b>	<b>100.00</b>	<b>863,757,577.35</b>	<b>100.00</b>



The investment portfolio complies with the PFIA and the District approved Investment Policy and Strategy throughout the period.



## Arlington Independent School District TX Portfolio Holdings by Asset Class All Portfolios

Date: 5/31/2023

Description CUSIP	Face Amount / Shares	Settlement Date YTM @ Cost	Cost Value Book Value	Market Price YTM @ Market	Market Value Accrued Interest	% Portfolio Unre. Gain/Loss	Credit Rating Credit Rating	Days To Call/Maturity Duration To Maturity
<b>199   Local Maintenance</b>								
FHLB 4.375 9/13/2024 3133XVDG3	10,000,000.00	10/4/2022 4.21	10,030,350.00 10,020,133.59	99.33 4.91	9,933,118.00 94,791.67	1.16% -87,015.59	Moody's-Aaa S&P-AA+	471 1.25
FHLB 4.6 9/28/2023 3130ATQR1	10,000,000.00	10/28/2022 4.60	10,000,000.00 10,000,000.00	99.71 5.46	9,971,270.00 80,500.00	1.16% -28,730.00	Moody's-Aaa S&P-AA+	120 0.33
FHLB 5 10/25/2024-23 3130ATHH3	10,000,000.00	10/25/2022 5.00	10,000,000.00 10,000,000.00	99.33 5.50	9,933,130.00 50,000.00	1.16% -66,870.00	Moody's-Aaa S&P-AA+	55 1.36
LOGIC LGIP LGIP9010	186,351,504.93	6/30/2021 5.19	186,351,504.93 186,351,504.93	100.00 5.19	186,351,504.93 0.00	21.57% 0.00	NR NR	1 0
Lone Star   Corporate LGIP LGIP0199-C	47,162,130.02	6/30/2021 5.21	47,162,130.02 47,162,130.02	100.00 5.21	47,162,130.02 0.00	5.46% 0.00	NR None	1 0
Lone Star   Government LGIP LGIP0199-G	40,042,014.15	6/30/2021 5.04	40,042,014.15 40,042,014.15	100.00 5.04	40,042,014.15 0.00	4.63% 0.00	NR NR	1 0
TexPool LGIP LGIP0003	5,491,731.93	6/30/2021 5.05	5,491,731.93 5,491,731.93	100.00 5.05	5,491,731.93 0.00	0.64% 0.00	NR NR	1 0
			<b>309,077,731.03</b>		<b>308,884,899.03</b>	<b>35.78%</b>		<b>22</b>
<b>Sub Total 199   Local Maintenance</b>	<b>309,047,381.03</b>	<b>5.11</b>	<b>309,067,514.62</b>	<b>5.18</b>	<b>225,291.67</b>	<b>-182,615.59</b>		<b>0.1</b>
<b>240   Food Service</b>								
LOGIC LGIP LGIP9070	186,338.31	6/30/2021 5.19	186,338.31 186,338.31	100.00 5.19	186,338.31 0.00	0.02% 0.00	NR NR	1 0
TexPool LGIP LGIP0012	24,833.96	6/30/2021 5.05	24,833.96 24,833.96	100.00 5.05	24,833.96 0.00	0% 0.00	NR NR	1 0
			<b>211,172.27</b>		<b>211,172.27</b>	<b>0.02%</b>		<b>1</b>
<b>Sub Total 240   Food Service</b>	<b>211,172.27</b>	<b>5.17</b>	<b>211,172.27</b>	<b>5.17</b>	<b>0.00</b>			<b>0</b>
<b>599   Debt Service</b>								
LOGIC LGIP LGIP9050	58,773,192.01	6/30/2021 5.19	58,773,192.01 58,773,192.01	100.00 5.19	58,773,192.01 0.00	6.8% 0.00	NR NR	1 0





## Arlington Independent School District TX Portfolio Holdings by Asset Class All Portfolios

Date: 5/31/2023

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
Lone Star   Corporate LGIP		6/30/2021	1,159,349.95	100.00	1,159,349.95	0.13%	NR	1
LGIP0599-C	1,159,349.95	5.21	1,159,349.95	5.21		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	1,090,601.87	100.00	1,090,601.87	0.13%	NR	1
LGIP0599-G	1,090,601.87	5.04	1,090,601.87	5.04		0.00	NR	0
<b>Sub Total 599   Debt Service</b>	<b>61,023,143.83</b>	<b>5.18</b>	<b>61,023,143.83</b>	<b>5.18</b>	<b>61,023,143.83</b>	<b>7.06%</b>	<b>0.00</b>	<b>1</b>
<b>640   Construction 2014</b>								
Lone Star   Corporate LGIP		6/30/2021	4,495,741.16	100.00	4,495,741.16	0.52%	NR	1
LGIP0643-C	4,495,741.16	5.21	4,495,741.16	5.21		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	529,206.20	100.00	529,206.20	0.06%	NR	1
LGIP0644-G	529,206.20	5.04	529,206.20	5.04		0.00	NR	0
<b>Sub Total 640   Construction 2014</b>	<b>5,024,947.36</b>	<b>5.19</b>	<b>5,024,947.36</b>	<b>5.19</b>	<b>5,024,947.36</b>	<b>0.58%</b>	<b>0.00</b>	<b>1</b>
<b>650   Construction 2019</b>								
LOGIC LGIP		6/30/2021	51,013,154.47	100.00	51,013,154.47	5.9%	NR	1
LGIP9651	51,013,154.47	5.19	51,013,154.47	5.19		0.00	NR	0
LOGIC LGIP		6/30/2021	187,661.39	100.00	187,661.39	0.02%	NR	1
LGIP9650	187,661.39	5.19	187,661.39	5.19		0.00	NR	0
LOGIC LGIP		3/30/2022	87,441,227.70	100.00	87,441,227.70	10.12%	NR	1
LGIP9652	87,441,227.70	5.19	87,441,227.70	5.19		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	49,729,742.13	100.00	49,729,742.13	5.76%	NR	1
LGIP0651-C	49,729,742.13	5.21	49,729,742.13	5.21		0.00	NR	0
Lone Star   Corporate LGIP		3/10/2022	51,644,472.47	100.00	51,644,472.47	5.98%	NR	1
LGIP0652-C	51,644,472.47	5.21	51,644,472.47	5.21		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	32,406,870.83	100.00	32,406,870.83	3.75%	NR	1
LGIP0650-C	32,406,870.83	5.21	32,406,870.83	5.21		0.00	NR	0





## Arlington Independent School District TX Portfolio Holdings by Asset Class All Portfolios

Date: 5/31/2023

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
Lone Star   Government LGIP		6/30/2021	49,568,885.30	100.00	49,568,885.30	5.74%	NR	1
LGIP0651-G	49,568,885.30	5.04	49,568,885.30	5.04		0.00	NR	0
Lone Star   Government LGIP		3/1/2022	51,514,383.08	100.00	51,514,383.08	5.96%	NR	1
LGIP0652-G	51,514,383.08	5.04	51,514,383.08	5.04		0.00	NR	0
Lone Star   Government LGIP		6/30/2021	17,834,818.41	100.00	17,834,818.41	2.06%	NR	1
LGIP0650-G	17,834,818.41	5.04	17,834,818.41	5.04		0.00	NR	0
			<b>391,341,215.78</b>		<b>391,341,215.78</b>	<b>45.29%</b>		<b>1</b>
<b>Sub Total 650   Construction 2019</b>	<b>391,341,215.78</b>	<b>5.15</b>	<b>391,341,215.78</b>	<b>5.15</b>		<b>0.00</b>		<b>0</b>
<b>699   Construction Local</b>								
LOGIC LGIP		6/30/2021	77,740,203.76	100.00	77,740,203.76	9%	NR	1
LGIP9069	77,740,203.76	5.19	77,740,203.76	5.19		0.00	NR	0
Lone Star   Corporate LGIP		6/30/2021	7,374,566.82	100.00	7,374,566.82	0.85%	NR	1
LGIP0699-C	7,374,566.82	5.21	7,374,566.82	5.21		0.00	NR	0
			<b>85,114,770.58</b>		<b>85,114,770.58</b>	<b>9.85%</b>		<b>1</b>
<b>Sub Total 699   Construction Local</b>	<b>85,114,770.58</b>	<b>5.19</b>	<b>85,114,770.58</b>	<b>5.19</b>		<b>0.00</b>		<b>0</b>
<b>800   Operations   Other</b>								
LOGIC LGIP		6/30/2021	7,643,511.76	100.00	7,643,511.76	0.88%	NR	1
LGIP9011	7,643,511.76	5.19	7,643,511.76	5.19		0.00	NR	0
LOGIC LGIP		6/30/2021	4,728.20	100.00	4,728.20	0%	NR	1
LGIP9864	4,728.20	5.19	4,728.20	5.19		0.00	NR	0
LOGIC LGIP		6/30/2021	46,812.37	100.00	46,812.37	0.01%	NR	1
LGIP9012	46,812.37	5.19	46,812.37	5.19		0.00	NR	0
LOGIC LGIP		6/30/2021	4,442,678.91	100.00	4,442,678.91	0.51%	NR	1
LGIP9077	4,442,678.91	5.19	4,442,678.91	5.19		0.00	NR	0
LOGIC LGIP		6/30/2021	19,697.26	100.00	19,697.26	0%	NR	1
LGIP9752	19,697.26	5.19	19,697.26	5.19		0.00	NR	0



