

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Odessa, Texas

May 2011

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2010-2012 fiscal years.

Contract: Food Service Bid #11-07

Vendor	Budget Year	
	2010-2011	2011-2012
Ben E. Keith	\$ 34,755.24	
Braun Beef	39,734.76	
Coca Cola	1,610.00	\$ 1,610.00
DeCoty Coffee	251.24	
H & R Foods	28,560.60	
LA Foods	101,917.92	
LaBatt Food	47,152.51	58,016.00
Malt-O-Meal	22,320.00	86,180.00
Master's	21,459.20	45,600.80
Shaver Food	47,191.33	13,664.25
US Foods	27,456.47	11,491.60
Total	\$372,409.27	\$ 216,562.64

Contract: Food Service Bid #11-008

Vendor	Budget Year 2010-2011	Budget Year 2011-2012
American Pride		\$ 8,350.00
Ben E. Keith	\$17,960.00	31,500.00
Braun Beef	69,098.45	203,699.50
Cal Tex	19,713.60	59,140.80
Double B Foods		23,100.00
H&R Foods	30,673.00	68,583.00
LA Foods	3,700.00	
LaBatt Food	29,485.20	65,491.90
Schwan's		5,010.00
US Foods	20,002.50	19,925.50

Wisconsin's		720.00
TOTAL	\$190,632.75	\$485,520.70

Thank you,

Rebecca Mull, RTSBA
Director of Purchasing