ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Tuesday, June 17, 2025 at 5:00 PM

NOTICE of Regular Meeting of the Board of Trustees at the Arlington Independent School District Administration Building - Board Room, 690 East Lamar Boulevard, Arlington, Texas 76011.

Meetings may be viewed online at 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.

1. **CALL TO ORDER: 5:00 p.m., Board Chambers**
2. **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, including: personnel, devices, deployment, reports, audits, evaluation, and updates); 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).

   2.A. Personnel, including; New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions, and Evaluation

   2.B. Consult Attorney Regarding Potential and Pending Litigation

   2.C. TEA District Vulnerability Audit

2.D. Discuss the purchase of real property

3. **RECONVENE INTO OPEN SESSION: 7:00 p.m., Board Room**

4. **RECOGNITIONS:**

4.A. Destination Imagination Team Recognition

5. **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 three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

6. **APPOINTMENTS:**

6.A. Consider Ratification of Administrative Appointments 7
Assistant Principal Larson Elementary, Assistant Principal Thornton Elementary

7. **COMMITTEE AND STAFF REPORTS:**

7.A. Citizens Bond Oversight Committee Report 8

7.B. 2019 Bond Update Report 25

7.C. District Priority Update: Curriculum Management Audit Report 47

7.D. Legislative Impact on Educator Compensation Report 61

8. **PUBLIC HEARING:**

8.A. Proposed 2025-2026 Budget and Tax Rate 73

9. **ACTION:**

9.A. Consider Approval of Adoption of the 2025-2026 Budget - General Fund, Debt Service Fund, Capital Projects Fund, and Child Nutrition Fund 86

9.B. Consider the Approval of the Sale of Real Property, Locally Known as 2424 Hedgeapple Drive 88

9.C. Consider Approval of the Purchase of Real Property, Locally Known as 1323 W. Pioneer Parkway 110

10. **CONSENT AGENDA:**

10.A. Approval of Final Budget Amendment 155

10.B. Approval of Monthly Financial Report 161

10.C. Approval of Purchases Greater Than $50,000 170

10.D. Approval of Donations 183

10.E. Approval of Bids (2025-2026) 185

10.F. Approval of Annual Investment Activity Review 325

10.G. Approval of Resolution designating the employee(s) to serve as investment officers of the District and to invest District funds 335

10.H. Approval of Annual Purchases Greater Than $50,000 337

10.I. Approval of Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program 341

10.J. Approval of Education Service Center (ESC) Region XI and AISD Master Interlocal Agreement (MIA) and all 2025-2026 Service Agreements and Contracts 343

10.K. Approval of Continuation of the Interlocal Agreement between Arlington ISD, Tarrant County College (TCC) and the Arlington Fire Department for the 2025-2026 Fire Academy Program (SP) 375

10.L. Approval of Field/Clinical Experience Interlocal Agreement between Arlington Independent School District and Keuka College 385

10.M. Approval of Resolution Authorizing an Interlocal Agreement Between the Arlington ISD and the North Central Texas Council of Governments for the Purpose of Making State Solid Waste Grant Funds Available to the District for Contracted Chemical Waste Collection and Disposal 389

10.N. Approval of Resolution Authorizing an Interlocal Agreement Between the Arlington ISD and the North Central Texas Council of Governments for the Purpose of Making State Solid Waste Grant Funds Available to the District for Organic Materials Reuse and Recycling Equipment 391

10.O. Approval of Arlington ISD Local Policy Review Session Additions/Revisions/Deletions 393

10.P. Approval of TASB Policy Update 124 474

10.Q. Child Care Management Services Agreement 501

11. **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 three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

12. **SUPERINTENDENT COMMENTS:**

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:

12.A. District Priorities.

12.B. Recognition of outstanding performance by district staff and students.

12.C. Initiation of new programs and special activities.

13. **TRUSTEE COMMENTS:**
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:

13.A. Board member attendance at various school and community events.

13.B. Board member announcement of various upcoming school and community events.

13.C. Board member visits to various campuses.

13.D. Board member recognition of outstanding performance by district staff and students.

13.E. Board member recognition of new programs and special activities.

14. **CLOSED MEETING:**
At any time during the meeting the Board may adjourn into closed meeting for consultation with its attorney (Texas Government Code section 551.071) or for a posted agenda item pursuant to Texas Government Code sections 551.072 - 551.084.

15. **ADJOURNMENT:**
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, including: personnel, devices, deployment, reports, audits, evaluation, and updates.

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.

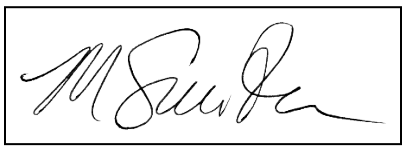
Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

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 13th day of June 2025 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.



Matt Smith, Ed.D., Superintendent

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025	**Appointments**
Subject: Consider Ratification of Administrative Appointments	

Purpose:

The purpose of this is to ratify the appointments for the Assistant Principal of Larson Elementary and the Assistant Principal of Thornton 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 the Executive Session.

Submitted to:	**Submitted by:**
Board of Trustees Arlington Independent School District	Holly Stambaugh p.p. **Prepared by: Scott Kahl** **Date:** June 09, 2025

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025	**Report Item**
Subject: Citizens Bond Oversight Committee Report	

Purpose:

To give the Citizens' Bond Oversight Committee (CBOC) an opportunity to present their recommendations to the Arlington ISD Board of Trustees. The CBOC is charged with providing recommendations related to the expenditure of bond fund 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.

Background:

The CBOC is appointed and assembled by the Arlington ISD Board of Trustees to provide valuable input from the community. The CBOC serves in an advisory capacity to the Board of Trustees. Currently, the CBOC is comprised of fifteen voting members, four of which are AISD employees, and ten non-voting student members representing each high school. The CBOC members may serve one- or two-year terms at the discretion of the Board of Trustees. The Board of Trustees have identified twelve individual charges for the CBOC to review annually and provide observations and recommendations to promote transparency and enhance public confidence in the use of bond proceeds.

Fiscal Implications:

There is no direct fiscal impact, but the report confirms the board's oversight of the 2019 bond.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Darla Moss* **Prepared by:** Wm. Kelly Horn **Date:** June 2, 2025

Arlington
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CITIZENS' BOND OVERSIGHT COMMITTEE

Arlington ISD 2019 Bond Program

Annual Report to Board of Trustees

June 17, 2025

[10]Agenda

- Purpose
- Composition
- Meeting Schedule
- CBOC Charges
- 2019 Bond Program Expected Outcomes
- Special Thanks

11 Purpose

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.

12 Committee Composition

Members (15)

Catherine Parra (Chair)
Adam Baker (Vice-Chair)
Darla Peznell
Jonathan Horton
Will Deakyne
Todd Pagitt
Kacey Butts
Tarek Abdallah
Valencia Grissett
Gabriel Rivas
Jennifer Cathcart
Poppy Moore
Kathi Arocha
Vana Shaw-Stines
Alyce Monroe

Alternates (2)

Monica Ingram
Jami Openshaw

SLAB Members (9)

Kara Peterson (President) – LHS
Salatua Nua – ACHS
Leo Rodriguez - ACCHS
Angeli Gonzalez – SHHS
Camila Howard – AHS
Fred Threats – LHS
Macy Nguyen – BHS
Taylor Boshek – MHS
Lyndsey Nguyen – SHS

13 Meeting Schedule

August 20, 2024 – Quarterly Meeting, Location: Short Elementary School

October 22, 2024 – Quarterly Meeting, Location: Bailey Junior High School

January 21, 2025 – Quarterly Meeting, Location: Duff Elementary School

April 22, 2025 – Quarterly Meeting, Location: Arlington High School

June 17, 2025 – Annual Board Report to Board of Trustees, Location: AISD Admin Building

Facilities – *Arlington High School Fine Arts & Dual Language Academy*

ARLINGTON INDEPENDENT SCHOOL DISTRICT

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Facilities – *Bailey Junior High School Addition and Renovations*

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16 CBOC Charges

1. Review the initial capital needs 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.
2. Review the process used to solicit, qualify, and select design professionals, contractors, and vendors for projects funded from the 2019 Bond Program.
3. 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.
4. 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.

17 CBOC Charges

5. Review HUB utilization on facilities projects.

   - HUB participation as of June 2025 is at approximately 25%
   - Continue considering past vendor HUB performance when awarding new projects
   - Continue participating in and hosting minority contractor events
   - Provide information on HUB participation and growth from the beginning of the 2014 Bond Program through the current 2019 Bond Program and make it publicly available

6. 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.

   - Internal and External audits provided to CBOC demonstrated benefit of conducting audits
   - Continue audits of all projects, as necessary, and provide CBOC with a review of all audits conducted

18 CBOC Charges

7. Review and provide input on AISD communications to the public regarding the 2019 Bond Program.

   - District communications efforts are effective and provide great detail on current and future projects
   - Leverage individual contributors and content creators such as teachers, students, and parents to tell the stories (before/after) of the bond's progress which will allow the expansion of social media platforms for distributing information
   - Consider reaching out to students through popular social media platforms
   - Consider having SLAB members officially participate and spread structured information "SLAB member FAQs"
   - Stay focused on utilizing multiple languages
   - Promote community visits or "meet and greets" of completed projects "ribbon cuttings" etc.

19 CBOC Charges

8. 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.
9. 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.

- Continue to conduct committee site visits of projects under construction and completed projects
- Schedule committee site visits of projects under construction between regular CBOC meetings
- CBOC members received positive feedback from AISD faculty and staff at each of the sites visited
- Robust communications of bond projects continue to evolve with committee input
- Continue providing detailed information necessary to educate the committee

20 CBOC Charges

10. Agree by majority vote upon all findings and recommendations to be presented to the Board.
11. Report to the Board annually or more frequently, if necessary, on the implementation of the 2019 Bond Program.
12. 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.

Facilities – *Joey Rodriguez Junior High School Rendering*

22 2019 Bond Program Expected Outcomes

- Expanded Programming
  - Full-day Pre-K
  - Fine Arts and Dual Language Academies at the Secondary Level
  - Expansion of Career & Technical Programming
- Educational Adequacy
  - Accessible Elementary School Playgrounds
  - Fine Arts and Athletic Facility Updates
- Efficient Utilization of Facilities
  - Consolidation and replacement of older facilities
  - Reduced number of temporary buildings
- Facility Condition Improvements
  - Life cycle and condition deficiency improvements
- Safety and Security Improvements

23 Special Thanks

Board of Trustees

Justin Chapa, Board President

Sarah McMurrough, Board Vice President

Brooklyn Richardson, Board Secretary

Melody Fowler, Board Member

Larry Mike, Board Member

David Wilbanks, Board Member

Leanne Haynes, Board Member

24 Special Thanks

Administrative Staff

Dr. Matt Smith, Superintendent
Dr. Jennifer Collins, Deputy Superintendent
Darla Moss, Chief Financial Officer
Dr. Michael Hill, Chief Operations Officer
Wm. Kelly Horn, Asst. Superintendent of Facility Services
Norberto Rivas, Asst. Superintendent of Financial Services
Dr. Eric Upchurch, Asst. Superintendent of Technology
Corey Robinson, Executive Director of Facility Services
David Lewis, Executive Director of Food and Nutrition Services
Dr. TJ Jarchow, Executive Director of Secondary Education
Eric White, Director of Athletics
Michael Parkos, Director of Facility Planning and Construction
Dr. Christopher Anderson, Director of Fine Arts
Scott Vickers, Director of Security
Jason Gillis, Director of Transportation

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Report Item**

Subject: 2019 Bond Update Report

Purpose:
To update the Board on progress of the 2019 Bond Program

Background:
Voters approved a bond proposition for $966 million on November 5, 2019. The 2019 Bond Program is a capital improvements program that includes new construction, renovations, and facility condition improvements along with capital purchases for technology, fine arts, and transportation.

A total of $966,000,000 in bonds have been authorized and sold as of March 2025, for the 2019 Bond Program. The Phase I issuance in February of 2020 was $311,104,011.; the Phase II issuance in February of 2021 was $194,414,161.; the Phase III issuance in February of 2022 was $196,943,128.; the Phase IV issuance in July of 2023 was $100,000,000.; and the Phase V issuance in February of 2025 was $163,538,700.

Construction on projects in Phases I, II, III. IV, and V of the 2019 Bond Program is underway. In Phase I, construction at Glaspie Field and Martin High School will be wrapping up through the summer. In Phase II, construction at Atherton ES, Foster ES, and Johns ES will be completed in the fall and most other projects are complete or in the close-out process. In Phase III, there are nine projects under construction with work wrapping up this summer at Rodriguez Junior High School. In Phase IV, there are five projects in planning, ten in design, one in bidding, and four in construction with work just beginning at the Service Center to construct a new Support Services building for Transportation, Security and Health Services. In Phase V, there are seventeen projects in design and six under construction with major mechanical replacements taking place at multiple campuses.

Procurement of vehicles, instruments, uniforms, and technology equipment for year 5 of the bond program is in progress.

Administration will provide an update on the 2019 bond program.

Fiscal Implications:
There is no direct fiscal impact, but the report confirms the board's oversight of the 2019 bond.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Darla Moss* **Prepared by:** Wm. Kelly Horn **Date:** June 2, 2025

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2019 BOND UPDATE REPORT AND BOND PLANNING DISCUSSION

June 17, 2025

Bond Program Financial Summary
(Phases I-V)

	Budget	Encumbered	Expended	Available	Remaining
Facilities	$852,726,335	$108,713,740	$508,894,184	$235,118,411	$0
Fine Arts	$6,955,752	$116,067	$5,187,746	$1,651,939	$0
Technology	$90,829,000	$3,224,960	$72,099,605	$15,504,435	$0
Transportation	$15,488,913	$1,573,481	$7,720,566	$6,194,866	$0
Totals	**$966,000,000**	**$113,628,248**	**$593,902,101**	**$258,469,650**	**$0**
			Bond Issuance Costs	-$5,242,704	
			Projected Interest Arbitrage Liability	-$20,977,755	
			Interest and Additional Proceeds	$52,625,842	
			Total Available Funds	**$284,875,033**	

Note: Totals may not add due to rounding. Information as of May 1, 2025.

Active Projects – by Phase

(Bond Phases I – V)

Phase	Number of Projects
Planning	12
Design	24
Bid	3
Construction	25
Closeout	3
Completed	32
Total Projects	**99**

Facilities – *Joey Rodriguez Junior High School*

Facilities – *Glaspie Field Construction*

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ARLINGTON INDEPENDENT SCHOOL DISTRICT

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HUB Participation

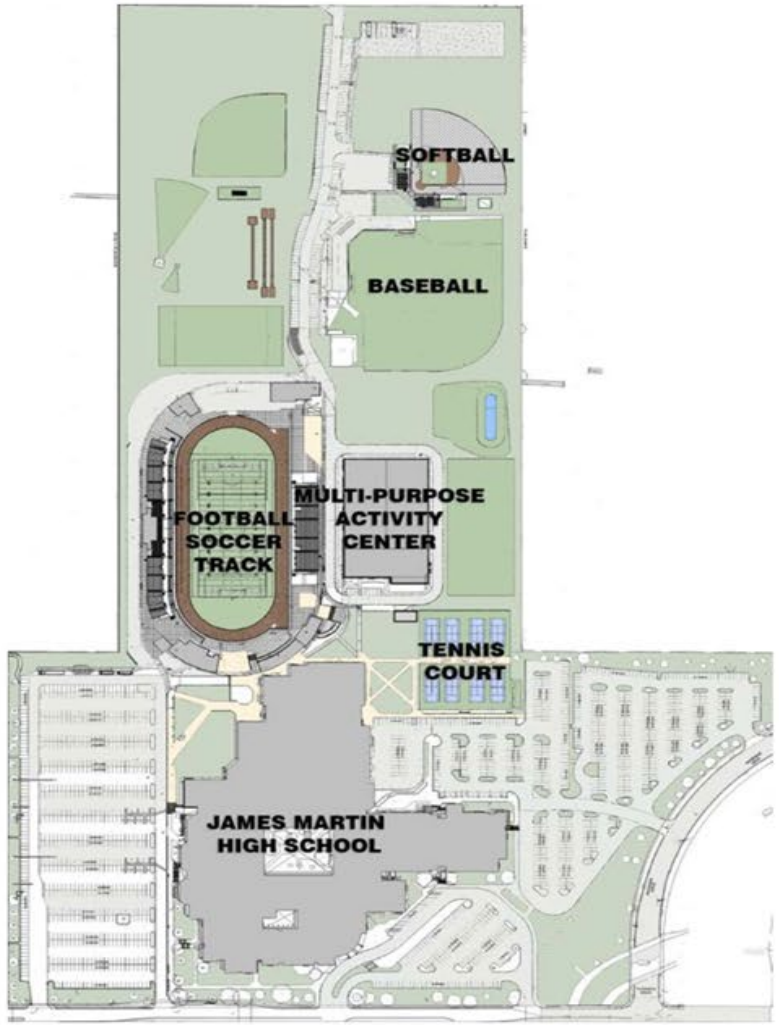
PHASES I-V

Project Description	Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Expenses To Date	Tier II % HUB Participation Achieved To Date	Tier II HUB Participation Amount To Date
2019 BOND PROGRAM PHASES I-V HUB TOTALS	$ 556,189,154	23.45%	$ 130,398,981	$ 437,480,558	24.66%	$ 107,895,800

Note: Totals above are excerpted from the 06/01/2025 HUB report

Facilities – *Schematic Site Drawing - Glaspie Field*

GLASPIE FIELD - CURRENT DESIGN



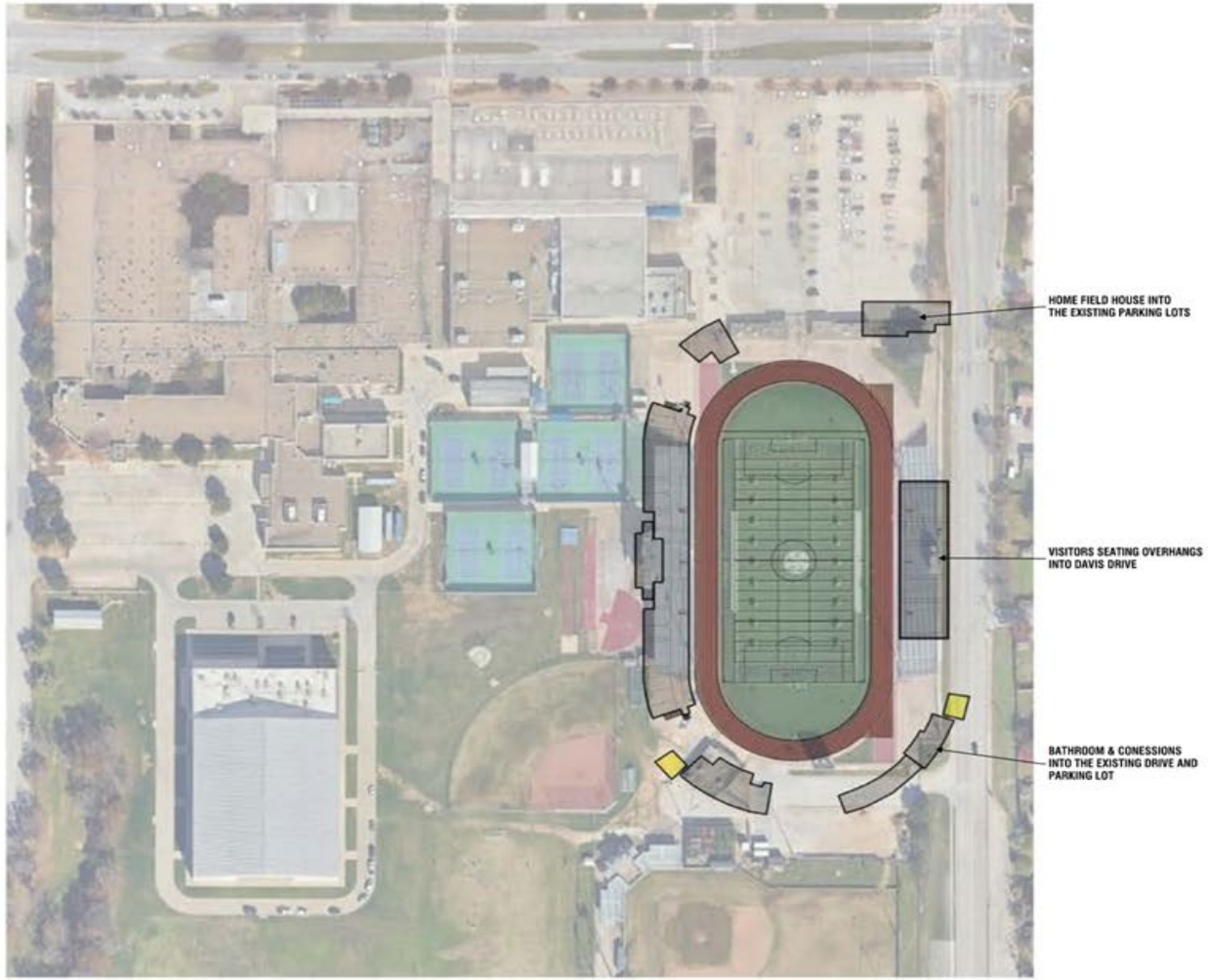
Facilities – *Cravens Field*

33

CRAVENS FIELD - EXISTING CONDITION

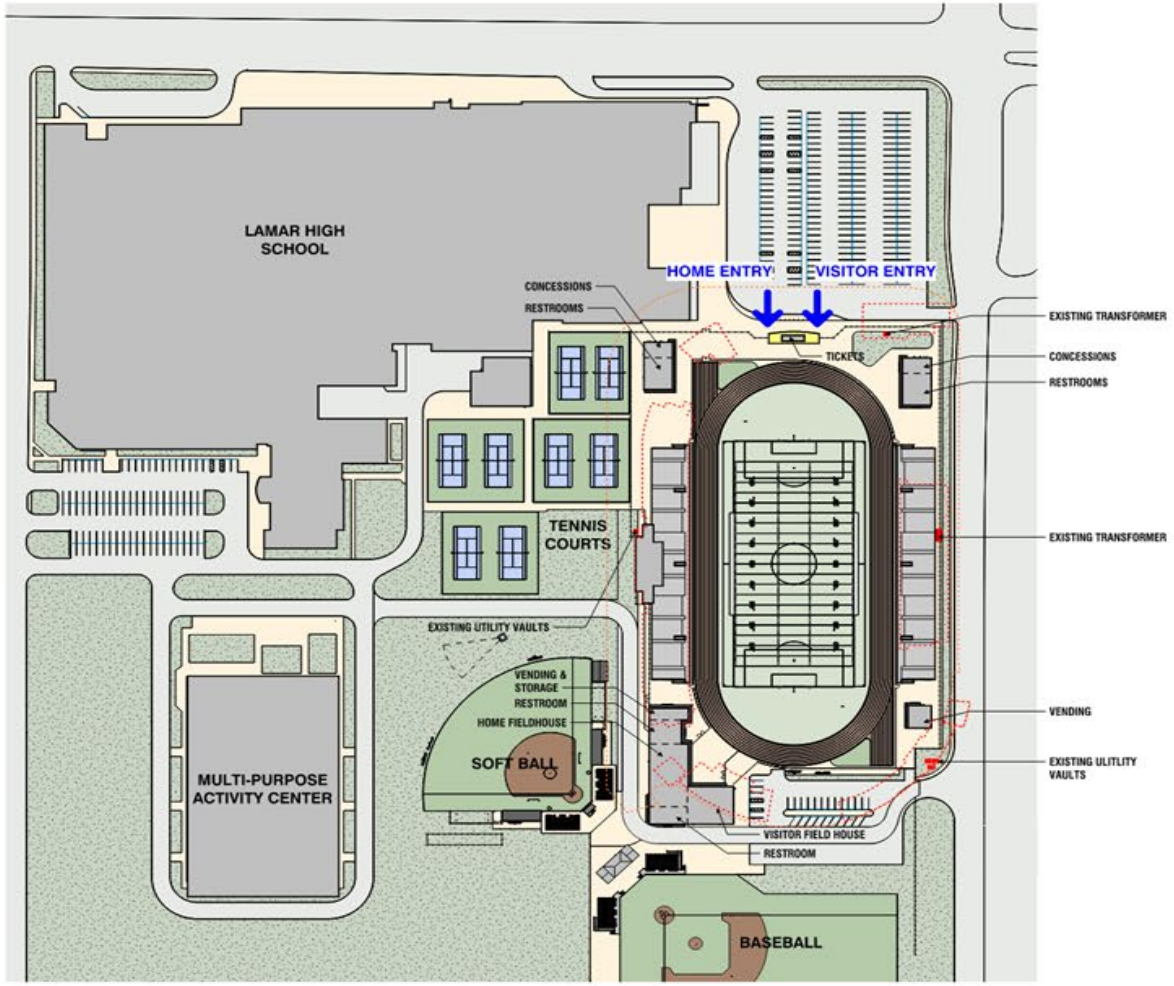
Facilities – *Cravens Field*

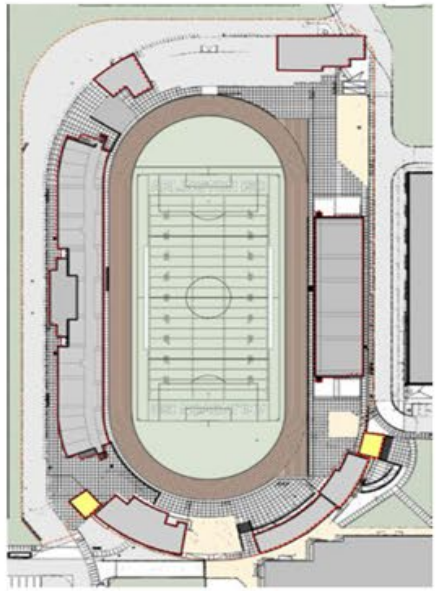
CRAVENS FIELD - EXISTING WITH GLASPIE OVERLAY



Facilities – *Schematic Site Drawing - Cravens Field*

CRAVENS FIELD - CURRENT DESIGN

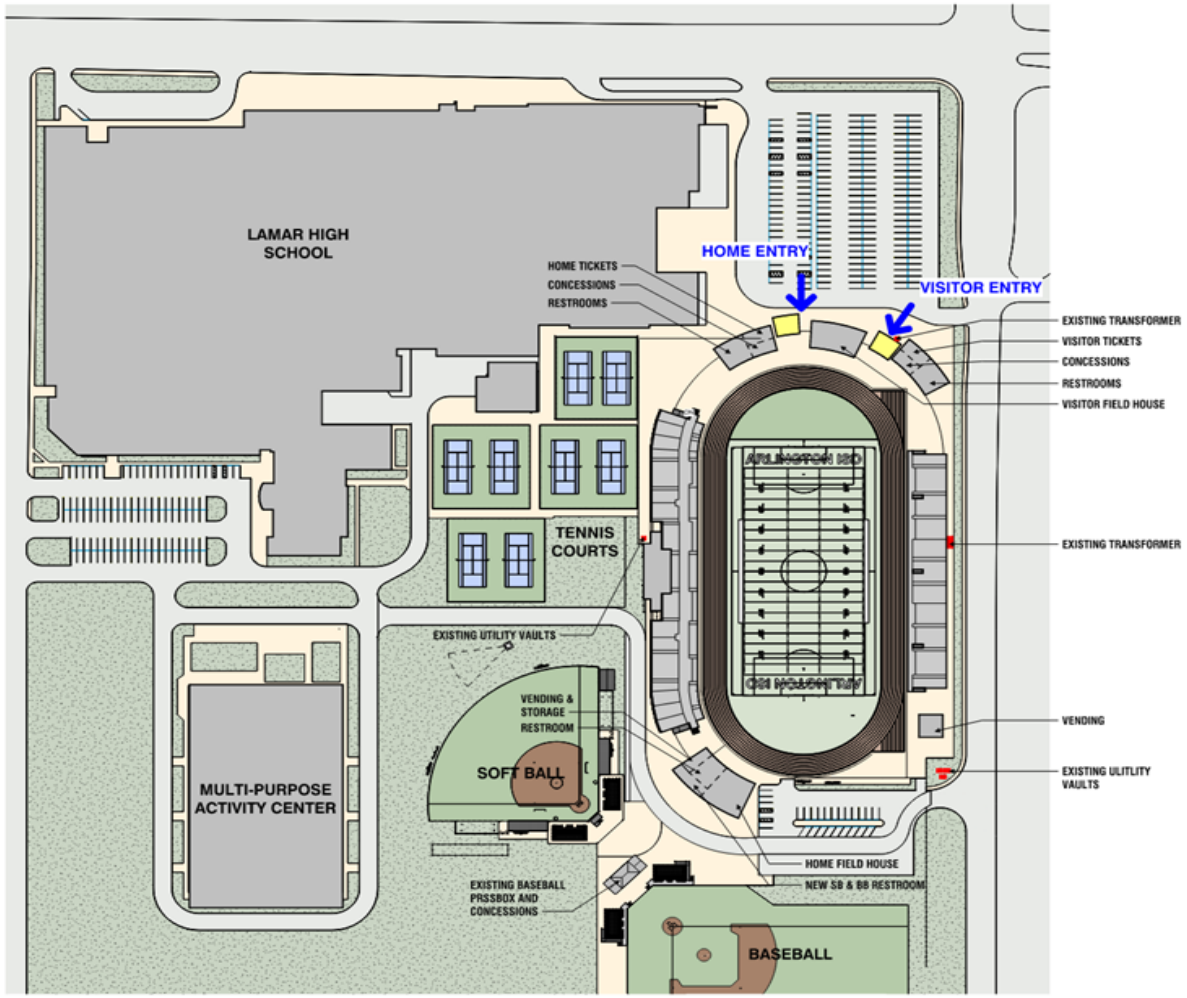




GLASPIE STADIUM

Facilities – *Revised Schematic Site Drawing - Cravens Field*

CRAVENS FIELD - REVISED PLAN

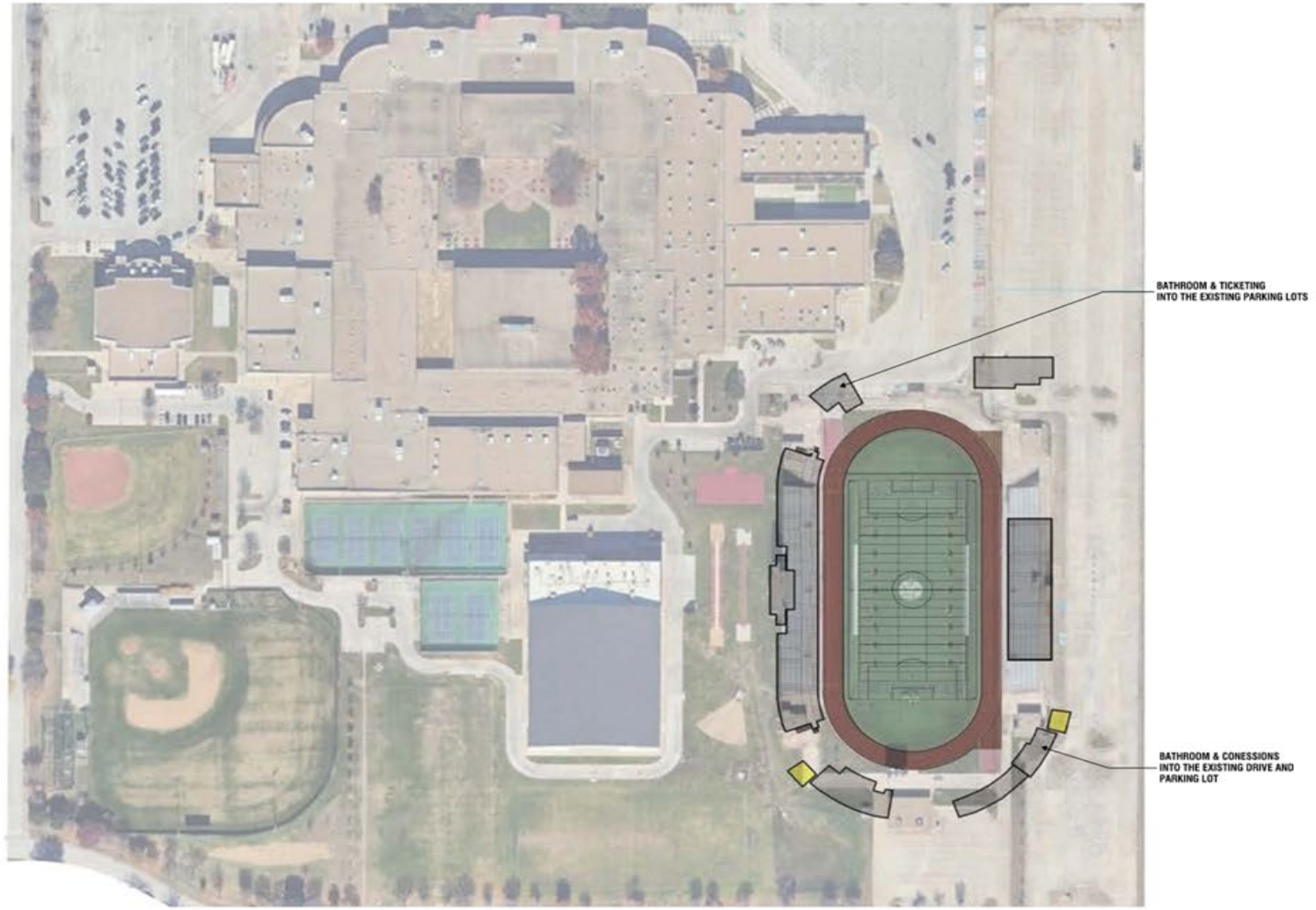


Facilities – *Wilemon Field*

WILEMON FIELD - EXISTING CONDITION

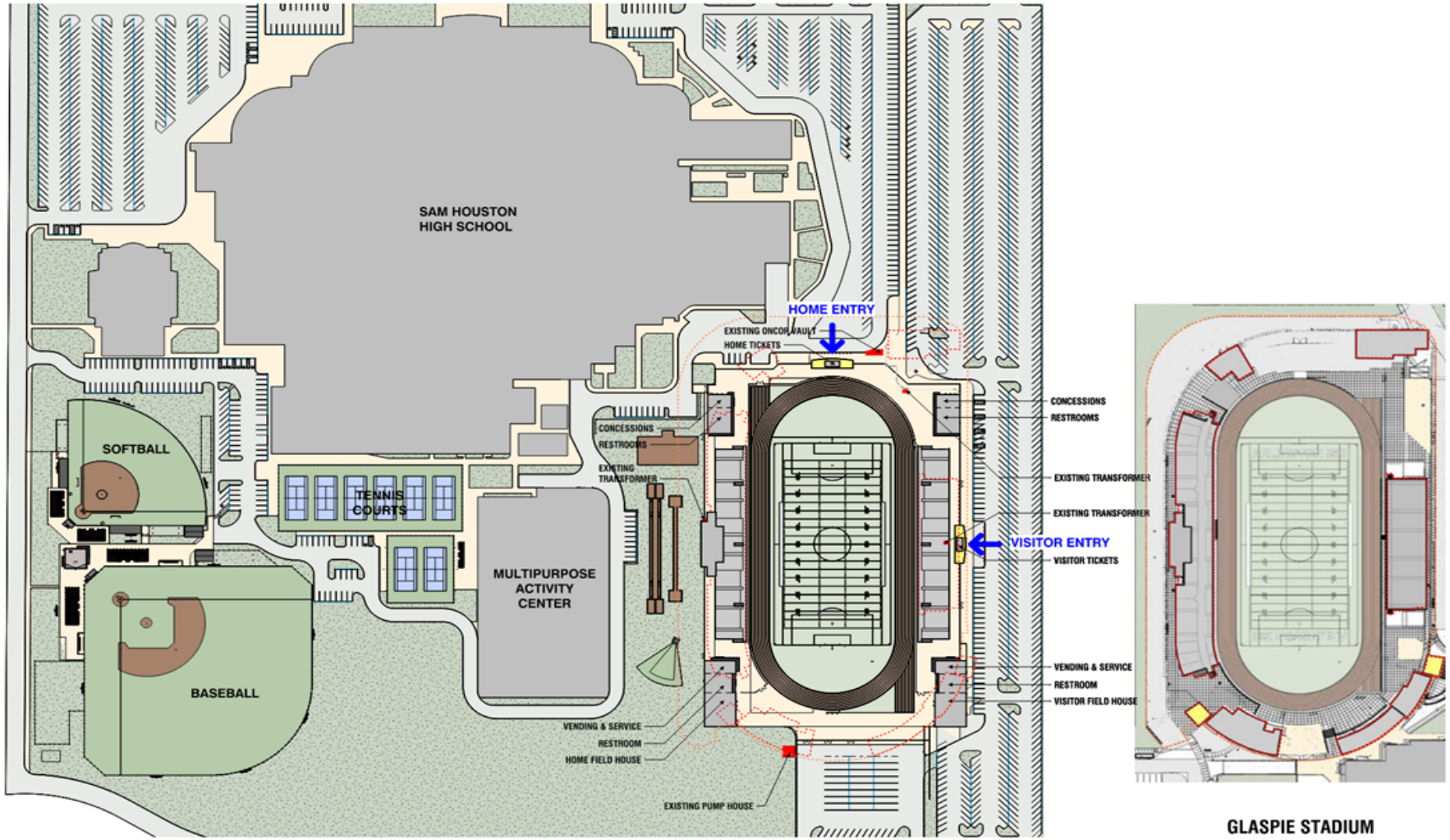
Facilities – *Wilemon Field*

WILEMON FIELD - EXISTING WITH GLASPIE OVERLAY



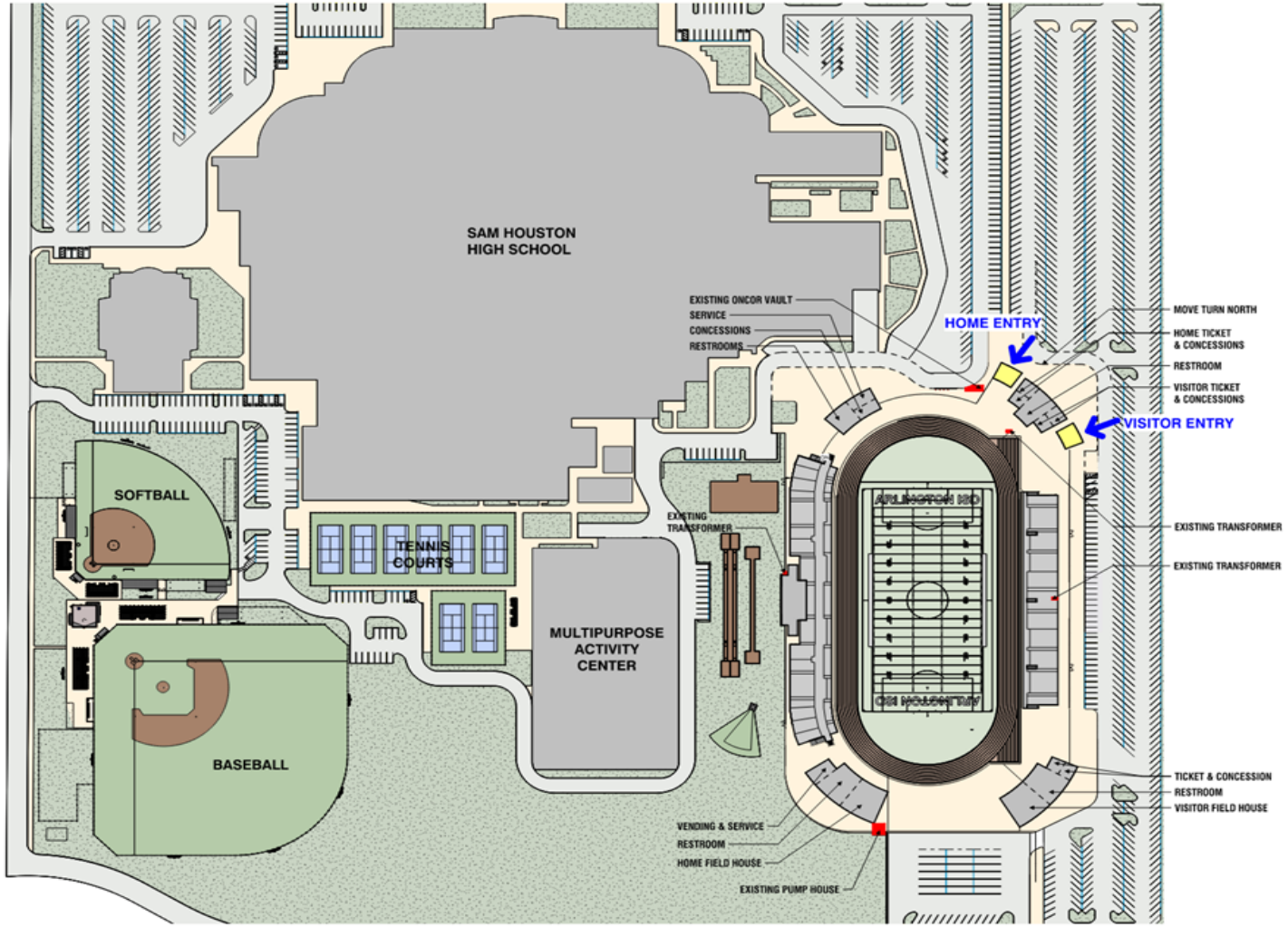
Facilities – *Schematic Site Drawing – Wilemon Field*

WILEMON FIELD - CURRENT DESIGN



Facilities – *Revised Schematic Site Drawing - Wilemon Field*

WILEMON FIELD - REVISED PLAN



Facilities – *Schematic Rendering – Wilemon Field Entry*

VLK|ARCHITECTS

Facilities – *Schematic Rendering – Wilemon Field Aerial View*

VLK|ARCHITECTS

Facilities – *Schematic Rendiering - Cravens Field Entry*

VLK|ARCHITECTS

Facilities – *Schematic Rendering - Cravens Field Aerial View*

VLK|ARCHITECTS

Facilities

Glaspie, Cravens & Wilemon Field Comparison

Area	Glaspie	Cravens	Wilemon
Press box (SF)	8,144	8,144	8,144
Home Locker Room (SF)	2,760	2,760	2,760
Visitor Locker Room (SF)	2631*	2,760	2,760
Vending / Concessions	1,900	1,900	1,900
Storage:	800	800	800
Total Area:	24,121	24,250	24,250

Fixture Count	Glaspie	Cravens	Wilemon
Male Toilets/Urinals	46	46	46
Male Sinks	17	17	17
Female Toilets	58	58	58
Female Sinks	22	22	22
Unisex Toilets	4	4	4
Unisex Sinks	4	4	4
Drinking Fountains	14	14	14

* The Glaspie Field locker rooms are rectangular in shape creating a minor difference. This is negated by the design efficiency.