**Arlington Independent School District TX**  
**Portfolio Holdings by Asset Class**  
**All Portfolios**

Date: 5/31/2023

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
			12,157,428.50		12,157,428.50	0.14%		1
<b>Sub Total 800   Operations   Other</b>	<b>12,157,428.50</b>	<b>5.19</b>	<b>12,157,428.50</b>	<b>5.19</b>		<b>0.00</b>		<b>0</b>
			863,950,409.35		863,757,577.35	100.00%		8
<b>TOTAL PORTFOLIO</b>	<b>863,920,059.35</b>	<b>5.14</b>	<b>863,940,192.94</b>	<b>5.17</b>	<b>225,291.67</b>	<b>-182,615.59</b>		<b>0.03</b>



**Arlington Independent School District TX**  
**Public Funds Investment Act**  
**Group By: Security Sector**

Begin Date: 05/01/2023, End Date: 05/31/2023

Description	CUSIP/Ticker	Maturity Date	Beginning BV	Ending BV	Beginning MV	Buy Principal	Sells Quantity	Change in MV	Ending MV	Ending Market Accrued Interest	Portfolio Name
<b>Local Government Investment Pool</b>											
LOGIC LGIP	LGIP9010	N/A	241,542,224.46	186,351,504.93	241,542,224.46	41,907,898.58	97,098,618.11	0.00	186,351,504.93	N/A	199   Local Maintenance
LOGIC LGIP	LGIP9011	N/A	5,434,644.33	7,643,511.76	5,434,644.33	2,208,867.43	0.00	0.00	7,643,511.76	N/A	800   Tax Clearing
LOGIC LGIP	LGIP9012	N/A	46,607.06	46,812.37	46,607.06	205.31	0.00	0.00	46,812.37	N/A	800   Counts Scholarship Fund
LOGIC LGIP	LGIP9050	N/A	28,918,870.23	58,773,192.01	28,918,870.23	34,574,612.43	4,720,290.65	0.00	58,773,192.01	N/A	500   Debt Service
LOGIC LGIP	LGIP9069	N/A	77,402,800.76	77,740,203.76	77,402,800.76	340,958.87	3,555.87	0.00	77,740,203.76	N/A	699   ConstructionLocal
LOGIC LGIP	LGIP9070	N/A	2,653,038.70	186,338.31	2,653,038.70	7,097.45	2,473,797.84	0.00	186,338.31	N/A	701   Cafeteria
LOGIC LGIP	LGIP9077	N/A	4,423,194.57	4,442,678.91	4,423,194.57	19,484.34	0.00	0.00	4,442,678.91	N/A	770   Workers Compensation
LOGIC LGIP	LGIP9641	N/A	1,204,212.49	0.00	1,204,212.49	741.22	1,204,953.71	0.00	0.00	0.00	641   Construction 2014 - 2015
LOGIC LGIP	LGIP9650	N/A	299,328.23	187,661.39	299,328.23	1,251.56	112,918.40	0.00	187,661.39	N/A	650   Construction 2019
LOGIC LGIP	LGIP9651	N/A	53,569,908.36	51,013,154.47	53,569,908.36	230,434.58	2,787,188.47	0.00	51,013,154.47	N/A	651   Construction 2019
LOGIC LGIP	LGIP9652	N/A	88,597,974.12	87,441,227.70	88,597,974.12	388,150.83	1,544,897.25	0.00	87,441,227.70	N/A	652   Construction 2019
LOGIC LGIP	LGIP9752	N/A	19,610.87	19,697.26	19,610.87	86.39	0.00	0.00	19,697.26	N/A	800   Print Shop
LOGIC LGIP	LGIP9864	N/A	4,707.49	4,728.20	4,707.49	20.71	0.00	0.00	4,728.20	N/A	864   Finance Clearing
Lone Star   Corporate LGIP	LGIP0199-C	N/A	46,954,343.70	47,162,130.02	46,954,343.70	207,786.32	0.00	0.00	47,162,130.02	N/A	199   Local Maintenance
Lone Star   Corporate LGIP	LGIP0599-C	N/A	1,154,242.10	1,159,349.95	1,154,242.10	5,107.85	0.00	0.00	1,159,349.95	N/A	599   Debt Service
Lone Star   Corporate LGIP	LGIP0641-C	N/A	0.08	0.00	0.08	0.00	0.08	0.00	0.00	0.00	641   Construction 2014 - 2015
Lone Star   Corporate LGIP	LGIP0642-C	N/A	0.02	0.00	0.02	0.00	0.02	0.00	0.00	0.00	642   Construction 2014 - 2016
Lone Star   Corporate LGIP	LGIP0643-C	N/A	4,475,931.48	4,495,741.16	4,475,931.48	19,809.68	0.00	0.00	4,495,741.16	N/A	643   Construction 2014 - 2017
Lone Star   Corporate LGIP	LGIP0644-C	N/A	0.66	0.00	0.66	0.00	0.66	0.00	0.00	0.00	644   Construction 2014 #5

Description	CUSIP/Ticker	Maturity Date	Beginning BV	Ending BV	Beginning MV	Buy Principal	Sells Quantity	Change in MV	Ending MV	Ending Market Accrued Interest	Portfolio Name
Lone Star   Corporate LGIP	LGIP0650-C	N/A	34,765,782.23	32,406,870.83	34,765,782.23	144,341.11	2,503,252.51	0.00	32,406,870.83	N/A	650   Construction 2019
Lone Star   Corporate LGIP	LGIP0651-C	N/A	49,510,643.46	49,729,742.13	49,510,643.46	219,098.67	0.00	0.00	49,729,742.13	N/A	651   Construction 2019
Lone Star   Corporate LGIP	LGIP0652-C	N/A	51,416,937.90	51,644,472.47	51,416,937.90	227,534.57	0.00	0.00	51,644,472.47	N/A	652   Construction 2019
Lone Star   Corporate LGIP	LGIP0699-C	N/A	7,342,076.05	7,374,566.82	7,342,076.05	32,490.77	0.00	0.00	7,374,566.82	N/A	699   ConstructionLocal
Lone Star   Government LGIP	LGIP0199-G	N/A	39,871,344.49	40,042,014.15	39,871,344.49	170,669.66	0.00	0.00	40,042,014.15	N/A	199   Local Maintenance
Lone Star   Government LGIP	LGIP0599-G	N/A	1,085,953.44	1,090,601.87	1,085,953.44	4,648.43	0.00	0.00	1,090,601.87	N/A	599   Debt Service
Lone Star   Government LGIP	LGIP0641-G	N/A	741.14	0.00	741.14	0.00	741.14	0.00	0.00	0.00	641   Construction 2014 - 2015
Lone Star   Government LGIP	LGIP0642-G	N/A	71.62	0.00	71.62	0.00	71.62	0.00	0.00	0.00	642   Construction 2014 - 2016
Lone Star   Government LGIP	LGIP0643-G	N/A	2.40	0.00	2.40	0.00	2.40	0.00	0.00	0.00	643   Construction 2014 - 2017
Lone Star   Government LGIP	LGIP0644-G	N/A	598,692.99	529,206.20	598,692.99	2,513.21	72,000.00	0.00	529,206.20	N/A	644   Construction 2014 #5
Lone Star   Government LGIP	LGIP0650-G	N/A	20,486,511.70	17,834,818.41	20,486,511.70	84,627.82	2,736,321.11	0.00	17,834,818.41	N/A	650   Construction 2019
Lone Star   Government LGIP	LGIP0651-G	N/A	49,357,609.60	49,568,885.30	49,357,609.60	211,275.70	0.00	0.00	49,568,885.30	N/A	651   Construction 2019
Lone Star   Government LGIP	LGIP0652-G	N/A	51,294,815.15	51,514,383.08	51,294,815.15	219,567.93	0.00	0.00	51,514,383.08	N/A	652   Construction 2019
TexPool LGIP	LGIP0003	N/A	5,468,493.28	5,491,731.93	5,468,493.28	23,238.65	0.00	0.00	5,491,731.93	N/A	199   Local Maintenance
TexPool LGIP	LGIP0012	N/A	24,728.87	24,833.96	24,728.87	105.09	0.00	0.00	24,833.96	N/A	240   Food Service
<b>Sub Total/Average Local Government Investment Pool</b>			<b>867,926,044.03</b>	<b>833,920,059.35</b>	<b>867,926,044.03</b>	<b>81,252,625.16</b>	<b>115,258,609.84</b>	<b>0.00</b>	<b>833,920,059.35</b>	<b>0.00</b>	
<b>US Agency</b>											
FHLB 4.375 9/13/2024	3133XVDG3	9/13/2024	10,021,458.73	10,020,133.59	9,974,677.00	0.00	0.00	-41,559.00	9,933,118.00	94,791.67	199   Local Maintenance
FHLB 4.6 9/28/2023	3130ATQR1	9/28/2023	10,000,000.00	10,000,000.00	9,977,373.00	0.00	0.00	-6,103.00	9,971,270.00	80,500.00	199   Local Maintenance
FHLB 5 10/25/2024-23	3130ATHH3	10/25/2024	10,000,000.00	10,000,000.00	9,962,527.00	0.00	0.00	-29,397.00	9,933,130.00	50,000.00	199   Local Maintenance
<b>Sub Total/Average US Agency</b>			<b>30,021,458.73</b>	<b>30,020,133.59</b>	<b>29,914,577.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-77,059.00</b>	<b>29,837,518.00</b>	<b>225,291.67</b>	
<b>Total / Average</b>			<b>897,947,502.76</b>	<b>863,940,192.94</b>	<b>897,840,621.03</b>	<b>81,252,625.16</b>	<b>115,258,609.84</b>	<b>-77,059.00</b>	<b>863,757,577.35</b>	<b>225,291.67</b>	

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

**Meeting Date:** June 29, 2023

**Consent Item**

**Subject:** Consider 2023-2024 Juvenile Justice Alternative Education Program Memorandum of Understanding

**Purpose:**

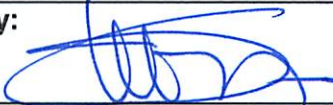
To present the 2023-2024 Juvenile Justice Alternative Education Program Memorandum of Understanding to the Board of Trustees for approval.

