# Consider approval of awarding Jean's Restaurant Supply for the purchase of cafeteria tables

# **December 16, 2024**

# 1. Board Goal -

Domain 3, Objective 1 - Campuses and departments will utilize intentional strategies to create a welcoming environment for all stakeholders

Domain 4, Objective 1 - Alignment of Financial Well Being with Student Achievement

## 2. Background:

The cafeteria tables in the district are so old and in disrepair, the maintenance department can no longer find replacement parts to repair the tables. We would like to purchase new tables for Morales Junior High and Uvalde High School at this time.

## 3. Process:

The Food Service Fund has excess fund balance and part of the spend down plan approved by the Texas Department of Agriculture is to purchase new tables for the cafeterias. The General Fund will need to pay a percentage of the cost of the new tables since the cafeteria and tables are used by other organizations besides the food service department.

### 4. Fiscal Impact:

\$128,000 (Food Service and General Fund)

# 5. Recommendation:

Approval of Awarding Jean's Restaurant Supply for the purchase of cafeteria tables not to exceed \$128,000.

# 6. Action Required:

Approval of awarding Jean's Restaurant Supply for the purchase of cafeteria tables as presented.

### 7. Contact Person:

Pam Bendele





To: Project: From:

830-591-4913 1417 (Contact)

Richard Castle Uvalde ISD TARI INC. dba Jean's Restaurant

Supply Mark Pinon 1213 E. Pecan McAllen, TX 78501 956-688-6290 Office 956-205-9731 Cell

# **Job Reference Number: MAP6330**

\*\*\*The freight on this quote is an estimate only. Freight will be recalculated and billed at time of shipment. We highly encourage you to mark up the quoted freight amount to a level you might expect to be charged at time of shipment. Requested Friday deliveries may be subject to a 10-20% freight charge increase due to additional carrier backhaul costs.+

\*Freight estimate to Uvalde, TX 78801 - tailgate delivery. Ramp included. Combined freight - Three deliveries with two stops/two stops/one stop.

Item	Qty	Description	Sell	Sell Total
1 Uvald e High School	44 ea	FURNITURE	\$1,765.28	\$77,672.32
School	1 ea	Palmer HAMILTON Model No. 19F18293012  19F18293012 Bench Table 29"H x 30"W x 12'L  Frame: Powdercoat  Frame Color: *to be determined  Laminate: Group 1  Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183-MWT)  Laminate (Bench): Group 1  Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183-MWT)  Edge: EdgeGuard  Edge Color: Black (001)  FACTORY FREIGHT Factory Freight to UHS	\$6,094.05	\$6,094.05
	1 ea 1 ea	INSTALLATION PH will be responsible for delivery to customer location uncrate and assemble	\$3,205.05	\$3,205.05

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$86,971.42
3 Moral es Jr HS	20 ea	FURNITURE	\$1,765.28	\$35,305.60
		Palmer HAMILTON Model No. 19F18293012		
		19F18293012 Bench Table 29"H x 30"W x 12'L		
		Frame: Powdercoat		
		Frame Color: *to be determined		
		Laminate: Group 1 Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183-N	/\\/T\	
		Laminate (Bench): Group 1	1001)	
		Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183-N	1WT)	
		Edge: EdgeGuard	,	
		Edge Color: Black (001)		
	1 ea	FACTORY FREIGHT Factory Freight to Morales Jr HS	\$3,572.60	\$3,572.60
	1 ea	INSTALLATION PH will be responsible for delivery to custome	r \$1,672.10	\$1,672.10
		location uncrate and assemble		
			ITEM TOTAL:	\$40,550.30
9	1 ea	COOP		
Available on		BUYBOARD Model No. 898		
Boa	ard"	Please reference BUYBOARD COOP on your purchase order in order to be in compliance.		
		·		
		CONTRACT #683-22		
		EFFECTIVE 12/01/22 THRU 11/30/2025		
		Me	rchandise	\$127,521.72
		Inst	allation	
		Tot	al	\$127,521.72
		Prices Good Until: 02/09/2025		
Acc	ceptance:	Date:		
Pri	nted Nam			
		Total: \$127,521.72		