NEXT STEPS AND DISCUSSION

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Report Item**

Subject: Curriculum Management Audit Report

Purpose:

To provide the Board of Trustees a report with an update and draft findings pertaining to the first phase of the curriculum management audit.

Background:

In the fall of 2024, the Board of Trustees adopted five key priorities- one of which focused on ensuring positive, engaging experiences for every student that promote academic growth and ignite a passion for learning. A key progress measure for this priority included the completion of a curriculum management audit with actionable insights to be provided to the Board by the end of the 2024-2025 school year.

To this end, the District collaborated with the TASA Texas Curriculum Management Audit center in cooperation with Curriculum Management Solutions, Inc. to conduct the audit as structured approach to analyzing the organization, the direction set in policy, curriculum quality and the system use of feedback to determine the District's effectiveness in fostering student achievement. The audit was scheduled to be conducted over two phases with the target completion date of December 2025.

This report will provide a progress update on the current audit underway, draft feedback provided by auditors for phase one of the process and next steps.

Fiscal Implications:

The total budget for cost and expenses related to the curriculum management audit is $291,658.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Steven Wurtz, Ed.D. **Date:** June 9, 2025

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

BOARD PRIORITY: CURRICULUM MANAGEMENT AUDIT REPORT

June 17, 2025

Dr. Steven Wurtz
Chief Academic Officer

Purpose

Share the initial findings of the draft Curriculum Management Audit Report and actionable next steps

Academic Growth: Key Progress Measure

Conduct Curriculum Management Audit and present actionable insights to the Board by the 2024-2025 school year.

Curriculum Management Audit

- Evaluate the extent to which Arlington ISD has established a coordinated, valid, and comprehensive curriculum management system
- Identify strengths and areas for improvement in policies, organizational alignment and instructional practices.

Curriculum Management Process

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ARLINGTON INDEPENDENT SCHOOL DISTRICT

Policy

- Governed by local Board policies and administrative regulations.

Alignment

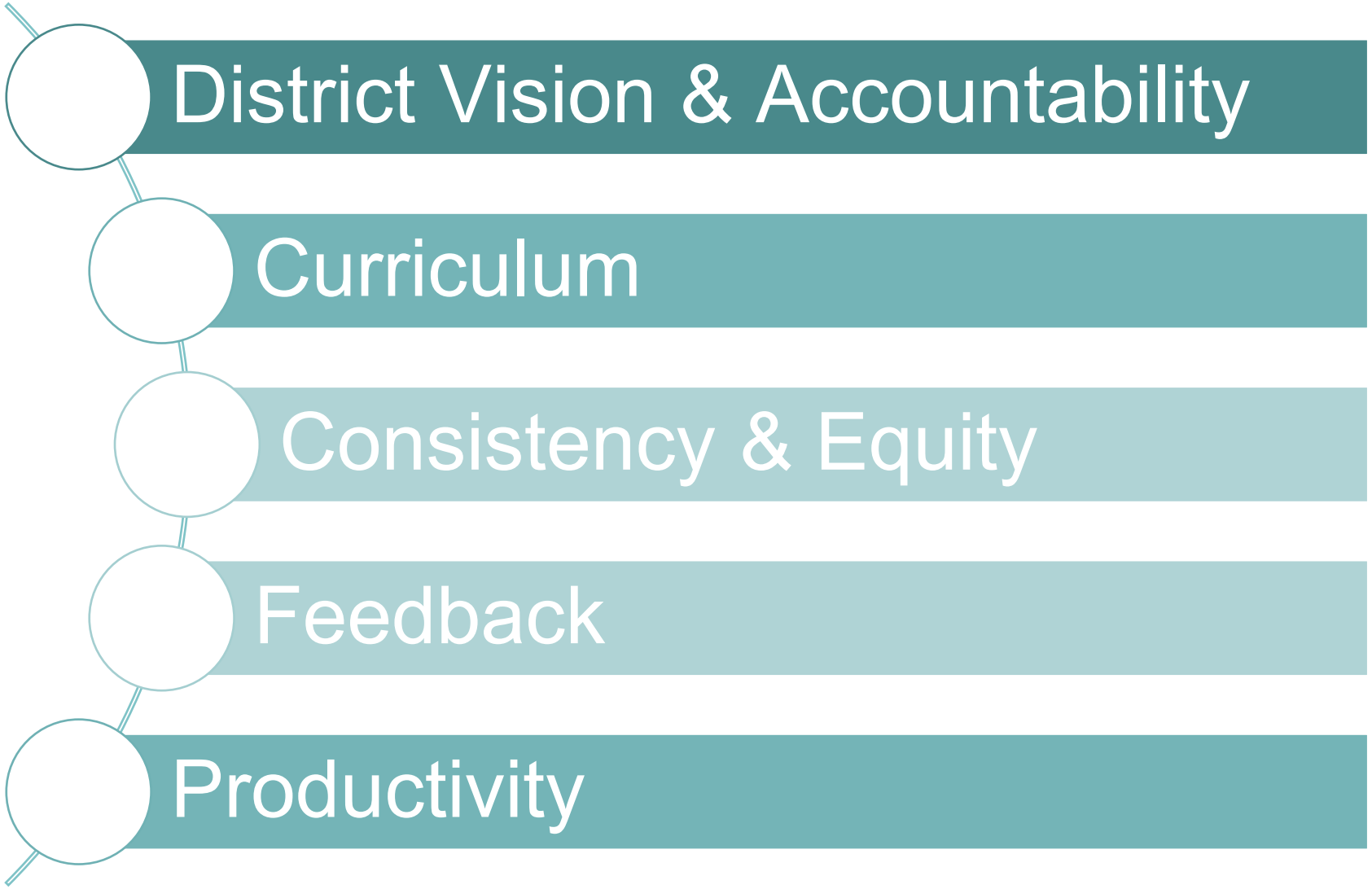
- Requires alignment of policy, structure, roles, and data to drive student achievement

Curriculum Management

- Includes the design, development, implementation and evaluation of the written, taught and tested curriculum.

Five Focus Areas

53



PHASE 1
(January-June)

- Conduct curriculum management audit training
- Conduct document review
- Collect student work samples for summer review
- Share draft recommendations for focus areas 1 & 2

PHASE 2
(September-December)

- Conduct interviews
- Visit classrooms at each campus
- Conduct surveys
- Facilitate stakeholder focus groups
- Finalize audit to include areas of focus 1-5

DRAFT

District Vision & Accountability

PHASE 1

Strengths	
Strategic Alignment & Planning	• Extensive planning processes are in place. • A comprehensive multi-year strategic plan has been in place. • Strong alignment with the District Improvement Plan w/ actionable strategies, assigned leadership roles and implementation steps.
Manageable Span of Control	• Organizational structure supports effective supervision
Commitment to Organizational Improvement	• Consistent use of job description templates to support hiring and role clarity.

District Vision & Accountability

Actionable Opportunities for Growth	
Develop a Comprehensive Curriculum Policy	• Establish and adopt an EH(LOCAL) board policy and revise additional policies and administrative regulations that define expectations for curriculum development, review, delivery, and alignment with student outcomes.
Organizational Charts	• Revise and complete to include all mission-critical positions (principals, teachers, etc.). • Accurately reflect chain of command and responsibilities aligned with job functions.
Job Descriptions	• Clarify job descriptions to ensure roles explicitly connect to curriculum implementation, include clear qualifications and reflect how they will support instructional delivery and student achievement.
Policy Guidance	• Expand policies to address curriculum oversight and long-range planning, formation and function of decision-making bodies in support of curriculum decisions and performance appraisals linked to instructional quality.

Curriculum

PHASE 1

Strengths	
Core Curriculum	• Curriculum documents are prioritized. • Elementary curriculum generally meets expectations for structure and high-quality.
Curriculum Guidance	• Guidance is provided for core content and most non-core areas.
Curriculum Coverage	• The district has made curriculum guidance available in core content areas across all grade levels and in most non-core content areas.

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Curriculum

Actionable Opportunities for Growth	
Curriculum Management Plan	• Develop a plan that is formalized, coordinates a curriculum management system, revision cycle, assessment direction, communication/feedback, evaluation, etc.
Differentiated Curriculum Guidance	• Opportunities to further create differentiated curriculum versions that incorporate scaffolding, accommodations, and modifications aligned with student needs such as special education, advanced coursework, etc.
Secondary Curriculum	• Refine and enhance curriculum documents at the junior high and high school levels for additional clarity, depth, and instructional guidance.
Professional Learning	• Develop a professional learning plan focused on curriculum implementation, instructional strategies, and student needs.
Policy and Instructional Alignment	• Ensure policy defines pacing, scaffolding, or student-centered instructional flexibility.

Next Steps

- Review and evaluate draft findings.
- Operationalize training staff received from Curriculum Management Audit Training (CMAT) Levels 1 & 2.
- Develop sequenced action plans to address initial draft actionable areas in alignment with strategic plan priorities.
- Prepare for fall on-site visits.

PRIORITY	DEFINITION	KEY PROGRESS MEASURE
ACADEMIC GROWTH	*Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.*	1. *Conduct a Curriculum Management Audit and present actionable insights to the Board by the end of the 2024-25 school year.* 2. *Meet the Board adopted House Bill 3 goals related to 3rd grade reading and mathematics and CCMR by August 2025.*

DISCUSSION

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Report Item**
Subject:	Compensation Legislative Update and Healthcare Report	

Purpose:

To review legislative updates pertaining to compensation, TRS Active-Care rates and healthcare.

Background:

Human Resources has reviewed the updates pertaining to the legislative session in Texas, relevant information will be provided. Additionally, Human Resources will share information the Teacher Retirement System (TRS) healthcare contributions for the 2025-2026 school year.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by: Scott Kahl** **Date: June 17, 2025**

Arlington
INDEPENDENT SCHOOL DISTRICT

Legislative Impact on Educator Compensation Report

June 17, 2025

Holly Stambaugh, Senior Director of Human Resources
Scott Kahl, Chief Talent Officer

PURPOSE

To review legislative updates pertaining to compensation, TRS Active-Care rates and healthcare.

House Bill 2 Legislative Update

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- House Bill 2 increases the basic allotment by $55 to $6,215.
  - Basic allotment spending requirements have been removed for the biennium pertaining to salaries.
- House Bill 2 will provide a separate annual allotment for basic costs at $106 per enrolled student.
  - These basic costs include insurance, TRS, utilities, transportation, hiring retired teachers, health insurance.
- House Bill 2 will provide a $45 additional allotment based on the average daily attendance for support staff who are not classroom teachers or administrators.
- With the Texas Legislative session, AISD has had to wait on adopting a Compensation Plan and school budgets as lawmakers have worked on public school funding.

65 Legislative Update - Teacher Pay

- Separately, HB 2 included narrowed language requiring the increases below as follows:
  - TEA has provided guidance that districts must update their teacher pay schedules to reflect the allotment amount. Districts must effectively lock in the raises below as a permanent addition to base pay for classroom teachers.
    - $2,500 for 3-4 years of experience
    - $5,000 for 5+ years of experience
  - Teaching experience is total years of professional experience reported in PEIMS, which reflects the commissioner's rules on creditable years of service (19 TAC, Chapter 153.1021).
  - Teachers teaching an average of four hours per day are entitled to the same allotment amount as those teaching on a full-time basis.
  - AISD will need to create teacher specific pay schedule independent from positions that are not eligible for the teacher retention raise (librarian, instructional coach, etc.)

Support Staff Allotment

- A $45 additional allotment based on the average daily attendance for support staff will be provided.
  - Examples of positions eligible for the allotment include teachers not eligible for the teacher retention allotment (e.g., 1- and 2-year experienced teachers), counselors, librarians, nurses, paraprofessional positions, clerical positions, auxiliary positions, and any other support staff (exempt or nonexempt).
    - Districts are required to use these funds exclusively for compensation, and beginning in 2026–2027, must maintain those salary increases.
    - Classroom teachers receiving the retention pay (e.g. 3+ years of experience) and the Administrative Professionals are not included in this legislative allotment state funding.
    - Positions on the Administrative Professional pay scale include roles such as Principal, Assistant Principal, Diagnostician, Speech Language Pathologist, Central Office salaried positions, etc.

Current Teacher Pay Scale Positions Not Eligible for Teacher Retention Raise, but eligible for the Support Staff Allotment*

67

Advanced Academics Campus Coordinator

Arts Integration Coach

AVID School Coordinator - Secondary

AVID School Coordinator - Secondary/Coach

Behavior Interventionist

Campus Instructional Coach - Elementary

Campus Instructional Coach - High School

Campus Instructional Coach - Junior High

Facilitator - Musical Instrument Repair

High School IB Program Coordinator

Librarian - Elementary

Librarian - High School

Librarian - Junior High

Librarian - Junior High/Coach

Post Secondary Facilitator

Student Support Interventionist

Student Support Interventionist - Academics

Student Support Interventionist – Behavior

** Additional positions may apply. These positions will be regraded into our Administrator Professional salary scale.*

Supplemental Recommendations Not Related to Legislative Actions

68

- Attendance Clerks at Elementary, Junior High and High School may benefit from regrading based on market:
  - Equity Adjustment from Administrative Grade 1 to Administrative Grade 2.
  - Additional Strategic Adjustments to eliminate employee wage compression:
    - Attendance Clerks roles have evolved since the role was originally graded.
    - Attendance Clerks are responsible for key PEIMS data critical for state funding.

- Athletic Trainer Stipend Adjustment:
  - Athletic Trainers stipends are below the benchmark market comparisons when considering total compensation.

Estimated incremental cost ~ **$70,000**

Healthcare Alternatives

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With the $51 per month wellness incentive, AISD would be ranked at number 29 on the United Educators Association District comparison.

2024-2025 District Contribution		UEA published listing	
RANK	SCHOOL	MONTHLY	ANNUAL
1	Irving	$451	$5,412
2	Glen Rose	$406	$4,872
3	Grand Prairie	$400	$4,800
4	Little Elm	$397	$4,764
5	Granbury	$378	$4,536
6	Ft Worth	$375	$4,500
6	Prosper	$375	$4,500
8	Duncanville	$373	$4,476
9	Midlothian	$370	$4,440
10	Peaster	$369	$4,428
11	Keene	$367	$4,404
12	Rio Vista	$361	$4,332
13	DeSoto	$351	$4,212
14	CFB	$350	$4,200
14	Coppell	$350	$4,200
14	Frisco	$350	$4,200
14	Mansfield	$350	$4,200
14	Venus	$350	$4,200
19	Northwest	$345	$4,140
20	Allen	$340	$4,080
21	Plano	$330	$3,960
22	Lewisville	$326	$3,912
23	Garland	$325	$3,900
23	Godley	$325	$3,900
23	Ponder	$325	$3,900
26	White Sett	$320	$3,840
27	Dallas	$317	$3,804
28	Richardson	$313	$3,756
29	McKinney	$306	$3,672
30	Alvarado	$300	$3,600
30	Argyle	$300	$3,600
30	Carroll	$300	$3,600
30	EMS	$300	$3,600
30	HEB	$300	$3,600
30	Joshua	$300	$3,600
30	Weatherford	$300	$3,600
37	Castleberry	$293	$3,516
38	Grapevine	$285	$3,420
39	Aledo	$275	$3,300
39	Azle	$275	$3,300
39	Keller	$275	$3,300
39	Kennedale	$275	$3,300
39	Lake Worth	$275	$3,300
44	Arlington	$266	$3,192
45	Birdville	$260	$3,120
45	Denton	$260	$3,120
47	Burleson	$250	$3,000
47	Everman	$250	$3,000
47	Grandview	$250	$3,000
50	Cleburne	$225	$2,700
50	Crowley	$225	$2,700
50	Tolar	$225	$2,700

AISD placement including wellness

Healthcare Premiums for 2025-2026

- Healthcare premiums for the 2025-2026 school year will increase by 10%.
- TRS Rates do not include the $51 per month wellness program discount.

TRS Rates		2024-2025	2025-2026		
Medical Plan	**Tiers**	**Current TRS Rate**	**TRS New Rate**	**Dollar increase**	**Percentage increase**
TRS-ActiveCare Primary	Employee Only	$505	**$554**	$49	10%
	Employee + Spouse	$1,364	**$1,496**	$132	10%
	Employee + Children	$859	**$942**	$83	10%
	Employee + Family	$1,717	**$1,884**	$167	10%
TRS-ActiveCare HD	Employee Only	$519	**$570**	$51	10%
	Employee + Spouse	$1,402	**$1,539**	$137	10%
	Employee + Children	$883	**$969**	$86	10%
	Employee + Family	$1,765	**$1,938**	$173	10%
TRS-ActiveCare Primary +	Employee Only	$592	**$650**	$58	10%
	Employee and Spouse	$1,540	**$1,690**	$150	10%
	Employee and Childre	$1,007	**$1,105**	$98	10%
	Employee and Family	$1,954	**$2,145**	$191	10%

***Note: 1% Teacher pay raise is $700 per year = $58 per month.**
***Note: 2% Teacher pay raise is $1,350 per year = $112 per month**

Healthcare Premium Considerations

71

- AISD healthcare contributions were last increased for the 2021-2022 plan year by $31.
- The table below indicates current district contribution versus top quartile and market midpoint.
- $106 per student legislative allotment to cover basic costs references healthcare premiums.

Top 15 Market Position		Market Midpoint	
AISD current healthcare contribution*	$317	AISD current healthcare contribution*	$317
Comparative district top 15	$350	Comparative district market midpoint	$327
Difference per employee per month	$33	Difference per employee per month	$10
Current healthcare avg. enrollment	5,000	Current healthcare avg. enrollment	5,000
Total Incremental Estimated Cost	$1,980,000	Total Incremental Estimated Cost	$600,000
*Healthcare contribution includes wellness contribution.			
Comparative numbers shown above do not include future market movement.			

DISCUSSION

Arlington
INDEPENDENT SCHOOL DISTRICT

PUBLIC HEARING ON PROPOSED 2025-2026 BUDGET AND TAX RATE

Darla Moss, Chief Financial Officer

Norberto Rivas, Assistant Superintendent of Financial Services

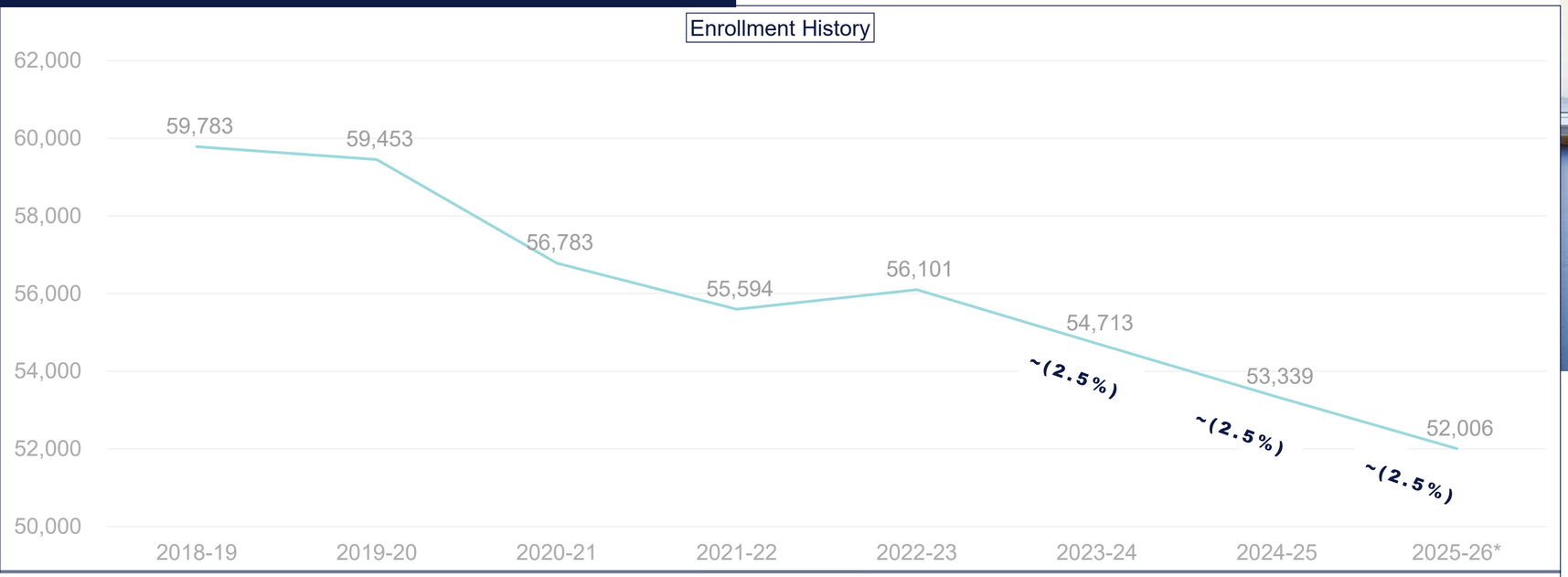
June 17, 2025

PURPOSE

To discuss the proposed 2025-26 budget and tax rate

Date	2025-2026 Budget Timeline
Jan 2025 – Feb 2025	2025-26 Proposed budgets submitted by campuses and departments
Feb 2025 – Mar 2025	HR Staffing conferences with campuses
Feb 2025 – Mar 2025	Review of proposed budgets
February 20, 2025	Budget Workshop – Board Priorities: Resources
April 17, 2025	Budget Presentation – Board Priorities: Resources
April 30, 2025	Preliminary certified estimates due from the Tarrant Appraisal District (TAD)
May 15, 2025	Budget Workshop – Board Priorities: Resources
June 4, 2025	Advertisement of notice of public meeting to discuss budget and proposed tax rate
June 17, 2025	Public Meeting to Discuss Budget and Proposed Tax Rate Adoption of 2025-26 Budget
July 25, 2025	Certified taxable values due from TAD
August 2025	Maximum compressed tax rate (MCR) determined by TEA
September 2025	Adoption of tax rate

Revenue Inputs



By Fiscal Year	Basic Allotment
2026, 2027	$6,215
2020, 2021, 2022, 2023, 2024, 2025	$6,160
2016, 2017, 2018, 2019	$5,140
2015	$5,040
2014	$4,950
2010, 2011, 2012, 2013	$4,765

***Enrollment History**
A decrease in enrollment for the upcoming school year is being projected and used for the budget development

***Tax Rate History**
The tax rate that will be adopted in September will not be higher than the current year due to tax rate compression and legislative session changes

***FIRST Rating Indicator**
This slide contains information regarding changes to local and state funding.

Expenditure Outputs

Fiscal Year 2024 Expenditures by Category	Amount	%
Payroll Costs	$529,539,816	86.4%
Professional and Contracted Services	$42,076,576	6.9%
Supplies and Materials	$22,773,881	3.7%
Other Operating Expenses	$14,613,388	2.4%
Debt Service	$1,763,645	0.3%
Capital Outlay – Land, Buildings, and Equipment	$2,240,217	0.4%
Total Expenditures by Category	$613,007,524	100%

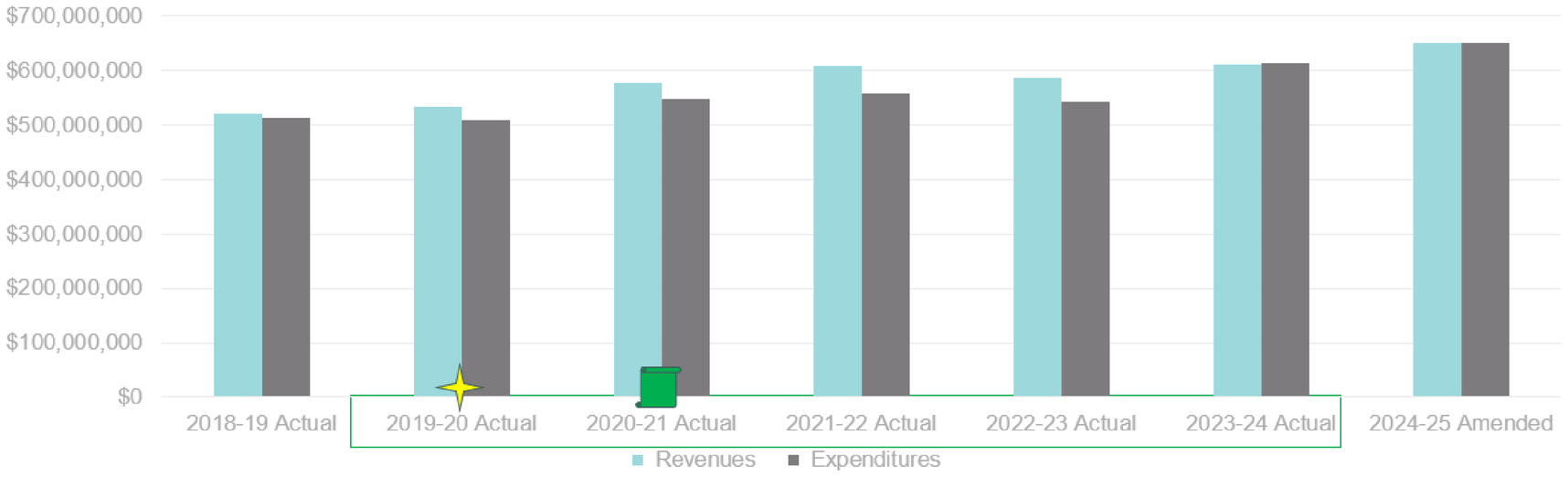
Fiscal Year 2024 Expenditures by Function	Amount	%
10 – Instruction & Instruction Related Services	$373,941,381	61.0%
20 – Instructional & School Leadership	$48,510,067	7.9%
30 – Student Support Services	$75,304,220	12.3%
40 – Administrative Support Services	$15,997,233	2.6%
50 – Support Services	$92,506,358	15.1%
60 – Ancillary Services	$669,123	0.1%
70 – Debt Service	$1,763,645	0.3%
90 – Intergovernmental Charges	$4,315,497	0.7%
Total Expenditures by Function	$613,007,524	100.0%

2024-25 By School District	Starting Teacher Pay
Mansfield ISD	$64,700
Arlington ISD	**$64,600**
Fort Worth ISD	$63,000
Grand Prairie ISD	$63,000
Birdville ISD	$62,750
Irving ISD	$62,618
Hurst-Euless-Bedford ISD	$62,500
Dallas ISD	$62,000
Garland ISD	$61,500
Plano ISD	$61,000
Richardson ISD	$61,000
Carrollton-Farmers Branch ISD	$61,000
Lewisville ISD	$60,850
Grapevine Colleyville ISD	$59,250
Keller ISD	$59,000

***Teacher Retention Allotment for Upcoming School Year**
$2,500 for 3-4 years of experience
$5,000 for 5+ years of experience

Financial Impact

REVENUES TO EXPENDITURES HISTORY



Fiscal Year	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Amended
Revenues	$521,188,909	$532,811,829	$576,744,391	$608,505,360	$587,356,787	$612,568,463	$650,508,781*
Expenditures	$514,821,080	$508,434,524	$547,417,185	$558,813,000	$543,645,263	$613,007,525	$651,467,788
Surplus(Deficit)	$6,367,829	$24,377,305	$29,327,206	$49,692,360	$43,711,524	($439,062)	($959,007)
Basic Allotment	$5,140	$6,160	$6,160	$6,160	$6,160	$6,160	$6,160
Students	59,783	59,453	56,783	55,594	55,101	54,713	53,339
M&O Rate	$1.0400	$0.9700	$1.0864	$1.0601	$1.0080	$0.8249	$0.8128

COVID CLOSURE ESSER FUNDING VATR ELECTION *with transfer in

By Fiscal Year	Total Fund Balance	# of Days of Expenditure
2025 Amended	$269,266,614	151
2024 Actual	$270,225,621	161
2023 Actual	$268,715,478	180
2022 Actual	$296,632,292	194
2021 Actual	$244,496,048	163
2020 Actual	$222,384,766	160
2019 Actual	$198,007,461	140

***Fund balance**

Bond credit rating is impacted by strong fund balance position

FIRST rating is also impacted by fund balance

Policy CE (Local) establishes fund balance threshold

***FIRST Rating Indicator**

This slide contains information regarding changes to federal funding.

Legislative Changes

House Bill 2 Funding Increases by Area	Estimated
Teacher Retention Allotment (TRA) - (3-4 years $2,500) (5+ years $5,000) [MANDATED for pay raise]	$14.5M
Support Staff Allotment (SSA) - ($45 per regular program ADA for support staff excluding administrators) [MANDATED for pay raise]	$1.8M
Increase in Basic Allotment (BA) - (Regular Program) $55 per ADA	$2.1M
Allotment for Basic Costs (ABC) - $106 per Enrollment (insurance, utilities, transportation)	$5.6M
School Safety Allotment (SSA) - $20 per ADA - $33,540 per campus	$1.8M
SPED funding for evaluations	$1.7M
Early learning programs	$4.1M
Other Programs (SPED, Dyslexia, SCE, BIL, CTE) tied to BA increase	$1.4M
*Total estimated funding	$33M

New funding formulas for FY 2025-26

Mandated pay raise for first year

Funding formulas are sustained FY 2026-27

First year pay raise is maintained for second year

***Guidance from TASBO**
House Bill 2 Implementation Decisions
Please be mindful as you work through implementation that TEA will need to weigh in on many important decisions you are getting ready to make. You will want to have a good understanding of some of these decisions before getting too far down the implementation road. We will continue to push out additional information as we get it!

***FIRST Rating Indicator**
This slide contains information regarding changes to state funding.

Budgetary Assumptions

Categories	2024-25 Amended Budget	2025-26 Proposed Budget
Student Enrollment	52,271 (as of 5/22/2025)	52,206 (2.5% decrease from Fall 2024 snapshot)
Average Daily Attendance (ADA)	47,868.801	46,445.740
Certified Value / Preliminary Value	$41.9 B	$43 B
Maintenance & Operations (M&O) Rate	$0.8128	$0.8003
Interest & Sinking (I&S) Rate	$0.2907	$0.2907
Total Tax Rate	$1.1035	$1.0910
General Fund Position Count (Filled) General Fund Position Count (Vacant) General Fund Position Count Total	6,886 561 7,447 (as of 6/1/25)	7,182 482 (est. of $27.2M) 7,664
All Funds Position Count (Filled) All Funds Position Count (Vacant) All Funds Position Total	7,740 614 8,354 (as of 6/1/25)	7,789 823 (est. of $3.5M) 8,612

***Vacant position cost**
The vacant position amount of ~$27.2M is included in the proposed budget. The budget will be amended and reduced as payroll savings are realized due to vacancies during the year.

General Fund Budget

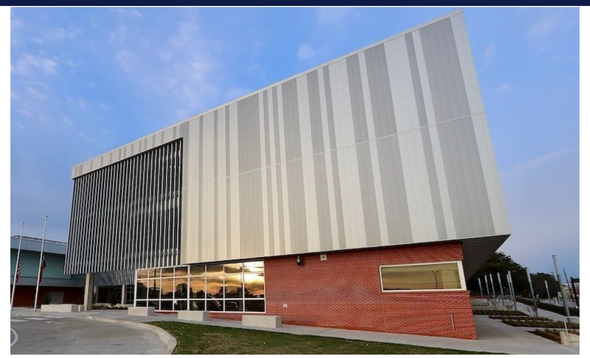
Description	2024-25 Adopted Budget	2024-25 Amended Budget	2025-26 Proposed Budget
Local Revenue	$337,451,957	$325,113,909	$333,244,604
State Revenue	259,811,206	270,181,741	276,833,447
Federal Revenue	4,051,100	6,213,131	4,933,002
Total Revenues	**$601,314,263**	**$601,508,781**	**$615,011,053**
Salaries and Benefits	$584,876,337	$561,762,300	$594,978,537
Campus & Department Expenditures	84,317,770	85,405,488	82,018,036
Recapture	6,590,031	4,300,000	8,029,266
Total Expenditures	**$675,784,138**	**$651,467,788**	**$685,025,839**
Transfer In	$49,000,000	$49,000,000	$57,000,000
Surplus (Deficit)	($25,469,875)	($959,007)	($13,014,786)

***Proposed Budget**
The proposed budget for adoption is the starting point and will be amended as new information regarding recent legislative changes is received. As a July 1 fiscal year start, a budget must be adopted before the fiscal year begins.

***Vacant position cost**
The vacant position amount of ~$27.2M is included in the proposed budget. The budget will be amended and reduced as payroll savings are realized due to vacancies during the year.

***Funds for Accelerated Instruction**
Funds for accelerated instruction are budgeted within the general fund.

Debt Service Fund



Capital Projects Fund

Food Service Fund

Description	2025-26 Proposed Debt Service	2025-26 Proposed Capital Outlay	2025-26 Proposed Food Service Fund
Local Revenue	$125,275,153*	$17,820,929	$4,758,183
State Revenue	9,894,794	$0	143,037
Federal Revenue	66,162	$0	28,397,728
Total Revenues	**$135,236,109**	**$17,820,929**	**$33,298,948**
Expenditures	$124,026,353	$341,874,933	34,665,350
Total Expenditures	**$124,026,353**	**$341,874,933**	**$34,665,350**
Other Resources	$0	$0	$0
Other Uses	$0	($57,000,000)	$0
Surplus (Deficit)	$11,209,756	($381,054,004)**	($1,366,402)

FIRST Rating Indicator
This slide contains information regarding changes to local and state funding.

***Homestead Exemption Increase**
This budget will be amended once final values are available and with the potential $140K new homestead exemption.

****Fund Balance**
The June 30, 2024 ending fiscal year fund balance was $480,045,446. Cash inflows are recorded as other resources in the year received.

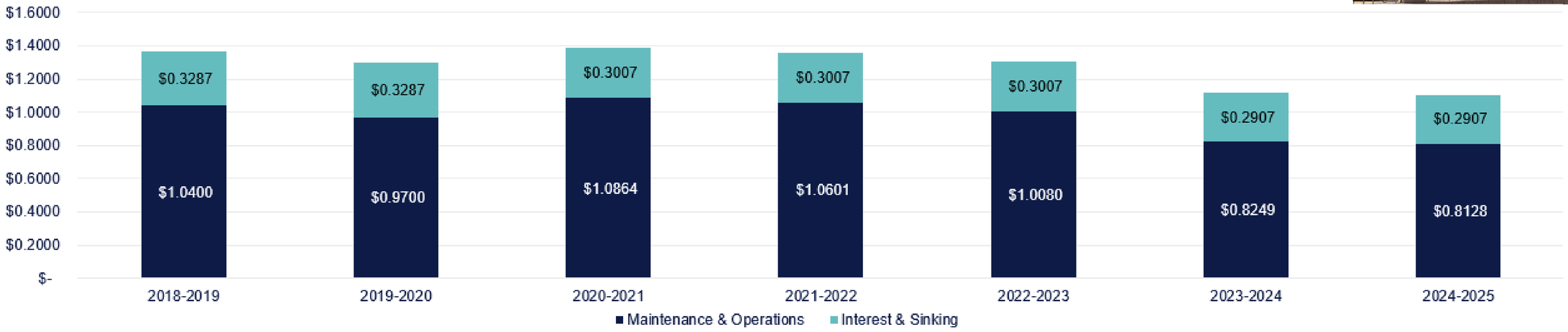
Budget for Adoption

Combined 2025-2026 Proposed Budget - Detail by Fund

All Funds

		General Operating Fund	Debt Service Fund	Capital Projects Fund	Child Nutrition Fund	Total Governmental Fund Types
	Revenues by Object Category					
5700	Local & Intermediate Revenue	$ 333,244,604	$ 125,275,153	$ 17,820,929	$ 4,758,183	$ 481,098,869
5800	State Program Revenue	276,833,447	9,894,794	-	143,037	286,871,278
5900	Federal Program Revenue	4,933,002	66,162	-	28,397,728	33,396,892
	Total Revenues	**$ 615,011,053**	**$ 135,236,109**	**$ 17,820,929**	**$ 33,298,948**	**$ 801,367,039**
	Expenditures by Function Code					
11	Instruction	403,140,669	-	6,859,871	-	410,000,540
12	Instructional Resources & Media Services	7,715,086	-	-	-	7,715,086
13	Curriculum & Staff Development	7,511,243	-	-	-	7,511,243
21	Instructional Administration	14,700,065	-	-	-	14,700,065
23	School Administration	36,854,182	-	-	-	36,854,182
31	Guidance & Counseling	33,744,355	-	-	-	33,744,355
32	Attendance & Social Work Service	3,407,952	-	-	-	3,407,952
33	Health Services	8,731,582	-	-	-	8,731,582
34	Pupil Transportation	21,631,979	-	6,194,865	-	27,826,844
35	Food Service	580,000	-	-	34,659,950	35,239,950
36	Co-curricular Activities	14,696,422	-	-	-	14,696,422
41	General Administration	21,091,860	-	27,600	-	21,119,460
51	Plant Maintenance & Operations	73,841,320	-	1,394,055	5,400	75,240,775
52	Security	18,174,919	-	2,679,807	-	20,854,726
53	Computer Processing	7,889,322	-	10,303,154	-	18,192,476
61	Community Services	864,302	-	-	-	864,302
71	Debt Service	-	124,026,353	7,800,000	-	131,826,353
81	Facility Acquisition & Construction	-	-	306,615,581	-	306,615,581
91	Contracted Instructional Services (Ch. 49 Recapture)	8,029,266	-	-	-	8,029,266
95	Student Tuition Non-public Schools	29,100	-	-	-	29,100
97	Payments to TIF	$ -	$ -	$ -	$ -	$ -
99	Other Intergovernmental Charges	$ 2,392,215	$ -	$ -	$ -	$ 2,392,215
	Total Expenditures	**$ 685,025,839**	**$ 124,026,353**	**$ 341,874,933**	**$ 34,665,350**	**$ 1,185,592,475**
	Excess (deficiency) of revenues over expenditures	$ (70,014,786)	$ 11,209,756	$ (324,054,004)	$ (1,366,402)	$ (384,225,436)
	Other Financing Sources (Uses)					
7915	Operating Transfer In	$ 57,000,000	$ -	$ -	$ -	$ 57,000,000
8911	Operating Transfer Out	$ -	$ -	$ (57,000,000)	$ -	$ (57,000,000)
	Total Other Financing Sources (Uses)	**$ 57,000,000**	$ -	**$ (57,000,000)**	$ -	$ -
	Surplus(Deficit)	$ (13,014,786)	$ 11,209,756	$ (381,054,004)	$ (1,366,402)	$ (384,225,436)

Taxpayer Impact



Tax Year	2018	2019	2020	2021	2022	2023	2024
Net Taxable Value	$ 27,332,963,659	$ 31,152,351,570	$ 30,971,014,668	$ 33,524,968,138	$ 36,378,362,528	$ 38,358,778,757	$ 39,105,167,382
Homestead Exemption	$ 25,000	$ 25,000	$ 25,000	$ 25,000	$ 40,000	$ 100,000	$ 100,000
Arlington ISD Total Tax Rate	$ 1.3687	$ 1.2987	$ 1.3871	$ 1.3608	$ 1.3087	$ 1.1156	$ 1.1035
Average Market (Residential Entities)	$ 187,256	$ 210,745	$ 199,799	$ 221,609	$ 256,041	$ 304,191	$ 307,674
Average Net Taxable Value (Residential Entities)	$ 154,477	$ 172,110	$ 178,341	$ 190,690	$ 205,353	$ 198,293	$ 214,247
Taxes Due on Average Net Taxable Value Per $100 in Valuation (Residential Entities)	$ 2,114	$ 2,235	$ 2,474	$ 2,595	$ 2,687	$ 2,212	$ 2,364

***Tax Rate Adoption**
The 2025-26 tax rate will be adopted in September, and a new notice will be posted. Recent legislation is proposing to increase the homestead exemption to $140K.