**Background:**

Pursuant to Chapter 37 of the Texas Education Code, this memorandum of understanding is entered into by the AISD and Tarrant County. The minimum length of a placement in this new agreement will continue to be 60 successful days. The state will continue to 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 2023-2024 Juvenile Justice Alternative Education Program Memorandum of Understanding as it is presented.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Dr. Michael Hill  <b>Date:</b> June 20, 2023



## Arlington Independent School District Board of Trustees Communication

**Meeting Date:** June 29, 2023

**Consent Item**

**Subject:** Change Order #3 Amending the Contract Sum and Substantial Completion Date for the 2019 Bond Construction Project for the Thornton Elementary School Replacement Project, Phase I - Bid Package 7

**Purpose:** To give the Board of Trustees the opportunity to consider and act on Change Order #2 amending the contract sum and substantial completion date for the 2019 Bond Construction Project for the Thornton Elementary School Project, Phase I – Bid Package 7.

**Background:** As a part of the construction project to replace Thornton Elementary School, the Arlington ISD was required to perform a test to determine the effectiveness of the radio systems utilized by City of Arlington Fire and Police Departments, within the facility. The test of the radio systems failed. The District now has a need to install a Bi-Directional Amplifier / Distributed Antenna System (BDA/DAS) within the facility to ensure the radio communications can be effective during times of emergency. This type is not always necessary in new buildings. There are different factors that affect the test such as distance from the nearest radio tower, obstructions to the tower signal or the type of construction of the facility. The test can only be performed effectively at the end of the construction process. The cost of this system was not included in the project at the time of bidding. Thus, the cost of this system was not included in the original contract amount submitted by the General Contractor, Pogue Construction (Pogue).

Pogue will incur certain unforeseen costs and delays associated with the installation of the BDA/DAS system to meet the code requirements for the City of Arlington. These costs and delays cannot be recovered within the original construction contract amount or substantial completion date of June 16, 2023. Pogue is requesting an additional \$165,761.56 be added to the contract sum and a total of twenty-one (21) days be added to the contract substantial completion date. Pogue has submitted Change Order #3 to amend the contract sum to \$29,748,124.79 and the substantial date to July 7, 2023. Corgan Architects (Corgan) has reviewed the change order request and validated the additional cost and time extension with Pogue and AISD staff.


Attached are letters from Corgan and Pogue explaining the need for Change Order #3.

Change Order Summary:

Item	Description	Amount
1.01	Cost of BDA/DAS system including all materials, equipment and labor to install, as required by the City of Arlington	\$ 165,761.56
<b>Total of Change Order #3</b>		<b>\$ 165,761.56</b>

The original contract of \$28,967,025.00 was approved by the Board of Trustees on July 1, 2021. The Board of Trustees approved Change Order #1 on March 10, 2022, in the amount of \$615,338.23. The revised contract amount is \$29,582,363.23. Administration is seeking Board approval for Change Order #3 to add \$165,761.56 and an additional twenty-one (21) days to the contract. Pending approval of Change Order #3 the amended contract amount would be \$29,748,124.79 and the new Substantial Completion date for the project would be July 7, 2023.

**Recommendation:** Administration Recommends Approval of Change Order #3 Amending the Contract Sum and the Substantial Completion Date for the 2019 Bond Construction Project for Thornton Elementary School.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b> </p> <p><b>Prepared by:</b> Wm. Kelly Horn</p> <p><b>Date:</b> June 16, 2023</p>
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DRAFT

# AIA® Document G701™ - 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Thornton Elementary School Replacement	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: November 10, 2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 003  Date: June 9, 2023
<b>OWNER:</b> <i>(Name and address)</i> Arlington ISD School District 690 E. Lamar Blvd Arlington, TX 76011	<b>ARCHITECT:</b> <i>(Name and address)</i> Corgan Associates, Inc. 401 N. Houston Street Dallas, TX 75202	<b>CONTRACTOR:</b> <i>(Name and address)</i> Pogue Construction Co, LP 1512 Bray Central Drive Suite 300 McKinney, Texas 75069

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Item 1: The new school building failed the code required testing of the emergency responders radio system and as such, the contractor is required to install a bi-directional antenna system in order to receive a Certificate of Occupancy. The pricing received from Aerowave to purchase and install the system is \$174,140. However, there is only \$8,378.44 remaining in the project contingency. An additional \$165,761.56 will need to be added to the project in order to cover the cost.

Item 2: Pogue is requesting an additional 21 calendar days be added to this project due to the need to add the bi-directional antenna system to the project.

The original Contract Sum was	\$	28,967,025.00
The net change by previously authorized Change Orders	\$	615,338.23
The Contract Sum prior to this Change Order was	\$	29,582,363.23
The Contract Sum will be increased by this Change Order in the amount of	\$	165,761.56
The new Contract Sum including this Change Order will be	\$	29,748,124.79

The Contract Time will be increased by Zero (21) days.  
The new date of Substantial Completion will be July 07, 2023.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Corgan Associates, Inc. <b>ARCHITECT</b> <i>(Firm name)</i>	Pogue Construction Co., LP <b>CONTRACTOR</b> <i>(Firm name)</i>	Arlington Independent School District <b>OWNER</b> <i>(Firm name)</i>
_____ <b>SIGNATURE</b>	_____ <b>SIGNATURE</b>	_____ <b>SIGNATURE</b>
_____ <b>PRINTED NAME AND TITLE</b>	_____ <b>PRINTED NAME AND TITLE</b>	_____ <b>PRINTED NAME AND TITLE</b>
_____ <b>DATE</b>	_____ <b>DATE</b>	_____ <b>DATE</b>



June 09, 2023

Project: Thornton Elementary School  
2301 E Park Row Dr.  
Arlington, TX 76010

Subject: Emergency Responder Radio Coverage

To: Beverly Fornoff  
CC: Richard Flores, Morgan Howell

This letter is to notify you that portions of the Thornton Elementary School building failed the code required testing of the emergency responders radio system and as such we will be required to install a bi-directional antenna system to get a Certificate of Occupancy.

We have received pricing from Aerowave and the cost to install this system is \$174,140. However, there is only \$8,378.44 remaining in the project contingency and we will need an additional \$165,761.56 to cover this cost.

We will also need an extension to the substantial completion date of (21) calendar days. This request for an extension of seventy-seven (77) calendar days for the Substantial Completion would result in a revised contractual date of July 07, 2023.

Attachments: Aerowave Quote, Grid Test

Signed: John W. Rogers

Wesley Rogers – Assistant Project Manager

Date: June 09, 2023



May 31, 2023

Mike Parkos  
Director of Facilities Planning & Construction  
Arlington ISD  
1201 Colorado Lane  
Arlington, Texas 76015

Re: AISD – 2019PH1BP07-01 Thornton Elementary School Replacement  
Emergency Responder Radio Coverage

Dear Mr. Parkos:

We have received notice from Pogue Construction that the City of Arlington Fire Department has determined the new Thornton Elementary School necessitates a bi-directional antenna system to pass the code required testing of the emergency responders radio system. This will allow the City of Arlington’s emergency radio system to receive signals throughout the new school building. Pogue has been informed the project will not receive a Certificate for Occupancy until the emergency responder radio coverage system is installed and tested.

Pogue has determined the cost to install the system is \$174,140.00. However, there is only \$8,378.44 remaining in the project contingency. We recommend a change order be issued for the project in the amount of \$165,761.56 to cover the remaining cost.

Additionally, Pogue is requesting an additional 21 calendar days be added to the project, due to the need to add the bi-directional antenna system to the project. This will make the new date of Substantial Completion July 07, 2023.

Sincerely,



Beverly Fornof  
Vice President  
CORGAN

Attachment: Pogue Thornton ERRC Request

## Arlington Independent School District Board of Trustees Communication

**Meeting Date:** June 29, 2023

**Consent Item**

**Subject:** 2023-2024 Child Care Associates-Tarrant County Child Care Management Services, and Partnering Community Child Care Programs Memorandum of Understanding

**Purpose:**


The purpose of this Memorandum of Understanding (MOU) represents a collaboration between Child Care Associates – Tarrant County Child Care Management Services (CCA-CCMS) and Arlington ISD for services and the Child Care Partner (CCP) designated in the agreement.

