

County Dist: 108-802

South Texas Educational Technology

Page: 1 of 2

Req Nbr: 109887	Originator: 001527 - SanJuanita Anna Lugo	Sort Key/Vendor Name: JEAN'S RESTAURANT SUPPLY
PO Nbr:	Requestor: 001527 - SanJuanita Anna Lugo	Vendor Nbr: 00391
Req Total: 10,236.21	Order For: CENTRAL KITCHEN	Shipping Addr: CENTRAL KITCHEN - CENTRAL KI
Date Request: 02-17-2022	Reason: Central Kitchen Equipment	Bid Category:
Date Required: 02-17-2022	Campus/Dept: 997 - CENTRAL KITCHEN	Bid Nbr:
Priority: R - Regular	Credit Card Code:	Confirm Only: <input type="checkbox"/>
Work Order:	Reference Nbr: 997	Attachments: <input type="checkbox"/>
Freight Cost: .00	Req Per: 02	

Vendor Notes:

Comments: All Kitchen Equipment purchased are for the H1, CK, H2M, H3 and Pearland.



COPY

Item	Unit of Issue	Quantity	Unit Price	SubTotal	Discount %	Discount Am	Freight Elig	Freight %	Freight Amt	Total
001	EA	1.00	2,730.00000	2,730.00	.00%	.00	<input checked="" type="checkbox"/>	.00%	.00	2,730.00

Description: Migali Solid Reach in Freezer

Long Description:

Catalog Nbr: 84241

Commodity: UNGROUPED

Status:Y - Approved

Note:

Account Code	Description	Balance Amt	Pct	Amount
101-35-6499.00-998-299000	MISC. OPERATING EXPENSE	-2,531.63	100.000%	2,730.00
Total:				2,730.00

Item	Unit of Issue	Quantity	Unit Price	SubTotal	Discount %	Discount Am	Freight Elig	Freight %	Freight Amt	Total
002	EA	1.00	2,530.00000	2,530.00	.00%	.00	<input checked="" type="checkbox"/>	.00%	.00	2,530.00

Description: Heated Holding Cabinet

Long Description:

Catalog Nbr: 41773

Commodity: UNGROUPED

Status:Y - Approved

Note:

Account Code	Description	Balance Amt	Pct	Amount
101-35-6499.00-998-299000	MISC. OPERATING EXPENSE	-2,531.63	100.000%	2,530.00
Total:				2,530.00

Item	Unit of Issue	Quantity	Unit Price	SubTotal	Discount %	Discount Am	Freight Elig	Freight %	Freight Amt	Total
003	EA	2.00	1,749.00000	3,498.00	.00%	.00	<input checked="" type="checkbox"/>	.00%	.00	3,498.00

Description: Migali Reach-In Refrigerator

Long Description:

Catalog Nbr: 84242

Commodity: UNGROUPED

Status:Y - Approved

Note:

Account Code	Description	Balance Amt	Pct	Amount
101-35-6499.00-998-299000	MISC. OPERATING EXPENSE	-2,531.63	100.000%	3,498.00
Total:				3,498.00

Item	Unit of Issue	Quantity	Unit Price	SubTotal	Discount %	Discount Am	Freight Elig	Freight %	Freight Amt	Total
004	EA	1.00	348.35800	348.36	.00%	.00	<input checked="" type="checkbox"/>	.00%	.00	348.36

Description: Work Table 60INWx24IND

Long Description:

Catalog Nbr: VTT-6024

Commodity: UNGROUPED

Status:Y - Approved

Note:

Account Code	Description	Balance Amt	Pct	Amount
101-35-6499.00-998-299000	MISC. OPERATING EXPENSE	-2,531.63	100.000%	348.36

Item	Unit of Issue	Quantity	Unit Price	SubTotal	Discount %	Discount Am	Freight Elig	Freight %	Freight Amt	Total
005	EA	2.00	364.80000	729.60	.00%	.00	<input checked="" type="checkbox"/>	.00%	.00	729.6

Description: Vegetable Wedger

Long Description:

Catalog Nbr: 5466

Commodity: UNGROUPED

Status:Y - Approved

Note:

Account Code	Description	Balance Amt	Pct	Amour
101-35-6499.00-998-299000	MISC. OPERATING EXPENSE	-2,531.63	100.000%	729.6
Total:				729.6