Review & Outlook

General Operating Fund Expenditure Reductions:

- Staffing vacancies, attrition, or reductions
- Elimination of non-essential services or programs
- Central office reductions
- School/program consolidation based on enrollment

General Operating Fund Revenue Opportunities:

- Improve attendance rates
- Maximize facilities rental and grants
- Explore local revenue initiatives
- Analysis of properties held for future schools

Financial Futures Committee Recommendations:

- Campus consolidation study
- Evaluate areas of efficiency with current staff
- Eliminate recurring vacancies
- Zero based budgeting
- Reevaluate vendors (cost reduction, potential elimination)
- Ensure programs are being utilized by students and identify potential areas for consolidation

Forthcoming

- Strategic plan being developed
- Staffing study under way
- Additional guidance from legislative changes

Public Hearing

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Action Item**
Subject:	Consider Approval of Adoption of the 2025-26 Budget - General Fund, Debt Service Fund, Capital Projects Fund, and Child Nutrition Fund	

Purpose:

To consider adoption of the FY2026 Budget for the General Fund, Debt Service Fund, Capital Projects Fund, and Child Nutrition Fund

Background:

Administration began taking the necessary steps to prepare the FY2026 budget for Board consideration and adoption in the fall of 2024. Budget priorities included safety and security, student achievement, cost management, efficient staffing, and competitive compensation. The following actions guided the budget development process:

- February 20, 2025: the Board held a discussion during a workshop
- April 17, 2025: a presentation was made at the regular board meeting
- May 15, 2025: the Board held another discussion during a workshop
- June 4, 2025: the proposed budget was posted on the district's website and the legal notice was advertised in the Fort Worth Star-Telegram
- June 17, 2025: a public hearing on the proposed budget and tax rate will be held and the budget will be considered for adoption

Fiscal Implications:

The budget prepared to consider for adoption is included.

Recommendation:

AISD Administration recommends that the Board of Trustees adopt the FY2026 budget as presented in the agenda item attachment, which includes approval of the FY2026 Budget for the General Fund, Debt Service Fund, Capital Projects Fund, and Child Nutrition Fund.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:**	*Norberto Rivas*
	Prepared by:	**Norberto Rivas**
	Date:	June 10, 2025

Combined 2025-2026 Proposed Budget - Detail by Fund

All Funds

		General Operating Fund	Debt Service Fund	Capital Projects Fund	Child Nutrition Fund	Total Governmental Fund Types
	Revenues by Object Category					
5700	Local & Intermediate Revenue	$ 333,244,604	$ 125,275,153	$ 17,820,929	$ 4,758,183	$ 481,098,869
5800	State Program Revenue	276,833,447	9,894,794	-	143,037	286,871,278
5900	Federal Program Revenue	4,933,002	66,162	-	28,397,728	33,396,892
	Total Revenues	**$ 615,011,053**	**$ 135,236,109**	**$ 17,820,929**	**$ 33,298,948**	**$ 801,367,039**
	Expenditures by Function Code					
11	Instruction	403,140,669	-	6,859,871	-	410,000,540
12	Instructional Resources & Media Services	7,715,086	-	-	-	7,715,086
13	Curriculum & Staff Development	7,511,243	-	-	-	7,511,243
21	Instructional Administration	14,700,065	-	-	-	14,700,065
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81	Facility Acquisition & Construction	-	-	306,615,581	-	306,615,581
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95	Student Tuition Non-public Schools	29,100	-	-	-	29,100
97	Payments to TIF	$ -	$ -	$ -	$ -	$ -
99	Other Intergovernmental Charges	$ 2,392,215	$ -	$ -	$ -	$ 2,392,215
	Total Expenditures	**$ 685,025,839**	**$ 124,026,353**	**$ 341,874,933**	**$ 34,665,350**	**$ 1,185,592,475**
	Excess (deficiency) of revenues over expenditures	$ (70,014,786)	$ 11,209,756	$ (324,054,004)	$ (1,366,402)	$ (384,225,436)
	Other Financing Sources (Uses)					
7915	Operating Transfer In	$ 57,000,000	$ -	$ -	$ -	$ 57,000,000
8911	Operating Transfer Out	$ -	$ -	$ (57,000,000)	$ -	$ (57,000,000)
	Total Other Financing Sources (Uses)	**$ 57,000,000**	**$ -**	**$ (57,000,000)**	**$ -**	**$ -**
	Surplus(Deficit)	$ (13,014,786)	$ 11,209,756	$ (381,054,004)	$ (1,366,402)	$ (384,225,436)

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Action Item**

Subject: Consider Approval of Resolution and Earnest Money Contract for the Sale of Real Property, Locally Known as 2424 Hedgeapple Drive

Purpose:
To give the Board of Trustees the opportunity to discuss and consider action to approve the sale of real property being approximately 23.420 acres (1,058,379 sq. ft.) of land in the Henry Russell Survey, Abstract No. 1324, Tarrant County, Texas, being the tract of land described in the deed to Arlington Independent School District (AISD), recorded in Volume 12980, Page 781, Deed of Records, Tarrant County, Texas.

Background:
AISD owns a 24.320-acre tract of land at 2424 Hedgeapple Drive in Arlington, Texas. The Board of Trustees approved a resolution on December 12, 2024, declaring the property to be surplus to the district's operations and authorizing the sale of the property. An offer was received for the purchase of the property. AISD and the offeror have agreed to terms for the transaction including the purchase price, an earnest-money deposit of $25,000, the realtor fees, and a 15-day feasibility period, running concurrently with the closing period. Contract closing is expected to occur on or before June 30, 2025. The instruments required for the sale of the property have been prepared for execution by the Board President.

Recommendation:
It is recommended the Board approve a Resolution and Earnest Money Contract for the Sale of real property, locally known as 2424 Hedgeapple Drive.

Fiscal Implications:
Revenue from sale of real property.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Darla Moss* **Prepared by:** Wm. Kelly Horn **Date:** June 4, 2025

RESOLUTION AUTHORIZING THE SALE OF REAL PROPERTY

Date: June 4, 2025

Seller: Arlington Independent School District, a political subdivision of the State of Texas, by and through Justin Chapa, President of the Board of Trustees of Arlington Independent School District
690 E. Lamar Blvd.
Arlington, TX 76011

Purchaser: City of Arlington
101 West Abrams Street
Arlington, TX 76011

Property: An approximate 24.320 acre (1,058,379 SF) vacant tract of land in the Henry Russell Survey, Abstract No. 1324, Tarrant County, Texas, being the tract of land described in the deed to Arlington Independent School District (AISD), recorded in Volume 12980, Page 781, Deed of Records, Tarrant County, Texas

WHEREAS, the Board of Trustees of Arlington ISD determines that Property is no longer necessary for the operation of the school district and desires to sell Property; and

WHEREAS, the Board of Trustees of Arlington ISD is authorized to sell the surface estate of the Property under Section 11.154(a) of the Texas Education Code, which provides that "The board of trustees of an independent school district may, by resolution, authorize the sale of any property held in trust for public school purposes"; and

WHEREAS, the Board of Trustees of Arlington ISD is making this resolution for the purposes of authorizing the sale of the surface estate of the Property;

NOW, THEREFORE, be it

RESOLVED, that Arlington ISD authorized the sale of the Property in accordance with Sections 11.154(a) of the Texas Education Code, and has directed the Superintendent to take all necessary steps to advertise the sale of the Property in accordance with Section 272.001 of the Texas Local Government Code; and be it further

RESOLVED, that Arlington ISD authorized the Superintendent to negotiate a contract for the sale of the Property with the winning bidder, subject to Board approval of the final terms of the contract; and be it further

RESOLVED, that the undersigned President of the Board of Trustees of Arlington ISD is authorized and directed to execute any and all instruments appropriate or necessary to effectuate the sale of the Property.

APPROVED by Arlington ISD Board of Trustees at a meeting held on June 17, 2025, in accordance with the Texas Open Meetings Act and containing a posted agenda item for deliberation regarding sale of real estate, by a vote of ___ to ___.

By: _____
Justin Chapa, President
Board of Trustees

ATTEST:

By: _____
Sarah McMurrough, Secretary
Board of Trustees

STATE OF TEXAS §
§ **EARNEST MONEY CONTRACT**
COUNTY OF TARRANT §

This Earnest Money Contract ("Contract") is made by and between **ARLINGTON INDEPENDENT SCHOOL DISTRICT**, of Arlington, Tarrant County, Texas, referred to as "Seller," and **THE CITY OF ARLINGTON**, of Arlington, Tarrant County, Texas, referred to as "Buyer" upon the following terms and conditions.

ARTICLE I

Purchase and Sale

1.1 Subject to the terms of this Contract, Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase from Seller, the SURFACE ESTATE ONLY of a tract of land containing approximately 23.420 acres, located in Tarrant County, Texas, more particularly described in Exhibit A, attached and incorporated herein as if written word for word ("Property").

1.2 RESERVATION FROM SALE. Seller reserves all its rights in the mineral estate of Property.

ARTICLE II

Purchase Price

2.1. The "Purchase Price" of the Property shall be the sum of ONE MILLION SIX HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED DOLLARS ($1,662,500). Buyer shall deposit with the "Title Company" (as defined in Article V of this Contract), the sum of TWENTY-FIVE THOUSAND DOLLARS ($25,000.00) as earnest money to bind this sale (the "Earnest Money").

Payment of Purchase Price

2.2. The Purchase Price shall be payable in cash at Closing.

ARTICLE III

Condition of Title and Title Report and Survey

3.1. **Preliminary Title Report**. From the date of receipt of the Earnest Money by the Title Company, Title Company shall with due diligence prepare and issue to both Seller and Buyer a preliminary title report (the "Title Report") concerning the Property.

3.2 **Procedures for Objections to Title**. Buyer shall give Seller written notice on or before the expiration of fifteen (15) days after Buyer receives the Title Report, that the condition of title, as set forth in the Title Report, is not satisfactory, and in such event Seller may, but shall not be required to, promptly make all reasonable efforts to eliminate or modify all unacceptable matters to the reasonable satisfaction of Buyer. In the event Seller (i) fails or is unable to eliminate such exceptions to title to the reasonable satisfaction of Buyer within seven (7) days prior to the date of Closing, or (ii) provides written notice to Buyer of Seller's unwillingness to remove an objection to title, Buyer, at its option, may terminate this Contract without liability to Seller by providing Seller with written notice of same prior to Closing, in which event the Earnest Money shall be returned to Buyer, as Buyer's sole remedy. Buyer may also, at its option, waive any unacceptable matters and require that Seller proceed to Closing by providing Seller with written notice of same.

3.3 **Survey**. Seller will furnish Buyer a metes and bounds survey of the Property. If Buyer deems Seller's survey inadequate, Buyer may order a new survey at Buyer's sole cost and expense.

ARTICLE IV

Additional Conditions of Sale

In addition to the foregoing and subsequent terms and conditions, the following terms and conditions shall apply:

4.1. **Bidding Requirements.** Pursuant to Texas Local Government Code §272.001, Seller is required by law to comply with the following requirements:

> The Board shall publish in a newspaper of general circulation in the county where the land is located or in an adjoining county, if there is no such newspaper, a notice to the general public that the land is to be offered for sale or exchange, its description, its location, and the procedure under which sealed bids to purchase the land or offers to trade for the land may be submitted. Notice shall be so given on at least two separate occasions and no sale or exchange shall be made until after the 14th day after the last notice is published.

This Contract is contingent on Seller's compliance with these legal requirements and Seller acknowledges that on January 2, 2025, the Seller complied with section 272.001 by properly publicizing notice of sale of real property located at 2424 Hedgeapple Drive. Buyer and Seller agree that all legal requirements under chapter 272 of the code have been met.

4.2 **No Warranties.** Buyer represents and acknowledges that by the Closing Date, Buyer shall have fully informed and satisfied itself as to all matters relevant to the acquisition, use, and development of the Property, including, without limitation, all environmental matters with respect to the Property.

EXCEPT AS EXPRESSLY PROVIDED IN THE CONTRACT, BUYER ACKNOWLEDGES THAT IT IS NOT RELYING IN WHOLE OR IN PART ON ANY STATEMENT MADE OR INFORMATION OR DOCUMENTATION PROVIDED BY OR ANY WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, OF ANY KIND, TYPE, CHARACTER, OR NATURE WHATSOEVER, MADE OR FURNISHED BY SELLER, ITS AGENTS, ADMINISTRATORS, EMPLOYEES, CONTRACTORS, REPRESENTATIVES, ATTORNEYS, TRUSTEES, OR OTHER AFFILIATES.

EXCEPT FOR ANY WARRANTY OF TITLE CONTAINED IN THE DEED AND EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, (A) THE PROPERTY IS SOLD BY SELLER AND PURCHASED AND ACCEPTED BY BUYER ON AN "AS IS," "WHERE IS" AND "WITH ALL FAULTS" BASIS, SUBJECT TO ANY CONDITION THAT MAY EXIST, AND WITHOUT THE EXISTENCE OF AND WITHOUT RELIANCE ON ANY REPRESENTATION, WARRANTY, AGREEMENT, OR STATEMENT BY SELLER, OR ANYONE ACTING ON SELLER'S BEHALF, INCLUDING, WITHOUT LIMITATION, ANY BROKER, ENGINEER, ARCHITECT, ATTORNEY, SURVEYOR, APPRAISER, OR ENVIRONMENTAL CONSULTANT; (B) BUYER HAS, OR WILL HAVE BEFORE CLOSING, THOROUGHLY INSPECTED AND EXAMINED THE PROPERTY TO THE EXTENT THAT BUYER MAY DEEM NECESSARY IN ORDER TO FULLY EVALUATE THE PROPERTY; AND (C) BUYER IS RELYING SOLELY ON SUCH INSPECTIONS, EXAMINATION, AND EVALUATION OF THE PROPERTY BY BUYER IN PURCHASING THE PROPERTY.

EXCEPT FOR THOSE MATTERS EXPRESSLY STATED IN THIS CONTRACT AND ANY ATTACHMENTS, SELLER HAS NO OBLIGATION TO DISCLOSE ANY AND ALL MATERIAL FACTS REGARDING THE PROPERTY, REGARDLESS OF WHETHER SUCH FACTS ARE DISCOVERABLE BY BUYER. TO THE GREATEST EXTENT ALLOWED BY LAW, SELLER SPECIFICALLY — WITHOUT LIMITATION — DISCLAIMS ANY AND ALL LIABILITY OR WARRANTY FOR ANY CONSTRUCTION DEFECTS.

43 **Environmental Matters.** After Closing, as between Buyer and Seller, the risk of liability or expense for environmental problems affecting the Property will be Buyer's absolute responsibility, regardless of whether such environmental problems existed or were known or unknown at Closing. **BUYER HEREBY ASSUMES THE RISK THAT ENVIRONMENTAL CONDITIONS MAY EXIST ON THE PROPERTY AND HEREBY RELEASES SELLER FROM ANY AND ALL CLAIMS, ACTIONS, DEMANDS, RIGHTS, DAMAGES, COSTS, OR EXPENSES THAT COULD ARISE OUT OF OR IN CONNECTION WITH THE ENVIRONMENTAL CONDITION OF THE PROPERTY. BUYER, TO THE EXTENT PERMISSIBLE BY TEXAS LAW, FURTHER AGREES TO PROTECT, RELEASE, DEFEND, INDEMNIFY, AND HOLD SELLER HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DEMANDS, DAMAGES, ACTIONS, SUITS, LIABILITY, COSTS, AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND EXPENSES FOR THE DEFENSE THEREOF, ARISING FROM ANY ENVIRONMENTAL PROBLEMS, INCLUDING, WITHOUT LIMITATION, LIABILITY UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND**

RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, OR THE TEXAS WATER CODE.

The above provisions shall be included in the deed to the Buyer, with appropriate modification of terms as the context may require.

4.4 **Real Estate Commissions. TO THE EXTENT PERMISSIBLE UNDER TEXAS LAW, BUYER AGREES THAT BUYER WILL DEFEND, INDEMNIFY, AND HOLD THE SELLER HARMLESS FROM AND AGAINST ALL LIABILITIES, CLAIMS, DEMANDS, AND ACTIONS BY THIRD PARTIES FOR BROKERAGE, COMMISSION, FINDER'S, OR OTHER FEES RELATIVE TO NEGOTIATION OR EXECUTION OF THIS CONTRACT OR THE PURCHASE AND SALE OF THE PROPERTY, AND ANY COURT COSTS, ATTORNEYS' FEES, OR OTHER COSTS OR EXPENSES ARISING THEREFROM, ALLEGED TO BE CAUSED BY THE INDEMNIFYING PARTY'S ACTS.** Seller and Buyer agree that all brokerage commissions for the sale of the Property are governed by agreements outside this Earnest Money Contract and that any real estate commissions due in connection with or upon completion of the sale of the Property from Seller to Buyer are the subject of a separate, direct agreement between that party and its real estate professional.

4.5 **No Waiver.** Buyer expressly understands that Seller is a political subdivision of the State of Texas, and nothing in this Contract will be construed as a waiver or relinquishment by Seller of its right to claim such exemptions, privileges, and immunities as may be provided by law. Seller also, expressly understands that Buyer is a political subdivision of the State of Texas, and nothing in this Contract will be construed as a waiver or relinquishment by Buyer of its right to claim such exemptions, privileges, and immunities as may be provided by law.

4.6 **Inspections.** Buyer and Buyer's agents may enter the Property before the Closing Date to inspect it, if they do not unreasonably interfere with existing activities on or occupants of the Property. Buyer agrees to abide by reasonable entry rules imposed by Seller.

4.7 **DTPA.** Buyer acknowledges and agrees on its own behalf and on behalf of any permitted assigns and successors of Buyer hereafter, that the Texas Deceptive Trade Practices-Consumer Protection Act, Subchapter E of Chapter 17 of the Texas Business and Commerce Code (the "DTPA"), is not applicable to this transaction. Accordingly, Buyer's rights and remedies with respect to the transaction contemplated under this Contract, and with respect to all acts or practices of the Seller — past, present, and future — in connection with such transaction, shall be governed by legal principles other than the DTPA.

ARTICLE V

Closing

5.1 The Closing shall be held at Alamo Title Company, 1309-A West Abram Street, Arlington, Tarrant County, Texas, ("Title Company"). Closing shall be on or before July

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31, 2025 or at such time, date, and place as Seller and Buyer may agree upon (which date is "Closing").

5.2 At the Closing, Buyer shall pay Seller the amount of the Purchase Price as provided above, and Seller will execute and deliver to Buyer a SPECIAL WARRANTY DEED conveying title to the Property to Buyer, which deed shall conform to the provisions of this Contract. The deed will also exclude from the warranty of title any specific exceptions from title coverage that may be identified on Schedule B of the title commitment for the Property.

5.3 Title Company shall deliver to Buyer, at Buyer's sole expense, a Texas Owner's Title Policy issued by a title insurance company acceptable to Buyer in Buyer's favor in the full amount of the Purchase Price, insuring Buyer's fee simple title to the Property, subject to those title exceptions appearing in the Policy including the standard printed exceptions contained in the usual form of the Texas Owner's Title Policy.

5.4 **Closing Costs**. The following costs and expenses of Closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

Owner's Title Policy:	Buyer
Escrow fee:	Seller and Buyer equally
Survey costs:	Buyer for new survey if requested
Filing fees:	Seller for release of liens, if any; Buyer for all other documents required to be recorded
Attorney's fees:	Seller and Buyer to their respective attorneys
General Real Estate Taxes:	There shall be no property tax proration as a part of this transaction. Seller and Buyer are political subdivisions of the state of Texas and have no ad valorem tax liability. Seller assumes no responsibility for any outstanding taxes as may be due from its predecessors in interest.
Roll back Taxes:	Any roll back taxes as may become due as a result of a change in use of the Property or on any other basis are not the responsibility of Seller.

5.5 The failure of this transaction to close on the date for Closing, unless extended by mutual agreement of the parties, shall effect an automatic termination of this contract, and the Earnest Money shall be paid to Buyer or Seller as elsewhere provided herein.

ARTICLE VI

Earnest Money

6.01. At the Closing, Buyer's Earnest Money shall be paid over to Seller and applied to the Purchase Price.

ARTICLE VII

Breach By Seller

7.01. In the event Seller shall fail to consummate the sale of the Property in violation of Seller's obligation to do so, and Buyer is not in default, Buyer may (i) enforce specific performance as its sole remedy against Buyer; or (ii) terminate this Contract and receive the Earnest Money as liquidated damages, thereby releasing the parties from this Contract.

ARTICLE VIII

Breach by Buyer

8.01 In the event Buyer should fail to consummate the purchase of the Property, Buyer is in default, and Seller shall have the right to be paid the Earnest Money, for the failure of Buyer to perform the duties imposed upon it by the terms and provisions of this Contract, or Seller may enforce specific performance of this Contract against Buyer at its discretion.

ARTICLE IX

Miscellaneous

9.1 This Contract is subject to the following additional terms and conditions:

a. **Assignment of Contract**. This Contract is not assignable by Buyer or Seller.

b. **Survival of Covenants**. Representations, warranties, covenants, and agreements of the parties, as well as any rights and benefits of the parties, which are expressly provided in this Contract to survive Closing or that pertain to a period of time following Closing, shall survive Closing and shall remain enforceable and binding under this Contract.

c. **Texas Law to Apply**. This Contract shall be construed under and in accordance with the laws of the State of Texas. Venue for any action under this Contract shall be in Tarrant County, Texas.

d. **Parties Bound**. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, representatives, successors, and assigns.

e. **Legal Construction**. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect,

this invalidity, illegality, or unenforceability shall not affect any other provision, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Contract.

f. **Attorneys' Fees and Legal Expenses**. Should either party institute any action or proceeding in court to enforce any provision of the Contract or for damages by reason of any alleged breach of any provision of this Contract or for any other remedy, the prevailing party shall be entitled to receive from the losing party all reasonable attorneys' fees and all court and other costs incurred in connection with said proceeding.

g. **Disputes**. Buyer acknowledges that Seller provides administrative remedies for public complaints under the Seller's Policy GF (LOCAL) hereinafter known as "Policy". The Policy defines complaints or grievances as injury, injustice, or wrong that potentially gives ground for a complaint. Buyer and Seller may mutually agree in writing to address potential disputes through the Seller's Policy GF (LOCAL) procedure before seeking judicial remedies. **However, nothing in this Agreement shall obligate or require the Buyer to pursue any administrative remedies under the Policy before seeking judicial relief for disputes or claims.** A copy of this policy is attached hereto and incorporated herein as Exhibit "A-1." If parties agree to utilize the Policy, the timelines under Policy GF (LOCAL) are amended for purposes of this Agreement as follows: Buyer's complaint must be reduced to writing and filed with the appropriate administrator of Arlington ISD within 90 days of the event or action that is the subject of the complaint.

h. **Construction**. The parties acknowledge that the parties and their counsel have reviewed and revised this Contract and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Contract or any exhibits or amendments hereto. When the context requires, singular nouns and pronouns include the plural.

i. **Calculation of Dates and Times**. Unless otherwise specified, in computing any period of time described in this Contract, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is a Saturday, Sunday, or legal holiday under the laws of the State of Texas, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday, or legal holiday. The final day of any such period shall be deemed to end at 5 p.m., Central Standard Time.

j. **Time of the Essence**. Except as expressly stated otherwise, time is of the essence with respect to the performance of all obligations provided in the Contract and the consummation of all transactions contemplated by it.

k. **Prior Agreements Superseded**. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreement between the parties respecting the within matter.

l. **Headings**. The headings of sections or paragraphs are for purposes of convenient reference only. Headings shall not be construed to alter the meaning of any provision of this Contract.

m. **Approval.** This Contract is subject to approval of the Arlington Independent School District Board of Trustees and the City of Arlington City Council.

n. **Third-Party Beneficiaries.** There are no third-party beneficiaries of this Contract.

o. **Entire Contract.** This contract, together with its exhibits, and any Closing Documents delivered at closing constitute the entire agreement of the parties concerning sale of the Property by Seller to Buyer. There are no oral representations, warranties, agreements, or promises pertaining to the sale of the Property by Seller to Buyer not incorporated in writing in this Contract. This Contract may be amended only by an instrument in writing signed by the parties.

p. **No Waiver.** Nothing in this Agreement will be construed to waive, modify, or amend any legal defense available to both Seller and Buyer or any respective past or present trustee, officer, agent, or employee, including but not limited to governmental immunity from suit as provided by law.

EFFECTIVE as of the date of delivery and receipt of a fully executed original of this Contract and Earnest Money to the Title Company.

SIGNATURE PAGE FOLLOWS

SELLER:

ARLINGTON INDEPENDENT SCHOOL DISTRICT

By:_____ DATE:_____

_____
(Type or print name of authorized representative)

_____
(Title of authorized representative)

BUYER:

CITY OF ARLINGTON

DATE:_____

By:_____

Trey Yelverton
(Type or print name of authorized representative)

City Manager
(Title of authorized representative)

Attest By: _____
Alex Busken, City Secretary

Approved as to form:
Molly Shortall, City Attorney

BY: _____

THE STATE OF _____ §
§
COUNTY OF _____ §

ARLINGTON ISD'S
Acknowledgment

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared _____**.,** known to me (or proved to me on the oath of _____ or through _____ (*description of identity card or other document*)) to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for and as the act and deed of _____ and as Principal thereof, and for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ day of _____, 20__.

[Seal]

_____
Notary Public In and For
The State of Texas

_____
My Commission Expires:

_____
Notary's Printed Name

THE STATE OF TEXAS §
§
COUNTY OF TARRANT §

CITY OF ARLINGTON, TEXAS
Acknowledgment

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for and as the act and deed of the **CITY OF ARLINGTON, TEXAS**, a municipal corporation of the State of Texas, Tarrant County, Texas, and as the _____ thereof, and for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ day of _____, 20__.

_____
Notary Public In and For
The State of Texas

[Seal]

_____
My Commission Expires:

_____
Notary's Printed Name

Receipt of a fully executed original of the Contract and earnest money in the amount of $_____is acknowledged.

ALAMO TITLE COMPANY

By:_____

Time:_____

Date:_____

EXHIBIT “A”

Being 23.420 acres of land located in the Henry Russell Survey, Abstract No. 1324, Tarrant County, Texas, being the tract of land described in the deed to Arlington Independent School District (AISD), recorded in Volume 11980, Page 781, Deed Records, Tarrant County, Texas. Said 23.420 acres of land being more particularly described as follows:

BEGINNING at steel post for the northeast corner of said AISD tract, said post being the northwest corner of a remainder tract of land described in the deed to the DALMAC–SHELTON FANNIN FARM LTD, recorded in Volume 14233, Page 11, Deed Records, Tarrant County, Texas, from which a 1/2” iron rod stamped "EFSA" previously found bears N88°39’42”E 59.51 feet;

THENCE S01°06’13”E, along the common line of said AISD and DALMAC–SHELTON FANNNIN FARM LTD tracts, a distance of 2,344.27 feet to a 1” iron pipe found for the southeast corner of said AISD tract, said iron pipe being the northeast corner of Lot 1, Block 1, Saddle Ridge Addition, an addition to the City of Arlington, Tarrant County, Texas according to the plat recorded in Volume 388–50, Page 82, Plat Records, Tarrant County, Texas;

THENCE S89°52’32”W, along the common line of said AISD and Block 1 tracts, a distance of 448.30 feet to a 1” iron pipe found for the southwest corner of said AISD tract, said iron pipe being the southeast corner of Lot 24, Block 9, Woodbine, Section V, an addition to the City of Arlington, Tarrant County, Texas according to the plat recorded in Cabinet A, Slide 1227, Plat Records, Tarrant County, Texas;

THENCE N00°28’13”W, a distance of 2,342.80 feet to a point for the northwest corner of said AISD tract, said point being the northeast corner of Lot 7, Block 4, Woodbine, Section II, an addition to the City of Arlington, Tarrant County, Texas according to the plat recorded in Volume 388–182, Page 56, Plat Records, Tarrant County, Texas;

THENCE N89°43’00”E, along the south line of said Block 4, a distance of 422.39 feet to the point of beginning, containing 23.420 acres of land.

The bearings recited hereon are oriented to NAD83 Texas North Central Zone.

Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

Other Complaint Processes

Complaints by members of the public shall be filed in accordance with this policy, except that complaints concerning instructional resources shall first be filed in accordance with the EF series, with appeals submitted in accordance with GF after the relevant complaint process.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

Guiding Principles

Informal Process

The Board encourages the public to discuss concerns with an appropriate administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

Formal Process

An individual may initiate the formal process described below by timely filing a written complaint form.

Even after initiating the formal complaint process, individuals are encouraged to seek informal resolution of their concerns. An individual whose concerns are resolved may withdraw a formal complaint at any time.

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

Freedom from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against any individual for bringing a concern or complaint.

General Provisions

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are postmarked by U.S. Mail on or before the deadline and received by the

appropriate administrator or designated representative no more than three days after the deadline.

Scheduling Conferences

The District shall make reasonable attempts to accommodate scheduling conflicts for hearings. If the individual fails to appear at a scheduled conference, the District may hold the conference and issue a decision in the individual's absence.

Response

At Levels One, Two, and Three, "response" shall mean a written communication to the individual from the appropriate administrator. Responses may be hand-delivered, sent by electronic communication to the individual's email address of record, or sent by U.S. Mail to the individual's mailing address of record. Mailed responses shall be timely if they are postmarked by U.S. Mail on or before the deadline.

Days

"Days" shall mean District business days, unless otherwise noted. In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."

Representative

"Representative" shall mean any person who or organization that is designated by an individual to represent the individual in the complaint process.

The individual may designate a representative through written notice to the District at any level of this process. If the individual designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.

Consolidating Complaints

Complaints arising out of an event or a series of related events shall be addressed in one complaint. An individual shall not file separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

Untimely Filings

All time limits shall be strictly followed unless modified by mutual written consent.

If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the individual, at any point during the complaint process. The individual may appeal the dismissal by seeking review in writing within 10 days from the date of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint, including copies.

Complaint and Appeal Forms

Complaints and appeals under this policy shall be submitted in writing on a form provided by the District.

This process exists to decide actual cases and controversies in which a party allegedly has suffered an injury or harm traceable to some conduct or action that it is within the District's or the Board's power to remedy. This policy applies to "complaints," and it defines "complaint" and "grievance" coextensively. A "grievance" is an "injury, injustice, or wrong that potentially gives ground for a complaint." This process is not the place for a party to obtain an "advisory opinion." This process is made available for a party to raise appropriate complaints, not force a dialogue with a party. Nothing within these parameters shall limit any party's First Amendment rights.

Copies of any documents that support the complaint should be attached to the complaint form. If the individual does not have copies of these documents, they may be presented at the Level One conference. After the Level One conference, no new documents may be submitted by the individual unless the individual did not know the documents existed before the Level One conference.

A complaint or appeal form that does not meet the criteria herein or is incomplete in any material aspect may be dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.

Level One

Complaint forms must be filed:

1. Within 15 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and

2. With the lowest level administrator who has the authority to remedy the alleged problem.

   If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Three following the procedure, including deadlines, for filing the complaint form at Level One.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall investigate as necessary and schedule a conference with the individual within 10 days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.

Absent extenuating circumstances, the administrator shall provide the individual a written response within 10 days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator believes will help resolve the complaint.

Level Two

If the individual did not receive the relief requested at Level One or if the time for a response has expired, he or she may request a conference with the Level Two administrator to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level One response or, if no response was received, within 10 days of the Level One response deadline.

After receiving notice of the appeal, the Level One administrator shall prepare and forward a record of the Level One complaint to the Level Two administrator. The individual may request a copy of the Level One record.

The Level One record shall include:

1. The original complaint form and any attachments.
2. All other documents submitted by the individual at Level One.
3. The written response issued at Level One and any attachments.
4. All other documents relied upon by the Level One administrator in reaching the Level One decision.

The Level Two administrator shall schedule a conference within 10 days after the appeal notice is filed. The conference shall be limited to the issues and documents considered at Level One. At the conference, the individual may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Level Two administrator may set reasonable time limits for the conference.

The Level Two administrator shall provide the individual a written response within 10 days following the conference. The written response shall set forth the basis of the decision. In reaching a deci-

sion, the Level Two administrator may consider the Level One record, information provided at the Level Two conference, and any other relevant documents or information the Level Two administrator believes will help resolve the complaint.

Recordings of the Level One and Level Two conferences, if any, shall be maintained with the Level One and Level Two records.

Level Three

If the individual did not receive the relief requested at Level Two or if the time for a response has expired, he or she may request a conference with the Superintendent or designee to appeal the Level Two decision.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level Two response or, if no response was received, within 10 days of the Level Two response deadline.

After receiving notice of the appeal, the Level Two administrator shall prepare and forward a record of the Level Two appeal to the Level Three administrator. The individual may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. The written response issued at Level Two and any attachments.
4. All other documents relied upon by the Level Two administrator in reaching the Level Two decision.

The Level Three conference shall be an informal conference. The conference may be recorded. The purpose of the Level Three conference is to determine if any administrative resolution is available that the complainant and the administration can agree upon absent further appeal. If a resolution is agreed upon, then the appeal is concluded.

Absent extenuating circumstances, the Level Three administrator shall provide the individual a written response within 10 days following the conference.

Recordings of the Level One, Level Two, and Level Three conferences, if any, shall be maintained with the Level One, Level Two, and Level Three records.

Level Four

If the individual did not receive the relief requested at Level Three or if the time for a response has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level Three response or, if no response was received, within 10 days of the Level Three response deadline.

The Superintendent or designee shall inform the individual of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board the record of the lower level appeals. The individual may request a copy of the Level Three record.

The Level Three record shall include:

1. The Level One record.
2. The Level Two record.
3. The notice of appeal from Level Two to Level Three.
4. The written response issued at Level Three and any attachments.
5. All other documents relied upon by the administration in reaching the Level Three decision.

The appeal shall be limited to the issues and documents considered at Level Three, except that if at the Level Four hearing the administration intends to rely on evidence not included in the Level Three record, the administration shall provide the individual notice of the nature of the evidence at least three days before the hearing.

The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the individual and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Four presentation. The Level Four presentation, including the presenta-

tion by the individual or his or her representative, any presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Three.

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Action Item**

Subject: Consider Approval of Resolution and Earnest Money Contract for Purchase of Real Property, Locally Known as 1323 W. Pioneer Parkway

Purpose:
To provide the Board of Trustees the opportunity to discuss and consider action to approve a Resolution and Earnest Money Contract for the acquisition of real property described as approximately 1.713 acres of land out of a 21.832 acre tract known as Block 1, Lot 1AR1R of the Fielder Road Baptist Church Addition, Arlington, Tarrant County, Texas, 76013, locally known as 1323 W. Pioneer Parkway, Arlington, Texas, 76013

Background:
Arlington ISD has identified a need to acquire real property in central Arlington for the future construction of District facilities.

An undeveloped property approximately 1.713 acres with approximately 74,599 sq. ft. of land with asphalt paved driveway and parking lot located adjacent to the Arlington J. W. Counts Administration Building 1203 W. Pioneer Parkway. Arlington ISD and the property owner, Fielder Church, have agreed to terms for the transaction. Upon execution of the Earnest Money Contract by both parties, AISD will immediately begin the process of closing the agreement. The property survey, inspection, and review of other records on the property are completed. The District is required to deposit $10,000 as earnest money with the title company within 10 days of approval and “Effective” date of the contract agreement. The District will schedule Closing on or before 90 days after the effective date of the agreement. The District may terminate the agreement for any reason prior to closing, with written notice to the seller, if it determines it is not feasible to own the property.

Funds are included in the 2019 Bond Program for the purchase of the property described herein.

Recommendation:
It is recommended the Board approve a Resolution and Earnest Money Contract for the acquisition of real property, locally known as 1323 W. Pioneer Parkway

Fiscal Implications:
Annual costs associated with maintaining the additional property and its improvements.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Darla Moss* **Prepared by:** Wm. Kelly Horn **Date:** June 4, 2025

RESOLUTION AUTHORIZING THE PURCHASE OF REAL PROPERTY

Date: June 4, 2025

Purchaser: Arlington Independent School District, a political subdivision of the State of Texas, by and through Justin Chapa, President of the Board of Trustees of Arlington Independent School District
690 E. Lamar Blvd
Arlington, TX 76011

Seller: Fielder Road Baptist Church, Inc.
1323 W. Pioneer Pkwy
Arlington, TX 76013

Property: An approximate 1,713 acre (74,599 SF) vacant tract of land on Block 1, Lot 1AR1R of the Fielder Road Baptist Addition, Arlington, Tarrant County, Texas

WHEREAS, the Board of Trustees of Arlington ISD determines that it is advisable to purchase the Property and desires to purchase the estate of said Property; and

WHEREAS, Purchaser is authorized to acquire the estate of said Property in the name of the District under Section 11.151(a) of the Texas Education Code, which provides that "The trustees of an independent school district constitute a body corporate and in the name of the district may acquire and hold real and personal property"; and

WHEREAS, Purchaser is making this resolution for the purposes of authorizing the purchase of the estate of said Property,

NOW, THEREFORE, be it

RESOLVED, that Arlington ISD authorized the purchase of the Property, in accordance with Section 11.151(a) of the Texas Education Code and Arlington ISD Board Policy CHG (LEGAL), and directed the Superintendent to take all necessary steps to acquire the estate of said Property in accordance with same; and be it further,

RESOLVED, that the Arlington ISD authorized the Superintendent to negotiate a contract for the purchase of the Property with the Seller, subject to Board approval of the final terms of the contract; and be it further;

RESOLVED, that the undersigned President of the Board of Trustees of Arlington ISD is authorized and directed to execute any and all instruments appropriate or necessary to effectuate the purchase of the Property.

APPROVED by Arlington ISD Board of Trustees at a meeting held on June17, 2025, in accordance with the Texas Open Meetings Act and containing a posted agenda item for deliberation regarding purchase of real estate, by a vote of ____ to ____.

By:_____
Justin Chapa, President
Board of Trustees

ATTEST:

by _____
Sarah McMurrough, Secretary
Board of Trustees

EARNEST MONEY CONTRACT

STATE OF TEXAS §
§
COUNTY OF TARRANT §

This Earnest Money Contract ("Contract or "Agreement") is made by and between Fielder Road Baptist Church, Inc., a Texas non-profit corporation, 1323 W. Pioneer Pkwy, Arlington, Texas 76013, hereinafter referred to as "Seller," and Arlington Independent School District, 600 E. Lamar Blvd., Arlington, Texas 76001, hereinafter referred to as "Buyer," upon the terms and conditions set forth herein.

ARTICLE I

1.01 Seller hereby agrees to sell and convey to Buyer, and Buyer hereby agrees to purchase from Seller, a tract of land including improvements (the "Property"), described as:

> An approximate 1.713 acre tract of land (Flag shape) out of an approximate 21.832 acre tract on the far eastern side of the property in Block 1, Lot 1AR1R of the Fielder Road Baptist Addition, Arlington, Tarrant County, TX 76013. *See* attached Exhibit "A". The property is locally known as 1323 W. Pioneer Parkway, Arlington, Texas 76013.

Notwithstanding anything in the Contract to the contrary, there shall be reserved from the conveyance hereunder for Seller and Seller's successors and assigns, all of Seller's right, title and interest, if any, in and to all oil, gas, and other minerals located in, on, or under or that may be produced from the Property, if any, including, but not limited to, all of the royalty interests, overriding royalty interests, and all other interests of any kind owned or acquired by Seller in the mineral estate in, on, and under the Property; provided, however, that Seller shall waive all rights of ingress and egress over the surface of the Property for the purpose of exploring, developing, mining, or drilling such oil, gas and other minerals; it being specifically agreed that no operation relating to such mineral reservation will be conducted on the surface of the Property. Notwithstanding anything to the contrary, nothing herein shall be construed as prohibiting or

restricting Seller and Seller's successors and assigns from (i) using the surface of any lands other than the Property for activities related to the development or production of the oil, gas, and other minerals in and under the Property or (ii) exploring, developing or producing the oil, gas, and other minerals in and under the Property by pooling or by directional or horizontal drilling under the Property from well or mine sites located on lands other than the Property so long as such pooling or directional or horizontal drilling does not affect the Property or its use by Buyer. The mineral reservation set forth this paragraph shall be reserved in the special warranty deed executed at Closing and shall be a permitted exception to such deed and the Title Policy. Seller and Buyer will cooperate to cause the Property to be properly subdivided (at Buyer's expense) such that it constitutes a legally recognized lot ("Replat"). As part of such cooperation, Buyer and Seller shall work in good faith to obtain approval of the Property's preliminary plat prior to Closing, but the Property's final plat will not be filed in the real property records until on or after the Closing Date unless Seller approves the early filing thereof. Seller and Buyer shall each have the right to approve the subdivision plat in its sole discretion (and any change or modification to the subdivision plat) and any conditions applicable to the subdivision. Once approved by Seller and Buyer, the legal description of the Replat will be used in all closing documents to convey the Property to Buyer. If either Buyer or Seller reasonably declines to approve the subdivision plat (or any change or modification to the subdivision plat) or any such conditions in accordance with the preceding sentence, Buyer or Seller, as the case may be, may terminate this Contract by written notice to the other party, and upon such termination, the Earnest Money shall be returned to Buyer (except for the Independent Contract Consideration, which shall be paid to Seller in consideration of entering into this Contract), and this Contract shall terminate and be of no further force or effect

with Buyer and Seller having no further rights, obligations or liabilities hereunder except those obligations which expressly survive termination.

1.02. The "Purchase Price" of the Property shall be the sum of Five Hundred Thousand and no/100 dollars ($500,000.00). Buyer shall, within 10 days of execution of this Agreement, deposit with the "Title Company" (as defined in Article IV of this Contract), the sum of $10,000.00 as earnest money to bind this sale (the "Earnest Money").