To:

BuyBoard # 683-22

**Project:** 

Uvalde CISD Tables 30631 Side Saddle Rd Bulverde, TX 78163 From:

A-Tex Restaurant Supply Flora Escamilla 2008 S. Bryant Blvd. San Angelo, TX 76903-8712 325-224-8888

(325)224-8888 (Contact)

Job Reference Number: 12284

Item	Qty	Description	Sell	Sell Total
Highsc hool	44 ea	TABLES, BENCH	1,838.72	80,903.68
		Custom		
		Palmer Hamilton Bench Table 29"H x 30"W x 12'L		
		Frame: Powdercoat		
		Frame Color: *to be determined		
		Laminate: Group 1 Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183-M)	.//T\	
		Laminate (Bench): Group 1	vv 1 <i>j</i>	
		Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183-M	WT)	
		Edge: EdgeGuard		
		Edge Color: Black (001)		
		Uvalde HS		
			ITEM TOTAL:	80,903.68
Highsc	1 ea	FREIGHT FOR HIGHSCHOOL	6,825.34	6,825.34
hool				
		Custom		
			ITEM TOTAL:	6,825.34
Highsc hool	1 ea	SERVICES: INSTALLATION / TRAINING SERVICES	3,589.66	3,589.66
		Custom		
		Off loading, inside delivery and installation by Palmer Hamilto		
		authorized installer. Dumpster to be provided by school distric	ct.	
		*Please provide a receiving contact name, phone number and		
		ricase provide a receiving contact name, priorie namber and		

Initial: \_\_\_\_\_

Uvalde CISD Tables

# **A-Tex Restaurant Supply**

		A Tex hestadiant supply		12, 10, 20			
Item	Qty	Description	Sell	Sell Total			
		email address for scheduling the delivery. This contact nee	ds to				
		be					
		available during the work day and during nights and weeke	nds to				
		schedule the delivery, if necessary.					
			ITEM TOTAL:	3,589.66			
JR High	20 ea	TABLES, BENCH	1,838.72	36,774.40			
		Custom					
		Palmer Hamilton Bench Table 29"H x 30"W x 12'L					
		Frame: Powdercoat					
		Frame Color: *to be determined					
		Laminate: Group 1					
		Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183	-MWT)				
		Laminate (Bench): Group 1					
		Laminate Choice: WilsonArt 7110T-60 Montana Walnut (183	-MWT)				
		Edge: EdgeGuard					
		Edge Color: Black (001)					
		Morales Jr HS					
			ITEM TOTAL:	36,774.40			
JR HIGI	1 ea	FREIGHT FOR JR HIGH	4,001.31	4,001.31			
		Custom		4 004 24			
ID.	4	CERVICES INSTALLATION / TRAINING CERVICES	ITEM TOTAL:	4,001.31			
JR High	1 ea	SERVICES: INSTALLATION / TRAINING SERVICES	1,872.75	1,872.75			
		Custom					
		Off loading, inside delivery and installation by Palmer Ham	ilton				
		authorized installer. Dumpster to be provided by school dis	strict.				
		*Please provide a receiving contact name, phone number a	ind				
		email address for scheduling the delivery. This contact needs to					
		be					
		available during the work day and during nights and weeke schedule the delivery, if necessary.	nds to				
		•	ITEM TOTAL:	1,872.75			
		N	1erchandise	133,967.14			
		S	ubtotal	133,967.14			
		Ta	ax 8.25%	893.20			
		Т	otal	134,860.34			

Prices Good Until: 02/06/2025

# **A-Tex Restaurant Supply**

Please review your quote thoroughly and verify that all shipping and product information is correct. By approving this quote, you are *acknowledging* that all information is accurate, including your shipping address and products requested.