Item	Unit of Issue	Quantity	Unit Price	SubTotal	Discount %	Discount Am	Freight Elig	Freight %	Freight Amt	Total
006	EA	1.00	400.25000	400.25	.00%	.00	<input checked="" type="checkbox"/>	.00%	.00	400.2

Description: Tomato Slicer

Long Description:

Catalog Nbr: 5016

Commodity: UNGROUPED

Status:Y - Approved

Note:

Account Code	Description	Balance Amt	Pct	Amour
101-35-6499.00-998-299000	MISC. OPERATING EXPENSE	-2,531.63	100.000%	400.2
Total:				400.2



#109887

Shopping Cart

Login to retrieve saved shopping carts
or to save your current shopping cart

Your Cart Contains

[Go to Checkout](#)



Migali C-1F-HC

Competitor

Series 1-

Section 1 Solid

Door Reach-In

Freezer 29" - 23

cu. ft.

SKU : 84241

Quantity

1



[Remove item](#)

Unit Price

\$2,730.00

Item Total

\$2,730.00

Freezer for H1-Top

[Continue Shopping](#)

[Clear Shopping Cart](#)

[Update Shopping Cart](#)

Subtotal

\$2,730.00

Shipping (Freight)

\$0.00

Order Total

\$2,730.00



Discount Code

Type Coc

[Apply](#)



Shopping Cart


SUMMARY

Estimate Shipping and Tax 

Subtotal		\$4,397.40
Tax		\$0.00
GRAND TOTAL		\$4,397.40

CHECKOUT

Check out with **PayPal**

PRODUCT	PRICE	QTY	SUBTOTAL
 <u>Commercial Freezer, Solid 1 Door, 23 Cu. Ft., All S/S</u>	\$4,397.40	<input type="text" value="1"/>	\$4,397.40

[EMPTY CART](#) [UPDATE SHOPPING CART](#) [CONTINUE SHOPPING](#)

APPLY DISCOUNT CODE

Enter discount code

APPLY DISCOUNT



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How can we help you succeed?

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Turbo Air M3F19-1-N 25" One Section Reach In Freezer, (1) Solid Door, 115v
Product ID: 083-M3F191N

[🔧 Accessories](#)

Quantity:

1

[Update](#)

Sold By: Each

Item Total: \$3,012.12

[🗑 Remove](#)**Subtotal****\$3,012.12**Commercial 

at Zip Code

[Calculate](#)[🔒 Checkout](#)

OR

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Warmer

[Home](#) > Vulcan VP18 Full Size Industrial Non-Insulated Heated Holding & Proofing Cabinet 71"H - 120v - Holds 18 Pans

**Vulcan VP18 Full Size
Industrial Non-
Insulated Heated
Holding & Proofing
Cabinet 71"H - 120v -
Holds 18 Pans**

For Central
Kitchen

COPY

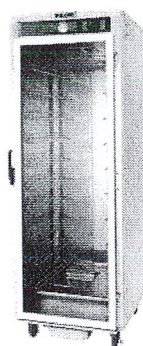
SKU \$2,530.00
/ea

4177

Qty

3

1



IN

Add

STOCK

to

SHIPS IN

Cart

1-3

BUSINESS

DAYS

Apply for
Financing
with Jean's
Restaurant
Supply
Today!

Be the
first to
review
this
product



COPY

Product Description

Specifications



[HOME](#) > [RESTAURANT EQUIPMENT](#) > [FOOD WARMING EQUIPMENT](#) > [HOLDING CABINETS AND CARTS](#) > [PROOFING CABINETS](#) >
MOBILE PROOFING HEATED CABINET, NON-INSULATED, 18 SHEET PANS

Mobile Proofing Heated Cabinet, Non-Insulated, 18 Sheet Pans

☆☆☆☆☆ Write a review Ask a question

\$2,530.00

SKU: VULVP18

Manufacturer: Vulcan

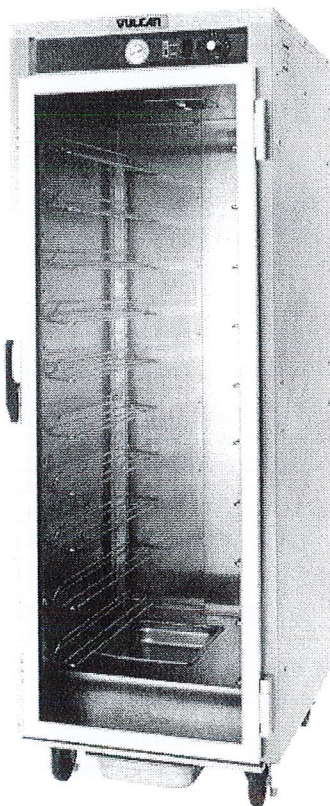
MPN: VP18

[ADD TO WISH LIST](#) [ADD TO COMPARE](#)