1.03 Buyer will pay to Seller a $100 independent consideration for the right to terminate this agreement and receive a refund of its earnest money. This consideration is considered earned when received and is not subject to refund if this contract is terminated.

1.04. The Purchase Price shall be payable in cash at closing.

ARTICLE II

Condition of Title and Title Report

2.01. Preliminary Title Report. Seller, at Seller's sole cost and expense, shall obtain a preliminary title report (the "Title Report") to be issued concerning the Property. Buyer shall give Seller written notice on or before the expiration of 30 days after Buyer receives the Title Report, or after Buyer has received any further documentation requested from the Title Company pertaining to title issues appearing in the Title Report, whichever is later, that the condition of title, as set forth in the Title Report, is not satisfactory, and in such event Seller may, but shall not be required to, promptly make all reasonable efforts to eliminate or modify all unacceptable matters to the reasonable satisfaction of Buyer. In the event Seller fails or is unable to eliminate such exceptions to title within 15 days after receipt of written notice from Buyer to cure such exceptions, Buyer, at its option and as its sole and exclusive remedy, may terminate this Contract without liability and the Earnest Money shall be returned to Buyer. Buyer may also, at its option, either

extend the date for Closing or waive any unacceptable matters and require that Seller proceed to closing as required herein.

Independent Consideration

2.02 Concurrently with Buyer's execution of this Agreement, Buyer shall deliver to Seller an amount equal to One Hundred and No/100 Dollars ($100.00) as independent consideration for Seller's performance under this Agreement (the "Independent Contract Consideration"), which will be in addition to the Earnest Money Deposit and the Purchase Price. The Independent Consideration is independent of any other consideration provided hereunder, shall be fully earned by Seller upon the Effective Date, and is not refundable under any circumstances. Buyer and Seller expressly acknowledge and agree that: (a) the Independent Contract Consideration, plus Buyer's agreement to pay the costs provided in this Agreement, has been bargained for as consideration for Seller's execution and delivery of this Agreement and for Buyer's review, inspection, and termination rights during the Feasibility Period; and (b) such consideration is adequate for all purposes under any applicable law or judicial decision.

ARTICLE III

Representations and Warranties of Seller

3.01. Seller hereby represents and warrants to Buyer as follows, which representations and warranties shall be deemed made by Seller to Buyer as of the date of Closing:

a. there will be no liens, assessments, or security interests against the Property arising by, through, or under Seller, which will not be satisfied out of the sale proceeds except for such interests as are being expressly assumed by Buyer, and assumed loans, if any, will not be in default.

b. there is no pending or threatened condemnation or similar proceeding or assessment affecting the Property, or any part thereof, nor to the best knowledge and belief of Seller is any such proceeding or assessment contemplated by any governmental authority.

c. Seller, to its knowledge, has complied with all applicable laws, ordinances, regulations, statutes, rules, restrictions, and environmental laws relating to the Property, or any part thereof.

d. There is no pending or threatened litigation, or contractual obligations arising out of or affecting the Property, to Seller's knowledge, which would interfere with its permitted uses.

e. Neither the Property, nor any part thereof, is subject to a leasehold interest, and there are no parties in possession as lessees, tenants at sufferance, or to Seller's knowledge, trespassers.

3.02 For purposes of Section 3.01, references to the "actual knowledge" or "knowledge" of Seller refer only to the current, actual knowledge of Jared Yates, Executive Pastor of Operations and Missions, without duty of inquiry, and will not be construed, by imputation or otherwise, to refer to the knowledge of Seller, to any property manager, or to any other officer, agent, manager, representative or employee of Seller or to impose upon any personal liability or duty to investigate the matter to which actual knowledge, or the absence thereof, pertains.

3.03 The above warranties and representations shall survive Closing and recordation of the Deed for a period of twelve (12) months and shall remain enforceable under this Contract. If any representation in this Contract is untrue in any material respect on the Closing Date, this Contract may be terminated by Buyer, as its sole and exclusive remedy, without liability to Seller, and Buyer shall be entitled to the return of its Earnest Money.

ARTICLE IV

Closing

4.01. The Closing shall be held at Lawyer's Title Company, located at 1400 W. Abram St., Arlington, Texas 76013, herein known as "Title Company," on or before 90 days after the Effective Date. However, the date of the Closing may be extended by Buyer for an additional 90 days if any of the following conditions exist: (a) upon Buyer's receipt of the Title Report for the Property, Buyer requests further documentation from the Title Company pertaining to title issues

appearing in the Title Report; (b) Seller has not eliminated unacceptable matters affecting title to the Property as provided in Section 2.01; or (c) Buyer's Phase 1 environmental assessment shows that further environmental assessment would be necessary or proper.

4.02 At the Closing, Buyer shall pay Seller the amount of the Purchase Price as provided above and Seller shall deliver to Buyer a duly executed and acknowledged Special Warranty Deed ("Deed") conveying good and marketable title in fee simple to the Property, free and clear of any and all liens, encumbrances, conditions, easements, and restrictions, excepting however (a) the exceptions, easements, reservations, and restrictions approved by Buyer pursuant to this Agreement, and (b) any other exceptions waived or approved by Buyer in writing.

4.03 Seller shall obtain a Texas Owner's Title Policy with a T-19.2 endorsement, at Seller's sole expense, issued by the Title Company, in the full amount of the Purchase Price, insuring Buyer's fee simple title to the Property, subject to those title exceptions listed in this Article, and the standard printed exceptions contained in the usual form of the Texas Owner's Title Policy (except as those exceptions have been modified by the T-19.2 endorsement).

4.04 Closing Costs. The following costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

Owner's Title Policy:	Seller
Any title endorsement:	Buyer
Escrow fee:	Buyer and Seller
Survey and replatting costs, if any:	Buyer
Filing fees:	Seller for release of liens, if any; Buyer for all other documents required to be recorded
Attorney's fees:	Seller and Buyer to their respective attorneys
General Real Estate Taxes:	General Real Estate taxes for the then current year relating to the Property shall not be prorated between Buyer and Seller as part of the closing of this transaction and no credit shall be given to either party relating to the amount of Seller's taxes at the closing

of this transaction. Any ad valorem tax liability of Seller existing as of the date of the closing of this transaction shall not be affected by the closing of this transaction. Buyer as a political subdivision of the state of Texas has no ad valorem tax liability and assumes no liability or responsibility for any such taxes as may be owed by Seller at the time of closing or any rollback taxes assessed post-closing.

4.05. At the Closing, Buyer's Earnest Money shall be paid over to Seller and applied to the Purchase Price.

ARTICLE V

5.01. In the event Seller shall fail to consummate the sale of the Property in violation of Seller's obligation to do so, Buyer may, as its sole and exclusive remedy, either: (i) enforce specific performance or (ii) terminate this Contract in writing and receive the Earnest Money, thereby releasing the parties from this Contract.

5.02 In the event Buyer should fail to consummate the purchase of the Property in violation of Buyer's obligation to do so, and Seller is not in default hereunder, Seller shall have the right to be paid the Earnest Money as its sole remedy. Seller and Buyer have made provisions for liquidated damages because it would be difficult to calculate, on the date hereof, the amount of actual damages for such breach, and Seller and Buyer agree that the liquidated damages represent a reasonable compensation to Seller for such breach.

ARTICLE VI

Miscellaneous

6.01 This Contract is subject to the following additional terms and conditions:

a. Except for the express representations, warranties and covenants of Seller in this Contract, Buyer expressly acknowledges that the Property is being sold and accepted AS IS, WHERE IS and Seller makes no representations or warranties with respect to the physical

condition or any other aspect of the Property, including, without limitation, (i) the structural integrity of any improvements on the Property, (ii) the manner, construction, condition, and state of repair or lack of repair of any of such improvements, (iii) the conformity of the improvements to any plans or specifications for the Property, including but not limited to any plans and specifications that may have been or which may be provided to Buyer, (iv) the conformity of the Property to past, current or future applicable zoning or building code requirements or the compliance with any other laws, rules, ordinances, or regulations of any government or other body, (v) the financial earning capacity or history or expense history of the operation of the Property, (vi) the nature and extent of any right of way, lease, possession, lien, encumbrance, license, reservation, condition, or otherwise, (vii) the existence of soil instability, past soil repairs, soil additions or conditions of soil fill, susceptibility to landslides, sufficiency of undershoring, sufficiency of drainage, (viii) whether the Property is located wholly or partially in a flood plain or a flood hazard boundary or similar area, (ix) the existence or non-existence of asbestos, underground or above ground storage tanks, hazardous waste or other toxic or hazardous materials of any kind or any other environmental condition or whether the Property is in compliance with applicable laws, rules and regulations, (x) the Property's investment potential or resale at any future date, at a profit or otherwise, (xi) any tax consequences of ownership of the Property, or (xii) any other matter whatsoever affecting the stability, integrity, other condition or status of the land or any buildings or improvements situated on all or part of the Property (collectively, the "Property Conditions"), and **BUYER HEREBY UNCONDITIONALLY AND IRREVOCABLY WAIVES ANY AND ALL ACTUAL OR POTENTIAL RIGHTS BUYER MIGHT HAVE REGARDING ANY FORM OF WARRANTY, EXPRESS OR IMPLIED OR ARISING BY OPERATION OF LAW, INCLUDING, BUT IN NO WAY LIMITED, TO**

ANY WARRANTY OF CONDITION, HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE relating to the Property, its improvements or the Property Conditions, such waiver being absolute, complete, total and unlimited in any way. In deciding to purchase the Property, Buyer is relying solely upon its own investigation of the Property's condition and not upon any representation or warranty from Seller or its agents. Notwithstanding anything to the contrary, all of the terms and provisions of this Section 6.01(a) shall survive the Closing.

b. The above provisions shall be included in the deed to the Buyer, with appropriate modification of terms as the context may require.

Buyer, at Buyer's expense, may obtain an Environmental Assessment Report prepared by an environmental specialist. Within 45 days after the Effective Date of the Contract, Buyer may terminate the Contract by furnishing Seller a copy of any environmental report that, in Buyer's sole and absolute discretion, adversely affects the use of the Property, in which case the Earnest Money but not the Independent Contract Consideration, shall be refunded in whole to Buyer. If Buyer does not furnish Seller a copy of such a report within the prescribed time and give Seller notice that Buyer has terminated the contract, Buyer shall be deemed to have accepted the Property's environmental condition. Any failure of Buyer to obtain such an environmental assessment or terminate this Contract based upon any environmental report shall not constitute a waiver of any of Buyer's other rights and remedies hereunder.

c. **Feasibility Study.** From the Effective Date, and for sixty days (60) days thereafter, Buyer is granted the right to conduct an engineering survey and feasibility study of the Property, including but not limited to soil conditions, grade, drainage conditions, boundary lines, underground water quality and flow, utility installation issues, zoning and platting issues, easement

issues including but not limited to oil and gas pipeline easements, and environmental impact issues. Buyer or Buyer's designated agents may enter upon the premises for purposes of conducting engineering and metes and bounds surveys, environmental studies, soil analysis, core drilling, or other tests which may be deemed necessary to Buyer or Buyer's designated agents to conduct its feasibility study; provided, however, Buyer shall perform, and shall cause all its agents, employees and contractors to perform, all inspections and testing on the Property so as not to cause any damage, loss, cost, or expense to, or claims against Seller or to the Property, and no testing or inspections may be performed on Sundays or on Wednesdays after 5:00 pm. If it should be determined by Buyer in Buyer's sole judgment that the Property is not, for any reason, suitable for Buyer's intended purposes for the Property, or that there are soil, grade, drainage, boundary line, utility, zoning, platting, easement, water, environmental, or other conditions or issues which create additional or unexpected expense or uncertainties in connection with the use of the Property for its intended purposes, then and in this event, Buyer may, on written notice to Seller made on or prior to sixty days (60) days from the Effective Date, terminate this Contract without liability to Seller, and the Earnest Money shall be returned forthwith by the Title Company to Buyer.

d. Insurance. Prior to any entry on the Real Property by Buyer or any of Buyer's contractors, consultants or representatives, Buyer shall deliver to Seller a reasonably satisfactory certificate of insurance evidencing that Buyer or its contractor, consultant, or representative has commercial general liability insurance in the amount of at least One Million Dollars ($1,000,000), combined single limit, coverage on an occurrence basis.

e. No Waiver**.** Seller expressly understands that Buyer is a political subdivision of the State of Texas, and nothing in this Contract will be construed as a waiver or relinquishment by

Buyer of its right to claim such exemptions, privileges, and immunities as may be provided by law.

f. Debris and Clean Up. Seller shall clean up any trash and debris on the Property, if any, before the date of Closing.

g. Assignment of Contract. This Contract is not assignable by Buyer or Seller.

h. Survival of Covenants. The representations, warranties, covenants, and agreements of the parties, as well as any rights and benefits of the parties, which are expressly provided herein to survive Closing or which pertain to a period of time following Closing, shall survive Closing for a period of twelve (12) months and shall remain enforceable and binding during such time.

i. Texas Law to Apply. This Contract shall be construed under and in accordance with the laws of the State of Texas. Venue for any action under this Contract shall be in Tarrant County, Texas.

j. Parties Bound. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, representatives, successors and assigns.

k. Legal Construction. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

l. Prior Agreements Superseded. This Contract constitutes the sole agreement of the parties and supersedes any prior understandings or written or oral agreement between the parties respecting the within matter.

m. Brokers' Fees. Other than Peyco Southwest Realty, Inc. ("Buyer's Broker") who represents solely Buyer in this transaction, Seller and Buyer each represent and warrant that it has not engaged the services of any real estate agent or broker in connection with the negotiation or execution of this Contract or the sale and purchase of the Property. If -- and only if -- the transaction closes and funds, Buyer shall pay Buyer's Broker a sales commission pursuant to the terms of a separate agreement.

n. Platting. Subject to the requirements of Section 1.01 above, Seller agrees that Buyer may contemporaneously with the execution of this Contract commence platting, surveying, and taking whatever action is necessary to prepare and obtain all necessary plats, if any, for the Property.

o. Disputes. Except for claims for specific performance to enforce Seller's parking rights under the License Agreement described in Section 6.03 below or for other injunctive relief, which may be filed first in any state court with competent jurisdiction, Seller agrees to fully exhaust its administrative remedies under the Arlington Independent School District Board Policy GF (LOCAL) before seeking any relief permitted by this Contract, in connection with any matter related to this Contract. A copy of this policy is attached hereto and incorporated herein as Exhibit "B."

p. Headings. Section headings or captions are used in this Contract for convenience only and do not limit or otherwise affect the meaning of any provision of this Contract.

q. Holidays, Etc. Whenever any time limit or date provided herein falls on a Saturday, Sunday, or legal holiday under the laws of the State of Texas or on a day when federal banks are closed, then that date is extended to the next day that is not a Saturday, Sunday, or legal holiday or a day when federal banks are closed.

r. Legal Fees. If there is litigation concerning the interpretation or enforcement of this Contract or any portion of this Contract, the prevailing party is entitled to recover from the losing party its reasonable legal fees and paraprofessional fees, court costs, and expenses. The provisions of this Section 6.01(r) survive the Closing or any earlier termination of this Contract.

s. Rule of Construction. Each party and its counsel have reviewed and revised this Contract. The normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party may not be employed in the interpretation of this Contract or any amendments, schedules, or exhibits to this Contract.

t. Time of the Essence. Time shall be of the essence in delivering any notice provided for herein and/or exercising any rights and/or remedies provided herein.

u. Counterparts and Facsimile Signatures. This Contract may be executed in one or more counterparts. Each counterpart is an original and proof of this Contract may be made without more than one counterpart. Signatures transmitted by Adobe Sign, DocuSign, RightSignature, electronic mail, or other digital or electronic means will be treated as original signatures for all purposes hereunder, each of which shall be of the same legal effect, validity, and enforceability as a manually executed signature.

v. Further Assurances. In addition to the actions recited herein and contemplated to be performed, executed, and/or delivered by Seller and Buyer , Seller and Buyer agree to perform, execute and/or deliver or cause to be performed, executed and/or delivered in connection with the performance of this Contract and consummation of the Closing any and all such further acts, instruments, deeds, documents and assurances (in each case in form and substance reasonably acceptable to the party executing and/or performing the same) as may be reasonably required to

consummate the transactions contemplated hereby. The foregoing obligation shall survive Closing.

6.02 If a Replat creating a 25' access easement on the west side of the Property for the Church's benefit allowing ingress and egress to the curb cut on West Pioneer Parkway has not been filed as of the Closing Date, then the Deed delivered by the Church at the Closing must reserve such 25' access easement for the Church's benefit.

6.03 At Closing, Buyer and Seller shall execute a License Agreement for parking in the form as shown on Exhibit C.

EFFECTIVE as of the date of delivery and receipt of a fully executed original of this Contract and Earnest Money to the Title Company ("Effective Date").

SELLER:

FIELDER ROAD BAPTIST CHURCH, INC.,a Texas non-profit corporation

By: _____ DATE:_____
Ken Thompson
President—Fielder Church

BUYER:

ARLINGTON INDEPENDENT SCHOOL DISTRICT

By: _____ DATE:_____
President of the Board of Trustees

Receipt of earnest money in the amount of $10,000.00 is hereby acknowledged, and a fully executed original of the Contract.

LAWYER'S TITLE COMPANY

By:_____

Effective Date:_____ Time:_____

Being 1.713 acres of land located in Lot 1AR1R, Block 1, Fielder Road Baptist Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Cabinet A, Slide 8312, Plat Records, Tarrant County, Texas. Said 1.713 acres of land being more particularly described as follows:

BEGINNING at a 1/2" capped iron rod stamped "Area Surveying" found at the southernmost southeast corner of said Lot 1AR1R, being the southernmost southwest corner of Lot 38, Block 1, John Stephens Addition, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Volume 388-210, Page 6, Plat Records, Tarrant County, Texas;

THENCE S89°44'46"W, along the southernmost line of said Lot 1AR1R a distance of 58.97 feet to an X set;

THENCE N00°56'47"W, a distance of 506.91 feet to a 1/2" iron rod stamped "Beasley RPLS 6066" set in the northernmost line of said Lot 1AR1R, being in the south line of Lot 20, Block 19, Arlington Gardens 3rd Section, an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Volume 388-53, Page 34, Plat Records, Tarrant County, Texas;

THENCE N89°15'51"E, along the northernmost line of said Lot 1AR1R and the south line of said Block 19 a distance of 219.39 feet to a 1/2" capped iron rod found at the northeast corner of said Lot 1AR1R and northernmost northwest corner of said Lot 38;

THENCE along the east line of said Lot 1AR1R and west line of said Lot 38 as follows:

1. S00°18'48"E, a distance of 202.36 feet to a 1/2" iron rod found;
2. N88°18'36"E, a distance of 7.51 feet to a 1/2" iron rod found;
3. S00°41'25"E, a distance of 74.65 feet to a 7/8" iron rod found;
4. S89°51'32"W, a distance of 163.11 feet to a 1/2" capped iron rod stamped "Beasley RPLS 6066" set;
5. S00°23'08"E, a distance of 232.21 feet to the point of beginning, containing 1.713 acres of land.

The bearings recited hereon are oriented to NAD83 Texas North Central Zone.

HERBERT S. BEASLEY
REGISTERED PROFESSIONAL SURVEYORS
LAND SURVEYORS L.P.
• LAND • TOPOGRAPHIC
• CONSTRUCTION SURVEYING
FIRM NO. 10094900
METRO 817-423-0194
FAX 817-446-5488
P. O. BOX 8873
FORT WORTH, TEXAS 76124
hsbeasley@msn.com

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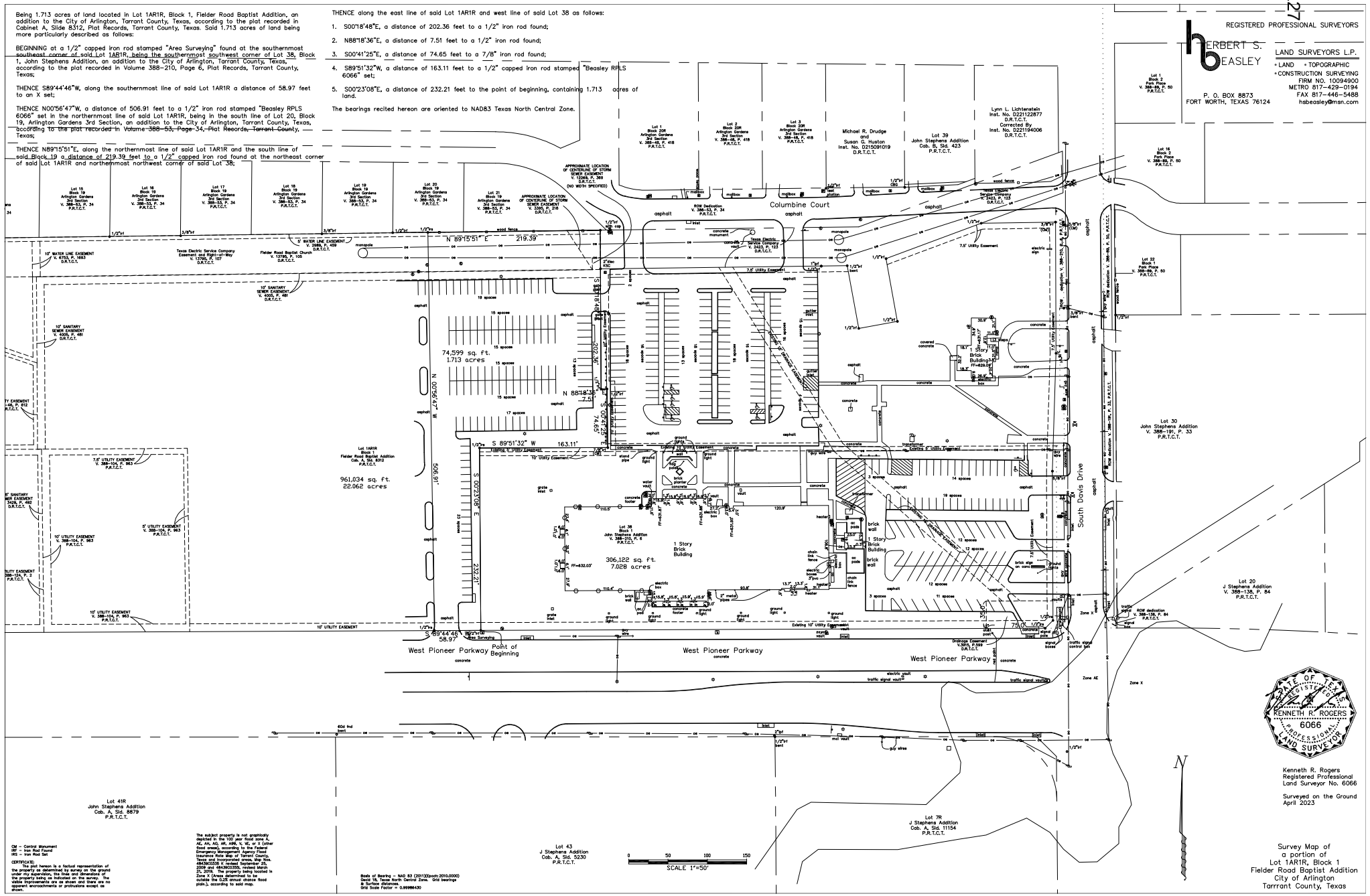

CM – Control Monument
IRF – Iron Rod Found
IRS – Iron Rod Set

CERTIFICATE:
The plat hereon is a factual representation of the property as determined by survey on the ground under my supervision, the lines and dimensions of the property being as indicated on the survey. The boundary improvements are as shown and there are no apparent encroachments or protrusions except as shown.

The subject property is not graphically depicted in the 100 year flood zone A, AE, AH, AO, AR, ARN, V, VE, or X (other flood areas), according to the Federal Emergency Management Agency Flood Insurance Rate Map of Tarrant County, Texas and Incorporated areas, Map Nos. 48439C0315K, revised effective date of 2/19/2009 and 48439C0320L, revised effective 2/1, 2019. The property being located in Zone X (Areas determined to be outside the 0.2% annual chance flood plain.), according to said map.

Basis of Bearing – NAD 83 (2011)(Epoch:2010.0000) Geoid 18, Texas North Central Zone. Grid bearings & Surface distances.
Grid Scale Factor = 0.99986430

STATE OF TEXAS
REGISTERED
KENNETH R. ROGERS
6066
PROFESSIONAL
LAND SURVEYOR

Kenneth R. Rogers
Registered Professional
Land Surveyor No. 6066

Surveyed on the Ground
April 2023

Survey Map of
a portion of
Lot 1AR1R, Block 1
Fielder Road Baptist Addition
City of Arlington
Tarrant County, Texas

Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

Other Complaint Processes

Complaints by members of the public shall be filed in accordance with this policy, except that complaints concerning instructional resources shall first be filed in accordance with the EF series, with appeals submitted in accordance with GF after the relevant complaint process.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

Guiding Principles

Informal Process

The Board encourages the public to discuss concerns with an appropriate administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

Formal Process

An individual may initiate the formal process described below by timely filing a written complaint form.

Even after initiating the formal complaint process, individuals are encouraged to seek informal resolution of their concerns. An individual whose concerns are resolved may withdraw a formal complaint at any time.

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

Freedom from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against any individual for bringing a concern or complaint.

General Provisions

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are postmarked by U.S. Mail on or before the deadline and received by the

appropriate administrator or designated representative no more than three days after the deadline.

Scheduling Conferences

The District shall make reasonable attempts to accommodate scheduling conflicts for hearings. If the individual fails to appear at a scheduled conference, the District may hold the conference and issue a decision in the individual's absence.

Response

At Levels One, Two, and Three, "response" shall mean a written communication to the individual from the appropriate administrator. Responses may be hand-delivered, sent by electronic communication to the individual's email address of record, or sent by U.S. Mail to the individual's mailing address of record. Mailed responses shall be timely if they are postmarked by U.S. Mail on or before the deadline.

Days

"Days" shall mean District business days, unless otherwise noted. In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."

Representative

"Representative" shall mean any person who or organization that is designated by an individual to represent the individual in the complaint process.

The individual may designate a representative through written notice to the District at any level of this process. If the individual designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.

Consolidating Complaints

Complaints arising out of an event or a series of related events shall be addressed in one complaint. An individual shall not file separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

Untimely Filings

All time limits shall be strictly followed unless modified by mutual written consent.

If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the individual, at any point during the complaint process. The individual may appeal the dismissal by seeking review in writing within 10 days from the date of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint, including copies.

Complaint and Appeal Forms

Complaints and appeals under this policy shall be submitted in writing on a form provided by the District.

This process exists to decide actual cases and controversies in which a party allegedly has suffered an injury or harm traceable to some conduct or action that it is within the District's or the Board's power to remedy. This policy applies to "complaints," and it defines "complaint" and "grievance" coextensively. A "grievance" is an "injury, injustice, or wrong that potentially gives ground for a complaint." This process is not the place for a party to obtain an "advisory opinion." This process is made available for a party to raise appropriate complaints, not force a dialogue with a party. Nothing within these parameters shall limit any party's First Amendment rights.

Copies of any documents that support the complaint should be attached to the complaint form. If the individual does not have copies of these documents, they may be presented at the Level One conference. After the Level One conference, no new documents may be submitted by the individual unless the individual did not know the documents existed before the Level One conference.

A complaint or appeal form that does not meet the criteria herein or is incomplete in any material aspect may be dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.

Level One

Complaint forms must be filed:

1. Within 15 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and

2. With the lowest level administrator who has the authority to remedy the alleged problem.

   If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Three following the procedure, including deadlines, for filing the complaint form at Level One.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall investigate as necessary and schedule a conference with the individual within 10 days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.

Absent extenuating circumstances, the administrator shall provide the individual a written response within 10 days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator believes will help resolve the complaint.

Level Two

If the individual did not receive the relief requested at Level One or if the time for a response has expired, he or she may request a conference with the Level Two administrator to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level One response or, if no response was received, within 10 days of the Level One response deadline.

After receiving notice of the appeal, the Level One administrator shall prepare and forward a record of the Level One complaint to the Level Two administrator. The individual may request a copy of the Level One record.

The Level One record shall include:

1. The original complaint form and any attachments.
2. All other documents submitted by the individual at Level One.
3. The written response issued at Level One and any attachments.
4. All other documents relied upon by the Level One administrator in reaching the Level One decision.

The Level Two administrator shall schedule a conference within 10 days after the appeal notice is filed. The conference shall be limited to the issues and documents considered at Level One. At the conference, the individual may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Level Two administrator may set reasonable time limits for the conference.

The Level Two administrator shall provide the individual a written response within 10 days following the conference. The written response shall set forth the basis of the decision. In reaching a deci-

sion, the Level Two administrator may consider the Level One record, information provided at the Level Two conference, and any other relevant documents or information the Level Two administrator believes will help resolve the complaint.

Recordings of the Level One and Level Two conferences, if any, shall be maintained with the Level One and Level Two records.

Level Three

If the individual did not receive the relief requested at Level Two or if the time for a response has expired, he or she may request a conference with the Superintendent or designee to appeal the Level Two decision.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level Two response or, if no response was received, within 10 days of the Level Two response deadline.

After receiving notice of the appeal, the Level Two administrator shall prepare and forward a record of the Level Two appeal to the Level Three administrator. The individual may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. The written response issued at Level Two and any attachments.
4. All other documents relied upon by the Level Two administrator in reaching the Level Two decision.

The Level Three conference shall be an informal conference. The conference may be recorded. The purpose of the Level Three conference is to determine if any administrative resolution is available that the complainant and the administration can agree upon absent further appeal. If a resolution is agreed upon, then the appeal is concluded.

Absent extenuating circumstances, the Level Three administrator shall provide the individual a written response within 10 days following the conference.

Recordings of the Level One, Level Two, and Level Three conferences, if any, shall be maintained with the Level One, Level Two, and Level Three records.

Level Four

If the individual did not receive the relief requested at Level Three or if the time for a response has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level Three response or, if no response was received, within 10 days of the Level Three response deadline.

The Superintendent or designee shall inform the individual of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board the record of the lower level appeals. The individual may request a copy of the Level Three record.

The Level Three record shall include:

1. The Level One record.
2. The Level Two record.
3. The notice of appeal from Level Two to Level Three.
4. The written response issued at Level Three and any attachments.
5. All other documents relied upon by the administration in reaching the Level Three decision.

The appeal shall be limited to the issues and documents considered at Level Three, except that if at the Level Four hearing the administration intends to rely on evidence not included in the Level Three record, the administration shall provide the individual notice of the nature of the evidence at least three days before the hearing.

The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the individual and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Four presentation. The Level Four presentation, including the presenta-

tion by the individual or his or her representative, any presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Three.

MUTUAL LICENSE AGREEMENT

Date: _____, 2025

Parties: Arlington Independent School District, a political subdivision of the State of Texas, 690 E. Lamar Boulevard, Arlington, Tarrant County, Texas 76011 ("AISD")

and

Fielder Road Baptist Church, a Texas nonprofit corporation
1333 W. Pioneer Pkwy, Arlington, Tarrant County, Texas 76013 (the "Church")

AISD Property (including any improvements):

A portion of an approximate 1.713 acre tract of land (Flag shape) out of an approximate 21.832 acre tract on the far eastern side of the property in Block 1, Lot 1AR1R of the Fielder Road Baptist Addition, City of Arlington, Tarrant County, Texas 76013, comprised of a parking lot consisting of approximately 100 parking spaces as depicted on Exhibit A (the "AISD Property").

Church Property (including any improvements):

A portion of Block 1, Lot 1AR1R of the Fielder Road Baptist Addition, City of Arlington, Tarrant County, Texas 76013, comprised of a parking lot consisting of approximately 100 parking spaces as depicted on Exhibit A (the "Church Property").

Consideration:

The mutual agreements and covenants contained in this agreement.

Recitals

WHEREAS, AISD owns the AISD Property; and

WHEREAS, the Church owns the Church Property; and

WHEREAS, AISD and the Church (the "Parties") desire to provide for a mutually beneficial parking use arrangement regarding the AISD Property and the Church Property; and

WHEREAS, AISD and the Church have entered into a contract for AISD to purchase from the Church, and the Church to sell to AISD, the AISD Property which previously belonged to the Church; and

WHEREAS, as part of the sales transaction referenced above, the parties agreed to enter into an agreement providing for use of the AISD Property and the Church Property for parking; and

WHEREAS, AISD desires to permit the Church to use the AISD Property solely for parking, on the terms and conditions set forth herein; and

WHEREAS, the Church desires to permit AISD to use the Church Property solely for parking, on the terms and conditions set forth herein.

Clauses and Covenants

NOW, THEREFORE, for the Consideration, the parties agree:

1. AISD will provide the Church access to the AISD Property for parking and the Church will provide AISD access to the Church Property for parking, in each case upon the terms and conditions contained herein.

2. If the Church desires to utilize the AISD Property for parking, the Church shall provide a written notice to AISD indicating that the Church desires to utilize the AISD Property for parking. The written notice shall indicate the dates and times such use is desired and shall be delivered to AISD at least ten business days prior to the earliest access date requested. AISD may deny the requested access if (a) such access would interfere with a previously-scheduled AISD or public function that will require AISD's or the public's use of the AISD Property or (b) AISD reasonably and in good faith determines that (i) the Church's use of the AISD Property during such dates and times may otherwise interfere AISD's operations or (ii) the frequency of the Church's requests to so use the AISD Property for parking is unreasonably more frequent than AISD's requests to use the Church Property for parking such that the benefit of the Church having the right to use the AISD Property for parking as contemplated in this agreement is disproportionate to the benefit of AISD having the right to use the Church Property for parking as contemplated in this agreement. AISD will provide a response to the Church within two (2) business days of receipt of the Church's written notice indicating whether such requested access is granted or denied.

3. If AISD desires to utilize the Church Property for parking, AISD shall provide a written notice to the Church indicating that AISD desires to utilize the Church Property for parking. The written notice shall indicate the dates and times such use is desired and shall be delivered to the Church at least ten business days prior to the earliest access date requested. The Church may deny the requested access if (a) such access would interfere with a previously-scheduled Church or public function that will require the Church's or the public's use of the Church Property or (b) the Church reasonably and in good faith determines that (i) AISD's use of the Church Property during such dates and times may otherwise interfere the Church's operations or (ii) the frequency of AISD's requests to so use the Church Property for parking is unreasonably more frequent than the Church's requests to use the AISD Property for parking such that the benefit of AISD having the right to use the Church Property for parking as contemplated in this agreement is disproportionate to the benefit of the Church having the right to use the AISD Property for parking as contemplated in this agreement. The Church will provide a response to AISD within two (2) business days of receipt of AISD's written notice indicating whether such requested access is granted or denied.

4. For the avoidance of doubt, AISD will not use any portion of the Church Property for school bus parking.

5. Each party will carry such property insurance covering their respective property that is the subject of this agreement as the party deems appropriate.

6. Each party will maintain its respective property that is the subject of this agreement.

7. The Parties shall, at their own expense, comply with all laws, orders, and requirements of all applicable governmental entities with reference to the use and occupancy of the AISD Property and the Church Property.

8. The Church will not alter the AISD Property. AISD will not alter the Church Property.

9. Unless sooner terminated, the term of this agreement shall commence on the date of this agreement and shall continue for a period of twenty-five (25) years from the date of this agreement (such period, the "Term"). This agreement may, however, be terminated by either Party upon not less than one hundred eighty (180) days' prior written notice to the other Party. This agreement may also be terminated (a) by a mutual written agreement of the Parties expressly so terminating this agreement or (b) in the event that a Party breaches this agreement, the non-breaching Party may terminate this agreement if the breaching party fails to cure such breach within ten (10) days' written notice of such breach. Notwithstanding anything to the contrary herein, while the Church acknowledges that AISD is generally immune from liability and suit under Chapter 101 of the Texas Civil Practice and Remedies Code and that AISD may be entitled to the benefit of certain other exemptions, privileges, and immunities under applicable law, in the event that AISD asserts or threatens to assert any claim or defense with respect to any obligation or other matter contemplated by this agreement based on an exemption from liability or other immunity pursuant to applicable law, the Church shall have the unilateral right, in the Church's sole and absolute discretion, to immediately terminate this agreement by providing written notice to AISD of such termination.

10. THE CHURCH EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY NATURE, KIND OR CHARACTER WHATSOEVER, EXPRESS OR IMPLIED, REGARDING THE PHYSICAL AND ENVIRONMENTAL CONDITION OF THE CHURCH PROPERTY, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF HABITABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, AND AISD HEREBY ACCEPTS THE CHURCH PROPERTY IN AN AS-IS, WHERE-IS CONDITION, WITH ALL FAULTS, AND AISD FURTHER AGREES THAT IT IS NOT RELYING ON ANY WARRANTIES OR REPRESENTATIONS WITH RESPECT TO THE PHYSICAL CONDITION OF THE CHURCH PROPERTY OR WITH RESPECT TO THE OPERATION OF THE CHURCH PROPERTY AND AGREES THAT AISD HAS MADE ITS OWN INDEPENDENT INVESTIGATION OF THE CHURCH PROPERTY AND IS NOT RELYING ON ANY INFORMATION PROVIDED BY THE CHURCH.

11. AISD EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY NATURE, KIND OR CHARACTER WHATSOEVER, EXPRESS OR IMPLIED, REGARDING THE PHYSICAL AND ENVIRONMENTAL CONDITION OF THE AISD PROPERTY, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF HABITABILITY,

MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, AND THE CHURCH HEREBY ACCEPTS THE AISD PROPERTY IN AN AS-IS, WHERE-IS CONDITION, WITH ALL FAULTS, AND THE CHURCH FURTHER AGREES THAT IT IS NOT RELYING ON ANY WARRANTIES OR REPRESENTATIONS WITH RESPECT TO THE PHYSICAL CONDITION OF THE AISD PROPERTY OR WITH RESPECT TO THE OPERATION OF THE AISD PROPERTY AND AGREES THAT THE CHURCH HAS MADE ITS OWN INDEPENDENT INVESTIGATION OF THE AISD PROPERTY AND IS NOT RELYING ON ANY INFORMATION PROVIDED BY AISD.

12. Neither Party shall assign or transfer this agreement or any interest herein to any other person or entity. Notwithstanding the term of this agreement, this agreement shall automatically terminate if: (1) the Church sells or otherwise transfers the Church Property to any person or entity other than AISD; or (2) AISD sells or otherwise transfers the AISD Property to any person or entity other than the Church. Any attempted assignment or transfer of this agreement shall be null and void *ab initio*.

13. The Parties and their employees and agents shall not be liable to the other Party or to the other Party's employees, patrons, visitors, invitees, or any other persons for any injury to any such person, or for any damage to personal property caused by an act, omission, or neglect of the other Party or the other Party's agents. Nothing in this agreement shall constitute a waiver of AISD's statutory or common law immunities.

14. Neither party is obligated to provide security personnel, security lighting, or any other form of security for either the AISD Property or the Church Property.

15. Notices under this agreement shall be provided as set forth in Section 33 below.

16. The waiver by either party of any breach of any provision of this agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this agreement.

17. Time is expressly declared to be of the essence in this agreement.

18. The Parties acknowledge that each Party's use of the other Party's property for parking as contemplated by this agreement is anticipated to be on a limited basis. For example (a) the Church's use of the AISD Property is contemplated to be limited, for example, to events such as Easter Sunday, Christmas Eve service and similar Church events that may result in higher than usual parking needs that occur infrequently and (b) AISD's use of the Church Property is contemplated to be limited, for example, to events such as annual or biannual PTA meetings and similar AISD events that may result in higher than usual parking needs that occur infrequently. In the event that a Party's parking needs change in the future from what is currently anticipated, such Party may notify the other, in which case the Parties will use good faith efforts to meet and discuss whether an alternative arrangement may be appropriate in lieu of this agreement (it being understood that neither Party shall be obligated to enter into any such alternative agreement).

19. The rights and remedies provided in this agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

20. THE CHURCH WILL SURRENDER IMPORTANT LEGAL RIGHTS BY SIGNING THIS AGREEMENT. THE CHURCH MUST CAREFULLY READ EACH OF THE FOLLOWING PROVISIONS, INITIAL BESIDE EACH PROVISION, AND SIGN BELOW AS A CONDITION OF BEING ALLOWED TO USE THE AISD PROPERTY.

_____ The Church acknowledges that AISD is generally immune from liability and suit under Chapter 101 of the Texas Civil Practice and Remedies Code, more commonly known as the Texas Tort Claims Act.

_____ AISD expressly disclaims all warranties of any nature, kind, or character whatsoever, express or implied, regarding the AISD Property, including, without limitation, any warranties of habitability, merchantability, or fitness for a particular purpose. All warranties are excluded. The Church is not relying on any warranties or representations with respect to the AISD Property or any operations, equipment, or conditions thereon.

_____ AISD provides and the Church accepts the AISD Property in an **AS-IS, WHERE-IS CONDITION, WITH ALL FAULTS.** The Church has made its own, independent inspection of the AISD Property, and the Church assumes all risks of entering and using the AISD Property.