Please note the following:

All quotes are considered to be dock to dock for delivery service purposes

Special services such as lift gate, residential or inside delivery are available on applicable shipments for an additional fee.

Any changes that are needed will require a new quote.

This quote does not guarantee availability of the quoted products. Availability will be provided at the time of purchase.

The quoted shipping charges are guaranteed for 30 days though product pricing is subject to change at any time.

# 12/10/2024

# **A-Tex Restaurant Supply**

A-Tex Restaurant Supply, Inc.

Acceptance:	Date:	
Printed Name:		
Project Grand Total: 134.860.34		



Quote

10/08/2024

Project: From:

Uvalde Palmer Hamilton 10/8/24 Mission Restaurant Supply - AU

George Townsend 6509 North Lamar Blvd. Austin, TX 78752-4009

5123891705

512-496-3997 (Contact)

Job Reference Number: 33376

Lead Time TBD Quote valid until 1/8/25 Buy Board 683-22

Item	Qty	Description	Sell	Sell Total
1	Qty 1 ea	·	\$78,014.00	\$78,014.00
		Edge: EdgeGuard Edge Color: Black (001) 2 INSTALLATION Install charge for UHS only5		

			ITEM TOTAL:	\$78,014.00
2	1 ea	INSTALL	\$3,461.00	\$3,461.00
		Custom Model No. INSTALLATION		
		INSTALLATION Install charge for UHS only		
			ITEM TOTAL:	\$3,461.00
3	1 ea	FREIGHT	\$7,313.00	\$7,313.00
		Custom Model No. FREIGHT		
		Freight charge for UHS delivery only		
			ITEM TOTAL:	\$7,313.00
4	1 ea	K-12 EQUIPMENT	\$35,461.00	\$35,461.00

\$130,342.00

Total

Item	Qty	Description	Sell	Sell Total
		Custom Model No. MORALES JUNIOR HIGH		
		Morales Jr High School		
		4 19F18293012 Bench Table 29"H x 30"W x 12'L		
		Frame: Powdercoat		
		Frame Color: *to be determined		
		Laminate: Group 1		
		Laminate Choice: WilsonArt 7110T-60 Montana Walnu	t (183-MWT)	
		Laminate (Bench): Group 1		
		Laminate Choice: WilsonArt 7110T-60 Montana Walnu	t (183-MWT)	
		Edge: EdgeGuard		
		Edge Color: Black (001)		
			ITEM TOTAL:	\$35,461.00
2	1 ea	INSTALL	\$1,806.00	\$1,806.00
		Custom Model No. INSTALLATION		
		Install charge for Morales JHS only		
			ITEM TOTAL:	\$1,806.00
3	1 ea	FREIGHT	\$4,287.00	\$4,287.00
		Custom Model No. FREIGHT		
		Freight Charge for Morales Junior High		
		School only		
			ITEM TOTAL:	\$4,287.00

### PAYMENT TERMS

Net 30 Days with School Purchase Order issued and noted on invoice.

### **EQUIPMENT DELIVERY**

Do not sign for your delivery without inspecting it for freight damage. If there is any visible damage the best course of action is to refuse the

delivery completely. Notate on the delivery receipt: "Refused Damaged" and notify us at 800-319-0690. Once we get confirmation from the carrier that the delivery was refused a replacement will be shipped to you. If you discover damage after you sign for the delivery, we will not be able to send a replacement and you will need to file a damage claim with the carrier within five (5) business days.