QTY

1

**ADD
TO
CART**



[DETAILS](#)





Shopping Cart

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Checkout

Your Cart Contains:

Product ID: 001-C519PFC4
Metro C519-PFC-4
Full Height Non-Insulated Mobile
Proofing Cabinet w/
(18) Pan Capacity,
120v

Quantity:

1

[Update](#)

Unit of Measure: Each

Item Total: \$2,154.00

[Accessories](#) [Remove](#)

Interested in financing your order?
Proceed to checkout and select
"Financing" to apply online or give
us a call at 877-381-1777.

Subtotal**\$2,154.00**Commercial at Zip Code [Calculate](#)[◀ Continue Shopping](#)

Checkout

OR

Check out with **PayPal**

OR

amazon pay **USE YOUR AMAZON ACCOUNT**

Recently Viewed Products



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Migali C-1R-HC
Competitor
Series 1-
Section 1 Solid
Door Reach-In
Refrigerator
29" - 23 cu. ft.

SKU : 84242

Quantity

2

Unit Price

\$1,749.00

Item Total

\$3,498.00



[Remove item](#)

*Only 1 item
+ H/S*

[Continue Shopping](#)

[Clear Shopping Cart](#)

[Update Shopping Cart](#)

Subtotal

\$3,498.00

Shipping (Freight)

\$0.00

Order Total

\$3,498.00



Discount Code

Type Coc

[Apply](#)



Shopping Cart

SUMMARY

Estimate Shipping and Tax

Subtotal	\$3,498.00
Shipping (LTL Freight)	\$0.00
GRAND TOTAL	\$3,498.00

CHECKOUT

Check out with **PayPal**

PRODUCT	PRICE	QTY	SUBTOTAL
---------	-------	-----	----------



Single Door Reach In Refrigerator (23
Cu Ft)

\$1,749.00

2

\$3,498.00

[EMPTY CART](#) [UPDATE SHOPPING CART](#) [CONTINUE SHOPPING](#)

APPLY DISCOUNT CODE

Enter discount code

APPLY DISCOUNT



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How can we help you succeed?

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Your Shopping Cart

[🔒 Checkout](#)

Hoshizaki ER1A-FS Economy Series 27" One Section Reach In Refrigerator, (1) Right Hinge Solid Door, 115v

Product ID: 440-ER1AFS

Quantity:

2

[Update](#)

Sold By: Each

Item Total: \$3,728.08

[🗑 Remove](#)

Subtotal

\$3,728.08

Commercial 

at Zip Code

[Calculate](#)

[🔒 Checkout](#)

OR

Check out with **PayPal**

OR

amazon pay  **>>**

USE YOUR AMAZON ACCOUNT



TARI INC, DBA JEAN'S RESTAURANT MC
1213 E. PECAN
MCALLEN, TX 78501
956-688-6290
Fax 956-688-6310



Quotation

EXPIRATION DATE	QUOTE NUMBER
03/09/2022	S100303233
TARI INC, DBA JEAN'S RESTAURANT MC 1213 E. PECAN MCALLEN, TX 78501 956-688-6290 Fax 956-688-6310	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

Horizon Montessori Central Office
2402 E. Business 83
WESLACO, TX 78596
Ph: 956-969-3092

Horizon Montessori Central Office
2402 E. Business 83
WESLACO, TX 78596
Ph: 956-969-3092

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
24544	Jackie		MELBA		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MELBA		BEST WAY	Net Due 30 Days	02/07/2022	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	VTT-6024 WORKTABLE SS W/UNDERSHELF(GAL) 60"X24" 18 GA VTT-6024 WORK TABLE 60INW X 24IND 18/430 STAINLESS Pn: 249252			348.358/ea	348.36
<div>Pearland</div>					
Subtotal		S&H Charges	Estimated Tax	Amount Due	
348.36		0.00	0.00	348.36	