_____ ***AISD SHALL NOT BE LIABLE TO THE CHURCH OR TO ANY OTHER PERSON WHOMSOEVER, FOR ANY PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE OCCURRING ON OR ABOUT THE AISD PROPERTY, EVEN IF CAUSED BY AISD'S NEGLIGENCE, GROSS NEGLIGENCE, NEGLIGENCE PER SE, OR STRICT LIABILITY.*** **TO ANY EXTENT THAT AISD MAY NOT ALREADY BE IMMUNE FROM SUIT UNDER THE TEXAS TORT CLAIMS ACT, THE CHURCH ABSOLUTELY RELEASES AISD FROM ALL LIABILITY.**

_____ **THE INTENT OF THIS PARAGRAPH IS TO ELIMINATE ANY LIABILITY OR LOSSES TO AISD OF ANY CHARACTER RELATING TO THE AISD PROPERTY, THIS AGREEMENT, OR THE CHURCH. BUT IF IT IS DETERMINED THAT ANY OF THE ABOVE PROVISIONS ARE ILLEGAL, INVALID, OR UNENFORCEABLE, THEN THE REMAINING PROVISIONS SHALL REMAIN EFFECTIVE AND AISD'S LIABILITY SHALL IN NO EVENT EXCEED THE AMOUNT OF $100.00.**

21. AISD WILL SURRENDER IMPORTANT LEGAL RIGHTS BY SIGNING THIS AGREEMENT. AISD MUST CAREFULLY READ EACH OF THE FOLLOWING PROVISIONS, INITIAL BESIDE EACH PROVISION, AND SIGN BELOW AS A CONDITION OF BEING ALLOWED TO USE THE CHURCH PROPERTY.

_____ AISD acknowledges that the Church is a Texas non-profit corporation. AISD further acknowledges that the Church's ability to use the AISD Property for parking on a limited basis as contemplated by this agreement was a material inducement to the Church's willingness to sell AISD the AISD Property.

_____ The Church expressly disclaims all warranties of any nature, kind, or character whatsoever, express or implied, regarding the Church Property, including, without limitation, any warranties of habitability, merchantability, or fitness for a particular purpose. All warranties are excluded. AISD is not relying on any warranties or representations with respect to the Church Property or any operations, equipment, or conditions thereon.

_____ The Church provides AISD and AISD accepts the Church Property in an **AS-IS, WHERE-IS CONDITION, WITH ALL FAULTS.** AISD has made its own, independent inspection of the Church Property, and AISD assumes all risks of entering and using the Church Property.

_____ ***THE CHURCH SHALL NOT BE LIABLE TO AISD OR TO ANY OTHER PERSON WHOMSOEVER, FOR ANY PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE OCCURRING ON OR ABOUT THE CHURCH PROPERTY, EVEN IF CAUSED BY THE CHURCH'S NEGLIGENCE, GROSS NEGLIGENCE, NEGLIGENCE PER SE, OR STRICT LIABILITY.***

_____ **THE INTENT OF THIS PARAGRAPH IS TO ELIMINATE ANY LIABILITY OR LOSSES TO THE CHURCH OF ANY CHARACTER RELATING TO THE CHURCH PROPERTY, THIS AGREEMENT, OR AISD. BUT IF IT IS DETERMINED THAT ANY OF THE ABOVE PROVISIONS ARE ILLEGAL, INVALID, OR UNENFORCEABLE, THEN THE REMAINING PROVISIONS SHALL REMAIN EFFECTIVE AND THE CHURCH'S LIABILITY SHALL IN NO EVENT EXCEED THE AMOUNT OF $100.00.**

22. This agreement shall be construed under and in accordance with the laws of the State of Texas. Each parties' performance is required to be in Tarrant County, Texas. Venue and exclusive jurisdiction for disputes under the provisions of this agreement that cannot be resolved by amicable good faith discussions shall be the state district court of Tarrant County, Texas.

23. In case any one or more of the provisions contained in this agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect other provisions hereof, and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had not been contained herein.

24. The Church's use of the AISD Property is subject to and conditioned on the Church's compliance with the terms of each of Arlington Independent School District Board Policies to the extent such policies are applicable with respect to the Church's use of the AISD Property. AISD's use of the Church Property is subject to and conditioned on AISD's compliance with the terms of each of Church's polices to the extent such policies are applicable with respect to AISD's use of the Church Property.

25. The Church's use of the AISD Property for parking is subject to and conditioned upon the following:

a. The Church will not utilize the AISD Property in any manner that interferes with, or that AISD reasonably believes might interfere with, the flow of vehicular or pedestrian traffic over or through either: (a) the AISD Property; or (b) any other portion of AISD's property;

b. The Church will not place, nor allow to be placed, anything on the AISD Property or any other portion of AISD's property, including but not limited to construction markers, flags, fencing, debris, trash, or spoils;

c. The Church will not store, nor allow to be stored, anything on the AISD Property or any other portion of AISD's property;

d. The Church shall clean up the AISD Property, and any portion of AISD's other property, in each case to the extent impacted by the Church's use of the AISD Property, each day the AISD Property is used by the Church at the end of the day;

e. Only vehicles with a Gross Vehicle Weight (GVW) of 14,000 pounds or less shall be allowed on the AISD Property;

f. Any vehicle using the AISD Property shall have their load covered and secured such that no portion of anything loaded in the vehicle will fall out of the vehicle; and

g. All persons using the AISD Property pursuant to this agreement shall comply with all Board Policies of AISD, including but not limited to Board Policy CNC regarding use of telecommunications devices, in each case to the extent such policies are applicable with respect to the Church's use of the AISD Property.

26. AISD's use of the Church Property for parking is subject to and conditioned upon the following:

a. AISD will not utilize the Church Property in any manner that interferes with, or that the Church reasonably believes might interfere with, the flow of vehicular or pedestrian traffic over or through either: (a) the Church Property; or (b) any other portion of the Church's property;

b. AISD will not place, nor allow to be placed, anything on the Church Property or any other portion of the Church's property, including but not limited to construction markers, flags, fencing, debris, trash, or spoils;

c. AISD will not store, nor allow to be stored, anything on or adjacent to the Church Property or any other portion of the Church's property;

d. AISD shall clean up the Church Property, and any portion of the Church's other property, in each case to the extent impacted by the use of the Church Property, each day the Church Property is used by AISD at the end of the day;

e. Only vehicles with a Gross Vehicle Weight (GVW) of 14,000 pounds or less shall be allowed on the Church Property; and

f. Any vehicle using the Church Property shall have their load covered and secured such that no portion of anything loaded in the vehicle will fall out of the vehicle.

g. All persons using the Church Property pursuant to this agreement shall comply with all Church policies, to the extent such policies are applicable with respect to AISD's use of the Church Property.

27. This agreement does not create any joint-venture relationship between the Parties. Notwithstanding any other provisions in this agreement, there are absolutely no third party beneficiaries to this agreement. It is the express intent of the Parties that this agreement does not confer any rights, including, but not limited to, the right to sue for breach of contract, on any person or entity that is not a party to this agreement. The only parties to this agreement are AISD and the Church. Without limiting the foregoing, it is expressly agreed that no contractor, laborer, design professional or design worker, member of the Church, AISD student or parent, or any other person or entity is a third-party beneficiary to this agreement, regardless of any provision in this agreement. In addition, the performance of either party under this agreement is not in satisfaction of any duty to any non-party to this agreement.

28. The Church acknowledges that AISD is a political subdivision of the State of Texas, and nothing in this instrument will be construed as a waiver or relinquishment by AISD of its right to claim such exemptions, privileges, and immunities as may be provided by law. AISD and the Church agree that this agreement is not an agreement for the Church to provide to AISD any good or service. Church and AISD specifically intend that this agreement not be governed by Subchapter I of Chapter 271, Texas Local Government Code. This is not an agreement for the provision of goods or services by the Church to the District. Notwithstanding any duty that the District may have under this agreement to reimburse or pay any money to the Church, such money is not an amount due and owing under this agreement for goods or services provided to the District. It is the express intent of the parties that no duty of the Church under this agreement will constitute a "service" for purposes of Texas Local Government Code Chapter 271, Subchapter I.

29. This agreement contains the complete agreement of the Parties with respect to the subject matter hereof, which cannot be varied except by written agreement of the Parties. The Parties agree that there are no oral agreements, representations, or warranties that are not expressly set forth in this agreement.

30. The Church's use of the AISD Property is subject to Board Policy GF (LOCAL), which sets out the resolution procedures when community members have complaints or grievances. A copy of Board Policy GF (LOCAL) is attached hereto as Exhibit B and is incorporated into this agreement.

31. This agreement is the result of negotiations between AISD and the Church, and each party has had input with respect to the preparation of this agreement; therefore, there shall be no presumption or rule of construction used in the interpretation or construction of any provision hereof by reason of authorship of this agreement.

32. If any provision in this agreement is determined to be illegal, invalid, or unenforceable, the illegality, invalidity, or unenforceability will not affect any other provision hereof, and this agreement will be construed as if the illegal, invalid, or unenforceable provision had never been a part of the agreement.

33. Any notice required or permitted under this agreement must be in writing. Notices shall be deemed to be delivered (whether actually received or not) upon the earliest of: (a) if sent by U.S. certified mail, postage prepaid, return receipt requested, then the date shown as received on the return notice, (b) if personally delivered, then the date of such personal delivery, (c) if by Federal Express overnight delivery (or other reputable overnight delivery service), the date shown on the notice of delivery if such date is a business day during normal business hours, or, if such date is not a business day during normal business hours, then on the next business day, and (d) if sent by email, then the date on which it is sent (without notice of transmission error or delivery failure), provided that a copy of such notice is also promptly provided pursuant to subclause (a), (b), or (c) of this Section 33 unless the recipient affirmatively acknowledges receipt of such email by its response thereto. Notice to AISD shall be addressed to Arlington Independent School District Administration Office, 690 E. Lamar Blvd., Arlington, Texas 76001, e-mail: whorn@aisd.net. Notice to the Church shall be addressed to Fielder Church, Attn: Executive Pastor of Operations, 1333 W. Pioneer Pkwy, Arlington, Tarrant County, Texas 76013; e-mail: jyates@fielder.org.

34. The Church represents that this agreement has been authorized by the Church's Trustees. AISD represents that this agreement has been authorized by AISD's appropriate governing body.

Arlington Independent School District, a political subdivision of the State of Texas	Fielder Road Baptist Church, a nonprofit corporation
By:_____ Its_____	By:_____ Its_____

Exhibit A to Mutual License Agreement

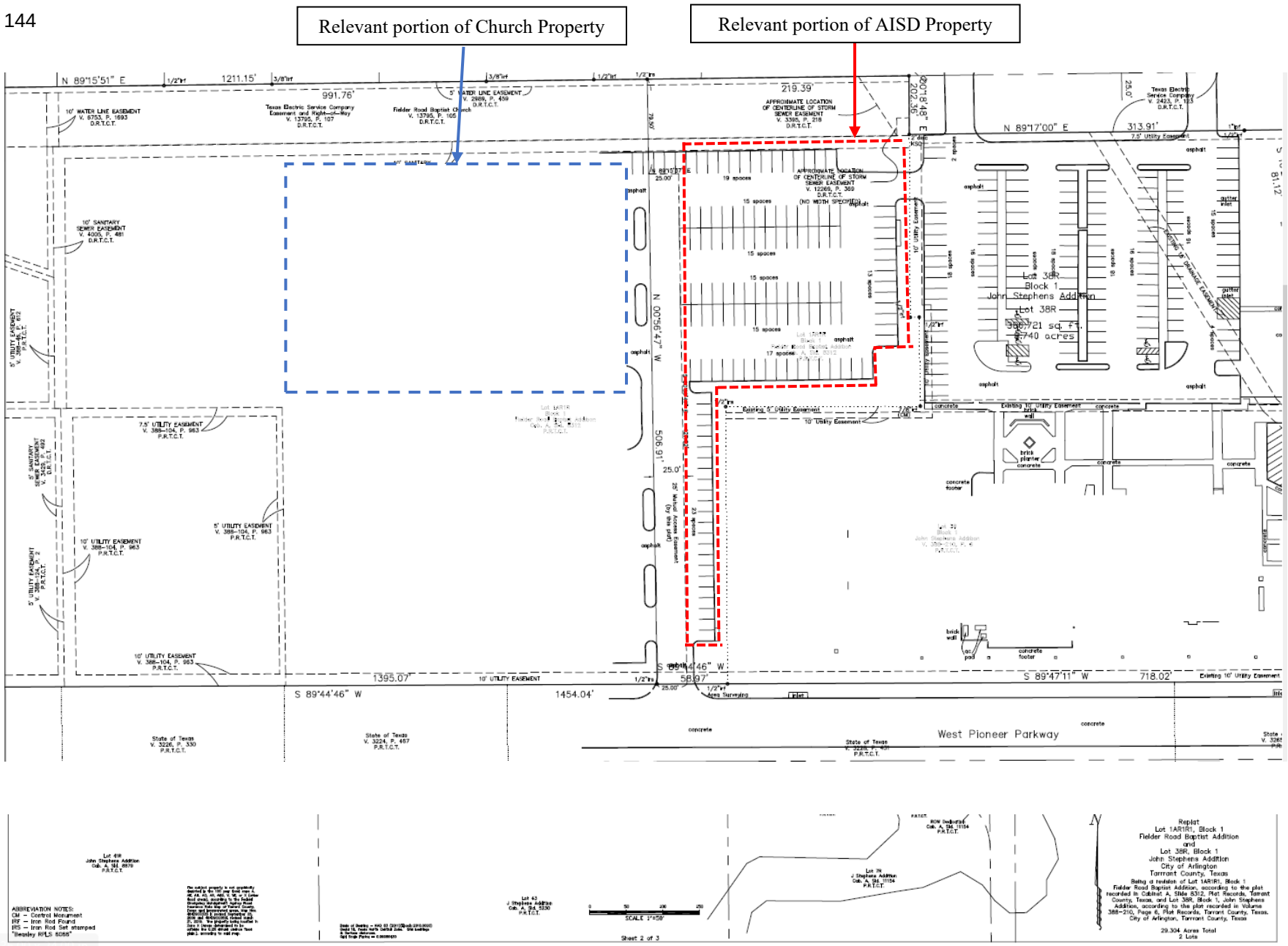

Exhibit A
Parking Agreement

Exhibit B to License Agreement

Board Policy GF (LOCAL)

Attached

Exhibit A to Mutual License Agreement

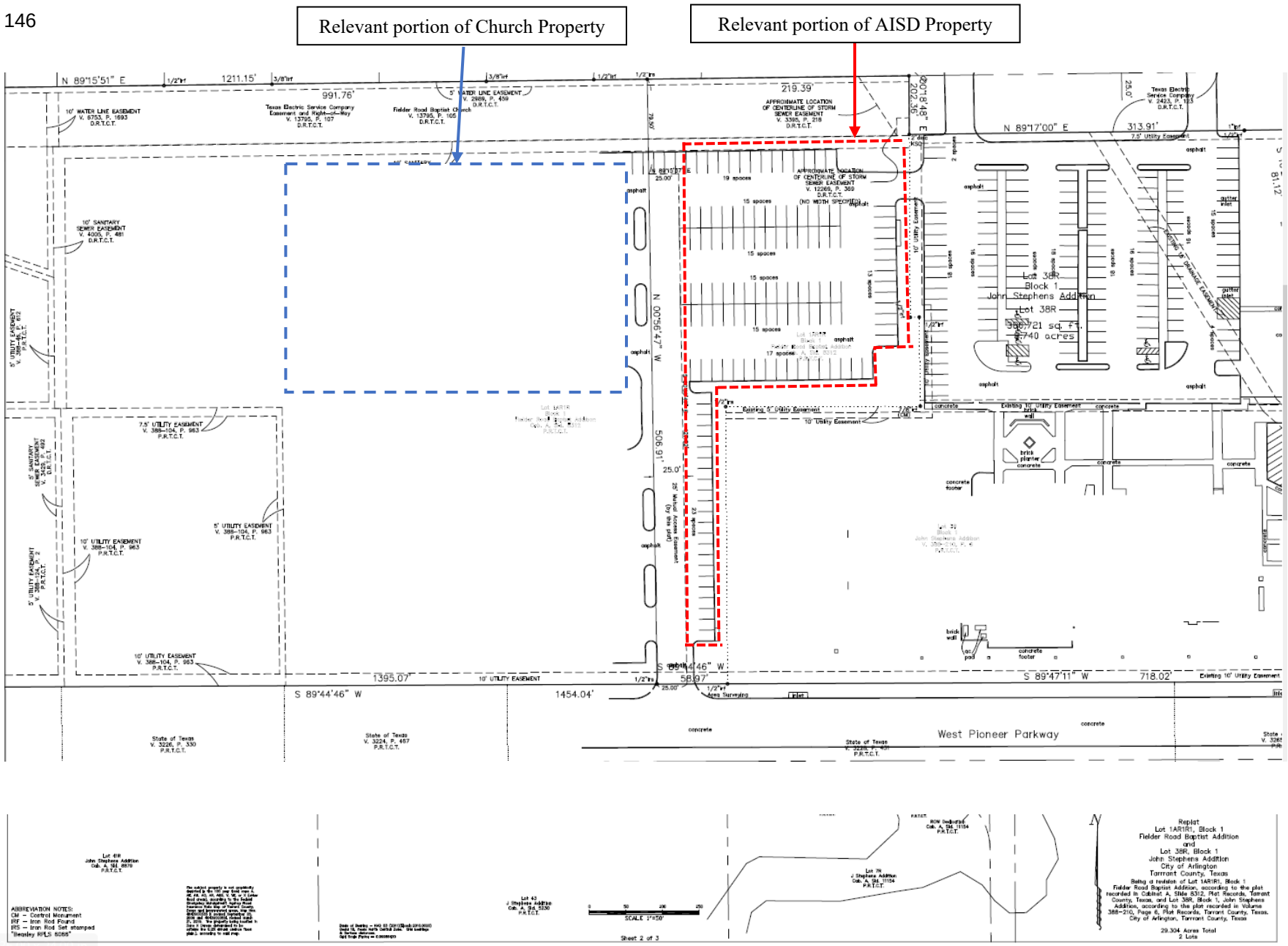

Exhibit A
Parking Agreement

Exhibit B to License Agreement

Board Policy GF (LOCAL)

Attached

Exhibit A
Parking Agreement

Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

Other Complaint Processes

Complaints by members of the public shall be filed in accordance with this policy, except that complaints concerning instructional resources shall first be filed in accordance with the EF series, with appeals submitted in accordance with GF after the relevant complaint process.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

Guiding Principles

Informal Process

The Board encourages the public to discuss concerns with an appropriate administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

Formal Process

An individual may initiate the formal process described below by timely filing a written complaint form.

Even after initiating the formal complaint process, individuals are encouraged to seek informal resolution of their concerns. An individual whose concerns are resolved may withdraw a formal complaint at any time.

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

Freedom from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against any individual for bringing a concern or complaint.

General Provisions

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are postmarked by U.S. Mail on or before the deadline and received by the

appropriate administrator or designated representative no more than three days after the deadline.

Scheduling Conferences

The District shall make reasonable attempts to accommodate scheduling conflicts for hearings. If the individual fails to appear at a scheduled conference, the District may hold the conference and issue a decision in the individual's absence.

Response

At Levels One, Two, and Three, "response" shall mean a written communication to the individual from the appropriate administrator. Responses may be hand-delivered, sent by electronic communication to the individual's email address of record, or sent by U.S. Mail to the individual's mailing address of record. Mailed responses shall be timely if they are postmarked by U.S. Mail on or before the deadline.

Days

"Days" shall mean District business days, unless otherwise noted. In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."

Representative

"Representative" shall mean any person who or organization that is designated by an individual to represent the individual in the complaint process.

The individual may designate a representative through written notice to the District at any level of this process. If the individual designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.

Consolidating Complaints

Complaints arising out of an event or a series of related events shall be addressed in one complaint. An individual shall not file separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

Untimely Filings

All time limits shall be strictly followed unless modified by mutual written consent.

If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the individual, at any point during the complaint process. The individual may appeal the dismissal by seeking review in writing within 10 days from the date of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint, including copies.

Complaint and Appeal Forms

Complaints and appeals under this policy shall be submitted in writing on a form provided by the District.

This process exists to decide actual cases and controversies in which a party allegedly has suffered an injury or harm traceable to some conduct or action that it is within the District's or the Board's power to remedy. This policy applies to "complaints," and it defines "complaint" and "grievance" coextensively. A "grievance" is an "injury, injustice, or wrong that potentially gives ground for a complaint." This process is not the place for a party to obtain an "advisory opinion." This process is made available for a party to raise appropriate complaints, not force a dialogue with a party. Nothing within these parameters shall limit any party's First Amendment rights.

Copies of any documents that support the complaint should be attached to the complaint form. If the individual does not have copies of these documents, they may be presented at the Level One conference. After the Level One conference, no new documents may be submitted by the individual unless the individual did not know the documents existed before the Level One conference.

A complaint or appeal form that does not meet the criteria herein or is incomplete in any material aspect may be dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.

Level One

Complaint forms must be filed:

1. Within 15 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and

2. With the lowest level administrator who has the authority to remedy the alleged problem.

   If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Three following the procedure, including deadlines, for filing the complaint form at Level One.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall investigate as necessary and schedule a conference with the individual within 10 days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.

Absent extenuating circumstances, the administrator shall provide the individual a written response within 10 days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator believes will help resolve the complaint.

Level Two

If the individual did not receive the relief requested at Level One or if the time for a response has expired, he or she may request a conference with the Level Two administrator to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level One response or, if no response was received, within 10 days of the Level One response deadline.

After receiving notice of the appeal, the Level One administrator shall prepare and forward a record of the Level One complaint to the Level Two administrator. The individual may request a copy of the Level One record.

The Level One record shall include:

1. The original complaint form and any attachments.
2. All other documents submitted by the individual at Level One.
3. The written response issued at Level One and any attachments.
4. All other documents relied upon by the Level One administrator in reaching the Level One decision.

The Level Two administrator shall schedule a conference within 10 days after the appeal notice is filed. The conference shall be limited to the issues and documents considered at Level One. At the conference, the individual may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Level Two administrator may set reasonable time limits for the conference.

The Level Two administrator shall provide the individual a written response within 10 days following the conference. The written response shall set forth the basis of the decision. In reaching a deci-

sion, the Level Two administrator may consider the Level One record, information provided at the Level Two conference, and any other relevant documents or information the Level Two administrator believes will help resolve the complaint.

Recordings of the Level One and Level Two conferences, if any, shall be maintained with the Level One and Level Two records.

Level Three

If the individual did not receive the relief requested at Level Two or if the time for a response has expired, he or she may request a conference with the Superintendent or designee to appeal the Level Two decision.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level Two response or, if no response was received, within 10 days of the Level Two response deadline.

After receiving notice of the appeal, the Level Two administrator shall prepare and forward a record of the Level Two appeal to the Level Three administrator. The individual may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. The written response issued at Level Two and any attachments.
4. All other documents relied upon by the Level Two administrator in reaching the Level Two decision.

The Level Three conference shall be an informal conference. The conference may be recorded. The purpose of the Level Three conference is to determine if any administrative resolution is available that the complainant and the administration can agree upon absent further appeal. If a resolution is agreed upon, then the appeal is concluded.

Absent extenuating circumstances, the Level Three administrator shall provide the individual a written response within 10 days following the conference.

Recordings of the Level One, Level Two, and Level Three conferences, if any, shall be maintained with the Level One, Level Two, and Level Three records.

Level Four

If the individual did not receive the relief requested at Level Three or if the time for a response has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within 10 days of the date of the written Level Three response or, if no response was received, within 10 days of the Level Three response deadline.

The Superintendent or designee shall inform the individual of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board the record of the lower level appeals. The individual may request a copy of the Level Three record.

The Level Three record shall include:

1. The Level One record.
2. The Level Two record.
3. The notice of appeal from Level Two to Level Three.
4. The written response issued at Level Three and any attachments.
5. All other documents relied upon by the administration in reaching the Level Three decision.

The appeal shall be limited to the issues and documents considered at Level Three, except that if at the Level Four hearing the administration intends to rely on evidence not included in the Level Three record, the administration shall provide the individual notice of the nature of the evidence at least three days before the hearing.

The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the individual and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Four presentation. The Level Four presentation, including the presenta-

tion by the individual or his or her representative, any presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Three.

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Approval of Final Budget Amendment	

Purpose:

To consider approval of the 2024-25 Final Budget Amendment.

Background:

The Texas Education Agency Financial Accountability System Resource Guide (FASRG) and Board Policy CE (LOCAL) requires the budget be adopted at the fund and functional level and amended, as necessary. Board Policy CE (LOCAL) requires the Board to amend the budget whenever there is a change increasing or decreasing any of the functional spending categories or revenue object accounts and other resources.

Fiscal Implications:

General Operating Fund ($959,007)
Debt Service Fund ($2,906,491)
Child Nutrition Fund ($1,884,191)
Capital Projects Fund ($383,251,966)

This amendment provides contingency for year-end entries and does not reflect projected actuals.

Recommendation:

It is recommended that the Board approve the proposed budget amendment as presented.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:**	*Norberto Rivas*
	Prepared by:	Sheena Joslyn
	Date:	May 28, 2025

Arlington Independent School District
2024-2025 Final Budget Amendment
General Operating Fund
June 17, 2025

			Adopted Budget 2024-25	Amended Budget 2024-25	Proposed Budget Amendment	Proposed Amended Budget
Revenues						
	5700	Local & Intermediate Revenue	337,451,957	325,113,909	$ -	$ 325,113,909
	5800	State Program Revenue	259,811,206	270,181,741	-	270,181,741
	5900	Federal Program Revenue	4,051,100	6,213,131	-	6,213,131
		Total Revenues	**601,314,263**	**601,508,781**	**-**	**601,508,781**
Expenditures						
	Function					
	11	Instruction	388,755,228	372,872,396	1,975,127	374,847,523
	12	Instructional Resources & Media Services	7,496,364	7,480,835	744	7,481,579
	13	Curriculum & Staff Development	9,524,279	9,448,823	(41,762)	9,407,061
	21	Instructional Administration	14,390,096	14,003,657	(6,171)	13,997,486
	23	School Administration	37,518,253	36,981,079	15,824	36,996,903
	31	Guidance & Counseling	34,893,051	34,445,937	(64,274)	34,381,663
	32	Attendance & Social Work Service	3,401,738	3,389,860	-	3,389,860
	33	Health Services	8,993,607	8,766,496	(147,214)	8,619,282
	34	Pupil Transportation	22,533,514	21,988,746	(1,000,000)	20,988,746
	35	Food Service	580,000	941,000	-	941,000
	36	Extracurricular Activities	14,764,274	14,523,107	(399,283)	14,123,824
	41	General Administration	17,475,839	19,510,595	(775,830)	18,734,765
	51	Plant Maintenance & Operations	74,648,330	69,037,710	1,142,695	70,180,405
	52	Security	17,585,836	17,581,707	(725,526)	16,856,181
	53	Computer Processing	13,686,765	12,970,657	(277,150)	12,693,507
	61	Community Services	721,724	742,765	759	743,524
	71	Debt Service	5,750	457,209	302,061	759,270
	81	Facility Acquisition & Construction	-	-	-	-
	91	Contracted Instructional Services (Ch. 49 Recapture)	6,590,031	4,032,750	-	4,032,750
	95	Student Tuition Non-public Schools	29,100	29,100	-	29,100
	97	Payments to TIF	-	-	-	-
	99	Other Intergovernmental Charges	2,190,359	2,263,359	-	2,263,359
		Total Expenditures	**675,784,138**	**651,467,788**	**-**	**651,467,788**
		Excess /(Deficiency) of Revenues Over Expenditures	**(74,469,875)**	**(49,959,007)**	-	**(49,959,007)**
Other Financing Sources (Uses)						
		Other Resources	**49,000,000**	**49,000,000**	-	49,000,000
		Other Uses	**-**	**-**	-	**-**
		Total Other Financing Sources (Uses)	**49,000,000**	**49,000,000**	**-**	**49,000,000**
		Surplus / (Deficit)	**(25,469,875)**	**(959,007)**	**-**	**(959,007)**

Arlington Independent School District
2024-2025 Final Budget Amendment
Child Nutrition Fund
June 17, 2025

		Adopted Budget 2024-25	Amended Budget 2024-25	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	$ 4,913,026	$ 4,906,570	$ (74,679)	$ 4,831,891
5800	State Program Revenue	149,718	149,718	54	149,772
5900	Federal Program Revenue	35,010,545	32,521,530	(2,837,358)	29,684,172
	Total Revenues	**40,073,289**	**37,577,818**	**(2,911,983)**	**34,665,835**
Expenditures					
Function					
11	Instruction	-	-	-	-
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	-	-	-	-
35	Food Service	41,535,549	39,337,264	(2,688,102)	36,649,162
36	Extracurricular Activities	-	-	-	-
41	General Administration	-	-	-	-
51	Plant Maintenance & Operations	161,742	5,100	(4,236)	864
52	Security	-	-	-	-
53	Computer Processing	-	-	-	-
61	Community Services	-	-	-	-
71	Debt Service	-	-	-	-
81	Facility Acquisition & Construction	-	-	-	-
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**41,697,291**	**39,342,364**	**(2,692,338)**	**36,650,025**
	Excess /(Deficiency) of Revenues Over Expenditures	**(1,624,002)**	**(1,764,546)**	**(219,645)**	**(1,984,191)**
Other Financing Sources (Uses)					
	Other Resources	733,000	100,000	-	100,000
	Other Uses	-	-	-	-
	Total Other Financing Sources (Uses)	**733,000**	**100,000**	**-**	**100,000**
	Surplus / (Deficit)	**(891,002)**	**(1,664,546)**	**(219,645)**	**(1,884,191)**

Arlington Independent School District
2024-2025 Final Budget Amendment
Debt Service Fund
June 17, 2025

		Adopted Budget 2024-25	- Amended Budget 2024-25	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	121,722,871	$ 121,722,871	$ (9,964,948)	$ 111,757,923
5800	State Program Revenue	9,745,286	$ 9,745,286	121,769	9,867,055
5900	Federal Program Revenue	132,110	$ 132,110	1,281	133,391
	Total Revenues	**131,600,267**	**131,600,267**	**(9,841,898)**	**121,758,369**
Expenditures					
Function					
11	Instruction	-	-	-	-
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	-	-	-	-
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	-	-
41	General Administration	-	-	-	-
51	Plant Maintenance & Operations	-	-	-	-
52	Security	-	-	-	-
53	Computer Processing	-	-	-	-
61	Community Services	-	-	-	-
71	Debt Service Principal	131,600,267	131,600,267	(35,808,995)	95,791,272
72	Debt Service Interest	-	-	-	-
73	Bond Issuance Costs and Fees	-	-	-	-
81	Facility Acquisition & Construction	-	-	-	-
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**131,600,267**	**131,600,267**	**(35,808,995)**	**95,791,272**
	Excess /(Deficiency) of Revenues Over Expenditures	**-**	**-**	**35,808,995**	**25,967,097**
Other Financing Sources (Uses)					
	Other Resources	-	-	188,614,192	188,614,192
	Other Uses	-	-	217,487,780	217,487,780
	Total Other Financing Sources (Uses)	**-**	**-**	**(28,873,588)**	**(28,873,588)**
	Surplus / (Deficit)	**-**	**-**	**6,935,407**	**(2,906,491)**

Arlington Independent School District
2024-2025 Final Budget Amendment
Capital Projects Fund
June 17, 2025

		Adopted Budget 2024-25	Amended Budget 2024-25	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	$ 26,648,639	$ 26,648,639	$ (6,313,058)	$ 20,335,581
5800	State Program Revenue	-	-	-	-
5900	Federal Program Revenue	-	-	-	-
	Total Revenues	**26,648,639**	**26,648,639**	**(6,313,058)**	**20,335,581**
Expenditures					
Function					
11	Instruction	11,158,274	11,059,638	(281,965)	10,777,673
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	9,991,501	9,793,257	(28,802)	9,764,455
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	28,802	28,802
41	General Administration	27,600	27,600	-	27,600
51	Plant Maintenance & Operations	1,757,779	1,758,244	21,145	1,779,389
52	Security	5,119,143	5,234,598	259,720	5,494,318
53	Computer Processing	14,252,059	13,641,330	22,245	13,663,575
61	Community Services	-	-	-	-
71	Debt Service	2,000,000	2,000,000	2,053,934	4,053,934
81	Facility Acquisition & Construction	336,063,682	302,014,101	163,538,700	465,552,801
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**380,370,038**	**345,528,768**	**165,613,779**	**511,142,547**
	Excess /(Deficiency) of Revenues Over Expenditures	**(353,721,399)**	**(318,880,129)**	**(171,926,837)**	**(490,806,966)**
Other Financing Sources (Uses)					
	Other Resources	-	-	156,555,000	156,555,000
	Other Uses	49,000,000	49,000,000	-	49,000,000
	Total Other Financing Sources (Uses)	**(49,000,000)**	**(49,000,000)**	**156,555,000**	**107,555,000**
	Surplus / (Deficit)	**(402,721,399)**	**(367,880,129)**	**(15,371,837)**	**(383,251,966)**

Arlington Independent School District
2024-2025 Final Budget Amendment
June 17, 2025

		General Operating Fund	Child Nutrition Fund	Debt Service Fund	Capital Projects Fund	Total
Revenues						
5700	Local & Intermediate Revenue	$ 325,113,909	$ 4,831,891	$ 111,757,923	$ 20,335,581	$ 462,039,304
5800	State Program Revenue	270,181,741	149,772	9,867,055	-	280,198,568
5900	Federal Program Revenue	6,213,131	29,684,172	133,391	-	36,030,694
	Total Revenues	**601,508,781**	**34,665,835**	**121,758,369**	**20,335,581**	**778,268,566**
Expenditures						
Function						
11	Instruction	374,847,523	-	-	10,777,673	385,625,196
12	Instructional Resources & Media Services	7,481,579	-	-	-	7,481,579
13	Curriculum & Staff Development	9,407,061	-	-	-	9,407,061
21	Instructional Administration	13,997,486	-	-	-	13,997,486
23	School Administration	36,996,903	-	-	-	36,996,903
31	Guidance & Counseling	34,381,663	-	-	-	34,381,663
32	Attendance & Social Work Service	3,389,860	-	-	-	3,389,860
33	Health Services	8,619,282	-	-	-	8,619,282
34	Pupil Transportation	20,988,746	-	-	9,764,455	30,753,201
35	Food Service	941,000	36,649,162	-	-	37,590,162
36	Extracurricular Activities	14,123,824	-	-	28,802	14,152,626
41	General Administration	18,734,765	-	-	27,600	18,762,365
51	Plant Maintenance & Operations	70,180,405	864	-	1,779,389	71,960,658
52	Security	16,856,181	-	-	5,494,318	22,350,499
53	Computer Processing	12,693,507	-	-	13,663,575	26,357,082
61	Community Services	743,524	-	-	-	743,524
71	Debt Service Principal	759,270	-	95,791,272	4,053,934	100,604,476
81	Facility Acquisition & Construction	-	-	-	465,552,801	465,552,801
91	Contracted Instructional Services (Ch. 49 Recapture)	4,032,750	-	-	-	4,032,750
95	Student Tuition Non-public Schools	29,100	-	-	-	29,100
97	Payments to TIF	-	-	-	-	-
99	Other Intergovernmental Charges	2,263,359	-	-	-	2,263,359
	Total Expenditures	**651,467,788**	**36,650,025**	**95,791,272**	**511,142,547**	**1,295,051,632**
	Excess /(Deficiency) of Revenues Over Expenditures	**(49,959,007)**	**(1,984,191)**	**25,967,097**	**(490,806,966)**	**(516,783,066)**
Other Resources/Uses						
7000	Other Resources	49,000,000	100,000	188,614,192	156,555,000	394,269,192
8000	Other Uses	-	-	217,487,780	49,000,000	266,487,780
	Total Other	**49,000,000**	**100,000**	**(28,873,588)**	**107,555,000**	**127,781,412**
	Budgeted Surplus/(Deficit)	**(959,007)**	**(1,884,191)**	**(2,906,491)**	**(383,251,966)**	**(389,001,654)**

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Approval of Monthly Financial Report	

Purpose:
The purpose of this agenda item is to request board approval for the Monthly Financial Report. This report provides the board with an overview of the district's financial activities for the past month to ensure financial accountability and transparency.

Background:
The Monthly Financial Report provides regular updates on the district's financial performance. The report includes a summary of actual revenues and expenditures compared to budgeted amounts. By reviewing and approving this report, the board fulfills its responsibility to oversee the financial health of the district.

Fiscal Implications:
There is no direct fiscal impact, but the approval of the monthly report confirms the board's oversight of district finances which is essential for budget adherence and long-term financial planning. This oversight process helps to identify any potential budget adjustments or cost-saving measures necessary to maintain fiscal stability.