### **RETURN POLICY**

There is a 25% re-stocking fee applied to all items that are refundable. Items labeled as "used," "non-stock" (specially ordered from the manufacturer), "made to order" (custom-made), or "special order" might be non-refundable or require a higher re-stocking fee, determined by the manufacturer. Products cannot be returned without prior authorization of a Mission Restaurant Supply Customer Service Representative. If for any reason you wish to return or exchange an item or your entire order, please contact us via e-mail <a href="returns@missionrs.com">returns@missionrs.com</a> or toll free at 800-319-0690. To receive a credit (except for freight charges), items must be returned freight prepaid within 30 days of receiving your order, unopened, and in the same unused condition we shipped it to you. Freight is NON-REFUNDABLE.

### **DAMAGE POLICY**

Inspect your shipment for any damages BEFORE signing. The delivery driver is required to wait for your thorough inspection. REFUSE the damaged shipment, notate "Refused Damaged" on the delivery receipt, and notify us at 800-319-0690. Once we get confirmation from the carrier of the refusal, a replacement will be shipped to you. Should you choose to sign for the delivery and notice damage later, it will be your responsibility to file a freight claim with the carrier. MissionRS is not responsible for the outcome of your claim.

### SPECIAL ORDERS

Special Order, Made to Order (custom-made), and Non-Stock items (specially ordered from the manufacturer) are NON-REFUNDABLE.

### STANDARD EXCLUSIONS

Plumbing and electrical hook-ups, including all indirect waste drains, back flow preventers, roof penetrations/resealing, curbs, supports, and pads are not included in this quote unless otherwise indicated.

#### APPLICABLE FEES

Freight and sales tax\* may be applicable and may be reflected on final invoice. Processing fees may apply.

\*Completed sales tax exemptions certificates must be provided to be considered exempt.

### **ERRORS**

Mission Restaurant Supply reserves the right to correct pricing or typographical errors on this quote and refuse or cancel any order placed for said price.

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. Box 12157, Austin, TX 78711. (800) 803-9202, (512) 463-6599. www.tdlr.texas.gov Texas Refrigeration Licenses #TACLB42276C, #TACLB022617R, #TACLB020056R, #TACLB26723R



### 12/9/2024 Hubert Quote Detail

 Quote Number:
 Q629906
 Customer #
 850000
 Quote Date:

 Where
 OE.QUOTES
 Phone #
 830.591.4913
 12/6/2024

Ship to address

\* Expires:

3/1/2025

UVALDE CISD BUY BOARD

1000 N GETTY ST TEXAS ASSOC OF SCHOOL BOARDS
12007 RESEARCH BLVD STE 100

Bill Date:

UVALDE AUSTIN

TX 78801-4206 TX 78759-2472

Attn: RICHARD CASTLE Contact: RICHARD CASTLE

Customer PO#: RICHARD CASTLE Rep: 239 COOPER FIELDS Repl code: N

Dest:UNITED STATES2dRep:744 JOHN HAMELRush:NShp Via:TRUCKCollector:SHIRES, KRISB/O:C

Weight: 0 Terms: SYSTEM HOLD

**Comments** 

BUYBOARD CONTRACT # 683-22 VALID 12-1-2022-11-30-2025

Item#	Description	Uom	Qty Ord	Qty BO	Qty Shp	Item Prc	Ext Prc	Est Date
	Shipping directly from our Vendor							
122240	RECT CAFETIRA TABL W/BENCH "56.5"X139.5	EA	6	4 64		0 1397.350	89430.40	01/14/25

**Total Merchandise:** 89,430.40 **Additional Chgs:** 0.00

**Shipping Chgs:** 2,750.00 **Tax:** 0.00

**Total Price:** 92,180.40

(US DOLLARS)

# **Cafeteria Tables for UHS and MJHS**

Vendor Name	64 I	Bench Tables	Installation Included	
Atex Restaurant	\$	133,967.14	Yes	
Hubert Co.	\$	92,180.00	Not Available	

Hubert Co.	\$ 92,180.00	Not Available
Jean's Restaurant	\$ 127,521.72	Yes
Mission Restaurant	\$ 130,342.00	Yes

Note: All vendors have met Procurement through TASB Buyboard Contract #683-22