By signing above you are agreeing all product and totals are accurate. If purchase is to be made via credit card, signature by cardholder is required indicating authorization to charge card and process order. Upon receipt of your merchandise. Please inspect your delivery carefully. Please report any damage to your sales rep. Please save all shipping cartons and packaging. Claims must be reported within 10 days of receiving your delivery. All returns are subject to inspection before a credit is issued and may be assessed of a 35% restocking charge. Please return defective items promptly to avoid being charged for the replacement item. Custom manufactured, special orders and used items are not returnable. No refund, returns or exchanges for any parts or plumbing accessories.

Accepted By (Printed): _____ Signature: _____ Date: _____



Shopping Cart

SUMMARY

Estimate Shipping and Tax

Subtotal

\$495.45

Tax

\$0.00

GRAND TOTAL

\$495.45

CHECKOUT

Check out with **PayPal**

PRODUCT

PRICE

QTY

SUBTOTAL



16 Gauge Stainless Steel 24 x 60
Worktable with Galvanized
Undershelf

\$495.45

1

\$495.45

[EMPTY CART](#) [UPDATE SHOPPING CART](#) [CONTINUE SHOPPING](#)

APPLY DISCOUNT CODE

Enter discount code

APPLY DISCOUNT



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What are you looking for?



Product Categories



Restaurant (<https://www.jesrestaurantequipment.com/restaurant-equipment.html>)

1 Item(s) in Cart

(866) 360-8290
Call Center is **OPEN**

Items:

Qty:

Price:



BK Resources CTT0B-6024 - Work Table, 60 x 24"D, 16
gauge, galvanized bracing
(<https://www.jesrestaurantequipment.com/product.asp?itemid=121297>)

1

\$450.82

X

UPDATE

REMOVE

Item Number: BKRECTTOB-6024

(<https://www.jesrestaurantequipment.com/product.asp?itemid=121297>)

Calculate Shipping

Zip Code

CALCULATE

Promotional Coupon

Subtotal:

\$450.82

TOTAL:

\$450.82

*Note: Total does not include tax, shipping, and handling rates. These will be calculated during check out.

PROCEED TO CHECKOUT

([checkout.asp?step=1](https://www.jesrestaurantequipment.com/checkout.asp?step=1))

SAVE CART FOR LATER



(<https://www.rapidscansecure.com/sites/seal/Verify.aspx?code=39,A12C7CD433FCFCB15B7D421C18EC00F2FB5375F0>)

Why
Buy
From
JES?

JES
Restaurant
Equipment

Track Order

(<https://www.jesrestaurantequipment.com/track-your-order.html>)

Extended Warranty

(<https://www.jesrestaurantequipment.com/safeware-protection-plans.html>)

Join our exclusive list and enjoy useful information plus invitation only deals and so

We do NOT sell, share, or abuse your email.

Enter your email address.



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Sunkist S-102

Fruit &

Vegetable

Wedge - 6

Wedge

SKU : 5466

Quantity

2



[Remove item](#)

Unit Price

\$364.80

Item Total

\$729.60



Vollrath 0643N

Redco Tomato

Pro Tomato

Slicer with

Straight Blades

3/16"

SKU : 5016

Quantity

1



[Remove item](#)

Unit Price

\$400.25

Item Total

\$400.25

[Continue Shopping](#)

[Clear Shopping Cart](#)

[Update Shopping Cart](#)

Subtotal

\$1,129.85

Order Total

\$1,129.85

Discount Code

Type Coc

Apply

Calculate Shipping

Country

United Stc

State

Please sel

Zip/Postal
Code

Sorry, no quotes are
available for this
order at this time

Go to Checkout



Company **Quick**
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[Team](#) [Terms &](#)
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Our Location
 426 S.Staples
Street, Corpus
Christi TX 78401,
United States

Call us
 [866-618-4999](tel:866-618-4999)
[361-884-9800](tel:361-884-9800)
 [bids@jeansrs.co](mailto:bids@jeansrs.com)
[m](mailto:bids@jeansrs.com)