Recommendation:
It is recommended that the board approve the Monthly Financial Report as presented.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:**	*Norberto Rivas*
	Prepared by:	Bridget Lewis
	Date:	May 23, 2025

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MONTHLY FINANCIAL REPORT

For the period ending April 30, 2025

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
GENERAL FUND 161-199
FOR THE TEN MONTHS ENDING APRIL 30, 2025

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 337,451,957	$ 325,113,909	$ 310,925,960	96%	$ 392,004,362	$ 322,103,443	$ 314,451,012	98%
58XX - State Program Revenues	259,811,206	270,181,741	154,868,329	57%	189,058,159	268,059,975	168,365,015	63%
59XX - Federal Program Revenues	4,051,100	6,213,131	6,389,192	103%	12,478,706	12,478,706	5,025,085	40%
Total Revenues	$ 601,314,263	$ 601,508,781	$ 472,183,481	78%	$ 593,541,227	$ 602,642,124	$ 487,841,112	81%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	$ 388,755,228	$ 372,872,396	$ 313,745,142	84%	$ 341,545,572	$ 341,382,230	$ 308,925,648	90%
12 - Instructional Resources and Media Services	7,496,364	7,480,835	6,298,250	84%	7,350,707	7,362,541	5,938,024	81%
13 - Curriculum and Instructional Staff Development	9,524,279	9,448,823	6,073,947	64%	8,675,830	8,658,721	6,246,455	72%
21 - Instructional Leadership	14,390,096	14,003,657	11,790,717	84%	13,353,046	13,386,136	10,569,015	79%
23 - School Leadership	37,518,253	36,981,079	29,975,747	81%	34,838,234	34,938,876	28,702,833	82%
31 - Guidance, Counseling and Evaluation	34,893,051	34,445,937	27,531,848	80%	31,658,763	31,693,848	25,774,308	81%
32 - Social Work Services	3,401,738	3,389,860	2,765,963	82%	3,421,574	3,414,924	2,583,726	76%
33 - Health Services	8,993,607	8,766,496	7,245,353	83%	8,315,944	8,313,405	6,813,837	82%
34 - Student (Pupil) Transportation	22,533,514	21,988,746	16,679,529	76%	18,523,204	18,547,849	14,805,874	80%
35 - Food Services	580,000	941,000	-	0%	521,341	521,341	-	0%
36 - Cocurricular/Extra Curricular Activities	14,764,274	14,523,107	11,438,536	79%	15,536,737	15,496,526	11,802,763	76%
41 - General Administration	17,475,839	19,510,595	14,715,044	75%	16,610,309	16,767,542	12,365,181	74%
51 - Plant Maintenance and Facility Services	74,648,330	69,037,710	51,897,630	75%	62,475,858	63,010,922	49,920,993	79%
52 - Security and Monitoring Services	17,585,836	17,581,707	13,289,820	76%	13,121,965	18,687,715	11,185,134	60%
53 - Data Processing Services	13,686,765	12,970,657	10,625,116	82%	13,846,979	13,745,018	10,250,119	75%
61 - Community Services	721,724	742,765	582,346	78%	671,266	664,616	429,193	65%
71 - Debt Administration - Principal	5,750	457,209	759,268	166%	3,500	7,500	6,107	81%
81 - Facilities and Acquisition & Construction	-	-	-	0%	-	-	-	0%
91 - Contracted Instructional Services (Ch. 49 Recapture)	6,590,031	4,032,750	-	0%	6,241,026	2,386,978	-	0%
95 - Payments to Juvenile Justice Alternative Program	29,100	29,100	16,254	56%	75,000	75,000	7,095	9%
99 - Other intergovernmental Charges	2,190,359	2,263,359	2,262,999	100%	2,254,372	2,254,372	2,150,238	95%
Total Expenditures	$ 675,784,138	$ 651,467,788	$ 527,693,509	81%	$ 599,041,227	$ 601,316,060	$ 508,476,544	85%
Excess (Deficiency) of Revenues Over Expenditures	**$ (74,469,875)**	**$ (49,959,007)**	**$ (55,510,028)**		**$ (5,500,000)**	**$ 1,326,064**	**$ (20,635,432)**	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ 584,876,337	$ 561,145,545	$ 463,047,261	83%	$ 509,859,795	$ 509,190,516	$ 446,211,084	88%
62XX - Professional and Contracted Services	47,385,756	47,664,582	30,733,425	64%	44,475,170	48,127,577	29,639,578	62%
63XX - Supplies and Materials	23,970,227	26,523,951	20,467,243	77%	23,733,960	24,643,301	17,474,402	71%
64XX - Other Operating Expenses	16,414,491	15,426,644	12,666,353	82%	15,855,660	16,675,424	13,241,423	79%
65XX - Debt Administration	5,750	457,209	759,268	166%	-	7,500	6,107	81%
66XX - Capital Outlay Expenses	3,131,577	249,858	19,959	8%	5,116,642	2,671,741	1,903,950	71%
Total Expenditures	$ 675,784,138	$ 651,467,788	$ 527,693,509	81%	$ 599,041,227	$ 601,316,060	$ 508,476,544	85%
Excess (Deficiency) of Revenues Over Expenditures	**$ (74,469,875)**	**$ (49,959,007)**	**$ (55,510,028)**		**$ (5,500,000)**	**$ 1,326,064**	**$ (20,635,432)**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Resources	49,000,000	49,000,000	86,207	0%	-	-	-	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	**$ 49,000,000**	**$ 49,000,000**	**$ 86,207**		**$ -**	**$ -**	**$ -**	
Surplus/(Deficit)	**$ (25,469,875)**	**$ (959,007)**	**$ (55,423,820)**		**$ (5,500,000)**	**$ 1,326,064**	**$ (20,635,432)**	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
STUDENT NUTRITION - FUND 240
FOR THE TEN MONTHS ENDING APRIL 30, 2025

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 4,913,026	$ 4,906,570	$ 3,312,854	68%	$ 4,843,571	$ 5,005,567	$ 3,500,964	70%
58XX - State Program Revenues	149,718	149,718	149,773	100%	175,000	175,000	146,437	84%
59XX - Federal Program Revenues	35,010,545	32,521,530	27,590,784	85%	28,399,132	28,399,132	30,740,166	108%
Total Revenues	$ 40,073,289	$ 37,577,818	$ 31,053,411	83%	$ 33,417,703	$ 33,579,699	$ 34,387,568	102%
EXPENDITURE SUMMARY BY FUNCTION:								
35 - Food Services	$ 41,535,549	$ 39,337,264	$ 32,930,840	84%	$ 34,412,903	$ 34,267,690	$ 31,218,800	91%
51 - Plant Maintenance and Facility Services	161,742	5,101	4,228	83%	4,800	150,013	118,453	79%
Total Expenditures	$ 41,697,291	$ 39,342,365	$ 32,935,068	84%	$ 34,417,703	$ 34,417,703	$ 31,337,253	91%
Excess (Deficiency) of Revenues Over Expenditures	**$ (1,624,002)**	**$ (1,764,547)**	**$ (1,881,657)**		**$ (1,000,000)**	**$ (838,004)**	**$ 3,050,316**	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ 20,463,256	$ 18,759,528	$ 15,289,317	82%	$ 16,431,381	$ 15,224,137	$ 13,548,201	89%
62XX - Professional and Contracted Services	1,224,052	714,182	791,073	111%	1,454,524	2,949,737	2,780,763	94%
63XX - Supplies and Materials	17,292,529	17,232,696	16,396,501	95%	16,792,421	14,481,121	14,340,599	99%
64XX - Other Operating	2,366,654	2,172,267	53,155	2%	218,631	1,280,662	336,806	26%
65XX - Debt Administration	-	-	-	0%	-	-	-	0%
66XX - Capital Outlay	350,800	463,692	405,023	87%	520,746	482,046	330,884	69%
Total Expenditures	$ 41,697,291	$ 39,342,365	$ 32,935,068	84%	$ 35,417,703	$ 34,417,703	$ 31,337,253	91%
Excess (Deficiency) of Revenues Over Expenditures	**$ (1,624,002)**	**$ (1,764,547)**	**$ (1,881,657)**		**$ (1,000,000)**	**$ (838,004)**	**$ 3,050,316**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	$ 733,000	$ 100,000	$ -	0%	$ -	$ -	$ 73,139	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	**$ 733,000**	**$ 100,000**	**$ -**		**$ -**	**$ -**	**$ 73,139**	
Surplus/(Deficit)	**$ (891,002)**	**$ (1,664,547)**	**$ (1,881,657)**		**$ (1,000,000)**	**$ (838,004)**	**$ 3,123,454**	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
DEBT SERVICE - FUND 599
FOR THE TEN MONTHS ENDING APRIL 30, 2025

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 121,722,871	$ 121,722,871	$ 108,673,055	89%	$ 120,306,614	$ 109,985,107	$ 106,397,701	97%
58XX - State Program Revenues	9,745,286	9,745,286	9,867,055	101%	812,223	9,025,334	9,061,950	100%
59XX - Federal Program Revenues	132,110	132,110	133,392	101%	198,056	198,056	198,056	100%
Total Revenues	$ 131,600,267	$ 131,600,267	$ 118,673,502	90%	$ 121,316,893	$ 119,208,497	$ 115,657,707	97%
EXPENDITURE SUMMARY BY FUNCTION:								
71 - Debt Service	$ 131,600,267	$ 131,600,267	$ 95,791,272	73%	$ 121,316,893	$ 119,208,497	$ 105,974,611	89%
73 - Bond Issuance Cost and Fees	-	-	-	0%	-	-	-	0%
Total Expenditures	$ 131,600,267	$ 131,600,267	$ 95,791,272	73%	$ 121,316,893	$ 119,208,497	$ 105,974,611	89%
Excess (Deficiency) of Revenues Over Expenditures	**$ -**	**$ -**	**$ 22,882,230**		**$ -**	**$ -**	**$ 9,683,097**	
EXPENDITURE SUMMARY BY OBJECT:								
62XX - Professional and Contracted Services	$ -	$ -	$ -	0%	$ 24,500	$ -	$ -	0%
65XX - Debt Services	131,600,267	131,600,267	95,791,272	73%	121,292,393	119,208,497	105,974,611	89%
Total Expenditures	$ 131,600,267	$ 131,600,267	$ 95,791,272	73%	$ 121,316,893	$ 119,208,497	$ 105,974,611	89%
Excess (Deficiency) of Revenues Over Expenditures	**$ -**	**$ -**	**$ 22,882,230**		**$ -**	**$ -**	**$ 9,683,097**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	$ -	$ -	$ 188,614,192	0%	$ 49,500,000	$ 49,851,853	$ 49,851,852	100%
89XX - Other Financing Uses	-	-	217,487,780	0%	49,000,000	49,490,340	49,490,340	100%
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ (28,873,588)**		**$ 500,000**	**$ 361,513**	**$ 361,512**	
Surplus/(Deficit)	**$ -**	**$ -**	**$ (5,991,358)**		**$ 500,000**	**$ 361,513**	**$ 10,044,609**	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
CAPITAL PROJECTS - FUND 650-699
FOR THE TEN MONTHS ENDING APRIL 30, 2025

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 26,648,639	$ 26,648,639	$ 16,450,458	62%	$ 1,905,292	$ 29,540,357	$ 23,864,241	81%
58XX - State Program Revenues	-	-	-	0%	-	-	-	0%
59XX - Federal Program Revenues	-	-	-	0%	-	-	-	0%
Total Revenues	$ 26,648,639	$ 26,648,639	$ 16,450,458	62%	$ 1,905,292	$ 29,540,357	$ 23,864,241	81%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	$ 11,158,274	$ 11,059,638	$ 3,257,369	29%	$ 6,072,317	$ 15,258,013	$ 3,793,716	25%
13 - Curriculum and Instructional Staff Development	-	-	-	0%	-	-	-	0%
34 - Student (Pupil) Transportation	9,991,501	9,793,257	518,860	5%	2,771,228	5,917,274	201,157	3%
36 - Cocurricular/Extra Curricular Activities	-	-	-	0%	116,752	-	-	0%
41 - Audit Services	27,600	27,600	4,750	17%	27,600	27,600	9,334	34%
51 - Plant Maintenance and Facility Services	1,757,779	1,758,244	238,650	14%	-	1,456,194	1,446,146	99%
52 - Security and Monitoring Services	5,119,143	5,234,598	2,840,588	0%	851,862	6,025,863	1,998,687	33%
53 - Data Processing Services	14,252,059	13,641,330	3,281,222	24%	9,639,891	10,807,110	4,579,329	42%
71 - Debt Service	2,000,000	2,000,000	4,053,934	203%	1,050,000	742,540	742,539	100%
81 - Facilities and Acquisition & Construction	336,063,682	302,014,101	121,082,340	40%	462,924,584	547,831,475	93,700,309	17%
Total Expenditures	$ 380,370,038	$ 345,528,768	$ 135,277,713	39%	$ 483,454,234	$ 588,066,069	$ 106,471,218	18%
Excess (Deficiency) of Revenues Over Expenditures	**$ (353,721,399)**	**$ (318,880,129)**	**$ (118,827,255)**		**$ (481,548,942)**	**$ (558,525,712)**	**$ (82,606,977)**	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ 1,280,000	$ 1,280,000	$ 235,682	18%	$ -	$ -	$ -	0%
62XX - Professional and Contracted Services	14,961,978	15,240,378	4,480,962	29%	3,438,547	12,862,863	4,776,944	37%
63XX - Supplies	12,137,135	11,866,976	6,633,949	56%	6,811,420	11,868,132	4,560,238	38%
64XX - Other Operating Expenses	-	-	-	0%	-	-	-	0%
65XX - Debt Services	2,000,000	3,017,517	4,053,934	134%	1,050,000	742,540	742,539	100%
66XX - Capital Outlay Expenses	349,990,925	314,123,897	119,873,185	38%	472,154,267	562,592,534	96,391,496	17%
Total Expenditures	$ 380,370,038	$ 345,528,768	$ 135,277,713	39%	$ 483,454,234	$ 588,066,069	$ 106,471,218	18%
Excess (Deficiency) of Revenues Over Expenditures	**$ (353,721,399)**	**$ (318,880,129)**	**$ (118,827,255)**		**$ (481,548,942)**	**$ (558,525,712)**	**$ (82,606,977)**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	$ -	$ -	$ 164,579,915	0%	$ 102,400,000	$ 100,742,653	$ 100,742,653	100%
89XX - Other Financing Uses	49,000,000	49,000,000	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	**$ (49,000,000)**	**$ (49,000,000)**	**$ 164,579,915**		**$ 102,400,000**	**$ 100,742,653**	**$ 100,742,653**	
Surplus/(Deficit)	**$ (402,721,399)**	**$ (367,880,129)**	**$ 45,752,660**		**$ (379,148,942)**	**$ (457,783,059)**	**$ 18,135,676**	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
SPECIAL REVENUE FUNDS
FOR THE PERIOD ENDING APRIL 30, 2025

Fund	Grant Year	Grant Period	Title	Grant Award	Activity-to-Date	Amount Remaining	% Remaining
244	2025	8/09/24 - 8/15/25	Carl Perkins: Strengthening CTE for 21st Century	770,442	525,730	244,712	32%
211	2025	7/01/24 - 9/30/25	Title I, Part A	17,725,991	14,060,136	3,665,855	21%
255	2025	7/01/24 - 9/30/25	Title II, Part A Supporting Effective Instruction	2,032,098	1,891,212	140,886	7%
263	2025	7/01/24 - 9/30/25	Title III, Part A - ELA	1,565,628	1,210,588	355,040	23%
263	2025	7/01/24 - 9/30/25	Title III, Part A - Immigrant	162,611	106,860	55,751	34%
288	2025	7/01/24 - 9/30/25	Title IV, Part A, Subpart 1	1,395,776	1,162,199	233,577	17%
224	2025	7/30/24 - 9/30/25	IDEA-Part B, Formula	12,408,869	6,763,823	5,645,046	45%
225	2025	7/30/24 - 9/30/25	IDEA-Part B, Preschool	225,179	200,908	24,271	11%
315	2025	7/30/24 - 9/30/25	SSA - IDEA-B Discretionary Deaf	162,871	79,698	83,173	51%
206	2024	9/01/23 - 8/31/26	Texas Ed for Homeless Children & Youth	272,760	270,848	1,912	1%
206	2025	9/20/24 - 8/31/26	Texas Ed for Homeless Children & Youth	288,822	78,340	210,482	73%
216	2025	7/01/24 - 9/30/26	ESF Focused Support Grant	1,100,000	457,982	642,018	58%
			Federal Grants Total	38,111,047	26,808,323	11,302,724	30%
385	2025	9/01/24 - 3/31/25	SSVI - Students with Visual Impairments	17,806	17,806	-	0%
429	2023	4/06/23 - 4/30/26	School Safety Standards Formula Grant	2,361,223	2,209,046	152,177	6%
429	2023	8/17/23 - 4/30/25	Advanced Placement (AP) Computer Science	40,000	34,458	5,542	14%
410	2025	7/01/24 - 6/30/25	Instructional Materials Allotment	14,223,859	9,464,400	4,759,459	33%
429	2024	7/01/24 - 6/30/25	Texas Trust Gives Foundation - CTE	13,950	13,077	873	6%
429	2024	9/01/24 - 6/30/25	Texas Health Resources - Wellness Room - Lamar	9,000	6,010	2,990	33%
429	2024	9/01/24 - 6/30/25	Texas Health Resources - Wellness Room - Bowie	9,000	8,227	773	9%
435	2025	9/01/24 - 8/31/25	SSA - State Deaf	534,585	466,779	67,806	13%
429	2025	9/07/24 - 9/07/25	Sprouts Foundation Grant - Crow Leadership Academy	10,000	4,179	5,821	58%
429	2022	2/01/21 - 5/31/26	Raising Blended Learners Grant	299,999	293,010	6,989	2%
429	2024	7/01/24 - 5/31/26	Project Lead the Way - Seguin	10,000	-	10,000	100%
429	2025	9/01/24 - 6/30/26	Ft. Worth Foundation - Families in Transition	50,000	21,379	28,621	57%
397	2023	7/01/22 - 12/31/26	AP/IB Reimbursement & Teacher Training	31,302	21,471	9,831	31%
429	2023	12/01/23 - 4/30/27	Safety and Facilities Enhancement (SAFE) Cycle 1	13,775,231	9,745,186	4,030,045	29%
429	2023	5/22/24 - 4/30/27	Safety and Facilities Enhancement (SAFE) Cycle 2	1,827,191	367,273	1,459,918	80%
			State Grants Total	33,213,146	22,672,302	10,540,844	32%
492	2024	7/1/24 - 5/31/26	Project Lead the Way - Arlington High School	10,000	-	10,000	100%
497	2023	7/1/22 - 6/30/25	Arlington ISD Education Foundation	311,982	307,322	4,660	1%
497	2024	7/1/23 - 6/30/25	Arlington ISD Education Foundation	560,137	508,331	51,806	9%
497	2025	7/1/24 - 6/30/25	Arlington ISD Education Foundation	226,692	64,902	161,790	71%
			Local Grants Total	1,108,811	880,555	228,256	21%
			Grants Grand Total	72,433,004	50,361,179	22,071,824	30%

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 APRIL 30, 2025

Fund	Grant Year	Grant Period	Title	Grant Award	Budget - Indirect Cost	Actual - FY 2020	Actual - FY 2021	Actual - FY 2022	Actual - FY 2023	Actual - FY 2024	Budget - FY 2025	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	5,563,608	-	-	35,287,164	19,112,142	-	-	54,399,305	-	0%
282	2022	7/15/21 - 9/30/24	ESSER III (ARP Act)	134,727,893	13,049,424	-	-	25,983,802	49,453,452	30,174,195	16,067,009	121,678,460	-	0%
			Grants Grand Total	209,696,009	20,075,527	13,062,488	472,187	61,279,000	68,565,594	30,174,195	16,067,009	189,620,474	-	0%

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 APRIL 30, 2025

Tax Year	*7/1/2024* Beginning Balance	*10/1/2024* Current Year Original Levy	Adjustments To-Date	Adjusted Levy	Collections To-Date	*4/30/2025* Outstanding Balance
2023 and Prior	$ 14,243,212		$ (5,752,001)	$ 8,491,212	$ (1,487,912) [1]	$ 9,979,124
2024		422,322,360	(1,003,859)	421,318,501	404,873,425	16,445,076
TOTALS	**$ 14,243,212**	**$ 422,322,360**	**$ (6,755,860)**	**$ 429,809,713**	**$ 403,385,513**	**$ 26,424,200**

	Collections MTD Amount	Collections Fiscal YTD Amount	% of Adjusted Levy	Prior Year Collections YTD Amount	Prior Year % of Adjusted Levy
Current Taxes	$ 1,551,352	$ 404,873,425	96.10%	$ 398,922,370	96.87%
Delinquent Taxes	131,988	(1,501,680)	-17.69%	(1,366,774)	-14.56%
Penalty, Interest, Misc	271,147	(450,361)		1,882,245	
Total Tax Collections	**$ 1,954,487**	**$ 402,921,384**		**$ 399,437,842**	

[1] *$13,768 in collections was recognized in the 2023-24 fiscal year*

[2] *Tax Year is October - September*

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Approval of Purchases Greater Than $50,000	

Purpose:
The purpose of this agenda item is to request board approval for purchases that exceed $50,000, as required by district policy CH (Local). This ensures that all significant expenditures align with board oversight and district priorities.

Background:
District policy mandates that all purchases exceeding $50,000 receive board approval to maintain transparency and fiscal responsibility. These purchases support a variety of programs and needs across departments. Each recommended purchase has been reviewed by the appropriate departments and adheres to procurement standards.

See Attached Purchases Greater Than $50,000 for June 17, 2025.

Fiscal Implications:
The total fiscal impact of these purchases is estimated at $91,284,084. Funding for these items is available through the approved district budget under the designated departments and account codes.

Recommendation:
It is recommended that the board approve the proposed purchases over $50,000 as presented. These purchases are essential to maintaining high standards of service, safety, and educational quality within the district.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Norberto Rivas* **Prepared by:** Lisa Phillips **Date:** June 17, 2025

Arlington Independent School District

FY26 Purchases Greater than $50,000 Report

Date: June 17, 2025

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
25-06-17-01	Engagement, Equity and Access	Aaron Perales	Bright Event Rentals LLC	Tables and Chairs for Back to School Kickoff	$22,415	Activity	25-04
25-06-17-02	Engagement, Equity and Access	Aaron Perales	ADG Blusource LLC	Backpacks and school supplies for Back to School Kickoff	$150,000	Activity	25-04
25-06-17-03	Health Services	Annette Minnerly	Frontline Education	Renewal Frontline School Health Management EMR, Immunization Registry, Additional Environment for Training	$158,628	Local	Cooperative
25-06-17-04	Teaching and Learning	Barry Fox	ESC REGION 11	ESC REGION 11: READING ACADEMIES	$207,000	Local	Interlocal Agreement
25-06-17-05	Transformational Learning	Barry Fox	Economic Mobility Systems (EMS)	Implementation Process Year 2 – Prioritize CCMR A-F and CCMR HB3 data for district reporting and case management for all high school students. .	$165,990	Local	Contract
25-06-17-06	Financial Services	Bridget Lewis	Hilltop Securities Asset Management	Investment Advisory Services	$150,000	Local	25-06
25-06-17-07	Financial Services	Bridget Lewis	Tarrant Appraisal District	Property Tax Appraisal Services	$2,392,215	Local	Interlocal Agreement
25-06-17-08	Financial Services	Bridget Lewis	Tarrant County Tax Office	Property Tax Collection Services	$315,000	Local	Interlocal Agreement
25-06-17-09	Career & Technical Education	Susan Patterson	National Healthcareer Association	NHA Certification Study Guide & Practice Exams for Theory & Lab EKG & Phlebotomuy; HS Practicum CCMA	$51,000	Local	Cooperative
25-06-17-10	Fine Arts	Christopher Anderson	OnGuard Transport LLC	Band Equipment Transport	$110,000	Local	25-05
25-06-17-11	Fine Arts	Christopher Anderson	Gemini	Auditorium Repairs & Maintenance	$50,001	Local	25-05
25-06-17-12	Fine Arts	Christopher Anderson	Theatre Arlington	Art Camp Scholarships	$95,575	Federal Grant	25-05
25-06-17-13	Special Education	Cindy Brown	KR Speech Services	Services	$65,000	Local	RFP 23-62
25-06-17-14	Special Education	Cindy Brown	Beyond Therapy Educational Solutions	Services	$109,000	Local	RFP 23-62
25-06-17-15	Special Education	Cindy Brown	Orange Tree Staffing, LLC	Services	$103,000	Federal	RFP 23-62
25-06-17-16	Special Education	Cindy Brown	Texas Vision Consultants	The vendor will be providing vision services to students with visual impairments across the district as documented in their IEP.	$100,000	Federal Grant	Bid
25-06-17-17	Risk Management	Curt Fernandez	TASB	TPA for workers compensation	$2,148,799	Local	contract
25-06-17-18	Risk Management	Curt Fernandez	TASB	Auto and Liability Insurance	$1,195,817	Local	contract
25-06-17-19	World Languages	Delisse Hardy	Curriculum Associates LLC	Ellevation data implementation-strategies data implementation-in person training- getting started training strategies-online webinar training	$91,880	Federal Grant	Contract
25-06-17-20	Technology	Eric Upchurch	SHI	Tanium Software Patch Management Renewal	$55,000	Local	Cooperative
25-06-17-21	Technology	Eric Upchurch	SHI	Veem Software	$308,066	Bond	21-62

Arlington Independent School District

FY26 Purchases Greater than $50,000 Report

Date: June 17, 2025

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
25-06-17-22	Technology	Eric Upchurch	CDWG	Lenovo Chromebooks for Stock	$87,390	Bond	Bid
25-06-17-23	Technology	Eric Upchurch	Canon Solutions America	Black and White Copies and Maintenance Agreements	$900,000	Local	DIR-CPO-4437
25-06-17-24	Technology	Eric Upchurch	Canon Solutions America	Copy Click Charges and other services/charges	$200,000	All Funds	DIR-CPO-4437
25-06-17-25	Technology	Eric Upchurch	Canon Solutions America	Printshop Materials	$200,000	Local	DIR-CPO-4437
25-06-17-26	Technology	Eric Upchurch	Granite Telecommunications	Replacement POTS monthly services	$90,000	Local	TIPS Contract 220105
25-06-17-27	Technology	Eric Upchurch	CDWG	Virtual Servers	$445,275	Bond	RFP 24-86
25-06-17-28	Technology	Eric Upchurch	Presidio	Cisco Smartnet Renewal	$90,303	Local	TIPS Contract 220105
25-06-17-29	Technology	Eric Upchurch	Raptor Technologies	Annual Raptor Emergency Management License-Reunification	$106,696	Local	TIPS Contract 230105
25-06-17-30	Technology	Eric Upchurch	Delcom Group	Notebooks and Desktops for Junior High Journalism Classes	$104,784	Bond	RFP 22-79
25-06-17-31	Technology	Eric Upchurch	Soccour Solutions	Virtual Servers and Storage Platform Infrastructure Network Operations Center	$73,000	Bond	DIR-TSO-4160
25-06-17-32	Technology	Eric Upchurch	Digi Security Systems	Cameras for Rodriguez JH	$132,530	Bond	TIPS Contract 230202
25-06-17-33	Technology	Eric Upchurch	Delcom Group	Mobile TV Stand Solution	$82,863	Bond	CQ 23 add on
25-06-17-34	Technology	Eric Upchurch	Apple	Jamf Pro macOS and iOS MDM Annual Licenses Renewal	$135,000	Local	Choice Partners Contract #23/036SG- 01
25-06-17-35	Technology	Eric Upchurch	SHI	Microsoft Volume Licensing Program Agreement #7349359, Enrollment #85546531 Year 3 of 3 Coverage Term 10/1/25 thru 9/30/26	$470,000	Local	DIR-CPO-5237
25-06-17-36	Technology	Eric Upchurch	Logisoft	Adobe VIP Enterprise CC K-12 District Named Licenses Renewal - Period 9/7/25 thru 9/7/26	$51,000	Local	Bid 25-04
25-06-17-37	Technology	Eric Upchurch	AGParts	Chromebook and Computer Parts	$200,000	Local	RFP 24-86
25-06-17-38	Technology	Eric Upchurch	eTech Parts Plus	Chromebook and Computer Parts	$51,000	Local	TIPS Contract 210101
25-06-17-39	Technology	Eric Upchurch	Zayo	Zayo Internet Services	$125,000	Local	GSA Contract GS-35F-070CA
25-06-17-40	Technology	Eric Upchurch	Segra	Segra/UPN Fiber WAN Services	$180,000	Local	TIPS Contract 220105
25-06-17-41	Technology	Eric Upchurch	Foremost Telecommunications	Foremost PRI Telephone Services	$60,000	Local	TIPS Contract 240303
25-06-17-42	Technology	Eric Upchurch	Digi Security Systems	Digi Security - Access Control Repairs	$50,000	Local	TIPS Contract 230202

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Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
25-06-17-43	Technology	Eric Upchurch	CDWG	Cisco Smartnet Support Renewal	$140,000	Local	Cooperative
25-06-17-44	Technology	Eric Upchurch	Netsync Network Solutions	Cisco Catalyst Center	$901,883	Bond	TIPS Contract 240303
25-06-17-45	Technology	Eric Upchurch	Granite Telecommunications	Granite LTE Cellular Phone Service	$90,000	Local	TIPS Contract 220105
25-06-17-46	Technology	Eric Upchurch	Aerowave Technologies	Aerowave - Radio Repeater License	$51,000	Local	RFP 25-04
25-06-17-47	Technology	Eric Upchurch	Raptor Technologies	Raptor Badge System License	$57,000	Local	TIPS Contract 230105
25-06-17-48	Technology	Eric Upchurch	Raptor Technologies	Raptor Reunification Software License	$115,000	Local	TIPS Contract 230105
25-06-17-49	Technology	Eric Upchurch	CDWG	Informacast Emergency Notification License Renewal	$74,000	Local	Cooperative
25-06-17-50	Technology	Eric Upchurch	Cloud Ingenuity	Proofpoint Email Anti Spam Software Renewal	$312,000	Local	Cooperative
25-06-17-51	Technology	Eric Upchurch	SHI	Crowdstrike EDR (Antivirus) Tool	$300,000	Local	Cooperative
25-06-17-52	Technology	Eric Upchurch	Verizon	Verizon Hot Spots/ Cell phones	$85,000	Local	DIR-TELE-CTSA-003
25-06-17-53	Technology	Eric Upchurch	Sigma Surveillance Inc dba STS360	Open PO Access Control Repairs - STS360	$50,000	Local	BuyBoard
25-06-17-54	Technology	Eric Upchurch	KLC Video Security	Open PO Camera Repairs - KLC	$50,000	Local	TIPS Contract 220105
25-06-17-55	Technology	Eric Upchurch	GOV Connection	Beyond Trust Vendor Remote Access Service Renewal	$60,000	Local	Cooperative
25-06-17-56	Technology	Eric Upchurch	SHI	Microsoft EntraID P2 Security Identity Renewal	$50,000	Local	Cooperative
25-06-17-57	Technology	Eric Upchurch	Netsync Network Solutions	Cisco Phone Enterprise License Renewal	$400,000	Local	TIPS Contract 240303
25-06-17-58	Technology	Eric Upchurch	CableLInk	Open PO for Data Cabling Services - CableLink	$50,000	Local	RFP 24-60
25-06-17-59	Technology	Eric Upchurch	CDWG	Pure Storage for Centralized Video Surveillance - CDWG	$1,843,859	Bond	RFP 24-86
25-06-17-60	Technology	Eric Upchurch	Frontline Education	Frontline Interface Maintenance and Support	$990,000	Local	Allied States Contract 17-7247
25-06-17-61	Technology	Eric Upchurch	GTS Technology Solutions, Inc.	Ruggedized laptops/services for Security fleet	$265,000	Bond	DIR-CPO5225
25-06-17-62	Technology	Eric Upchurch	CableLink	Data Cabling Services	$50,000	Bond	RFP 24-60
25-06-17-63	Technology	Eric Upchurch	Netsync Network Solutions	Contracted Maintenance	$50,000	Bond	TIPS Contract 240303
25-06-17-64	Technology	Eric Upchurch	Sigma Surveillance Inc dba STS360	Security Contracted Services	$50,000	Bond	BuyBoard

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25-06-17-65	Technology	Eric Upchurch	KLC Video Security	Security Contracted Services	$50,000	Bond	TIPS Contract 220105
25-06-17-66	Technology	Eric Upchurch	CDWG	SysCloud Office 365 backup solution	$350,000	Bond	RFP 24-86
25-06-17-67	Technology	Eric Upchurch	Soccour Solutions	HP Greenlake Year 3 of 5	$250,000	Bond	DIR-TSO-4160
25-06-17-68	Technology	Eric Upchurch	Combs Consulting	Bond Project Management	$145,000	Bond	TIPS Contract 230601
25-06-17-69	Technology	Eric Upchurch	Euna Solutions	EqualLevel Marketplace Software	$80,000	Local	TIPS Contract 230105
25-06-17-70	Technology	Eric Upchurch	CDWG	VMWare License Purchase	$600,000	Bond	Cooperative
25-06-17-71	Technology	Eric Upchurch	CDWG	Pure Storage - Video Surveillance Upgrade	$1,843,860	Bond	RFP 24-86
25-06-17-72	Technology	Eric Upchurch	Apple	iPads for Enrollment increases	$318,000	Bond	Choice Partners contract #23/036SG- 01
25-06-17-73	Technology	Eric Upchurch	MobileMind	Software	$71,391	Local	BuyBoard
25-06-17-74	Technology	Eric Upchurch	ClassLink	District Rostering - Account Provisioning - Centralized Login Solution	$145,587	Bond	ESC Region 11 Contract Discount
25-06-17-75	Technology	Eric Upchurch	GaggleNet Inc.	Safety Management for Students	$60,000	Local	TIPS Contract 230105
25-06-17-76	Athletics	Eric White	Agile Sports Technologies	Game Film Software	$69,600	Local	Cooperative
25-06-17-77	Athletics	Eric White	Game One	Football helmet reconditioning	$50,319	Local	Cooperative
25-06-17-78	Athletics	Eric White	REV Entertainment LLC	Venue Rental	$165,000	Local	Cooperative
25-06-17-79	Athletics	Eric White	Sports Officials Unlimited	Sports Officials	$89,000	Local	Cooperative
25-06-17-80	Web Services	Frank Sack	Active Internet Technologies (Finalsite)	Mass Notification tool, Two-way teacher messaging, and CMS platform for district's mobile app.	$140,000	Local	Cooperative
25-06-17-81	Professional Development	Ginger Cole-Leffel	KickUp Incorporated	Foundations (Managing walks, coaching logs/coaching cycles) and Learning-PDMS (Professional Learning management and feedback)	$110,000	Local	TIPS
25-06-17-82	Professional Development	Ginger Cole-Leffel	Results Coaching Global, LLC	Coaches/instructors to lead several levels of Results Coaching for 25-26 school year and materials for these sessions.	$60,000	Local	24-02
25-06-17-83	Guidance and Counseling	Telisa Brown	Securly	Software solutions to support student safety and wellness, web filtering, and classroom management K-12	$60,450	Local	Contract
25-06-17-84	Gunn Junior High	Matt Varnell	World View Travel	Academic Educational Group Tour Travel Services	$120,000	Activity	Bid 25-06

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Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
25-06-17-85	Curriculum & Instruction	Jamie MacDougall	ExploreLearning Gizmos	District Gizmos Site License. Students District Gizmos Science Dept License. Sessions Included onsite training (up to 6 hours per day) for up to 25 participants.	$92,228	Local	Cooperative
25-06-17-86	Curriculum & Instruction	Jamie MacDougall	Imagine Learning	Imagine Math Site License (TX)	$444,000	Local	Cooperative
25-06-17-87	Curriculum & Instruction	Jamie MacDougall	Writable for Into Reading - Version 1	Writable for Into Reading Student License Digital 1 Year VRS1 Grades 3-6	$266,832	Local	Cooperative
25-06-17-88	Transportation	Jason Gillis	HopSkipDrive, LLC	Alternative Transportation Services	$75,000	Local	Choice Partners
25-06-17-89	Transportation	Jason Gillis	Transfinder	Software Renewal	$120,000	Local	24-25
25-06-17-90	Deputy Superintendent	Jennifer Collins	Timely	Software	$60,000	Local	Cooperative
25-06-17-91	Deputy Superintendent	Jennifer Collins	K12 Insight LLC	Software	$223,650	Local	PO
25-06-17-92	Deputy Superintendent	Jennifer Collins	Eichelbaum Wardell Hansen Powell & Mehl P.C.	Legal Services	$1,350,000	Local	Professional Services
25-06-17-93	School Improvement	Jerod Zahn	Leader In Me	Membership	$118,000	Federal	25-05
25-06-17-94	School Improvement	Jerod Zahn	Leader In Me	Professional Development	$165,000	Federal	25-05
25-06-17-95	School Improvement	Jerod Zahn	Leader In Me	Materials	$50,000	Federal	25-05
25-06-17-96	State and Federal Programs	Julie McGuire	Mach B	Edugence subscription for 2025-26	$185,000	Local	BuyBoard
25-06-17-97	State and Federal Programs	Julie McGuire	Houghton Mifflin	Math180 Print Subscription	$65,000	Federal	24-60
25-06-17-98	State and Federal Programs	Julie McGuire	Houghton Mifflin	Read180 Print Subscription	$173,000	Federal	24-60
25-06-17-99	State and Federal Programs	Julie McGuire	Benchmark Education	Phonics Intervention Print Materials	$62,000	Federal	24-60
25-06-17-100	State and Federal Programs	Julie McGuire	Precision Business Machines Incorporated	Title I Campus Poster Makers and Supplies to Support Instruction	$75,000	Federal	24-60
25-06-17-101	State and Federal Programs	Julie McGuire	Scholastic Book Warehouse	Books for Campuses	$583,000	Federal	24-60
25-06-17-102	Advanced Academics	Karen Zeske	AVID	Campus Memberships	$150,000	Local	Single Source
25-06-17-103	Advanced Academics	Karen Zeske	College Board The	District Portion of AP Exam Fees	$400,000	Local	Single Source
25-06-17-104	Advanced Academics	Karen Zeske	Texas College Bridge/NROC	Online Platform for College Test Prep and CCMR Accountability	$75,000	Local	Single Source
25-06-17-105	Advanced Academics	Karen Zeske	UWorld LLC	AP Test Prep	$60,000	Local	Cooperative
25-06-17-106	Facilities, Planning and Construction	Kelly Horn	Gomez Floor Covering, Inc.	Replacing the gymnasium flooring at Williams Elementary School	$68,877	Bond	Buy Board

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25-06-17-107	Facilities, Planning and Construction	Kelly Horn	Pavement Services Corporation	Repair of asphalt parking lot on West-side of Martin High School	$179,512	Bond	Co-op
25-06-17-108	Facility Services	Kelly Horn	Mart Inc	Emergency restoration and structural repairs	$150,000	Local	Bid
25-06-17-109	Facility Services	Kelly Horn	Breaker Broker	HVAC and Electrical Supplies	$50,000	Local	25-04
25-06-17-110	Facility Services	Kelly Horn	United Refrigeration	HVAC and Plumbing Supplies	$150,000	Local	25-04
25-06-17-111	050 - Workman Junior High	Kelly Horn	Master Turf Products	Upgrade playing surfaces to 3 softball fields	$59,867	Local	Bid
25-06-17-112	Facility Services	Kelly Horn	EMR Elevator	Elevator Repairs	$75,000	Local	657-21
25-06-17-113	Facility, Planning and Construction	Kelly Horn	VLK Architects	Architectural Services for Renovations at Bowie HS valued at 8.5% of an estimated construction value of $4,568,000	$388,280	Bond	Professional Services
25-06-17-115	Facility Services	Kelly Horn	Blackmon Mooring	Floor Remediation	$100,000	Local	Bid/COOP
25-06-17-116	Facility Services	Kelly Horn	Belfor	Emergency Mitigation and Remediation	$75,000	Local	Bid/Coop
25-06-17-117	Facility Services	Kelly Horn	BWI Companies	Services	$75,000	Local	RFP 25-66
25-06-17-118	Facility Services	Kelly Horn	First Restoration	Consultant Services	$75,000	Local	RFP 25-66
25-06-17-119	Facility Services	Kelly Horn	John Drew Consultant	Consultant Services	$75,000	Local	RFP 25-66
25-06-17-120	Facility Services	Kelly Horn	E-Logic	Asbestos Abatement	$90,000	Local	RFP 25-66
25-06-17-121	Facility Services	Kelly Horn	HP Environmental	Asbestos Abatement	$90,000	Local	RFP 25-66
25-06-17-122	Facility Services	Kelly Horn	RD Lawns	Lawn Maintenance and Tree Care	$600,000	Local	24-54
25-06-17-123	Facility Services	Kelly Horn	Trane	HVAC Supplies and Equipment Purchases PO Increase	$200,000	Local	Bid
25-06-17-124	Facility Services	Kelly Horn	Texas Municipal Equipment	Hot Jet USA Jetter for Plumbing Emergencies and Sewer Back ups district wide	$91,000	Local	Bid
25-06-17-125	Facility Services	Kelly Horn	Shultz Housemoving and Demolition	Demolition of 13 portable temporary buildings that were not sold on auction	$95,000	Local	Bid
25-06-17-126	Facility Services	Kelly Horn	Lowry Sand & Gravel	Soil for football practice field renovations	$150,000	Local	Bid
25-06-17-127	Facility Services	Kelly Horn	Gails Flags	Soil for football field renovations	$150,000	Local	Bid
25-06-17-128	Facility, Planning and Construction	Kelly Horn	HKS, Inc.	Rankin ES - Architectural Service for Campus Renovations	$152,000	Bond	Professional Services
25-06-17-129	Facility Services	Kelly Horn	AC Supply	HVAC Supplies	$100,000	Local	25-04

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25-06-17-130	Facility Services	Kelly Horn	C & P Pump	HVAC Supplies	$50,000	Local	25-02
25-06-17-131	Facility Services	Kelly Horn	Carrier	HVAC Supplies	$50,000	Local	CNR01463
25-06-17-132	Facility Services	Kelly Horn	Enviromatic System	HVAC Repairs	$100,000	Local	24-02
25-06-17-133	Facility Services	Kelly Horn	Enviromatic System	HVAC Supplies	$100,000	Local	24-02
25-06-17-134	Facility Services	Kelly Horn	Ferguson	Grounds/ Irrigation, Plumbing , and HVAC Supplies	$150,000	Local	25-04
25-06-17-135	Facility Services	Kelly Horn	Hoshizaki	HVAC Supplies	$50,000	Local	24-02
25-06-17-136	Facility Services	Kelly Horn	Johnson Controls	HVAC/BAS Controller Parts	$100,000	Local	24-02
25-06-17-137	Facility Services	Kelly Horn	Johnson Controls	HVAC/BAS Contoller Repairs	$100,000	Local	24-02
25-06-17-138	Facility Services	Kelly Horn	Lennox	HVAC Parts, HVAC Units	$50,000	Local	25-04
25-06-17-139	Facility Services	Kelly Horn	Temperature Control	HVAC Supplies	$100,000	Local	25-04
25-06-17-140	Facility Services	Kelly Horn	Texas Air	HVAC Supplies	$100,000	Local	25-04
25-06-17-141	Facility Services	Kelly Horn	Texas Air	HVAC Repairs	$100,000	Local	25-04
25-06-17-142	Facility Services	Kelly Horn	Joe Fly	HVAC Filter Change	$50,000	Local	25-02
25-06-17-143	Facility Services	Kelly Horn	Metroplex Rig Movers	Crane Services	$50,000	Local	25-04
25-06-17-144	Facility Services	Kelly Horn	Preferred Mechanical	HVAC Repairs	$150,000	Local	25-04
25-06-17-145	Facility Services	Kelly Horn	Way Mechanical	HVAC Repairs	$100,000	Local	25-04
25-06-17-146	Facility Services	Kelly Horn	United Worth Hydrochem	Water Treatments	$200,000	Local	25-04
25-06-17-147	Facility Services	Kelly Horn	HVAC RNTL	HVAC/Chiller Rental	$600,000	Local	25-04
25-06-17-148	Facility Services	Kelly Horn	PPG Paint	Paint & Maintenance Supplies	$100,000	Local	657-21
25-06-17-149	Facility Services	Kelly Horn	Mart, Inc	Maintenance Repairs	$100,000	Local	25-02
25-06-17-150	Facility Services	Kelly Horn	Elliott Electric	Electrical Parts	$75,000	Local	657-21
25-06-17-151	Facility Services	Kelly Horn	Lowery Sand	Top Soil , Sand, Pea Gravel	$50,000	Local	24-67

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Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
25-06-17-152	Facility Services	Kelly Horn	Siteone	Irrigation Parts	$50,000	Local	706-23
25-06-17-153	Facility Services	Kelly Horn	Earthtek	Service Grease Traps	$75,000	Local	25-02
25-06-17-154	Facility Services	Kelly Horn	Elliott Electric	Electrical Parts	$50,000	Local	657-21
25-06-17-155	Facility Services	Kelly Horn	FMX	Workorder Software	$275,000	Local	TIPS
25-06-17-156	Facility, Planning and Construction	Kelly Horn	Corgan	District-Wide Facilities Assessment and Facility Conditions Index (FCI)	$2,200,000	Capital Projects	Professional Services
25-06-17-157	Facility, Planning and Construction	Kelly Horn	GFC Contracting	Turning Point Secondary - Construction of Secure Vestibule	$274,234	Bond	Buy Board
25-06-17-158	Facility, Planning and Construction	Kelly Horn	GFC Contracting	Professional Development Center - Carpet Replacement	$266,400	Bond	Buy Board
25-06-17-159	Facility, Planning and Construction	Kelly Horn	GFC Contracting	Kooken EC - Flooring Replacement	$444,000	Bond	Buy Board
25-06-17-160	Bowie High School	Lee Jones	HKS, Inc.	Rankin ES - Architectural Service for Campus Renovations	$152,000	Bond	BID 25-04
25-06-17-161	Library Services	Lesley Cano	Capstone	PebbleGo Software	$109,500	Local	Cooperative
25-06-17-162	Library Services	Lesley Cano	Follett School Solutions	Destiny Renewal	$93,300	Local	Cooperative
25-06-17-163	Library Services	Lesley Cano	Swank Movie Licensing	Movie Software	$68,250	Local	Cooperative
25-06-17-164	Multiple Campuses /Departments	Lisa Phillips	City of Arlington	Facility Rentals	$75,000	All Funds	Interlocal Agreement
25-06-17-165	Multiple Campuses /Departments	Lisa Phillips	Commerce Bank	Travel and Small Card Purchases	$3,000,000	All Funds	Omnia
25-06-17-166	Multiple Campuses /Departments	Lisa Phillips	International Baccalaureate	Membership	$100,000	All Funds	Non-Competitive Procurement
25-06-17-167	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Professional Services	$6,100,000	All Funds	Professional Services
25-06-17-168	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology Software	$150,000	All Funds	Allied States
25-06-17-169	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Fort Worth ISD Bid	$60,000	All Funds	EPCNT
25-06-17-170	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	HEBISD Bid	$100,000	All Funds	EPCNT
25-06-17-171	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Building Maintenance, Repair and Operations	$700,000	All Funds	BuyBoard
25-06-17-172	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Academic and Educational Goods and Services	$175,000	All Funds	TIPS
25-06-17-173	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Apple Equipment	$140,000	All Funds	DIR