**Background:**

The collaboration between CCA-CCMS, Arlington ISD and the CCP will deliver services within the Arlington ISD school district boundaries. The purpose of the CCA-CCMS/ISD/CCP Pre-Kindergarten (Pre-K) collaboration is to create a community-based setting for the co-delivery of childcare and AISD Pre-K3. CCA-CCMS, Arlington ISD and the CCP will collaborate with shared responsibility on the following: educational activities, resources and responsibilities for ongoing staff development, program technical assistance, assessing and responding to parent needs, transition supports for PreK4, disability service referrals with completion of screening tools and further assessments, alignment of curriculum with activities and objectives that support a half-day Pre-K program and a full-day quality child care program that meets and supports Texas education Agency (TEA), Texas Rising Star (TRS), and Child Care Licensing (CCR) standards, support a single lesson plan to support children full-day and ensure a minimum of 32,400 minutes of instructional time annually meeting TEA requirements.

**Recommendation:**

The recommendation is to approve the MOU as written and agreed upon by CCA-CCMS, Arlington ISD and the identified Child Care Partners to continue offering childcare as well as Pre-K3.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> <b>Dr. Christi Buehl</b>
	<b>Date:</b> <b>June 21, 2023</b>



**Arlington ISD,  
Child Care Associates-Tarrant County Child Care Management Services,  
and Partnering Community Child Care Programs**

**Memorandum of Understanding**

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**PARTIES TO THE MOU:**

This memorandum of understanding (MOU) represents a collaboration between **Child Care Associates-Tarrant County Child Care Management Services** herein referred to as "CCA-CCMS," and **Arlington ISD** (a political subdivision of the State of Texas and a legally constituted Independent School District located within Tarrant County, Texas), herein referred to as "ISD," for services and the **Child Care Partner:** \_\_\_\_\_ (licensed by Child Care Licensing at Texas Health & Human Services, herein referred to as "CCP").

**PERIOD OF MOU:**

The MOU period is July 2023 - June 2024.

**SERVICE AREA:**

The collaboration between CCA-CCMS, Arlington ISD, and CCP will deliver services within the Arlington ISD school district boundaries.

The CCP classrooms engaged in the collaboration are located at:

\_\_\_\_\_ (name of CCP center)

\_\_\_\_\_ (address)

\_\_\_\_\_ (city, zip)

**PURPOSE:**

The purpose of the CCA-CCMS/ISD/CCP Pre-Kindergarten (Pre-K) collaboration is to create a community-based setting for the co-delivery of child care and AISD Pre-K3.

**REGULATORY AUTHORIZATION:**

- A. In accordance with the General Appropriations Act, Article III, House Bill 3 (HB3), passed and signed in 2019, state-funded Pre-K programs are to implement high quality Pre-K consistent with the High-Quality Pre-K program requirements in the Texas Education Code (TEC) §29.167-29.171 and consistent with the provisions of TEC Chapters 41 and 42 and
- B. Collaboration classrooms will align with Texas Child Care Regulation (CCR) standards; and
- C. CCP will continue to comply with all regulations and guidelines in relation to the state’s Quality Rating and Improvement System Texas Rising Star.

**COLLABORATION FRAMEWORK:**

CCA-CCMS, ISD, and CCP will collaborate with shared responsibility on the following:

- A. Educational activities;
- B. Resources and responsibilities for ongoing staff development;
- C. Program technical assistance;
- D. Assessing and responding to parent needs;
- E. Transition supports for Pre-K4;
- F. Disability service referrals and with completion of screening tools and further assessments;
- G. Alignment of curriculum with activities and objectives that support a half-day Pre-K program and a full-day quality child care program that meets and supports Texas Education Agency (TEA), Texas Rising Star (TRS), and Child Care Licensing (CCR) standards;
- H. Support a single lesson plan to support children full-day; and
- I. Ensure a minimum of 32,400 minutes of instructional time annually meeting TEA requirements;

- J. Permitting any federal or state authorities or other regulatory agencies such as Texas Rising Star, Child Care Licensing, United State Department of Agriculture (USDA), CLASS assessors, or other entities identified through this collaboration to observe and evaluate the delivery and/or performance of services;
- K. ISD and CCP will ensure, in accordance with the Federal Drug-Free Workplace Act of 1988, that the unlawful manufacturing, distribution, dispensing, possession, or use of a controlled substance is prohibited for individuals who are directly engaged in the performance of work pursuant to this agreement;
- L. CCA-CCMS will initiate meetings and ISD and CCP will fully participate at least two (2) times annually to facilitate ongoing problem-solving and evaluation of the collaboration;
- M. CCA-CCMS, CCP, and ISD respect the need to remain in compliance with all local, state, and federal rules, regulations, and requirements. If compliance is not met, parties shall be notified within 48 business hours and work to bring things into compliance;
- N. CCA-CCMS will develop, with input from ISD & CCP, a collaboration handbook clarifying collaboration expectations, processes and procedures that will be reviewed annually;
- O. Each CCP classroom must support and facilitate Pre-K enrollment for a minimum of twelve (12) ISD children per session by July 31, 2023, or twenty-four (24) averaged across two sessions;
- P. ISD and CCP will maintain in a locked and secure location accurate staff files which meet all Child Care Licensing Minimum Standards so that the ISD teacher is properly counted in teacher-child ratio;
- Q. A minimum of two (2) parent conferences at CCP site will be conducted with Pre-K enrolled families. CCP teacher and ISD teacher will be encouraged to participate in parent conferences;
- R. CCP must be TRS 3-or 4-Star status as of March 2023;
- S. CCP address must maintain TRS 3-or 4-Star status throughout the MOU; and
- T. Other elements/programs as listed below or as mutually agreed upon in future iterations of or addendums to this MOU.
- U. To the extent permitted under Texas law and without waiving any defenses including governmental immunity, each party to this MOU agrees to be responsible for its own acts of negligence, which may arise in connection with any and all claims for damages, costs and expenses to persons and property that may arise out of or be occasioned by this MOU or any of its activities or from any act or omission of any officer, employee, or agent of the parties to this MOU. The provisions in this paragraph are solely for the benefit of the parties to this MOU and are not intended to create or grant any rights, contractually or otherwise, to any third party.

**CCA-CCMS RESPONSIBILITIES:**

- A. CCA-CCMS with AISD will co-design and co-support a robust collaboration that continuously improves towards a single, high quality early education and care program for working parents and for child care children;
- B. CCA-CCMS will work to support CCMS children to benefit from AISD Pre-K as a boost to their early learning;
- C. CCA-CCMS will support TRS 3-Star and TRS 4-Star standards among CCP to support continued compliance with TRS standards and in accordance with HB3 recommendations;
- D. CCA-CCMS will notify ISD and CCP of any relevant changes in TRS status;
- E. CCA-CCMS will cover reasonable costs for CDA classes and certification for up to one (1) child care lead teacher per CCP Pre-K classroom per year;



- F. CCA-CCMS will provide \$1,000 per collaboration classroom to TRS centers to be paid after the first of October 2023 for the purchase of CCP Pre-K classroom enrichments to support continuous improvement and quality in the collaboration; enrichments will be determined in consultation with TRS mentor and approved prior to purchase; and

**ISD RESPONSIBILITIES:**

- A. AISD with CCA-CCMS will co-design and co-support a robust collaboration that continuously improves towards a single, high quality early education and care program for working parents and for child care children;
- B. ISD will provide one (1) administrator of record and one (1) certified teacher of record and may provide one (1) ISD teaching assistant (TA) in each CCP collaboration Pre-K3 classroom; Certified teacher will be provided when minimum enrollment of twelve (12) students for each session has been met. Minimum enrollment must be met by July 29, 2022;
- C. ISD will comply with TEA and CCR requirements on criminal background checks to ensure that potential employees have not been convicted of crimes that would invalidate their acceptability for employment and will share ISD background check when requested; background checks may be kept in the CCP Personnel File at the CCP site;
- D. ISD will complete each year and prior to the first day of Pre-K all ISD Personnel File Requirements form(s) to serve as the CCP Personnel File as required by CCR Minimum Standards (see Appendix D);
- E. ISD agrees to ensure attendance of ISD staff to pertinent collaboration meetings and professional development (PD) as required or mandated and appropriate proof of attendance will be provided for employment records in accordance with ISD work calendar and ISD Board policies and procedures;
- F. ISD will notify CCP of any ISD teacher ISD commitments that result in a teacher absence during CCP operating days at least 30 days prior and will notify CCP of any emergency ISD closures that impact ISD teacher presence at the CCP as soon as possible to allow for staffing and attendance adjustments;
- G. ISD will provide and maintain Pre-K eligibility criteria requirements for serving eligible students who qualify for Pre-K by TEA guidelines;
- H. ISD teacher in the collaboration may be eligible to receive Texas School Ready (TSR) coaching upon request prior to school year Pre-K start;
- I. The ISD and participating ISD staff in collaboration classrooms will work to abide by requirements or recommendations by Child Care Licensing and health authorities during any declared state of emergency or response to a pandemic;
- J. ISD will not assist, transfer, or subcontract for the provision of services under this agreement prior to written consent obtained from CCA-CCMS and CCP;
- K. ISD will manage all Pre-K enrollment in collaboration with the CCP;
- L. ISD will make all needed referrals with parental permission to Local Education Agency (LEA) for Part B or related services and maintain reciprocal progress communications 60, 90 and 120 days from date of referral;
- M. ISD will provide appropriate substitute staff in collaboration CCP classes (see Appendix C);
- N. ISD will permit ISD staff in TRS participating centers to be observed by TRS mentors and assessors in accordance with TRS Guidelines;
- O. ISD will allow outside evaluators to monitor or assess the classroom and instructional delivery including Classroom Assessment and Scoring System (CLASS) assessors up to two (2) times annually in the CCP Pre-K collaboration classrooms;
- P. ISD staff will be notified prior to being monitored and recorded while on a CCP sites in accordance with CCP policies and procedures;