Shopping Cart

SUMMARY

Estimate Shipping and Tax

Subtotal

\$940.15

Tax

\$0.00

GRAND TOTAL

\$940.15

CHECKOUT

Check out with **PayPal**

PRODUCT

PRICE

QTY

SUBTOTAL



Tomato Pro Tomato Slicer 3/16
Inch Cut

\$400.25

1

\$400.25



Complete Sectionizer, 6 Wedge,
w/blade cup & plunger

\$269.95

2

\$539.90

[EMPTY CART](#)

[UPDATE SHOPPING CART](#)

[CONTINUE SHOPPING](#)

APPLY DISCOUNT CODE

Enter discount code

APPLY DISCOUNT

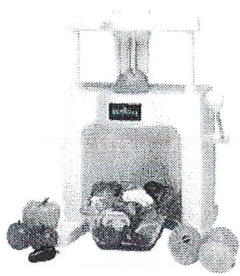


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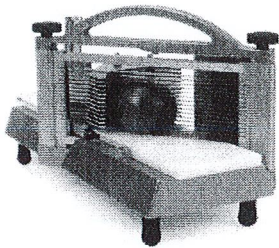
Your Shopping Cart

[🔒 Checkout](#)

Sunkist S-103 6 Slice Manual Sectionizer - Plastic, White
Product ID: 275-S103

Quantity: [Update](#)

Sold By: Each
Item Total: \$538.00

[🗑 Remove](#)

Nemco 56600-1 Tomato Slicer II w/ 3/16" Compact Slice, Razor Sharp Blades & Ergonomic Handle
Product ID: 128-N566001

[🔧 Accessories](#)

Quantity: [Update](#)

Sold By: Each
Item Total: \$404.25

[🗑 Remove](#)**Subtotal****\$942.25**Commercial [▼](#)

Horizon Montessori Public Schools

Purchase Order Compliance Form

Departments **must** consider the following elements when planning to use Federal funds. Please check all that apply and provide additional explanation or documentation as necessary.

REASONABLE: a cost is reasonable if sound business practices were followed and price is comparable to current market price.

Check one box

- ☐ All procurement procedures were followed for purchases of \$50,000 and more (see Federal Grant Policies and Procedures Manual)
- ☒ Prices were obtained from adequate number of quotes (required if unit cost between \$3,500.01-\$49,999.99 for goods/services (see quotes section below)
- ☒ Purchase is less than \$3,500.00

How is it reasonable?

purchases are less than \$3,500.

ALLOWABLE: a cost must be allowable under the Federal cost principles in 2 CFR Part 200 (EDGAR), Subpart E and under the terms and conditions of the Federal grant award AND must be reasonable, necessary and allocable. Cost is allowable in accordance with the Federal grant award (budgeted in the approved grant application/contract).

- ☒ Cost is not being used to meet cost sharing or matching requirements of another Federal grant
- ☒ Cost is consistent with policies and procedures that apply uniformly to all funds (not treated differently)
- ☒ Costs are adequately documented

How is it allowable?

Cost is allowable - all equipment will be for cafeteria use.

NECESSARY: a cost is necessary if needed to achieve an important program objective (not considered "nice to have").

- ☒ The cost is needed for the proper and efficient performance of the Federal grant or contract (items cannot be purchased toward end of grant period since the program did not receive benefit of the purchase)
- ☒ The cost is identified in the approved budget, application or contract (required if requires specific approval)
- ☒ The cost aligns with the identified needs based on results and findings from a formal needs assessment

How is it necessary?

Cost is necessary - equipment purchased will be used by all employees at their designated areas.

ALLOCABLE: a cost is allocable to the Federal award if the goods or services involved are chargeable as assignable to the award in accordance with the relative benefits received.

- ☒ The charge to the program is in proportion to the value received by that program

How is it allocable? cost is allocable because equipment purchased is for use only by kitchen employees

BENEFIT: a cost is necessary if order needed in the grants' final 90 days to achieve an important program objective.

- ☒ The cost is needed for the proper and efficient performance of the Federal grant or contract
☒ The cost is identified in the approved budget, application or contract (required if requires specific approval)
☒ The cost aligns with the identified needs based on results and findings from a formal needs assessment
☐ Does not apply

SPECIAL OR UNUSUAL COSTS: certain costs that may be difficult to determine reasonableness or allocability, require prior written approval for "special or unusual costs" not identified in the regulations in advance of the incurrence of such costs.