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25-06-17-174	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Athletic, Physical Education, Gymnasium Supplies	$400,000	All Funds	BuyBoard
25-06-17-175	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Athletic Entry Fees	$400,000	All Funds	Non-Competitive Procurement
25-06-17-176	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Audio Visual Equipment, Supplies, and Services	$210,000	All Funds	TIPS
25-06-17-177	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Automotive Parts and Supplies	$55,000	All Funds	Omnia Partners
25-06-17-178	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Off-Duty PD	$1,800,000	All Funds	Interlocal Agreement
25-06-17-179	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	LISD Building and Grounds Materials Bid	$150,000	All Funds	EPCNT
25-06-17-180	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Keller ISD Career & Technology Education Supplies, Services Bid	$100,000	All Funds	EPCNT
25-06-17-181	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Carpet Installation and/or Repair - Annual Contract	$325,000	All Funds	BuyBoard
25-06-17-182	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Allen ISD Catalog/Discount Vendors Bid	$65,000	All Funds	EPCNT
25-06-17-183	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Certifications- Students	$200,000	All Funds	Non-Competitive Procurement
25-06-17-184	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Classroom Curriculum, Supplies, Equipment and Related	$65,000	All Funds	Allied States
25-06-17-185	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Comprehensive HVAC	$140,000	All Funds	TIPS
25-06-17-186	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Computers, Hardware, Tech Devices	$250,000	All Funds	Choice Partners
25-06-17-187	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Consulting and Other related Services	$360,000	All Funds	TIPS
25-06-17-188	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Copy/Office Paper and Toner Supplies	$175,000	All Funds	BuyBoard
25-06-17-189	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	CTE Programs Supplies, Services, Software and Related-Richardson ISD Bid	$85,000	All Funds	EPCNT
25-06-17-190	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Employee Medical Exams	$80,000	All Funds	Interlocal Agreement
25-06-17-191	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	EPCNT McKinney Bid	$55,000	All Funds	EPCNT
25-06-17-192	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	FA Clinicians-Accompanists	$60,000	All Funds	Non-Competitive Procurement
25-06-17-193	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Fire and Security Systems and Monitoring Services	$450,000	All Funds	BuyBoard
25-06-17-194	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Full-Line Grocery, NOI & FFS Distributor	$550,000	All Funds	Multi-Region
25-06-17-195	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	FWISD General Retail Merch, Groceries, Supplies, Equipment Bid	$275,000	All Funds	EPCNT

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25-06-17-196	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	General Services - Allen ISD Bid	$500,000	All Funds	EPCNT
25-06-17-197	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Glass	$60,000	All Funds	Omnia Partners
25-06-17-198	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	CFBISD Grocery and Catered Food Bid	$70,000	All Funds	EPCNT
25-06-17-199	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Grounds Maintenance Equipment, Parts, and Supplies	$200,000	All Funds	BuyBoard
25-06-17-200	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	HVAC Equipment, Installation, Service and Related Services	$187,000	All Funds	BuyBoard
25-06-17-201	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	HVAC Equipment, Supplies, and Installation of HVAC	$55,000	All Funds	BuyBoard
25-06-17-202	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	ID Card Systems and Supplies CFBISD Bid	$75,000	All Funds	EPCNT
25-06-17-203	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Instructional Materials and Classroom Teaching Supplies	$350,000	All Funds	BuyBoard
25-06-17-204	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Instructional Materials and Supplies	$14,200,000	All Funds	TIPS
25-06-17-205	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Maintenance, Repair and Operations (MRO) Supplies &-	$190,000	All Funds	TIPS
25-06-17-206	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Membership	$150,000	All Funds	Non-Competitive Procurement
25-06-17-207	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Membership and Registration	$210,000	All Funds	Non-Competitive Procurement
25-06-17-208	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Misc Travel	$55,000	All Funds	Non-Competitive Procurement
25-06-17-209	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Printers, Copiers, Scanners - MFP – Peripherals	$1,900,000	All Funds	DIR
25-06-17-210	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Crowley ISD Retail Providers Bid	$220,000	All Funds	EPCNT
25-06-17-211	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Field Trips	$270,000	All Funds	Non-Competitive Procurement
25-06-17-212	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	State Agencies	$140,000	All Funds	State Agencies
25-06-17-213	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Student Contest Fees	$300,000	All Funds	Non-Competitive Procurement
25-06-17-214	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology, Hardware, Software, Services and Related	$150,000	All Funds	TIPS
25-06-17-215	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology Equipment, Products, Services and Software	$1,100,000	All Funds	BuyBoard
25-06-17-216	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology Solutions, Products & Services	$215,000	All Funds	TIPS
25-06-17-217	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Uniforms and Accessories	$85,000	All Funds	BuyBoard

Arlington Independent School District
FY26 Purchases Greater than $50,000 Report
Date: June 17, 2025

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
25-06-17-218	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Virtual Trainings	$90,000	All Funds	Non-Competitive Procurement
25-06-17-219	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Web Services Software Systems and Applications	$160,000	All Funds	BuyBoard
25-06-17-220	Multiple Campuses /Departments	Lisa Phillips	Office Depot, Liberty Office, Staples Advantage, Amazon	Office Supplies	$8,000,000	All Funds	Co-Op Contracts
25-06-17-221	Multiple Campuses /Departments	Lisa Phillips	Pitney Bowes	Postage Machine - Postage Refill	$80,000	Local	Sourcewell
25-06-17-222	Multiple Campuses /Departments	Lisa Phillips	WEX/Wright Express	Fleet Fuel	$800,000	Local	Sourcewell
25-06-17-223	Martin High School	Marlene Roddy	Orchestrated Travel	Choir Trip	$133,000	Activity	25-02
25-06-17-224	Research and Accountability	Natalie Lopez	NCS Pearson	Assessment Rescore	$230,000	Local	Cooperative
25-06-17-225	Research and Accountability	Natalie Lopez	Riverside Insights	ITBS, Logramos, & CogAT tests and scoring	$130,000	Local	Cooperative
25-06-17-226	Research and Accountability	Natalie Lopez	Thought Exchange	Software	$83,000	Local	Cooperative
25-06-17-227	Research and Accountability	Natalie Lopez	Fulcrum	Software	$88,000	Local	Cooperative
25-06-17-228	Research and Accountability	Natalie Lopez	Edugence	Software	$130,000	Local	Cooperative
25-06-17-229	Research and Accountability	Natalie Lopez	Education Advanced/ Test Hound Sales	Software	$100,000	Local	Cooperative
25-06-17-230	Research and Accountability	Natalie Lopez	Avant	Software	$75,000	Local	Cooperative
25-06-17-231	Financial Services	Norberto Rivas	Council of the Great City Schools	Membership	$53,421	Local	Contract Agreement
25-06-17-232	Financial Services	Norberto Rivas	Zonda Intelligence	Enrollment Projections	$53,000	Local	TIPS Cooperative
25-06-17-233	Specialized Learning Services	Patty Bustamante	Texas Interpreting Services	Language interpreter services for SPED dept. for ARDs and meetings	$297,000	Federal	24-61
25-06-17-234	Specialized Learning Services	Patty Bustamante	Frontline	Site license for student data management system.	$199,134	Federal	Cooperative
25-06-17-235	Specialized Learning Services	Patty Bustamante	Frontline	SHARS Medical Billing Group subscription	$380,000	Federal	Cooperative
25-06-17-236	Postsecondary Partnerships	Traci Thomas-Bragg	Tarrant County College District	Students' dual credit tuition	$100,000	Local	Cooperative
25-06-17-237	Human Resources	Scott Kahl	Gallup Inc.	Teacher/Principal Assessment	$52,200	Local	2020-10-024-CFB ISD
25-06-17-238	Human Resources	Scott Kahl	Eduphoria	Eduphoria Strive Subscription	$87,000	Local	Cooperative
25-06-17-239	Human Resources	Scott Kahl	Scenario Learning	SafeSchool Employee Safety and Compliance Library	$33,000	Local	Cooperative

Arlington Independent School District

FY26 Purchases Greater than $50,000 Report

Date: June 17, 2025

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
25-06-17-240	Human Resources	Scott Kahl	Ziprecruiter	Job Advertising	$94,000	Local	Cooperative
25-06-17-241	Security	Scott Vickers	Tier One Holdings	Security Contracted Services	$3,585,792	Local	Bid
25-06-17-242	Security	Scott Vickers	Aerowave Technologies	Purchase of Portable Radios	$100,000	Local	BuyBoard Contract 696-23
25-06-17-243	Security	Scott Vickers	Got You Covered	Uniforms and Vests	$60,000	Local	Cooperative
25-06-17-244	Arlington High School	Stacie Humbles/ Nathan Burum	Group Travel Consultants Inc	Travel agent for Spring trip for Band	$152,910	Activity	Cooperative
25-06-17-245	Arlington High School	Stacie Humbles/Mason Barlow	World View Travel	Travel agent for Spring Trip for Choir	$71,025	Activity	Bid
25-06-17-246	Technology	Steve Simpson	Blocksi	Software	$57,000	Local	Bid
25-06-17-247	Communications and Marketing	Taina Northington	Arlington Chamber of Commerce	Partners in Education Agreement	$110,000	Local	Agreement
25-06-17-248	Communications and Marketing	Taina Northington	Arlington Today	Advertising	$53,000	Local	23-17
25-06-17-249	Communications and Marketing	Taina Northington	Clear Channel Communications	Advertising	$78,000	Local	23-17
25-06-17-250	Communications and Marketing	Taina Northington	Estrella Media	Advertising	$50,000	Local	23-17
25-06-17-251	Communications and Marketing	Taina Northington	iHeartMedia	Specialized Programs Advertising	$87,000	Local	23-17
25-06-17-252	Communications and Marketing	Taina Northington	iHeartMedia	PreK Spring Advertising	$75,000	Local	23-17
25-06-17-253	Communications and Marketing	Taina Northington	iHeartMedia	Teacher Job Fair Advertising	$51,000	Local	23-17
25-06-17-254	Communications and Marketing	Taina Northington	iHeartMedia	Job Fairs Advertising	$50,000	Local	23-17
25-06-17-255	Transformational Learning	Barry Fox	University of Texas at Arlington Sponsored Students	Continue instructional agreement with UTA and the AISD STEM Academy	$60,000	Local	Cooperative Contract
25-06-17-256	World Languages	Delise Hardy	Intervene K/12	Software	$270,000	Federal	TIPS
25-06-17-257	Guidance and Counseling	Telisa Brown	Greenlight Credentials	Student Academic Record Software	$65,000	Local	MOU
25-06-17-258	Postsecondary Partnerships	Traci Thomas-Bragg	Imagine Learning (Edgenuity)	This service provides virtual curriculum for credit recovery for students in 9-12 grade.	$225,000	Federal Grant	Contract
					$91,284,084		

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Approval of Donations	

Purpose:
The purpose of this agenda item is to request board approval for various donations made to the district. These donations will support the district's mission by providing additional resources and enriching student experiences.

Background:
Throughout the year community members, businesses, and organizations generously contribute resources and financial support to our schools. These donations range from monetary contributions to supplies, equipment, and services. Each donation is vetted through a process to ensure the donation aligns with district goals and compliance with all district policies and procedures. 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.

Fiscal Implications:
The approval of these donations will impact the district's budget by reducing the need for district funds to cover specific costs and providing additional resources for the direct benefit of students and staff.

Recommendation:
It is recommended that the board approve the acceptance of the donations as outlined in the supporting documentation.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Norberto Rivas* **Prepared by:** Lisa Phillips **Date:** May 25, 2025

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: Darla Moss
Chief Financial Officer

FROM: Lisa Phillips
Director of Purchasing

DATE: **June 17, 2025**

Arlington High School to accept cash donation from AHS Boys Soccer Booster Club	$	2,000.00
Arlington High School to accept cash donation from GT44 Automotive	$	1,000.00
Arlington High School to accept cash donation from AHS Lady Colts Soccer Booster Club	$	400.00
Bowie High School to accept cash donation from BHS Vols Basketball Booster Club	$	9,500.00
Gunn Jr. High School to accept cash donation from Gene and Jerry Jones Family Foundation	$	4,000.00
Gunn Jr. High School to accept cash donation from Anonymous	$	5,000.00
Gunn Jr. High School to accept cash donation from Epique Inc.	$	1,226.00
Lamar High School to accept cash donation form LHS Orchestra Booster	$	475.00
Webb Elementary to accept gift card donation from Office Depot	$	1,956.04
Williams Elementary to accept cash donation from Williams PTA	$	1,960.91
Williams Elementary to accept cash donation from Whitecap, LLC	$	1,500.00
Williams Elementary to accept cash donation from GFC National Ad Fund-Golden Chick	$	318.00
Total	**$**	**29,335.95**
Total year-to-date for 2024-2025 School Year	**$**	**894,521.37**
Prior year total as of June 18, 2024	**$**	**793,058.37**
Total for the prior 2023-2024 School Year	**$**	**793,058.37**

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Approval of Bids	

Purpose:
The purpose of this agenda item is to request board approval for awarding bids to support the procurement of goods and services.

Background:
New bids presented on the consent agenda:

25-04k	All Purpose Supplies, Equipment and Services Qualifying Bid
25-05j	Academic Educational Consultants and Professional Development Services
25-19	Frozen & Refrigerated Foods
25-20	Maintenance & Repair Services for Cooking Equipment
25-21	Dry & Canned Goods
25-44	Ice Cream for Full-Service Delivery
25-48	Swift ES Gym Reno and Demo of Kindergarten Pod
25-54	Spring Athletic Sports Supplies
25-55	Library Books (Jobbers)
25-56	Instructional Materials, Supplies, Service Providers
25-59	Annual Contract for Propane
25-60	Grounds Supplies for Inventory & Catalog
25-61	HVAC Filters for Inventory & Catalog
25-62	Electrical supplies for Inventory & Catalog
25-63	Door Hardware & Accessories for Inventory & Catalog
25-64	Maintenance Supplies for Inventory & Catalog
25-65	Tools for Inventory & Catalog
25-66	Facilities Maintenance & Operations Supplies, Equipment and Services
25-67	Dual Quarterly Copier Paper
25-68	Staffing and/or Temporary Labor
25-70	Soap, Sanitizer, and Paper Goods with Dispensers REBID

Fiscal Implications:
The approval of these bids and renewals will impact the district's budgets by an estimated $63 million as noted below:

Recommendation:
It is recommended that the board approve the bids and renewals as outlined in the supporting documentation.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Norberto Rivas* **Prepared by:** Lisa Phillips **Date:** June 5, 2025

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Purchasing Director

DATE: June 17, 2025

RE: **Qualifying BID: BID 25-04k All-Purpose Supplies, Equipment and Services**

Bid Number 25-04k is an annual contract for 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
Qualifying Bid 25-04k All-Purpose Supplies, Equipment and Services
Effective Dates: June 18, 2025- August 31, 2025

Participant Type	Participant Name	City	State
Not set up	1EdTech Consortium Inc	Burlington	MA
Not set up	Action Cleaning Systems, Inc	Tyler	TX
Not set up	Avantis Education, Inc.	Arlington Heights	IL
Not set up	Bespoke Automive Design	Pantego	TX
Not set up	Between the Lines Sports Striping, LLC	The Colony	TX
10286454	Beverlys Florist	Arlington	TX
10287220	Beyond Ice LLC dba Rita's	Arlington	TX
Not set up	BJs Restaurants & Brewhouse (Chicago Pizza & Br	Arlington	TX
10275189	Communication Concepts	Fort Worth	TX
Not set up	Dan's Auto/Truck Repair (DLW Enterprises)	Arlington	TX
Not set up	Design Science Inc	Long Beach	CA
Not set up	Infobase Holdings, Inc.	Dover	MD
10284316	JonesLeadership LLC	Highland Village	TX
Not set up	Lakeside Workwear, LLC	Fort Worth	TX
10282735	Mavich	Keller	TX
10287146	Pokey O's Cookies & Ice Cream- South Metro (Hum	Dallas	TX
10283687	Restoration Solutions (Tyme Holdings Company)	Fort Worth	TX
10287141	Rojas Vinyl and Graphics (Rojas Brothers Group LL	Arlington	TX
Not set up	Service Tech Cooling Towers LLC	Chickasha	OK
11876000	Star Roofing and Sheet Metal (M & H Roofing and S	Balch Springs	TX
7639	Taylor's Rental Equipment Company	Fort Worth	TX
Not set up	The Design Lab (5 STONES CREATIVE)	Richardson	TX
6517	Visual Impact Specialties (Aggtown Graphics LLC.)	Arlington	TX

Award Total: $7,500,000

*This amount covered entired bid

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Qualifying RFP: RFP 25-05j Academic Educational Consultants and Professional Development Services**

Request for Proposal **25-05j** is an annual contract for academic educational consultants and professional development services for all AISD departments and campuses. 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. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District

RFP #25-05j Academic Educational Consultants and Professional Development Services

Effective Dates: June 18, 2025 - August 31, 2025

Vendor Number	Responding Supplier	City	State
NOT SET UP	ABC Educational Evaluation Services, LLC	Grand Prairie	TX
10282205	AccuTrain Corporatin	Virginia Beach	VA
10286984	All American Balloons Wholesale	Arlington	TX
NOT SET UP	Bailey Education Group, LLC	Ridgeland	MS
NOT SET UP	BNX Financial Solutions, LLC DBA BNX Business Advisors	Jacksonville	FL
101514	CARNEGIE LEARNING, INC.	Pittsburgh	PA
NOT SET UP	Centered, PLLC	Arlington	TX
NOT SET UP	Clayton Youth Enrichment	Fort Worth	TX
NOT SET UP	CrossRoads Information Technology Group, LLC	Red Oak	TX
NOT SET UP	DFW Speech Solutions PLLC	Dallas	TX
NOT SET UP	Diagnostic Assessment Services, Inc.	Farmers Branch	TX
NOT SET UP	Diesel Laptops, LLC	Irmo	SC
NOT SET UP	Elevate U Consulting LLC	Aurora	CO
NOT SET UP	ElevatED Training Strategies	Hurst	TX
NOT SET UP	friEdTechnology	Conroe	TX
NOT SET UP	Global Literacy Consulting, LLC	University Park	IL
NOT SET UP	IDEA Reimagined Coaching and Consulting LLC	Baton Rouge	LA
NOT SET UP	Legacy Counseling & Life Coaching LLC	Grand Prairie	TX
NOT SET UP	Let The Beat Build Corp	Irving	TX
NOT SET UP	Maryland Education Network	Ocean Pines	MD
NOT SET UP	Northstar Educational Consulting Group, LLC	Atlanta	GA
NOT SET UP	Pamela L. Fox, PLLC dba Synergy Counseling & Coaching Center	Grand Prairie	TX
NOT SET UP	Partners for America's Classrooms, LLC	Irving	TX
NOT SET UP	Platicamos Speech Therapy, LLC	Odem	TX
NOT SET UP	Remix Center PLLC	Dallas	TX
10285223	Texas Teachers of Tomorrow	Houston	TX
NOT SET UP	The Glory Impact Center	Fort Worth	TX
NOT SET UP	TNTP, Inc.	New York	NY
10287023	Top Youth Speakers	Morgan Hill	CA
101514	Trevor Muir LLC	Ada	MI
NOT SET UP	Tumaini DC, Inc.	Washington	DC
NOT SET UP	United Training	Dallas	TX
NOT SET UP	Velázquez Press	El Monte	CA
NOT SET UP	Y.B.Normal?	Ooltewah	TN
NOT SET UP	Ztastic Solutions, LLC	Houston	TX

Total Estimated Award: $7,050,000*

*This amount covers entire bid award

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Qualifying BID: BID 25-19 Frozen & Refrigerated Foods**

Request for Proposal **25-19** is an annual contract for frozen and refrigerated goods for Food & Nutrition Services. This bid has the option to renew it for two additional one-year periods.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Bid 25-19 Frozen Refrigerated Foods
Effective July 1, 2025 - June 30, 2026

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	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #											
	[ALT1] CHURCHFIELD TRADING COMPANY	2500	Case		$36.77	$91,925.00	Biscuits, Frozen Dough, Easy- split, Whole GrainOffering Simple Split WG Biscuit Offering 216/2.2 oz	Ch Guenther/Pioneer	3078	Conestoga	3078	2.2	216	$36.77	$0.17	162 days shipping life	20-30 days	504cs	USA	Ti7 x 8Hi
	CHURCHFIELD TRADING COMPANY	2500	Case		$36.98	$92,450.00	Offering Southern Style SplitOffering 216/2.2oz	Pillsbury	Pillsbury 32268-4 or equal	Conestoga	240301	2.2	216	$36.98	$0.17	162 days shipping shelf life	20-30 days	504 cs	USA	Ti7 x 8HI
	[ALT1] The Masters Distribution Systems	2500	Case		$37.08	$92,700.00	Biscuits, Frozen Dough, Easy- split, Whole Grain	CH Guenther	3078	CH Guenther Simple Split WG Biscuit Dough	3078	2.2	216	$37.08	$0.17	270 days	2 weeks	4PLTs CH Guenther FRZ combined	US	7x8 56cs
	The Masters Distribution Systems	2500	Case		$37.27	$93,175.00		Pillsbury	Pillsbury 32268-4 or equal	General Mills/Pillsbury	9456232268	2.51	216	$37.27	$0.17	124 days	3 weeks	4-6 plts combined GM frozen	US	9x7 63cs
	Sysco NTX	2500	Case		$38.41	$96,025.00	216/2.51 oz	Pillsbury	Pillsbury 32268-4 or equal	Pillsbury	322684	2.51	216	$38.41	$0.18	124 days from pack date 31 days from receipt date	21 days	245 cases	USA	7x7
	Gold Star Foods	2500	Case		$39.34	$98,350.00	216/2.51oz per case	Pillsbury	Pillsbury 32268-4 or equal	Pillsbury	32268	2.51	216	$39.34	$0.18	124 DAYS	14 DAYS	1700CS	USA	9X7
	Braun Beef	2500	Case		$40.46	$101,150.00		Pillsbury	Pillsbury 32268-4 or equal	Pillsbury	322684	216	216	$40.46	$0.19	180 Days frozen	14-18 Business Days	300 cases	USA	Requested
	Rich Products Holdings	2500	Case		$40.76	$101,900.00		Pillsbury	Pillsbury 32268-4 or equal	Rich Products	13457	2.6	182	$40.76	$0.22	210 Days	10 Days	5,000 lbs total order	USA	10 Ti x 7 Hi (70 Cases/Pallet)
	[ALT2] CHURCHFIELD TRADING COMPANY	2500	Case		$41.59	$103,975.00	Biscuits, Frozen Dough, Easy- split, Whole GrainOffering 216/2.51 oz	General Mills	32268-4	Pillsbury	32268-4	2.51	216	$41.59	$0.19	36 days	30 days	189 cs, order in even pallets & layers. can mix & match with line #12 to meet minimum of 5000 lbs	USA	9Ti x 7HI
	Buena Vista Foods	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	J&J Snack Foods Corp.	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Arlington Valley Farms	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	JSB Industries, Inc. dba/ Muffin Town	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Tasty Brands, LLC	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Albie's Food Products, LLC.	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Smithfield Packaged Meats Sales Corp	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Cibus Brokerage	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Cloverdale Foods Co.	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Alpha Foods Co.	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	mccain foods usa inc.	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Tyson	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Goodman Food Products, Inc. dba Don Lee Farms	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	M.C.I. Foods, Inc.	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	J.R. Simplot Company	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Gordon Foodservice	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Super Bakery	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Asian Food Solutions (Chinese Food Solutions)	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	National Food Group	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	S&F Foods, Inc	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Elysium Food Group	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Hadley Farms	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Proview Foods, LLC	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Bridgford Foods (Bridgford Marketing Company)	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	ARYZTA LLC	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	JTM Provisions Co., Inc.	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											
	Conagra Brands	2500	Case		No Bid			Pillsbury	Pillsbury 32268-4 or equal											

2	Dough, Calzone, Frozen									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #											
	Alpha Foods Co.	1250	Case		$47.84	$59,800.00		Alpha Foods	Alpha Foods Company 636505 or equal	Alpha Gold	636505	2.3	80	$47.84	$0.60	12 Months frozen	21 days	396cs	USA	6x11 66cs per pallet

Arlington Independent School District
Bid 25-19 Frozen Refrigerated Foods
Effective July 1, 2025 - June 30, 2026

		Braun Beef	1250	Case		$62.16	$77,700.00		Alpha Foods	Alpha Foods Company 636505 or equal	Pillsbury	113925000- Breakfast Scramble Egg, Cheese, Turey Sausage; 113924000- Breakfast Scrambler Egg & Cheese	72	72	$62.16	$0.86	365 Days Frozen	14-18 Business Days	429 cases	USA	requested
		[ALT1] S&F Foods, Inc	1250	Case		$76.34	$95,425.00	Cheese & Sauce Split Top Calzone, 5oz	S&F Foods	212BC	S&F Foods	212BC	80	80	$76.34	$0.95	10-months	30 days	192 cases - 3 pallets	USA	8 x 8 = 64
		S&F Foods, Inc	1250	Case		$79.86	$99,825.00	Uncured Beef Pepperoni and Cheese Split Top Calzone, 5oz	Alpha Foods	Alpha Foods Company 636505 or equal	S&F Foods	211BC	80	80	$79.86	$1.00	10-months	30 days	192 cases = 3 pallets	USA	8x8 = 64
		[ALT1] Elysium Food Group	1250	Case		$108.00	$135,000.00	Black Bean & Cheese Empanada - Bulk	Elysium Food Group	133080	Don Joneto's - Elysium Food Group	133080	5.2	80	$108.00	$1.35	Frozen, 12 months, 2 days Refrigerated in an unopened sealed case	21 days	6 pallets, combined product	United States	8x7 or 56 cases per pallet
		Elysium Food Group	1250	Case		$119.20	$149,000.00	Gluten Free Black Bean, Beef & Cheese Empanada, BulkFully Cooked Angus Ground Beef, Black Beans and Cheese on a Whole Grain Crust Empanada - Meets 2 oz. M/MA and 2 Grain	Alpha Foods	Alpha Foods Company 636505 or equal	Don Joneto Foods	136080	5.1	80	$119.20	$1.49	12 months Frozen, 2 day refrigerated if in unopened sealed case	21 days	6 pallets combined product must order in full pallet quantities	usa	8 x 7 56 cases
		Gordon Foodservice	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		mccain foods usa inc.	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Tyson	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		M.C.I. Foods, Inc.	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		JTM Provisions Co., Inc.	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		J.R. Simplot Company	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		The Masters Distribution Systems	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		ARYZTA LLC	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		Buena Vista Foods	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		J&J Snack Foods Corp.	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Super Bakery	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		Conagra Brands	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		National Food Group	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Proview Foods, LLC	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Gold Star Foods	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		Arlington Valley Farms	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Tasty Brands, LLC	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		Albie's Food Products, LLC.	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Smithfield Packaged Meats Sales Corp	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Cibus Brokerage	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		Cloverdale Foods Co.	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		CHURCHFIELD TRADING COMPANY	1250	Case		No Bid			Alpha Foods	Alpha Foods Company 636505 or equal											
		Sysco NTX	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
		Hadley Farms	1250	Case		No Bid			Alpha Foods	Alpha Foods Company											
3	**Bread, WG, Croissant, 2.2 oz**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Hadley Farms	1700	Case		$52.24	$88,808.00		Bake Crafters	Bake Crafters 869 or equal	Hadley Farms Bakery	139	2.2	144	$54.44	$0.38	365 days frozen & 7 days ambient	14 Days plus travel time	3 pallets	USA	5 x 6
		Gordon Foodservice	1700	Case		$53.00	$90,100.00	169268 SK 150-2.2oz	Bake Crafters	Bake Crafters 869 or equal	Bake Crafters	869	150	150	$53.00	$0.35	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	4/7
		Tasty Brands, LLC	1700	Case		$53.40	$90,780.00		Bake Crafters	Bake Crafters 869 or equal	Tasty Brands	20522	2.4	144	$53.40	$0.37	12 Months if frozen	14 days lead time	5,000 lbs	United States	TiHi: 5x6
		The Masters Distribution Systems	1700	Case		$56.79	$96,543.00		Bake Crafters	Bake Crafters 869 or equal	BakeCrafters	869	2.2	150	$56.79	$0.38	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	4x7 28cs

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		Braun Beef	1700	Case		$57.78	$98,226.00		Bake Crafters	Bake Crafters 869 or equal	Bake Crafters	869	150	150	$57.78	$0.39	365 Days Frozen	14-18 Business Days	4 pallets of assorted Bake Crafter items	USA	4x7
		Sysco NTX	1700	Case		$59.61	$101,337.00	150/2.2 oz	Bake Crafters	Bake Crafters 869 or equal	Bakecrafter	869	2.2	150	$59.61	$0.40	365 days frozen from pack date 7 days refrigerated 4 days ambient	36 days	112 cases	USA	4x7
		Gold Star Foods	1700	Case		$60.30	$102,510.00	150/2.2OZ PER CASE	Bake Crafters	Bake Crafters 869 or equal	BAKE CRAFTERS	869	2.2	150	$60.30	$0.40	365 DAYS	21 DAYS	COMBINED SAME BRAND 280CS	USA	4X7
		ARYZTA LLC	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		J.R. Simplot Company	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		JTM Provisions Co., Inc.	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		M.C.I. Foods, Inc.	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Alpha Foods Co.	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		mccain foods usa inc.	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Buena Vista Foods	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Cloverdale Foods Co.	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Cibus Brokerage	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Tyson	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Rich Products Holdings	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		J&J Snack Foods Corp.	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Smithfield Packaged Meats Sales Corp	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Super Bakery	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Conagra Brands	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		National Food Group	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		CHURCHFIELD TRADING COMPANY	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Arlington Valley Farms	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		S&F Foods, Inc	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Elysium Food Group	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Proview Foods, LLC	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											
		Albie's Food Products, LLC.	1700	Case		No Bid			Bake Crafters	Bake Crafters 869 or equal											

4	**Cornbread Dressing**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
	The Masters Distribution Systems	850	Case		$38.45	$32,682.50	4/4.5 lbs pack- $9.6125/unit; 288oz $0.1335/oz unit	Savannah Classics	Savannah Classics 33145 or equal	Savannah Classics	33145	4.5	76	$38.45	$9.61	730 days	14 days	2000#; 102cs, 19.75lbs/cs	US	7x10 70cs
	Sysco NTX	850	Case		$40.00	$34,000.00	4/4.45 lb.	Savannah Classics	Savannah Classics 33145 or equal	Savannah	33145	4.45	4	$40.00	$10.00	2 years from pack date (frozen)	28 days	280 cases	USA	7x10
	Braun Beef	850	Case		$45.06	$38,301.00		Savannah Classics	Savannah Classics 33145 or equal	Ron's Homestyle Foods	FROCBD0405RFS	4	10	$45.06	$11.27	730 Days Frozen	14-18 Business Days	200 cases	USA	5x10
	Gordon Foodservice	850	Case		$60.75	$51,637.50	358804 SK 4-7#	Savannah Classics	Savannah Classics 33145 or equal	Savannah Classics	33173	4	448	$60.75	$0.14	730 days	14 Business Days based on quantity and vendor availability	150 cases	US	7/10
	Alpha Foods Co.	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or											
	Cloverdale Foods Co.	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal											
	Cibus Brokerage	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or											
	Smithfield Packaged Meats Sales Corp	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal											
	Albie's Food Products, LLC.	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal											
	JSB Industries, Inc. dba/ Muffin Town	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal											
	mccain foods usa inc.	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal											
	Arlington Valley Farms	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal											
	Gold Star Foods	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or											

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		Proview Foods, LLC	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		Hadley Farms	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
		Tasty Brands, LLC	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
		Tyson	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
		JTM Provisions Co., Inc.	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		Elysium Food Group	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		J.R. Simplot Company	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		Bridgford Foods (Bridgford Marketing Company)	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		ARYZTA LLC	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
		Buena Vista Foods	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		Asian Food Solutions (Chinese Food Solutions)	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		J&J Snack Foods Corp.	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		Rich Products Holdings	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		Super Bakery	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
		Conagra Brands	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
		National Food Group	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		CHURCHFIELD TRADING COMPANY	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or equal												
		M.C.I. Foods, Inc.	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
		S&F Foods, Inc	850	Case		No Bid			Savannah Classics	Savannah Classics 33145 or												
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Sysco NTX	2200	Case		$21.92	$48,224.00	48/2 oz	Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	Chef Pierre	8860	2	48	$21.92	$0.46	365 frozen 21 days thawed	28 days	504 cases	USA	9x14
		The Masters Distribution Systems	2200	Case		$24.58	$54,076.00		Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	BakeCrafters IW WG Blueberry muffins	1225	1.8	72	$24.58	$0.34	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	9x11 99cs
		[ALT1] JSB Industries, Inc. dba/ Muffin Town	2200	Case		$26.00	$57,200.00	Muffin Town Smart Choice fully baked thaw and serve IW white wg blueberry muffins	JSB Industries, Inc.	2661	Smart Choice	2661	1	96	$26.00	$0.27	365 days frozen / 5-7 days ambient	20 days	12 pallets combined	USA	7 x 10 = 70
		CHURCHFIELD TRADING COMPANY	2200	Case		$27.30	$60,060.00	Offering 96/2 oz	Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	Muffin Town	2661	2	96	$27.30	$0.28	Thaw & Serve 5-7 days Delivered 290 days 365 days freezer life	30 days	700 cs	USA	7Ti x 10Hi
		[ALT1] The Masters Distribution Systems	2200	Case		$30.42	$66,924.00	Muffins Assorted, WG IW Blueberry	Sky Blue	WMBLU196	Sky Blue IW WG Blueberry mini muffin	WMBLU196	1.6	96	$30.42	$0.32	365 days	3 weeks	42 cases	US	6x14 84cs
		[ALT1] Super Bakery	2200	Case		$31.23	$68,706.00	2 oz. frozen, IW Thaw & Serve Muffin. Must meet 1 oz. grain equivalent. Made with 51% Whole grain flour. Must meet 30% or less calories from fat, 10% or less calories from sat fat, and 30% or less sugar by weight. 1 gr. fiber; 3 grams protein. No artificial flavors, colors or preservatives. Peanut and tree nut free product.	Super Bakery	Super Bakery	Super Bakery	9050	2	72	$31.23	$0.43	frozen 16 months; ambient 10 days	4 weeks	400 cs.	USA	7 x 12 = 84 cases per pallet
		[ALT1] Braun Beef	2200	Case		$31.54	$69,388.00	Muffin, WG IW Blueberry	Dave's Baking	WG380	Dave's Baking	WG380	90	90	$31.54	$0.35	10 Months frozen	14-18 Business Days	6 pallets assorted Dave's Baking	USA	10x10
		ARYZTA LLC	2200	Case		$32.60	$71,720.00		Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	Otis Spunkmeyer	10143	1	72	$32.60	$0.45	365 days from date of production Defrosted: 21 days opened	14 business days	5.00# combined min, based on gross weight of product	USA	9x9=81 case
		[ALT2] The Masters Distribution Systems	2200	Case		$33.70	$74,140.00	Muffins Assorted, WG IW Blueberry	Dave's Baking	WG829	Dave's Baking IW WG Blueberry muffin	WG829	3.15	60	$33.70	$0.56	10 months	3 weeks	6 Plts; 600cs Dave's combined	US	10x10 100cs
		Braun Beef	2200	Case		$36.64	$80,608.00		Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	Bake Crafters	1201	96	96	$36.64	$0.38	365 Days Frozen	14-18 Business Days	4 pallets of assorted Bake Crafter items	USA	7x10
		Gordon Foodservice	2200	Case		$46.49	$102,278.00	557970 SK 72-2oz	Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal	Otis Spunkmeyer	10143	72	72	$46.49	$0.65	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	9/9
		[ALT1] Buena Vista Foods	2200	Case		$65.56	$144,232.00	WG Blueberry Muffin, IW	Buena Vista Foods	60326	Buena Vista Foods	60326	3	120	$65.56	$0.55	18 month frozen shelf life	4 week delivery lead time	6 pallet minimum delivery (mixed cases okay)	United States	6x8
		Goodman Food Products, Inc. dba Don Lee Farms	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal											
		Rich Products Holdings	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal											

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		J&J Snack Foods Corp.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		S&F Foods, Inc	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		Elysium Food Group	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Hadley Farms	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		Proview Foods, LLC	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Gold Star Foods	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		Arlington Valley Farms	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Conagra Brands	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		National Food Group	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Bridgford Foods (Bridgford Marketing Company)	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Tasty Brands, LLC	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		Albie's Food Products, LLC.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Smithfield Packaged Meats Sales Corp	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Cloverdale Foods Co.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Alpha Foods Co.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		mccain foods usa inc.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Tyson	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		M.C.I. Foods, Inc.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
		JTM Provisions Co., Inc.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		J.R. Simplot Company	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Asian Food Solutions (Chinese Food Solutions)	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or equal												
		Cibus Brokerage	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10143 or												
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Sysco NTX	2200	Case		$21.68	$47,696.00	48/2 oz	Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Chef Pierre	20293	2	48	$21.68	$0.45	365 frozen 21 days thawed	28 days	504 cases	USA	9x14
		[ALT1] JSB Industries, Inc. dba/ Muffin Town	2200	Case		$26.00	$57,200.00	Muffin Town Smart Choice fully baked thaw and serve IW white wg chocolate chip muffins	JSB Industries, Inc.	2670	Smart Choice	2670	1	96	$26.00	$0.27	365 days frozen, 5-7 days ambient	20 days	12 pallets combined	USA	7 x 10 = 70
		CHURCHFIELD TRADING COMPANY	2200	Case		$27.30	$60,060.00	Offering 96/2 oz	Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Muffin Town	2670	2	96	$27.30	$0.28	Thaw & Serve 5-7 days Delivered 290 days 365 days freezer life	30 days	700 cs	USA	7Tk x 10Hi
		[ALT1] The Masters Distribution Systems	2200	Case		$30.42	$66,924.00	Muffins Assorted, WG IW Chocolate Chip	Sky Blue	WMCHCH196	Sky Blue IW WG Chocolate Chip Mini muffin	WMCHCH196	1.6	96	$30.42	$0.32	365 days	3 weeks	42 cases	US	6x14 84cs
		ARYZTA LLC	2200	Case		$31.34	$68,948.00		Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Aspire Bakeries	10145	1	72	$31.34	$0.44	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] Braun Beef	2200	Case		$31.54	$69,388.00	WG IW Chocolate Chip Muffin 90/1.9 oz	Dave's Baking	WG825	Dave's Baking	WG825	90	90	$31.54	$0.35	10 months frozen	14-16 Business Days	6 pallets or 600 cases	USA	10x10
		[ALT2] The Masters Distribution Systems	2200	Case		$33.70	$74,140.00	Muffins Assorted, WG IW Chocolate Chip	Dave's Baking	WG825	Dave's Baking IW WG Chocolate Chip muffin	WG825	3.15	60	$33.70	$0.56	10 months	3 weeks	6 Plts; 600cs Dave's combined	US	10x10 100cs
		The Masters Distribution Systems	2200	Case		$36.29	$79,838.00		Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	BakeCrafters IW WG Chocolate Chip Muffins	1204	2	96	$36.29	$0.38	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	7x10 70cs
		Braun Beef	2200	Case		$36.64	$80,608.00		Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Bake Crafter's	2156	96	96	$36.64	$0.38	365 Days frozen	14-18 Business Days	4 pallets assorted Bake Crafter items	USA	7x10
		Gordon Foodservice	2200	Case		$43.59	$95,898.00	557991 SK 72-2oz	Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal	Aspire Bakeries	10145	72	72	$43.59	$0.61	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	9/9
		[ALT1] Buena Vista Foods	2200	Case		$65.56	$144,232.00	WG Chocolate Chip Muffin, IW	Buena Vista Foods	60826	Buena Vista Foods	60826	3	120	$65.56	$0.55	18 months frozen shelf life	4 week delivery lead time	6 pallet minimum delivery (mixed cases okay)	United States	6x8
		National Food Group	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		S&F Foods, Inc	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		Elysium Food Group	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Hadley Farms	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		Proview Foods, LLC	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Gold Star Foods	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		Arlington Valley Farms	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Tasty Brands, LLC	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												