- Licensing, AISD and local health authorities to comply with safe and supportive practices during any declared state of emergency or pandemic response;
- N. CCP will keep record of ISD teacher's health card or health care professional's statement verifying the employee is free of active tuberculosis, if required by the regional Texas Department of State Health Services TB program or local health authority;
  - O. CCP will be responsible for the costs relating to background checks and fingerprinting of ISD staff. If the staff teach at two different centers, the two CCP partners will share the cost.
  - P. CCP and ISD will keep an open line of communication regarding staff changes or occurrences;
  - Q. CCP will honor all ISD holidays, service days and any inclement weather days and will ensure teacher-child ratios are fully maintained as per CCR during such days; the ISD will not provide substitute teacher and/or TA on such days; and

**CLASS COMPOSITION:**

- A. Each CCP will provide two 3-year-old sessions for the AISD collaboration towards an AM and a PM session for ½ day Pre-K 3;
- B. Each session will work to support a maximum of eighteen (18) three-year-olds;
- C. Each classroom will work to support a minimum of twelve (12) three-year olds who are eligible for AISD Pre-K per session; a second session will only be considered after meeting the maximum of eighteen (18) eligible three-year-olds;
- D. The 3-year-old collaboration classrooms will work to ensure 3-year-olds enrolled in the CCP who are eligible for AISD Pre-K 3 are accessing Pre-K;
- E. 3-year-olds enrolled in the CCP must complete registration and eligibility screening with AISD before being added to the collaboration classroom roster; and
- F. Pre-K 3 classrooms must be in Licensed Child Care Centers.

**Technology/Network Request**

- A. Each CCP classroom allocated for the partnership should ideally have either of the following in order to provide internet access to the classroom:
  - A wall network drop *or*
  - A drop in the ceiling (biscuit or drop)

**SUSPENSION AND EXPULSION:**

Limitations on Suspension

To support Pre-K 3 children enrolled in the ISD and to comply with ISD Student Code of Conduct and the Texas Education Code:

- A. The use of suspension must be prohibited or severely limited due to a child's behavior. Such suspensions may only be temporary in nature and must be approved by both ISD and CCP;
- B. A temporary suspension must be used only as a last resort and defined in TEC 37.005 (c);
- C. Before ISD and CCP determine whether a temporary suspension is necessary, both participating agencies collaborate with the parents, the child's teacher, the school administrator, and utilize appropriate community resources such as ISD Student Support Specialist, or other appropriate specialists, or other resources as needed, to determine no other reasonable option is appropriate, and/or
- D. If a temporary suspension is deemed necessary, CCP and ISD must help the child



return to full participation in all CCP and ISD activities as quickly as possible while ensuring the child's safety by:

1. Continuing to engage with the parents and a mental health consultant, and continuing to utilize appropriate community resources;
2. Developing and implementing Response to Intervention (RTI) to document the action and supports needed;
3. Determining whether a referral to ISD responsible for implementing IDEA (public law that ensures services to children with disabilities throughout the nation) is appropriate.

#### Prohibition on Expulsion

To support children and to comply with ISD Student Code of Conduct and the Texas Education Code:

- A. A child cannot be expelled or withdrawn from the collaboration program due to the child's behavior except as required by 20 U.S. C 7151 and TEC 37.007 (e) and (h).
- B. If a child exhibits persistent and serious challenging behaviors all possible steps must be taken and documented to address such problems and to facilitate the child's safe participation in the program. Such steps must include, at a minimum, engaging a mental health consultant, considering the appropriateness of providing appropriate services and supports under section 504 of the Rehabilitation Act to ensure that the child who satisfies the definition of disability in 29 U.S.C.705 (9) (b) of the Rehabilitation Act is not excluded from the program on the basis of disability;
- C. If a child has an Individualized Education Plan (IEP), ISD must, with parental permission, consult with CCP to ensure the child does receives the needed support services and/or
- D. If a child does not have an IEP, CCP must collaborate, parental consent needed, with the ISD personnel responsible for implementing IDEA and initiating the Response to Intervention (RTI) protocol.

#### **POLICY ON FEES:**

- A. Child care services can be funded through CCMS, parent payment, or other funding methods;
- B. ISD may not charge extra fees or costs beyond the normal child care costs;
- C. Child Care Partners will comply with CCMS and Texas Rising Star policies and guidelines with regards to Parent Fees and other family incurred fees; and
- D. Families receiving child care subsidies are responsible for recording daily attendance for each child using the CCAA system according to CCMS and TRS policies and procedures.

#### **EDUCATIONAL DESIGN:**

##### Teachers and Instruction

- A. ISD Administrator will serve as supervisor and evaluator for ISD staff;
- B. The CCP Director will serve as supervisor and evaluator for the CCP staff;
- C. Observations or concerns the CCP Director has with ISD staff will be addressed to the ISD Administrator as per the Collaboration handbook policies and procedures;
- D. Observations or concerns the ISD Administrator has with CCP staff will be addressed to the CCP Director as per the Collaboration handbook policies and procedures; and
- E. ISD Principal and the CCP Director will communicate as needed regarding supervisory issues and ways collaboration can be strengthened.

##### Curriculum

- A. ISD and CCP teachers will utilize a state-adopted, research-based curriculum in all

collaboration classrooms. The curriculum, developmentally appropriate materials, manipulative, consumable supplies, and other resources for the classroom will be provided by ISD to the CCP collaborative classroom;

- B. In the event that ISD chooses to make significant adaptations to a curriculum to better meet the needs of one or more specific populations, these adaptations must be based on valid research and must have standardized procedures and curriculum materials to support implementation.
- C. In accordance with HB3, the Texas Prekindergarten Guidelines, and TRS Guidelines, ISD and CCP teachers will utilize state adopted curriculum with fidelity and evidenced by weekly lesson plans that include: teaching objectives; whole and small group instruction; child directed learning centers, and outdoor play and learning experiences; and
- D. ISD teachers will co-plan with their CCP teacher and/or any teaching assistant no more than once a week during ISD teacher regular conference period to coordinate theme-based, hands-on developmentally appropriate instructional activities;

#### Schedule

- A. ISD and CCP will provide educational services at CCP Licensed Child Care Center in accordance with ISD hours;
- B. ISD and CCP will provide a thirty (30) minute duty-free lunch and a minimum of forty-five (45) minutes for planning for classroom teachers in accordance with Texas Education Code Section 21.405; and
- C. ISD and CCP will work to provide a thirty (30) minute duty-free lunch and two (2) fifteen-minute breaks for any ISD TA; and
- D. ISD and CCP will provide a joint-planning and meeting time to ISD and CCP teacher before the first day of the program year, when feasible.

#### Professional Development & Staff Coordination

- A. CCP teachers will be invited to appropriate ISD professional development during the program year that include ISD teachers;
- B. ISD teachers will be invited to appropriate CCP professional development during the program year that includes CCP teachers; and
- C. Collaboration teachers will be trained annually on CCR regulations and Texas Rising Star requirements, if applicable.

#### Screening/Assessment & Ongoing Progress Monitoring

- A. ISD will inform CCA-CCMS and CCP of the TEA approved screening tool(s) to be used with ISD enrolled students prior to beginning of Pre-K year;
- B. ISD teacher will administer assessments at the beginning, middle and end of the year for ISD enrolled students, and CCP teacher will work to administer assessments for CCP-enrolled students not enrolled with the ISD Pre-K program; and
- C. CCC-CCMS requires all Texas Rising Star classrooms to be assessed using the CLASS tool two (2) times annually and uses this to inform coaching plans and strategies. ISD will allow outside evaluators to monitor or assess classrooms and instructional delivery using the CLASS assessment tool up to two (2) times annually.

#### Educational and Personal Data

- A. CCP and ISD will comply with Health Insurance Portability Act (HIPPA) and Family Educational Rights and Privacy Act (FERPA) with respect to all enrolled Pre-K children; and
- B. ISD, CCP and CCA-CCMS will work to respect the privacy of all students in the classroom and protect all educational and personal data.

Coordination of Student Support & Supplementary Services

CCA-CCMS will initiate scheduled meetings between ISD and CCP. Meetings to be held at least two (2) times annually to facilitate a strong collaboration, support ongoing problem solving and evaluate the collaboration. Additional meetings may be initiated by any party as the need arises.

**PHYSICAL ENVIRONMENT:**

CCP will provide furniture and developmentally appropriate classroom materials in collaboration classrooms. CCP and ISD will collaborate in supplying instructional consumable supplies and developmentally appropriate classroom materials.