- ☐ Submit request in writing to the TEA Chief Grants Administrator or Federal Program Officer
☐ Request must include timeframe or scope of the agreement
☒ Does not apply

CONSIDERATION FOR ITEMS OF SPECIFIC APPROVAL: the department received prior approval from TEA or other awarding agency through the application and grant/contract awarding process for the following items. If the awarding agency requires pre-approval for the following, attach application or other document.

- ☐ Participant Support Costs – stipends, travel, registration fees paid to or on behalf of participant or trainees (not employees)
☐ Capital Outlay (66XX)
☒ Does not apply

PURCHASE VERSUS LEASE: the department avoids the acquisition of unnecessary or duplicative items, and considers consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, the Center makes an analysis of leases versus purchase alternatives, and other appropriate analyses to determine the most economical approach.

- ☐ Prudence was used in making the decision to incur the cost
☐ Necessary to carry out the objectives of the grant program or is recognized as an ordinary cost to operate the organization
☐ Applied sound business practices; arm's-length bargaining; Federal, State, and other laws and regulations; and the terms and conditions of the award
☐ Price is comparable to that of the current fair market value for equivalent goods or services
☐ No significant deviations from the established practices of the organization which may unjustifiably increase the cost
☒ Does not apply

RECOVERED MATERIALS: consider the use of Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs. The requirements apply to State and local governments, including the ESC, and include the purchase of everyday items such as paper products, non-paper office products, office furniture, floor mats, and awards and plaques, as well as many other items, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000. Requirements also include:

- ☐ Research or inquire other Federal program areas within the ESC to determine if existing material/equipment is available for use.
☐ Compliance with Solid Waste Disposal Act procuring only items designated in the EPA guidelines.
☐ Reasonably available within certain time frame.
☐ Meet performance standards.
☐ Unreasonable price.
☒ Does not apply

PRICE/COST ANALYSIS: *must perform a cost or price analysis in connection with every procurement action in excess of \$150,000. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation. The program must make independent estimates before receiving bids or proposals. See Cost/Price Analysis Form and attach, if applicable.*

☒ Not Applicable

Price Analysis:

- ☐ Adequate price competition
- ☐ Prices set by law or regulation
- ☐ Established catalog prices and market prices
- ☐ Comparisons to previous purchases
- ☐ Comparison to a valid Grantee independent estimate
- ☐ Value analysis

Cost Analysis:

- ☐ Obtaining cost or pricing data (cost breakdown) from prospective contractors or subcontractors
- ☐ Verifying and evaluating the accuracy and allowability of cost data
- ☐ Projecting cost data from known to estimated costs to show the effect on overall prices

DEBARMENT AND SUSPENSION: *The ESC will not subcontract with or award subgrants to any person or company who is debarred or suspended from receiving Federal funds. It is required to check for excluded parties at the System for Award Management (SAM) website, <http://www.sam.gov/>, before any procurement transaction paid with Federal funds. If there is a potential match please visit the following section of OFAC's website for guidance: <http://www.treasury.gov/resource-center/faqs/Sanctions/Pages/directions.aspx>. For all other prohibitions and restrictions, see the agency note in the Additional Comments field to ascertain the extent or limit on the sanction, restriction or partial denial. If there is no note, contact the agency taking the action for this information.*

☒ The following "due diligence" steps were taken to determine a valid OFAC match

1. If a match is found, there may be instances where an Individual or Firm has the same or similar name as your search request but is actually a different party. Therefore, it is important that you verify a potential match with the debarring agency identified in the record information.
2. Acknowledge having read the following information before performing a search by Data Universal Numbering System (Dun & Bradstreet) (DUNS) or Commercial and Government Entity (CAGE) Code. SAM does not have DUNS or CAGE Code identifiers for all Firms listed in SAM. Therefore, a search by one of these fields may not be sufficient to find a match. An additional Name search should be performed if a match is not found when searching by one of these fields
3. Searching only on a particular classification code (e.g. Firm), you are potentially excluding results classified with a different code.

