

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT
Purchasing Department
Odessa, Texas

November 2008

The Purchasing Department is recommending the following contracts be approved in accordance with Board Policy CH(Local).

Frozen and Refrigerated Food Items-Food Service (Bid #08-58)

Awarded Vendor	Est. P.O.
Ben E. Keith	\$35,870.37
Braun Beef	5,275.57
DeCoty Coffee	2,047.04
H&R Foods	27,247.28
JNS Foods	886.20
LA Foods	67,734.64
LaBatt Food	13,802.25
Master's	60,979.80
Shaver Food	15,774.39
US Foods	39,300.13
Watson Sysco	4,135.36
Total Contract	<u>\$273,053.03</u>

Frozen Bid – Food Service (Bid #08-058)

Awarded Vendor	Est. P.O.
Ben E. Keith	\$ 76,497.00
Braun Beef	136,272.20
Dave's	9,900.00
H & R Foods	107,541.75
JNS Foods	5,115.00
M & B	46,238.40
LaBatt Food	67,770.30
Winconsin's	34,920.00
Schwan	7,567.50
Total Contract	<u>\$491,822.15</u>

Buses (Contract through BuyBoard)

Bus Description	Vendor	Quantity	Unit Price	Total Price
71 Passenger Bus	Longhorn Bus Sales	3	\$83,677.00	\$251,031.00
47 Passenger Bus	Longhorn Bus Sales	3	\$79,857.00	\$239,571.00
47 Passenger Lift Bus	Longhorn Bus Sales	1	\$88,339.00	\$88,339.00
Activity Buses	Blue Star Bus Sales	2	\$163,760.00	\$327,520.00

Thank you,

Rebecca Mull
Director of Purchasing