**FAMILY ENGAGEMENT:**

ISD will collaborate with CCA-CCMS and CCP to develop and implement a family engagement plan to assist the district in achieving and maintaining high levels of family involvement and positive attitudes towards education in accordance with TEC 29.168 and Texas Rising Star standards;

**AMENDMENTS/TERMINATION:**

In the event that funding no longer exists or is insufficient to pay the charges for services obtained hereunder, this contract shall terminate. No modification to this MOU shall be binding upon either party unless the MOU is amended in writing and approved by both parties. Either party may terminate this MOU upon thirty (30) day written notice to the other party.

**NON-ASSIGNMENT AND SUBCONTRACTING:**

This agreement is not assignable. Neither party shall sub-contract, assign or transfer any of the rights, responsibilities, obligations, tasks, or performances under this agreement without the written consent of the other party.

**ORAL AND WRITTEN AGREEMENTS:**

All oral and/or written agreements between the parties hereto relating to the subject matter of this MOU that were made prior to the execution of this MOU have been reduced to writing and are contained herein. Any alterations, additions, or deletions in the terms of this MOU shall not be binding unless made by written amendment executed by both parties.

**APPENDIX A: COLLABORATION CONTRIBUTIONS**

<b>COLLABORATION CONTRIBUTIONS</b>	<b>CCP</b>	<b>ISD</b>
<b>Facility (licensed, child care)</b>	✓	
<b>Utilities and maintenance</b>	✓	
<b>Liability Insurance</b>	✓	✓
<b>Meal service</b>	✓	
<b>On site supervision</b>	✓	
<b>Enrollment and Recruitment</b>	✓	✓
<b>Curriculum</b>		✓
<b>Credentialed, degreed teacher</b>		✓ (½ day per classroom)
<b>ISD Teaching Assistant (TA) – if provided</b>		186 minutes
<b>Additional classroom teacher</b>	✓ (All day per classroom)	
<b>Professional development and coaching</b>	✓	✓
<b>Classroom supplies and consumables</b>	✓	✓
<b>TEA requirements are satisfied</b>		✓
<b>Licensing, CCMS &amp; TRS requirements are satisfied</b>	✓	
<b>Classroom Day</b>	As per CCP, typically full day (6:30am – 6:00pm)	186 minutes

## APPENDIX B: PROVIDING SERVICES FOR CHILDREN WITH DISABILITIES

The purpose of this document is to ensure children receive special services consistent with the Individuals with Disabilities Education Act (IDEA),

### Specific procedures to implement and communication of services for children with disabilities the MOU are as follows:

- A. ISD program will communicate with CCP pertinent information regarding services provided for children with disabilities so that all staff responsible for supporting IEP goals are involved in planning and instruction; initiate the scheduling of regular meetings with partnership CCPs; These will be held at least one (1) time annually. Additional meetings may be initiated by either agency as the need arises; and
- B. Staff (or contact persons) whose primary responsibilities are for children with disabilities will be involved with these communications. They will generally be ISD Special Education designees and the CCP.

### Referrals to ISD

- A. ISD teacher will provide notification to the ISD Special Education designee of children receiving testing and/or services in the CCP collaboration who reside in the ISD attendance area on a regular basis during the year. This notification will include the address of residence, age of child, and services being provided to CCP;
- B. ISD will screen all enrolled children with ISD appropriate tools (i.e., CIRCLE Progress Monitor) Children who do not meet the established “cut points” based upon the screening results, the ISD Special Education Department will initiate the RTI process with collaboration staff and refer the child for further assessment, if applicable. Further assessment will be requested only in the areas of concern identified by the screening results;
- C. ISD Special Education Director or designee will request the referral meeting by contacting the parent and notifying the after receiving the initial information;
- D. Admission, Review and Dismissal (ARD) meetings will be held at an ISD facility as is mutually agreeable with parent, ISD staff, and CCP if granted permission by parent;
- E. If a referral to the ISD is made, reports from all completed assessments are provided to the CCP contingent upon parent’s consent to release confidential special education records;
- F. The content of the referral meeting will include a description of ISD services and qualification requirements and completion of the referral packet if appropriate and parents’ written agreement;
- G. ISD Diagnostician or speech therapist for the child’s home school will notify the parents and the CCP, if granted permission by parent, of all meetings regarding the child’s’ assessment and/or placement following TEA rules and regulations;
- H. Any parent with enrolled child who directly requests for testing from the ISD will receive testing within the federally required testing period;
- I. CCP staff are welcome to attend the ISD meetings if permissible by parent; and
- J. Special Education timelines apply to all referrals.

### Service Coordination

- A. Progress Notes:
  - 1. With parent’s permission, ISD will submit progress notes on their activities with the child at a minimum of every twelve (12) weeks or as stated in the IEP; and
  - 2. ISD and CCP will maintain copies in the respective student eligibility folder.

**B. Main Chart:**

1. Special education records are to be maintained in the special education department of the ISD. It will be the responsibility of that school to see that ISD Admission Review and Dismissal (ARD) meetings are held at the appropriate times; and
2. Children, who qualify for ISD non-self-contained special education services but choose to continue attending child care and receive services from ISD, will be enrolled in both CCP and ISD in order to receive ISD services as “pull-out” or “push-in” services.

**C. Other Agreements:**

1. Transition planning, transferring of records (with parent’s written permission) and scheduling of ARD will occur as needed to provide for continuation of services to the child; and
2. Joint staff professional development opportunities are shared between ISD and CCP.

- Q. ISD and CCP will keep an open line of communication regarding staff changes or occurrences;
- R. ISD will provide an annual supply allotment of \$50 per AISD Pre-K enrolled student per program year based on snapshot day enrollment who are eligible for free prekindergarten according to TEA guidelines. This supply allotment will be paid out between November 1<sup>st</sup> and March 1<sup>st</sup>;
- S. ISD will provide school calendar to CCP with all relevant ISD holidays and service days;
- T. ISD will assign a teacher to a session after CCP meets the enrollment of twelve (12) ISD children before or no later than July 31, 2023;
- U. A second session will only be considered after meeting the maximum of eighteen (18) three-year-olds;
- V. ISD, in collaboration with each CCP, will determine the time for the first half-day session (am or pm);
- W. ISD will allow CCP to have access to at least 12 hours of early childhood professional development educational sessions throughout the 2023-2024 school year at no cost; and

**CHILD CARE PARTNER RESPONSIBILITIES:**

- A. CCP will provide one (1) child care teacher with access to services towards earning a Preschool Child Development Associate (CDA) or an early childhood AA or BA degree to partner with one (1) ISD certified teacher; an (1) ISD TA may also be provided to enhance the collaboration;
- B. CCP will ensure that ISD materials, supplies, and technology are kept secure outside of ISD hours;
- C. CCP will notify ISD of any mandated trainings a minimum of thirty (30) days in advance;
- D. CCP will notify ISD of any non-emergency closing at least 30 days prior and emergency closing as soon as possible to allow for staffing and attendance adjustments;
- E. CCP teacher in the collaboration may be eligible to receive Texas School Ready (TSR) coaching upon request prior to school year Pre-K start;
- F. CCP will permit ISD and/or other regulatory agencies to observe and evaluate the delivery and/or performance of contracted services. This includes access to any books, papers, and records of CCP that are directly related to this contract for the purpose of making an audit, examination, photocopies, excerpts, and transcriptions. CCP, CCA-CCMS, and ISD must comply with all laws, ordinances, rules, and regulations of any government entity pertaining to its performance pursuant to this agreement;
- G. CCP will provide ISD with written copies of incident reports pertaining to both ISD enrolled and non-enrolled children where medical attention is required and the AISD staff is present children within a timely fashion not later than 48 business hours after the incident;
- H. CCP will provide meals as per USDA CACFP Program guidelines for all children, providing the CCP program operates the USDA CACFP Program;
- I. CCP will allow any ISD-referred services with parental permission to be delivered on-site for ISD enrolled children;
- J. CCP will provide a courtesy copy of its policy handbook to ISD and to CCA-CCMS prior to delivery of Pre-K services;
- K. CCP participating in TRS will permit outside observers including TRS mentors and assessors to observe classroom instruction and activities as related to TRS Guidelines;
- L. CCA-CCMS requires all Texas Rising Star classrooms to be assessed using the CLASS tool two (2) times annually and uses this to inform coaching plans and strategies. CCP will allow outside evaluators to monitor or assess classrooms and instructional delivery using the CLASS assessment tool up to two (2) times annually;
- M. CCP will work to abide by all requirements and recommendations made by Child Care



## APPENDIX C: SUBSTITUTE STAFF

The purpose of this document is to signify an agreement between ISD and CCP regarding the provision of substitute staff in collaboration classrooms.

The substitute staff will fall into one of the following categories:

A. Occasional Need:

The occasional need for an ISD or CCP substitute would be required for staff who:

1. Call in sick;
2. Have approved vacation time; or
3. Planned absences for professional development, or other time away as required and agreed upon by ISD and CCP administration.

B. Long-Term Need:

The long-term need for an ISD or CCP substitute would be required for a staff member that is absent due to:

1. Approved Family Medical Leave;
2. Worker's Compensation Leave; or
3. Extended absence longer than 3 days, but not yet covered by FMLA.