- ☒ The vendor/contractor is not suspended or debarred – attach screen shot as confirmation
- ☐ A vendor/contractor match was not found – attach screen shot as confirmation
- ☐ The vendor/contractor is suspended or debarred – ineligible to receive Federal monies
- ☐ Not Applicable – HMPS Staff

QUOTES FOR PURCHASES: *for Goods/Services contracts from \$3,500.01-\$49,999.99, departments must obtain adequate number of quotes (written or verbal from potential vendor) unless utilizing a purchasing cooperative, existing bid/RFP or sole source vendor. If lowest quote isn't used, please explain below:*

☒ Not Applicable

List vendors and quotes here or attach a PO or PA requisition

_____	\$ _____
_____	\$ _____
_____	\$ _____

Other explanations: _____

SOLE SOURCE: *Must meet State and Federal requirements for noncompetitive proposals. See Sole Source Vendor Affidavit and attach, if applicable*

☒ Does not apply

Federal Requirements (check one or more):

- ☐ The item is available only from a single source and an equivalent cannot be substituted; this must be documented
- ☐ The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation
- ☐ TEA (or other Federal awarding agency) expressly authorizes noncompetitive proposals in response to a written request from the ESC
- ☐ After solicitation of a number of sources, competition is determined inadequate

State Requirements (check one):

- ☐ Identification and confirmation that competition in providing the item or product to be purchased is precluded by the existence of a patent, copyright, secret process or monopoly
- ☐ A film, manuscript, or book
- ☐ A utility service, including electricity, gas, or water
- ☐ A captive replacement part or component for equipment

FORMS CHECKLIST:

W-9 FORM: *Completed, signed and attached electronically to the vendor's information in the TxEIS system.*

- ☒ Yes
- ☐ No – forward electronic copy to purchasing
- ☐ HMPS Staff – not required

By signing below, individual attests that purchases are allowable, reasonable, necessary and allocable per criteria designated above. Failure to submit the completed compliance form prior to placing an order could cause the grantee to be identified as high risk and could result in additional sanctions.

Jackie Flores
Signature of Professional Staff Member

2/17/22
Date

Jackie Flores
Print Name

Child Nutrition Dept Manager
Title

TARI, INC.

DUNS Unique Entity ID 791959836	SAM Unique Entity ID L77NAX33K6L9	CAGE / NCAGE 3PLZ4
Purpose of Registration All Awards	Registration Status Active	Expiration Date Sep 17, 2022
Physical Address 426 S Staples ST Corpus Christi, Texas 78401-3331 United States	Mailing Address 426 S Staples Corpus Christi, Texas 78401-3331 United States	

Business Information

Doing Business as Jean's Restaurant Supply	Division Name (blank)	Division Number (blank)
Congressional District Texas 27	State / Country of Incorporation Texas / United States	URL http://www.jeansrestaurantsupply.com

Registration Dates

Activation Date Sep 21, 2021	Submission Date Sep 17, 2021	Initial Registration Date Jan 13, 2004
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Entity Dates

Entity Start Date Jan 1, 1983	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types		
Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Limited Liability Company
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
Yes	No

EFT Indicator	CAGE Code
0000	3PLZ4

Points of Contact

Electronic Business

☒ bobak Mostaghasi	426 S Staples Corpus Christi, Texas 78401 United States
ELVIA salazzar	426 S Staples Corpus Christi, Texas 78401 United States

Government Business

☒ bobak mostaghasi	426 S Staples Corpus Christi, Texas 78401 United States
ELVIA BIBI SALAZAR salazar	426 S Staples Corpus Christi, Texas 78401 United States

Past Performance

☒ bobak mostaghasi	1213 East Mcallen Corpus Christi , Texas 78501 United States
bobak mostaghasi	1213 East Pecan Mcallen , Texas 78501 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	423740	Refrigeration Equipment And Supplies Merchant Wholesalers
	313210	Broadwoven Fabric Mills
	327110	Pottery, Ceramics, And Plumbing Fixture Manufacturing
	327212	Other Pressed And Blown Glass And Glassware Manufacturing
	332215	Metal Kitchen Cookware, Utensil, Cutlery, And Flatware (Except Precious) Manufacturing
	333241	Food Product Machinery Manufacturing
	333318	Other Commercial And Service Industry Machinery Manufacturing
	335210	Small Electrical Appliance Manufacturing
	335220	Major Household Appliance Manufacturing
	336999	All Other Transportation Equipment Manufacturing

Product and Service Codes

PSC	PSC Name
3605	Food Products Machinery And Equipment
7125	Cabinets, Lockers, Bins, And Shelving