CCP will:

- A. Notify the ISD staff of a pending absence (occasional or long-term) of CCP lead teacher according to the ISD policies with plan for providing staff if needed to maintain classroom ratios;
- B. CCP will provide CCP staff to maintain required CCR staff-child ratios for any ISD holiday, service days and/or inclement weather days (if the CCP remains open);
- C. Communicate long-term needs or staffing issues to ISD Principal; and
- D. CCP will only provide substitute care on ISD service days to support child-staff ratio if both the ISD teacher and TA are absent and no substitute is available from the ISD; CCP will use offset resources to cover such expenses up to two days per year.

ISD will:

- A. Ensure all substitutes assigned to the CCP and ISD collaboration classrooms are eligible according to ISD and CCP employment policies. This includes an accurate and complete Personnel File in accordance with CCR Minimum Standards (see Appendix D);
- B. ISD will utilize any provided ISD TA to the collaboration classroom if a substitute is needed for the ISD teacher; if both the ISD teacher and TA are absent, the ISD will provide a single substitute; and
- C. Notify the CCP Director of a pending absence (occasional or long-term) according to the ISD policies for securing a substitute.



**APPENDIX D: PERSONNEL FILE REQUIREMENTS**

**ISD PERSONNEL FILE REQUIREMENTS**

<b>ISD Teacher's Name:</b>		<b>Center</b>	
<b>Standard</b>	<b>Employment Document Requirement</b>	<b>Date of Completion</b>	<b>Notes</b>
§746.901	Photo Identification		Copy required
§746.901	Resume/Application		Copy required
§746.901	Hire Date/End Date	Hire Date: End Date:	Signed Verification from ISD
§746.901	DFPS Background Check		Receipt of Clear DFPS Background Check
§746.901	Confidentiality Policy <i>(Date signed before assignment)</i>		Signed Copy of Acknowledgement
§746.901	CCA Standards of Conduct <i>(Date signed before assignment)</i>		Signed Copy of Acknowledgement
§746.901	Operational Policies/Parent Handbook <i>(CCP will provide and train ISD Staff)</i>		Signed Copy of Acknowledgement
§746.901	Copy of health card or healthcare professional statement verifying active TB status <i>(Employer Verification or Medical Provider)</i>		Copy required
TEC 21.003	<b>Teachers:</b> ECE Degree or General Education PreK-6 Degree Minimum - Bachelor's or Advance		Copy required
TEC 21.003 TEC 29.167	<b>Teachers:</b> TEA Pre-K Certification; OR TEA Alt Certification with 15 hours of ECE for non ECE degree		Copy required
§746.901	<b>ISD Substitutes:</b> Accredited High School or higher qualification		Copy required
<b>Standard</b>	<b>Training Certificate Requirement</b>	<b>Date of Completion</b>	<b>Notes</b>
§746.1309	Professional Development (24 hours annually for non-TRS; 30 hours annually for TRS) Training and/or In-Service Log		Copies of Certificates
§746.1309	Recognition and Reporting of Child Abuse and Neglect <i>(CCP will coordinate training for ISD Staff with DFPS-online course)</i>		Copy of Certificates
§746.1309	Immunizations and Communicable Diseases <i>(CCP will coordinate DFPS-approved online course)</i>		Copy of Certificate
§746.1309	Pediatric First Aid/CPR <i>(Not included in annual training hours; CCP will coordinate training)</i>		Copy of Certificates

## APPENDIX E: HOUSE BILL 3

HB 3 ensures that state-funded Pre-K programs implement high-quality Pre-K consistent with the High-Quality Pre-K program requirements in Texas Education Code (TEC) §29.167...29.171 and consistent with the provisions of TEC Chapters 41 and 42.

These requirements include use of a curriculum aligned with the Texas Pre-K Guidelines, increased Pre-K teacher training and/or qualifications, implementation of student progress monitoring program evaluation and development of a family engagement plan.

### **Data Collection:**

The High-Quality Pre-K program data collection must include:

- A. Demographic data;
- B. Enrollment in half-day and/or full-day Pre-K;
- C. Sources of funding for Pre-K classrooms;
- D. Class size;
- E. Instructional staff-to-student ratio;
- F. Type of curriculum;
- G. Student progress monitoring tool and results;
- H. Kindergarten readiness data;
- I. Teacher qualifications, and
- J. Family Engagement Plan

**APPENDIX F: PRE-K PROGRAM RESOURCES FOR HB3 FULFILLMENT**


High-Quality PreK Programs	Resources and Support
TEC §29.167, Curriculum	<a href="#">Texas Pre-K Guidelines</a> <a href="#">Currently Adopted Instructional Materials (Curriculum)</a> for PreK Learning Systems adopted by the State Board of Education (SBOE). <a href="#">CLI Engage</a> for Classroom Activities for Teachers <a href="#">Curriculum Guidance Document</a>
TEC §29.167, Pre-K Progress Monitoring	Commissioner’s List of Approved <a href="#">Pre-K</a> and <a href="#">Kindergarten</a> (Updated 7/12/17) Assessment Instruments 2017-2021 <a href="#">CLI Engage</a> for CIRCLE Progress Monitoring (no cost) <ul style="list-style-type: none"> <li>• <a href="#">Student Progress Monitoring Guidance Document</a></li> </ul> <a href="#">Data Reporting Guidance</a>
TEC §29.167, Teacher Qualifications	<a href="#">Teacher Qualifications Guidance Document</a>
TEC §29.168, Family Engagement Plan	<a href="#">CLI Engage, Parents</a> <a href="#">Family Engagement Plan Guidance Document</a>
TEC §29.169, Program Evaluation	<a href="#">High Quality Pre-K Self-Assessment</a> <a href="#">CLI Engage</a> for CIRCLE Progress Monitoring (no cost) <a href="#">CLI Engage</a> for Texas Kindergarten Entry Assessment (TX-KEA) (no cost) Commissioner’s List of Approved <a href="#">Pre-K</a> and <a href="#">Kindergarten</a> (Updated 7/12/17) Assessment Instruments 2017-2021 <a href="#">Program Evaluation Guidance Document</a>
TEC §29.171, Eligible Private Providers	<a href="#">CLI Engage, Early Childhood Partnerships</a>


CCA-CCMS, ISD, AND CCP shall each retain the right to terminate or amend this agreement upon giving a 30-day written notice to the other party.

EJD \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
ISD Authorized Signatory and Title  
[Print]

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

*Kara Waddell, President & CEO*  
\_\_\_\_\_  
Child Care Associates Authorized Signatory and Title  
Kara Waddell, President & CEO

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Child Care Partner Authorized Signatory and Title  
[Print]

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

<b>Meeting Date:</b> June 29, 2023	<b>Consent Item</b>
<b>Subject:</b> Consider Education Service Center (ESC) Region XI and Arlington ISD Master interlocal Agreement (MIA) and all 2023-2024 Service Agreements and Contracts.	

**Purpose:**

To present the Educational Service Center (ESC) Region XI 2023-2024 agreements and contracts to the Board of Trustees for consideration.

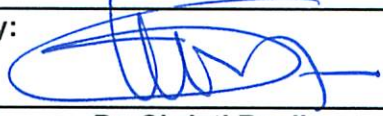
1. Master Interlocal Agreement (MIA) - Cost \$0
2. Comprehensive Services Basic Contract Region XI - Cost \$650 - Local
3. Instructional Solutions & Support - Cost \$390,537.11 - Local
4. Superintendent & School Board Member Training - Cost \$800 - Local
5. Instructional Services Cooperative Title V, Part A Private/Non-Profit Services - Cost \$7,875 - Title V
6. TEKS Resource System Contract - Cost \$278,205 - Local
7. TSDS Contract (PEIMS, TIMS, UID, Core Collections) - Cost \$9,502 - Local
8. OnDataSuite - Cost \$33,700.20 - Local
9. Instructional Services Cooperative Title I, Part A, Private/Non-Profit Services - Cost \$31,500 - Title I
10. Instructional Services Cooperative Title II, Part A, Private/Non-Profit Services - Cost \$10,500 - Local

**Background:**

The purpose of the Educational Service Center (ESC) Region XI 2023-2024 agreements and contracts are to enhance Arlington ISD work efficiency, improve student performance, operate more efficiently and economically, minimize the need for additional staff, and help the district meet TEA requirements. The selected ESC Region XI services will provide Arlington ISD technical support, professional development activities and content, digital resources, data support, curriculum content and support, and required ESSA services to the private, non-profit schools. ESC Region XI will provide leadership, training, and technical assistance for meeting the needs of principals, teachers, students, parents, district staff and school board officials.

**Recommendation:**

The administration recommends the Board of Trustees approve the 2023 – 2024 ESC Region XI agreements as presented.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Dr. Christi Buell
	<b>Date:</b> June 20, 2023



## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b> June 29, 2023	<b>Consent Item</b>
<b>Subject:</b> 2023-2024 Education Service Center Region XI (ESC) – Arlington ISD – Implementation (Season 6) MOU2 Texas Instructional Leadership (TIL) Data Driven Instruction (DDI)	

**Purpose:**


Data-Driven Instruction (DDI) Objectives: Cohort teams will learn to facilitate and coach data meetings. Break down the knowledge and skills required to master the TEKS. Analyze student work samples and identify student misconception. Support teachers in quality first teach and look ahead planning as well as build skills to support data analysis to improve learner outcomes.

**Background:**

The collaboration between AISD and ESC 11 will include 14 campuses coaching District Coordinator of School Improvement (DCSI) in DDI: Bowie HS, Sam Houston HS, Barnett JH, Workman JH, Crow Leadership Academy, Starrett Elem, Blanton Elem, Miller Elem, Burgin Elem, Goodman Elem, Johns Elem, Sherrod Elem, South Davis Elem, and Larson Elem.

**Recommendation:**

The Administration recommends to approve the MOU as written and agreed upon by ESC 11 and the Arlington Independent School District.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Dr. Christi Buell
	<b>Date:</b> June 21, 2023

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	June 29, 2023	<b>Consent Item</b>
<b>Subject:</b>	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 Tim Collins, Director of Transportation, and David Lewis, Executive Director of Food Service, requesting permission to dispose of District property. The inventory has been evaluated and categorized as damaged, poor condition, obsolete, non-operative, cost prohibitive to repair, or no longer needed by the District. Following Board approval, AISD will salvage the property as indicated in the memorandums.

**Recommendation:**

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

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Lisa Phillips
	<b>Date:</b> June 14, 2023



**MEMORANDUM**

**TO:** Ms. Lisa Phillips, Director of Purchasing  
**FROM:** David Lewis, Executive Director of Food and Nutrition Services  
**DATE:** June 14, 2023  
**RE:** Salvage Food and Nutrition Services Equipment

Attached is a list of Food and Nutrition owned kitchen 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 to declare this equipment to be salvage property. 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.



**AISD - Food Service Kitchen Equipment List (2023 Auction 9) All 45 Items Over \$5000**

2023

#	AISD Tag # (Item #)	Equipment Description	Brand	Model	Serial #	Acquisition Date	Acquisition Cost
1	522	Serving Line, Cold	Servo-Lift	PCF 3RAF	01/01-995245	9/1/2001	\$ 6,540.00
2	642	Mixer, 60 Qt	Hobart	H600T	31-1109-055	8/1/1997	\$ 11,300.00
3	747	Serving Line, Hot 5 Well	Piper	5-HF Cls 125 Elite	28339	8/1/2010	\$ 8,070.00
4	753	Serving Line, Cold Pan	Piper	2BCM Cls 125 Elite	28338	8/1/2010	\$ 7,768.00
5	991	Mixer, 60 Qt	Hobart	H600T	11-1001-577	9/1/1993	\$ 8,912.00
6	1021	Mixer, 60 Qt	Hobart	H600T	31-1206-378	7/1/2000	\$ 12,180.00
7	1045	Mixer, 60 Qt	Hobart	H600T	311122785	7/1/1997	\$ 8,400.00
8	1086	Braising Pan	Groen	HFP/2-4	17090HCF	9/1/1996	\$ 6,904.00
9	1101	Mixer, 60 Qt	Hobart	H600T	311064344	9/1/1996	\$ 10,170.00
10	1150/3500	Oven, Double	Duke	613-G4V	20-JDJG-0168/20-JFJG-0173	8/1/2008	\$ 6,170.00
11	1532	Mixer, 60 Qt	Hobart	H600T	31-1102-96B	7/1/1997	\$ 10,753.00
12	1575	Steam Kettle	Groen	TDB/7 - 20	106329	9/1/1996	over \$ 5,000.00
13	1631	Braising Pan	Vulcan	G400-23	27-1075-450	9/1/1996	\$ 6,415.00
14	1898	Serving Line, Hot 5 Well	Servo-Lift			9/1/1996	over \$ 5,000.00
15	1994	Mixer, 30 Qt	Hobart	D300	11-416-800	9/1/1996	over \$ 5,000.00
16	2172	Serving Line, Cold Pan	Servo-Lift	PFT-1	70/03231880-2	9/1/1996	over \$ 5,000.00
17	2418	Cooler, Merchandise	Federal Industries	RSSM-360SC	11080466569	8/10/2011	\$ 5,610.00
18	3063	Cooler, Merchandiser	Federal Industries	RSSM-378SC	11072066533	8/10/2011	\$ 5,910.00
19	3116	Cooler, Pass-Thru, 1 Door	Hoshizaki	PTR1SSE-HSHS	A50002A	8/30/2011	\$ 5,289.00
20	3240	Cooler, Merhcandiser	Federal Industries	RSSM-360SC	11080466570	8/1/2011	\$ 5,610.00
21	3318	Serving Line, Cold Pan	Servolift	502-IR	109279954	9/1/1996	over \$ 5,000.00
22	3324	Serving Line, Hot 4 Well	Piper	4HF	227676	9/1/1996	over \$ 5,000.00
23	3634	Steamer	Cleveland	24CGA10.2	1.20633E+12	8/14/2012	\$ 14,665.00
24	3741	Mixer	Hobart	D300	11-229-031	9/1/1996	over \$ 5,000.00
25	3766	Cooler, Pass-Thru, 1 Door	Hoshizaki	PTRI-SSE-FSFS	B50026J	9/28/2012	\$ 5,500.00
26	4017	Cooler, Merchandiser	Federal Industries	RSSM478SC-5	12032169992-1	8/1/2012	\$ 10,164.00
27	4020	Cooler, Merchandiser	Federal Industries	RSSM478SC-5	12032169992-5	8/1/2012	\$ 10,164.00
28	4059	Mixer w/Stand, 30 Qt.	Hobart	HL300	31-1451-503	8/1/2012	\$ 9,986.00
29	4060	Mixer, Table 20 Qt.	Hobart	HL200	31-1447-720	8/1/2012	\$ 5,576.00

**AISD - Food Service Kitchen Equipment List (2023 Auction 9) All 45 Items Over \$5000**

2023

#	AISD Tag # (Item #)	Equipment Description	Brand	Model	Serial #	Acquisition Date	Acquisition Cost
30	4072/4073	Steamer, Double Top/Bottom	Groen	SSB-5G	J127978-1-1-T/J127978-1-1-B	8/1/2012	\$ 7,052.00
31	4169	Mixer, 30 Quart, Floor Model	Hobart	HL-300	311465769	6/25/2013	\$ 7,125.00
32	4396	Cooler, Merchandiser	Federal Industries	RSSM-378SC-5	13080677510-3	8/15/2013	\$ 6,672.00
33	4397	Cooler, Merchandiser	Federal Industries	RSSM-378SC-5	13080677510-2	8/15/2023	\$ 6,672.00
34	4398	Cooler, Merchandiser	Federal Industries	RSSM-378SC	13080677508-2	8/15/2013	\$ 6,672.00
35	4399	Cooler, Merchandiser	Federal Industries	SSRPF-3652	13080677515-2	8/14/2013	\$ 6,735.00
36	4444	Cooler, Merchandiser	Federal Industries	SSRPF-3652	13080677518	8/19/2013	\$ 6,735.00
37	4447	Cooler, Merchandiser	Federal Industries	SSRPF-3652	13080677519	8/20/2013	\$ 6,735.00
38	4644	Cooler, Merchandiser	Federal Industries	RSSM-378SC	1312117978-2	1/8/2014	\$ 7,572.00
39	4857/4858	Oven Top/Bottom Gas	Montague	HX2-63A	D4-D-67837A/D4-D-67837A	4/29/2014	\$ 7,324.40
40	4957	Steamer	Cleveland	24CGA10	1.40923E+12	9/25/2014	\$ 12,980.54
41	4968	Cooler, Pass-Thru, Single	Hoshizaki	PTR1-SSE-FSFS	D50055J	10/22/2014	\$ 5,377.00
42	4999	Cooler, Pass-Thru, Single	Hoshizaki	PTR1-SSE-FSFS	D50060J	12/1/2014	\$ 5,377.00
43	5053	Mixer, 30 Quart, Floor Model	Hobart	HL-300	31-1481-790	9/22/2014	\$ 8,309.00
44	5056/5106	Oven Top/Bottom Gas	Montague	2-115A	14-D68336G/14-D68336H	9/23/2014	\$ 11,798.00
45	5620	Cooler, Pass-Thru	Traulsen	AHT132WPUT-FHG	T32353B13	8/1/2013	\$ 7,510.00



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**TO:** Lisa Phillips  
Director of Purchasing

**FROM:** Tim Collins  
Director of Transportation

**DATE:** June 14, 2023

**RE:** Salvage Vehicle

The vehicle is declared a total loss and a fair settlement has been offered.

Please ask the Board of Trustees to declare this vehicle salvage property. Upon approval from the Board, the vehicle will be released to TASB for disposal.

<b>Veh#</b>	<b>Dept</b>	<b>Mileage</b>	<b>Year</b>	<b>Make</b>	<b>Vin#</b>	<b>Vehicle Type</b>
1481	913	84,604	2015	Chevrolet	1GCRCPEH2FZ212120	Security

# Arlington Independent School District Board of Trustees Communication

**Meeting Date:** June 29, 2023

**Discussion Item**

**Subject:** Legislative Update


**Purpose:**

The purpose is to provide the Board with an update on the outcomes of the 88<sup>th</sup> Texas Legislative Session as well as the Special Legislative Session called by Governor Abbott on May 29, 2023.

**Background:**

The 88<sup>th</sup> Texas State Legislature convened into session on January 10, 2023, and met through May 29, 2023. The Board of Trustees adopted a legislative agenda on October 18, 2022, to set forth the district's legislative priorities organized under five broad categories:

- School Safety
- School Finance
- Human Capital
- Learning Lag
- Parent Rights

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Dr. Michael Hill  <b>Date:</b> June 20, 2023