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		Albie's Food Products, LLC.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Smithfield Packaged Meats Sales Corp	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Cibus Brokerage	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		Cloverdale Foods Co.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Alpha Foods Co.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		mccain foods usa inc.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		M.C.I. Foods, Inc.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		JTM Provisions Co., Inc.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		J.R. Simplot Company	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Asian Food Solutions (Chinese Food Solutions)	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		J&J Snack Foods Corp.	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Rich Products Holdings	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Super Bakery	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		Conagra Brands	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
		Bridgford Foods (Bridgford Marketing Company)	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or equal												
		Tyson	2200	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 10145 or												
7	**Pancakes, WG- bulk**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		National Food Group	2500	Case		$19.00	$47,500.00		NFG	NFG 49049 or equal	NFG	49049	144	144	$19.00	$0.13	12 month frozen	21 days	1,344	USA	12x7
		The Masters Distribution Systems	2500	Case		$24.19	$60,475.00		NFG	NFG 49049 or equal	Kellanova Eggo Buttermilk bulk Pancakes	3800014688	1.36	144	$24.19	$0.17	455 days	2 weeks	150 cases Kellanova frozen; mixed	US	10x8 80cs
		Braun Beef	2500	Case		$24.22	$60,550.00		NFG	NFG 49049 or equal	Ego-Kellogg's	38000 14688	144	144	$24.22	$0.17	365 Days	14-18 Business Days	50 cases assorted Kellogg's frozen items	USA	requested
		[ALT1] The Masters Distribution Systems	2500	Case		$25.60	$64,000.00	Pancakes, WG- bulk	BakeCrafters	1475	BakeCrafters WG BButtermilk Pancakes bulk	1475	1.3	144	$25.60	$0.18	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	8x12 96cs
		Gold Star Foods	2500	Case		$28.27	$70,675.00	144/1.13OZ PER CASE	NFG	NFG 49049 or equal	BAKE CRAFTERS	1431	1.13	144	$28.27	$0.20	365 DAYS	21 DAYS	COMBINED SAME BRAND 280CS	USA	8X12
		Conagra Brands	2500	Case		$31.00	$77,500.00		NFG	NFG 49049 or equal	Krusteaz	8615180349	144	48	$31.00	$0.22	360 Days Frozen	14 Days ARO	2500 Lbs per Temp class	USA	6 x 12 = 72
		[ALT2] The Masters Distribution Systems	2500	Case		$32.25	$80,625.00	Pancakes, WG- bulk	Conagra/Krusteaz	8615180349	Conagra/Krusteaz WGR Pancakes	8615180349	1.4	144	$32.25	$0.22	360 days	3 weeks	2500# Conagra Frozen Combined	US	6x12 72cs
		Elysium Food Group	2500	Case		$32.59	$81,475.00	Maple Pancakes Whole Grain, Bulk	NFG	NFG 49049 or equal	Elysium Food Group	501144	1.42	144	$32.59	$0.23	18 months Frozen, 2 days refrigerated	21 days	6 pallets combined pallets, must order full pallet quantities	USA	8 X 7 56 CASES PER PALLET
		Proview Foods, LLC	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Arlington Valley Farms	2500	Case		No Bid			NFG	NFG 49049 or equal											
		JSB Industries, Inc. dba/ Muffin Town	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Tasty Brands, LLC	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Albie's Food Products, LLC.	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Smithfield Packaged Meats Sales Corp	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Cibus Brokerage	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Cloverdale Foods Co.	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Alpha Foods Co.	2500	Case		No Bid			NFG	NFG 49049 or equal											
		mccain foods usa inc.	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Tyson	2500	Case		No Bid			NFG	NFG 49049 or equal											
		M.C.I. Foods, Inc.	2500	Case		No Bid			NFG	NFG 49049 or equal											
		JTM Provisions Co., Inc.	2500	Case		No Bid			NFG	NFG 49049 or equal											
		J.R. Simplot Company	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Bridgford Foods (Bridgford Marketing Company)	2500	Case		No Bid			NFG	NFG 49049 or equal											
		ARYZTA LLC	2500	Case		No Bid			NFG	NFG 49049 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	2500	Case		No Bid			NFG	NFG 49049 or equal											

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		Asian Food Solutions (Chinese Food Solutions)	2500	Case		No Bid			NFG	NFG 49049 or equal												
		J&J Snack Foods Corp.	2500	Case		No Bid			NFG	NFG 49049 or equal												
		Rich Products Holdings	2500	Case		No Bid			NFG	NFG 49049 or equal												
		Super Bakery	2500	Case		No Bid			NFG	NFG 49049 or equal												
		CHURCHFIELD TRADING COMPANY	2500	Case		No Bid			NFG	NFG 49049 or equal												
		Gordon Foodservice	2500	Case		No Bid			NFG	NFG 49049 or equal												
		Sysco NTX	2500	Case		No Bid			NFG	NFG 49049 or equal												
		Hadley Farms	2500	Case		No Bid			NFG	NFG 49049 or equal												
		S&F Foods, Inc	2500	Case		No Bid			NFG	NFG 49049 or equal												
		Buena Vista Foods	2500	Case		No Bid			NFG	NFG 49049 or equal												
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**	**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	Muffin Town Smart Choice 2pack IW white whole grain blueberry pancakes	JSB Industries, Inc.	55601	Smart Choice	55601	1	72	$24.00	$0.33	365 days frozen - 5-7 days ambient	20 days	12 pallets combined	USA	6 x 17 = 102
		CHURCHFIELD TRADING COMPANY	1200	Case		$24.78	$29,736.00	Offering 96/2.6 oz	Wafelbakkers	Wafelbakkers 626 or equal	Muffin Town	55601	2.6	72	$24.78	$0.34	Thaw & Serve 5 days At delivery 290 days 365 days freezer life	30 days	1224 cs	USA	6Ti X 17Hi
		[ALT1] Braun Beef	1200	Case		$28.86	$34,632.00	Pancake Blueberry	Eggo-Kellogg's	3800092560	Eggo	3800092560	72	72	$28.86	$0.40	12 Months Frozen	14-18 Business Days	50 cases	USA	requested
		[ALT1] CHURCHFIELD TRADING COMPANY	1200	Case		$29.40	$35,280.00	Pancakes, Mini Blueberry, IW, 72/3.03 oz	Kelloggs	92560	Kelloggs	92560	3.03	72	$29.40	$0.41	455 days	30 days	56 cs	USA	8Ti x 7Hi
		Braun Beef	1200	Case		$29.90	$35,876.40		Wafelbakkers	Wafelbakkers 626 or equal	DeWafelbakkers	626-Blueberry; 625 Maple; 631 Strawberry	72	72	$29.90	$0.42	1 year frozen	14-18 Business Days	336 cases assorted De Walfebakker flavors.	USA	8x7
		Gold Star Foods	1200	Case		$30.67	$36,804.00	72/3.03OZ PER CASE	Wafelbakkers	Wafelbakkers 626 or equal	EGGO	38000-92560	3.03	72	$30.67	$0.43	365 DAYS	14 DAYS	56CS	USA	8X7
		Gordon Foodservice	1200	Case		$30.75	$36,900.00	498104 SK 72-3.03oz	Wafelbakkers	Wafelbakkers 626 or equal	Kellanova Frozen Kellog's	3800092560	72	72	$30.75	$0.43	455 days	14 Business Days based on quantity and vendor availability	150 cases	US	8/7
		The Masters Distribution Systems	1200	Case		$32.30	$38,760.00	Additional flavors: 625 Maple, 631 Strawberry	Wafelbakkers	Wafelbakkers 626 or equal	DeWafelbakkers	626	3	72	$32.30	$0.45	365 days	21 days	6 plts; 336cs (full plts)	US	8x7 56cs
		Sysco NTX	1200	Case		$33.51	$40,212.00	72/3 oz	Wafelbakkers	Wafelbakkers 626 or equal	DeWafelbakker	626	3	72	$33.51	$0.47	1 year from pack date frozen	28 days	224 cases	USA	8x7
		Conagra Brands	1200	Case		$42.00	$50,400.00		Wafelbakkers	Wafelbakkers 626 or equal	The Max	94643-04443	80	80	$42.00	$0.53	360 Days Frozen	28 Days ARO	2500 Lbs per Temp class	USA	10 x 7 = 70
		Elysium Food Group	1200	Case		$88.25	$105,900.00	Sammie Sweet Cakes - 2 Maple Flavored Pancakes with Sweet potato Filling, IW	Wafelbakkers	Wafelbakkers 626 or equal	Sammie Sweet Cakes	491090	3.7	90	$88.25	$0.98	12 months Frozen, 2 days refrigerated	21 days	6 pallets combined pallets, must order full pallet quantities	USA	7 X 8 56 CASES PER PALLET
		M.C.I. Foods, Inc.	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Tyson	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		mccain foods usa inc.	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Cibus Brokerage	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Cloverdale Foods Co.	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Smithfield Packaged Meats Sales Corp	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Albie's Food Products, LLC.	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Tasty Brands, LLC	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Alpha Foods Co.	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		JTM Provisions Co., Inc.	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		ARYZTA LLC	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Buena Vista Foods	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		J&J Snack Foods Corp.	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Rich Products Holdings	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Super Bakery	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Arlington Valley Farms	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		National Food Group	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											
		Hadley Farms	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal											

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		Proview Foods, LLC	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal												
		S&F Foods, Inc	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal												
		J.R. Simplot Company	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	1200	Case		No Bid			Wafelbakkers	Wafelbakkers 626 or equal												
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		[ALT1] JSB Industries, Inc. dba/ Muffin Town	1250	Case		$24.00	$30,000.00	Smart Choice wg maple chip pancake IW 2pk - 144 pancakes total, 72 IW units per case	JSB Indusrtries, Inc.; dba/ Muffin Town	55660	Smart Choice	55660	2.6	72	$24.00	$0.03	365 days frozen - 5-7 days ambient	20 days	10 pallets combined	USA	6 x 17 = 102
		CHURCHFIELD TRADING COMPANY	1250	Case		$24.78	$30,975.00	Offering 72/2.6oz	Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Muffin Town	55660	2.6	72	$24.78	$0.34	Thaw & Serve 5 days At delivery 290 days 365 days freezer life	30 days	1224 cs	USA	6Ti x 17Hi
		The Masters Distribution Systems	1250	Case		$28.69	$35,862.50	ALTERNATE flavors: 3800092560 Blueberry, 3800018574 Confetti	Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Kellanova	3800092562	3.03	72	$28.69	$0.40	455 days	2 weeks	150 cases Kellanova frozen; mixed	US	8x7 56cs
		Braun Beef	1250	Case		$28.86	$36,075.00		Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Eggo/Kellogg's	3800092562	72	72	$28.86	$0.40	12 months frozen	14-18 Business days	50 cases	USA	requested
		[ALT1] CHURCHFIELD TRADING COMPANY	1250	Case		$29.40	$36,750.00	Pancakes, Mini Maple Flavored, WG IW, offering 72/3.03oz	Kelloggs	92562	Kelloggs	92562	3.03	72	$29.40	$0.41	455 days	30 days	56 cs	USA	8Ti x 7Hi
		Sysco NTX	1250	Case		$29.78	$37,225.00	72/3 oz	Eggo/Kellogg's	Eggo/Kellogg's 92562 or	Eggos	92562	3.03	72	$29.78	$0.41	455 days	21 days	224 cases	USA	8x7
		[ALT1] Braun Beef	1250	Case		$29.90	$37,371.25	Maple Flavored Whole Grain Mini Pancakes	DeWafelBakkers	625	DeWafelbakkers	625-Maple; 626 Blueberry; 631 Strawberry	72	72	$29.90	$0.42	1 year frozen	14-18 Business Days	336 cases assorted DeWafelbakker items	USA	8x7
		Gold Star Foods	1250	Case		$30.67	$38,337.50	72/3.03OZ PER CASE	Eggo/Kellogg's	Eggo/Kellogg's 92562 or	EGGO	38000-92562	3.03	72	$30.67	$0.43	365 DAYS	14 DAYS	56CS	USA	8X7
		Gordon Foodservice	1250	Case		$32.36	$40,450.00	284831 72-3.03oz	Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal	Kellanova Frozen Eggo	3800092562	72	72	$32.36	$0.45	450 days	14 Business Days based on quantity and vendor availability	150 cases	US	8/7
		[ALT1] Conagra Brands	1250	Case		$42.00	$52,500.00	Pancakes, Cinnamon Glaze, WG IW	Conagra Brands, Inc.	94643 04442	The Max	94643-04442	80	80	$42.00	$0.53	360 Days Frozen	28 Days ARO	2500 Lbs per Temp class	USA	10 x 7 = 70
		Asian Food Solutions (Chinese Food Solutions)	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		National Food Group	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Super Bakery	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		Tasty Brands, LLC	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		Albie's Food Products, LLC.	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Smithfield Packaged Meats Sales Corp	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Cibus Brokerage	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		Cloverdale Foods Co.	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Alpha Foods Co.	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		mccain foods usa inc.	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Tyson	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		J&J Snack Foods Corp.	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		M.C.I. Foods, Inc.	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		J.R. Simplot Company	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Arlington Valley Farms	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		S&F Foods, Inc	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		Rich Products Holdings	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Hadley Farms	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		Proview Foods, LLC	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		ARYZTA LLC	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or											
		Buena Vista Foods	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		JTM Provisions Co., Inc.	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
		Elysium Food Group	1250	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 92562 or equal											
10	**Roll, Dinner WG**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											

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		Bridgford Foods (Bridgford Marketing Company)	3000	Case		$21.00	$63,000.00		Conestoga	Conestoga 210500 or equal	Bridgford Marketing Company	6737	180	180	$21.00	$0.12	365 days	14 days	200 mixed cases	United States of America	7/12
		Proview Foods, LLC	3000	Case		$26.70	$80,100.00		Conestoga	Conestoga 210500 or equal	Proview Foods	24300	0.8	144	$26.70	$0.19	365 days	14 days	5,000 lbs	United States of America	TiHi: 15 x 7
		Gold Star Foods	3000	Case		$28.62	$85,860.00	144/.08OZ PER CASE	Conestoga	Conestoga 210500 or equal	PROVIEW	24300	0.08	145	$28.62	$0.20	365 DAYS	14 DAYS	630CS	USA	15X7
		[ALT1] Rich Products Holdings	3000	Case		$31.65	$94,950.00	WG Dinner Roll	Rich Products	10988	Rich Products	10988	1.25	288	$31.65	$0.11	180 Days	10 Days	5,000 lbs Total order	USA	10 Ti x 8 Hi (80 Cases/Pallet)
		[ALT1] The Masters Distribution Systems	3000	Case		$32.87	$98,610.00	Roll, Dinner WG	BakeCrafters	3343	BakeCrafters WG Dinner Rolls LS	3343	2	108	$32.87	$0.30	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	5x10 50cs
		Rich Products Holdings	3000	Case		$36.62	$109,860.00		Conestoga	Conestoga 210500 or equal	Rich Products	13918	2.5	160	$36.62	$0.23	180 Days	10 Days	5,000 lbs total order	USA	10 Ti x 8 Hi (80 Cases/Pallet)
		CHURCHFIELD TRADING COMPANY	3000	Case		$36.78	$110,340.00	Offering 256/2.25 oz	Conestoga	Conestoga 210500 or equal	Conestoga	210500	2.25	256	$36.78	$0.14	162 days shipping life	20-30 days	490 cs	USA	Ti7 x 8Hi
		The Masters Distribution Systems	3000	Case		$37.15	$111,450.00		Conestoga	Conestoga 210500 or equal	CH Guenther/Conestoga	210500	2.25	256	$37.15	$0.15	150 days	2 weeks	4PLTs CH Guenther FRZ combined	US	7x7 49cs
		Gordon Foodservice	3000	Case		$38.15	$114,450.00	438428 SK 256-2.25oz	Conestoga	Conestoga 210500 or equal	Conestoga	210500	256	256	$38.15	$0.15	150 days	14 Business Days based on quantity and vendor availability	150 cases	US	7/7
		Sysco NTX	3000	Case		$39.92	$119,760.00	256/2.25 oz	Conestoga	Conestoga 210500 or equal	Conestoga	210500	2.25	256	$39.92	$0.16	150 days	28 days	196 cases	USA	7x7
		Braun Beef	3000	Case		$46.56	$139,680.00		Conestoga	Conestoga 210500 or equal	CH Guenther - Conestoga	210500	256	256	$46.56	$0.18	150 Days Frozen	14-18 Business Days	100 cases	USA	7x7
		Arlington Valley Farms	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Hadley Farms	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Elysium Food Group	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		J&J Snack Foods Corp.	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		JSB Industries, Inc. dba/ Muffin Town	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Asian Food Solutions (Chinese Food Solutions)	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Buena Vista Foods	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		ARYZTA LLC	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		S&F Foods, Inc	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Tasty Brands, LLC	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Cibus Brokerage	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Smithfield Packaged Meats Sales Corp	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Cloverdale Foods Co.	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		mccain foods usa inc.	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Tyson	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		M.C.I. Foods, Inc.	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		JTM Provisions Co., Inc.	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		J.R. Simplot Company	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Super Bakery	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Conagra Brands	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		National Food Group	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Albie's Food Products, LLC.	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											
		Alpha Foods Co.	3000	Case		No Bid			Conestoga	Conestoga 210500 or equal											

11	**Waffle, Mini Cinnamon, IW**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
	The Masters Distribution Systems	1500	Case		$28.69	$43,035.00		Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal	Kellanova	3800092313	2.64	72	$28.69	$0.40	365 days	2 weeks	150 cases Kellanova frozen; mixed	US	8x7 56cs
	Braun Beef	1500	Case		$28.86	$43,290.00		Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal	Eggo/Kellogg's	92313-Cinnamon	72	72	$28.86	$0.40	12 Months Frozen	14-18 Business Days	50 cases assorted Kellogg's Frozen	USA	requested
	CHURCHFIELD TRADING COMPANY	1500	Case		$29.40	$44,100.00	Offering 72/2.64oz	Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal	Kelloggs	92313	2.64	72	$29.40	$0.41	365 days	30 days	56 cs	USA	8Ti x 7Hi
	Sysco NTX	1500	Case		$29.78	$44,670.00	72/3.03 oz	Kellogg's/Eggo	Kellogg's/Eggo 92313 or	Eggos	92313	3.03	72	$29.78	$0.41	455 days	21 days	224 cases	USA	8x7
	Gold Star Foods	1500	Case		$30.67	$46,005.00	72/2.64OZ PER CASE	Kellogg's/Eggo	Kellogg's/Eggo 92313 or	EGGO	38000-92313	2.64	72	$30.67	$0.43	365 DAYS	14 DAYS	56CS	USA	8X7
	Gordon Foodservice	1500	Case		$33.56	$50,340.00	284821 SK 72-3.03oz	Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal	Kellanova Frozen Eggo	38000-92313	72	72	$33.56	$0.47	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	8/7
	JTM Provisions Co., Inc.	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal											
	M.C.I. Foods, Inc.	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or											
	Tyson	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or											

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		mccain foods usa inc.	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Alpha Foods Co.	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		Smithfield Packaged Meats Sales Corp	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Cibus Brokerage	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		J.R. Simplot Company	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Albie's Food Products, LLC.	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Tasty Brands, LLC	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		Cloverdale Foods Co.	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Bridgford Foods (Bridgford Marketing Company)	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Buena Vista Foods	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		JSB Industries, Inc. dba/ Muffin Town	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		J&J Snack Foods Corp.	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Rich Products Holdings	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		Super Bakery	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		Conagra Brands	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		National Food Group	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		S&F Foods, Inc	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		Hadley Farms	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		Proview Foods, LLC	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
		ARYZTA LLC	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or												
		Arlington Valley Farms	1500	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92313 or equal												
12	**Waffle, Mini Maple, IW**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Tasty Brands, LLC	800	Case		$26.70	$21,360.00		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal	Tasty Brands	1GE722MA	1.8	72	$26.70	$0.37	12 Months if frozen	14 days	5,000 lbs	United States	Ti-Hi: 12x8
		The Masters Distribution Systems	800	Case		$28.69	$22,952.00		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal	Kellanova	3800092315	2.64	72	$28.69	$0.40	365 days	2 weeks	150 cases Kellanova frozen; mixed	US	8x7 56cs
		Braun Beef	800	Case		$28.86	$23,088.00		Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal	Eggo/Kellogg's	92315-Maple	72	72	$28.86	$0.40	12 Months	14-18 Business Days	50 cases assorted Kellogg's Frozen	USA	requested
		CHURCHFIELD TRADING COMPANY	800	Case		$29.40	$23,520.00	Offering 72/2.64 oz	Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal	Kelloggs	92315	2.64	72	$29.40	$0.41	365 days	30 days	56 cs	USA	8Ti x 7Hi
		[ALT1] The Masters Distribution Systems	800	Case		$29.51	$23,608.00	Waffle, Mini Maple, IW	Kellanova	3800029443	Kellanova Eggo Froot Loop Waffles	3800029443	2.6	72	$29.51	$0.41	365 days	2 weeks	150 cases Kellanova frozen; mixed	US	8x7 56cs
		Sysco NTX	800	Case		$29.78	$23,824.00	72/3.03 oz	Kellogg's/Eggo	Kellogg's/Eggo 92315 or	Eggos	92315	3.03	72	$29.78	$0.41	455 days	21 days	224 cases	USA	8x7
		Gold Star Foods	800	Case		$30.67	$24,536.00	72/2.65OZ PER CASE	Kellogg's/Eggo	Kellogg's/Eggo 92315 or	EGGO	38000-92315	2.65	72	$30.67	$0.43	365 DAYS	14 DAYS	56CS	USA	8X7
		Gordon Foodservice	800	Case		$32.36	$25,888.00	284811 SK 72-2.65oz	Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal	Kellanova Frozen Eggo	38000-92315	72	72	$32.36	$0.45	365 days	14 Business Days based on quantity and vendor availability	150 cases	Us	8/7
		[ALT1] CHURCHFIELD TRADING COMPANY	800	Case		$36.66	$29,328.00	Waffle, Mini Maple, IWOffering 72/2.47 oz	General Mills	132265000	Pillsbury	132265000	2.47	72	$36.66	$0.51	57 days	30 Days	360 cs, order in even pallets & layers. can mix & match with line #1 to meet the 8Ti minimum of 5000 lbs	USA	8Ti x 9Hi
		Proview Foods, LLC	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Albie's Food Products, LLC.	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Smithfield Packaged Meats Sales Corp	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Cibus Brokerage	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		Cloverdale Foods Co.	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Alpha Foods Co.	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		mccain foods usa inc.	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Tyson	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		M.C.I. Foods, Inc.	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		JTM Provisions Co., Inc.	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		J.R. Simplot Company	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												

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		Bridgford Foods (Bridgford Marketing Company)	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		ARYZTA LLC	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		Buena Vista Foods	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Asian Food Solutions (Chinese Food Solutions)	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		JSB Industries, Inc. dba/ Muffin Town	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Rich Products Holdings	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Super Bakery	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		Conagra Brands	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		National Food Group	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		S&F Foods, Inc	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		Elysium Food Group	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		Hadley Farms	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or												
		Arlington Valley Farms	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
		J&J Snack Foods Corp.	800	Case		No Bid			Kellogg's/Eggo	Kellogg's/Eggo 92315 or equal												
13	**Corn Dog WG**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Tyson	1700	Case		$38.16	$64,872.00	10363650928Tyson Whole Grain Battered Chicken Corn Dogs, 4 oz ((PACK SIZE REFLECTS THE CASE WEIGHT.))	Foster Farms	Foster Farms 95150 or equal	TYSON	10363650928	12	48	$38.16	$0.80	365	14 days	5000 Lbs per drop location	Yes - USA	9:8 = 72 CS
		The Masters Distribution Systems	1700	Case		$43.56	$74,052.00		Foster Farms	Foster Farms 95150 or equal	Foster Farms	95150	4	72	$43.56	$0.61	365 days	2 weeks	5000# Foster Farms combined; 278cs, 18lbs/cs	US	9x8 72cs
		Braun Beef	1700	Case		$44.16	$75,072.00		Foster Farms	Foster Farms 95150 or equal	Foster Farms	95150	72	72	$44.16	$0.61	365 Days Frozen	14-18 Business Days	264 cases or 5,000lb assorted Foster Farm items	USA	9x8
		Sysco NTX	1700	Case		$45.57	$77,469.00	72/4 oz	Foster Farms	Foster Farms 95150 or equal	Foster Farms	95150	4	72	$45.57	$0.63	365 days	28 days	288 cases	USA	9x8
		Gold Star Foods	1700	Case		$46.14	$78,438.00	72/4OZ PER CASE	Foster Farms	Foster Farms 95150 or equal	FOSTER FARMS	95150	4	72	$46.14	$0.64	365 DAYS	10 DAYS	COMBINED SAME BRAND 540CS	USA	9X8
		Goodman Food Products, Inc. dba Don Lee Farms	1700	Case		$59.04	$100,368.00		Foster Farms	Foster Farms 95150 or equal	DON LEE FARMS	CN34072WG	4	72	$59.04	$0.82	365 DAYS	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	USA	7/15
		Albie's Food Products, LLC.	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Tasty Brands, LLC	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		JSB Industries, Inc. dba/ Muffin Town	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Arlington Valley Farms	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Proview Foods, LLC	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		J.R. Simplot Company	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		S&F Foods, Inc	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Smithfield Packaged Meats Sales Corp	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		JTM Provisions Co., Inc.	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		M.C.I. Foods, Inc.	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Hadley Farms	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Cibus Brokerage	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		mccain foods usa inc.	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Alpha Foods Co.	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Gordon Foodservice	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		J&J Snack Foods Corp.	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Rich Products Holdings	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Super Bakery	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Conagra Brands	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		National Food Group	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal											

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		ARYZTA LLC	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal												
		Buena Vista Foods	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal												
		Cloverdale Foods Co.	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal												
		CHURCHFIELD TRADING COMPANY	1700	Case		No Bid			Foster Farms	Foster Farms 95150 or equal												
14	**Beef Frank**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Cloverdale Foods Co.	2000	Case		$34.95	$69,900.00	Price per unit listed is based on per serving (80 pieces per case).	Cloverdale	Cloverdale 123312 or equal	Cloverdale Foods	123312	1	80	$34.95	$0.44	270 Days	14 Business Days	3,000# combined Min	USA	8 HI x 17 TI
		[ALT1] Smithfield Packaged Meats Sales Corp	2000	Case		$38.00	$76,000.00	Gold Medal Beef Franks - 6", 8/1, Pack size: 2/5 lb. Each 2 oz hot dog is a single serving. There are 80 servings per case and each 2 oz serving is $.48. Each 2 oz hot dog meets 2 m/ma.Note: Price Per Unit is the Case Price divided by 2 packages within the case.	Smithfield Packaged Meats Sales Corp	70247810960	Gold Medal	70247810960	2	80	$38.00	$19.00	Total Shelf Life: 365 days. Guaranteed Days: 30.	10 Working Days after receipt of order	8,000 lbs. Items can be combined to meet minimum but must be ordered in full layer or pallet quantities.	United States of America.	22 cases per layer x 9 layers per pallet = 198 cases per pallet.
		The Masters Distribution Systems	2000	Case		$42.55	$85,100.00	2/5 lbs pack	Cloverdale	Cloverdale 123312 or equal	Home Market/Eisenberg Classic All Beef Franks 8/1 6"	35596-0618	10	80	$42.55	$0.53	365 days	3 weeks	5000#; 10.4 lbs/cs	US	25x7 175cs
		Gordon Foodservice	2000	Case		$43.25	$86,500.00	896789 SK 80/#	Cloverdale	Cloverdale 123312 or equal	Cloverdale	123312	80	80	$43.25	$0.54	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	17/8
		[ALT1] The Masters Distribution Systems	2000	Case		$44.23	$88,460.00	Beef Frank2/5 lbs	Home Market/Eisenberg	35596-0141	Home Market/Eisenberg Gourmet Beef Franks 8/1, 6"	35596-0141	10	80	$44.23	$0.55	365 days	3 weeks	5000#; 10.4 lbs/cs	US	25x7 175cs
		Tyson	2000	Case		$44.47	$88,940.00	10000016715Ball Park Beef Franks, 2 oz ((PACK SIZE REFLECTS THE CASE WEIGHT.))	Cloverdale	Cloverdale 123312 or equal	BALL PARK	10000016715	10	80	$44.47	$0.56	180	14 Days	5000 Lbs per drop location	Yes - USA	11:9 = 99 CS
		CHURCHFIELD TRADING COMPANY	2000	Case		$44.61	$89,220.00	Offering 2/5 lb case	Cloverdale	Cloverdale 123312 or equal	Huffy	3025	2.5	80	$44.61	$0.56	360 days	30 days	288 cs	USA	Offering 2/5 lb case, 12 x 8,
		National Food Group	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Sysco NTX	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		S&F Foods, Inc	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Elysium Food Group	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Hadley Farms	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Proview Foods, LLC	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Gold Star Foods	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Arlington Valley Farms	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Tasty Brands, LLC	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		Albie's Food Products, LLC.	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		M.C.I. Foods, Inc.	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		J.R. Simplot Company	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Cibus Brokerage	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		mccain foods usa inc.	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		ARYZTA LLC	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Buena Vista Foods	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		J&J Snack Foods Corp.	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Rich Products Holdings	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Super Bakery	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Conagra Brands	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		JTM Provisions Co., Inc.	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
		Alpha Foods Co.	2000	Case		No Bid			Cloverdale	Cloverdale 123312 or equal											
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											

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		Bridgford Foods (Bridgford Marketing Company)	450	Case		$77.50	$34,875.00		Tyson	Tyson 11050170269 or equal	Bridgford Marketing Company	2125	25	378	$77.50	$0.21	365 days	14 days	80 cases	United States of America	8/8
		Tyson	450	Case		$93.66	$42,147.00	11050170269Hillshire Farm Sliced Pepperoni, 14 oz ((PACK SIZE REFLECTS THE CASE WEIGHT.))	Tyson	Tyson 11050170269 or equal	HILLSHIRE FARM	11050170269	25	25	$93.66	$3.75	180	14 Days	5000 Lbs per drop location	No - Does not meet Buy American requirements	10:7 = 70 CS
		Gold Star Foods	450	Case		$100.15	$45,067.50	2/12.5LB PER CASE - ABOUT 187 SERVINGS/CS	Tyson	Tyson 11050170269 or equal	BONICI - TYSON	11050170269	12.5	187	$100.15	$50.08	180 DAYS	21 DAYS	210CS	USA	10X7
		Arlington Valley Farms	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Sysco NTX	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Gordon Foodservice	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		CHURCHFIELD TRADING COMPANY	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Braun Beef	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		National Food Group	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Conagra Brands	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Super Bakery	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Rich Products Holdings	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		J&J Snack Foods Corp.	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Asian Food Solutions (Chinese Food Solutions)	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		JSB Industries, Inc. dba/ Muffin Town	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Tasty Brands, LLC	450	Case		No Bid			Tyson	Tyson 11050170269 or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		Albie's Food Products, LLC.	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Smithfield Packaged Meats Sales Corp	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Cibus Brokerage	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Cloverdale Foods Co.	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Alpha Foods Co.	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		mccain foods usa inc.	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		M.C.I. Foods, Inc.	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		JTM Provisions Co., Inc.	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		J.R. Simplot Company	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		The Masters Distribution Systems	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		S&F Foods, Inc	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Elysium Food Group	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Hadley Farms	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Proview Foods, LLC	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		Buena Vista Foods	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											
		ARYZTA LLC	450	Case		No Bid			Tyson	Tyson 11050170269 or equal											

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	Country of Origin	Pallet Configuration
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
	Cloverdale Foods Co.	1500	Case		$38.50	$57,750.00	Price per unit listed is based on per serving (80 servings per case).	Cloverdale	Cloverdale 131830 or equal	Cloverdale Foods	131830	1	80	$38.50	$0.48	270 Days	14 Business Days	3,000# combined min	USA	8 HI x 17 TI
	Tyson	1500	Case		$63.84	$95,760.00	10000054319Hillshire Farm Smoked Cocktail Franks Made with Pork and Chicken ((PACK SIZE REFLECTS THE CASE WEIGHT.))	Cloverdale	Cloverdale 131830 or equal	HILLSHIRE FARM	10000054319	12	91	$63.84	$0.70	180	14 Days	5000 Lbs per drop location	No - Does not meet Buy American requirements	16:8 = 128 CS
	J.R. Simplot Company	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal											
	The Masters Distribution Systems	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal											
	Bridgford Foods (Bridgford Marketing Company)	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal											
	ARYZTA LLC	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal											
	Buena Vista Foods	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal											
	Goodman Food Products, Inc. dba Don Lee Farms	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal											

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		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		J&J Snack Foods Corp.	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Rich Products Holdings	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Super Bakery	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Conagra Brands	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		National Food Group	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Braun Beef	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		CHURCHFIELD TRADING COMPANY	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Gordon Foodservice	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Sysco NTX	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		S&F Foods, Inc	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Elysium Food Group	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Hadley Farms	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Proview Foods, LLC	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Gold Star Foods	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Arlington Valley Farms	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		JSB Industries, Inc. dba/ Muffin Town	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Tasty Brands, LLC	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Albie's Food Products, LLC.	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Smithfield Packaged Meats Sales Corp	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Cibus Brokerage	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		Alpha Foods Co.	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		mccain foods usa inc.	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		JTM Provisions Co., Inc.	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
		M.C.I. Foods, Inc.	1500	Case		No Bid			Cloverdale	Cloverdale 131830 or equal												
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	1400	Case		$24.12	$33,768.00		Simplot	Simplot 10071179777762 or equal	Paris Foods	TBD	20	40	$24.12	$1.21	24 months	14-18 Business Days	10,000 lb assorted Paris Food Items NOTE: This item is a specialty made and we need to know award 2 months before orders are placed.	Canada, USA, China	Requested
		Sysco NTX	1400	Case		$30.30	$42,420.00	6/2.5 lb	Simplot	Simplot 10071179777762 or	Simplot	1.00712E+13	2.5	6	$30.30	$5.05	547 days	28 days	480 cases	USA	15x8
		Gold Star Foods	1400	Case		$32.99	$46,186.00	6/2.5LB PER CASE, ABOUT 59.40 SERVINGS/CS, 3.63OZ CUP OF SERVINGS	Simplot	Simplot 10071179777762 or equal	SIMPLOT	1.00712E+13	2.5	59	$32.99	$5.50	365 DAYS	21 DAYS	COMBINED SAME BRAND 720CS	USA	15X8
		Gordon Foodservice	1400	Case		$36.33	$50,862.00	163760 SK 6-2.5#	Simplot	Simplot 10071179777762 or equal	Simplot Food Roastworks	1.00712E+13	6	240	$36.33	$0.15	365 days	14 Business Days based on quantity and vendor availability	150 cases	TBD	15/2
		The Masters Distribution Systems	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		JTM Provisions Co., Inc.	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		M.C.I. Foods, Inc.	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		Tyson	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		mccain foods usa inc.	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Cloverdale Foods Co.	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Cibus Brokerage	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		Smithfield Packaged Meats Sales Corp	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Albie's Food Products, LLC.	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Tasty Brands, LLC	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		Alpha Foods Co.	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		ARYZTA LLC	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		Goodman Food Products, Inc. dba Don Lee Farms	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											

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		Asian Food Solutions (Chinese Food Solutions)	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		J&J Snack Foods Corp.	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Rich Products Holdings	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Super Bakery	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		Conagra Brands	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		National Food Group	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		S&F Foods, Inc	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		Elysium Food Group	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Hadley Farms	1400	Case		No Bid			Simplot	Simplot 10071179777762 or											
		Proview Foods, LLC	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		CHURCHFIELD TRADING COMPANY	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Buena Vista Foods	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
		Arlington Valley Farms	1400	Case		No Bid			Simplot	Simplot 10071179777762 or equal											
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Tyson	2000	Case		$36.72	$73,440.00	10000042050State Fair Crispitos Chicken & Cheese Filled Whole Grain Tortillas, 3.45 oz ((PACK SIZE REFLECTS THE CASE WEIGHT.))	State Fair	State Fair 10000042050 or equal	STATE FAIR	10000042050	15.525	72	$36.72	$0.51	365	14 days	5000 Lbs per drop location	Yes - USA	13:8 = 104 CS
		Gordon Foodservice	2000	Case		$39.47	$78,940.00	453948 SK 72-3.45 oz	State Fair	State Fair 10000042050 or equal	Tyson State Fair	10000042050	72	72	$39.47	$0.55	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	13/8
		Gold Star Foods	2000	Case		$39.50	$79,000.00	72/3.45OZ PER CASE	State Fair	State Fair 10000042050 or	TYSON	10000042050	3.45	72	$39.50	$0.55	180 DAYS	21 DAYS	312CS	USA	13X8
		M.C.I. Foods, Inc.	2000	Case		$50.28	$100,560.00		State Fair	State Fair 10000042050 or equal	Cabo Primo	61273	48	48	$50.28	$1.05	12 months frozen from date of production.	14 working days.	10,000 pounds, Mix and Match cases to make weight.	USA	6 x 11
		Braun Beef	2000	Case		$66.68	$133,362.00		State Fair	State Fair 10000042050 or equal	Fernando's - Foster Farm	5213	60	60	$66.68	$1.11	365 Days	14-18 Business Days	5,000 lb assorted Foster Farm items; case weight is 18.75 lb	USA	8x10
		[ALT1] M.C.I. Foods, Inc.	2000	Case		$97.19	$194,380.00	Filled Tortillas, Whole Grain, Chicken and Cheese	Los Cabos	71263	Cabo Primo	71263	80	80	$97.19	$1.21	14 months frozen from date of production.	14 working days.	10,000 pounds, Mix and Match cases to make weight	USA	6 x 8
		Conagra Brands	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		S&F Foods, Inc	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		Hadley Farms	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		Proview Foods, LLC	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		CHURCHFIELD TRADING COMPANY	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Arlington Valley Farms	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Tasty Brands, LLC	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		Albie's Food Products, LLC.	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Smithfield Packaged Meats Sales Corp	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Cibus Brokerage	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		Cloverdale Foods Co.	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		National Food Group	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Alpha Foods Co.	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		JTM Provisions Co., Inc.	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Sysco NTX	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		The Masters Distribution Systems	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		ARYZTA LLC	2000	Case		No Bid			State Fair	State Fair 10000042050 or											
		Buena Vista Foods	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											
		J&J Snack Foods Corp.	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal											

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		Rich Products Holdings	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal												
		Super Bakery	2000	Case		No Bid			State Fair	State Fair 10000042050 or												
		mccain foods usa inc.	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal												
		J.R. Simplot Company	2000	Case		No Bid			State Fair	State Fair 10000042050 or equal												
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		[ALT1] Tyson	2000	Case		$36.72	$73,440.00	10000042050State Fair Crispitos Chicken & Cheese Filled Whole Grain Tortillas, 3.45 oz ((PACK SIZE REFLECTS THE CASE WEIGHT.))	Tyson	10000042050	STATE FAIR	10000042050	15.525	72	$36.72	$0.51	365	14 days	5000 Lbs per drop location	Yes - USA	13:8 = 104 CS
		Tyson	2000	Case		$41.03	$82,060.00	10245690821State Fair Crispitos Chicken Chili Filled Whole Grain Tortillas, 3.45 oz ((PACK SIZE REFLECTS THE CASE WEIGHT.))	State Fair	State Fair 10245690821 or equal	STATE FAIR	10245690821	15.53	72	$41.03	$0.57	365	14 days	5000 Lbs per drop location	Yes - USA	13:8 = 104 CS
		Gold Star Foods	2000	Case		$44.14	$88,280.00	72/3.5OZ PER CASE	State Fair	State Fair 10245690821 or	TYSON	10245690821	3.45	72	$44.14	$0.61	180 DAYS	21 DAYS	312CS	USA	13X8
		Gordon Foodservice	2000	Case		$46.78	$93,560.00	616781 SK 72ct	State Fair	State Fair 10245690821 or equal	Tyson State Fair	10245690821	72	72	$46.78	$0.65	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	13/8
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		$62.43	$124,860.00		State Fair	State Fair 10245690821 or equal	DON LEE FARMS	GSCCR340	3.4	70	$62.43	$0.89	365 DAYS	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	USA	7/10
		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Tasty Brands, LLC	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		Albie's Food Products, LLC.	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Smithfield Packaged Meats Sales Corp	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Cibus Brokerage	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		Cloverdale Foods Co.	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Alpha Foods Co.	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		mccain foods usa inc.	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Sysco NTX	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		S&F Foods, Inc	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		Elysium Food Group	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Hadley Farms	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		Proview Foods, LLC	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		J&J Snack Foods Corp.	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Arlington Valley Farms	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Super Bakery	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		Conagra Brands	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		National Food Group	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Braun Beef	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		CHURCHFIELD TRADING COMPANY	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		M.C.I. Foods, Inc.	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		JTM Provisions Co., Inc.	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		J.R. Simplot Company	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		The Masters Distribution Systems	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		ARYZTA LLC	2000	Case		No Bid			State Fair	State Fair 10245690821 or											
		Buena Vista Foods	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
		Rich Products Holdings	2000	Case		No Bid			State Fair	State Fair 10245690821 or equal											
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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		The Masters Distribution Systems	1700	Case		$29.27	$49,759.00		Foster Farms	Foster Farms 95121 or equal	Foster Farms	95121	2.85	56	$29.27	$0.52	365 days	2 weeks	5000# Foster Farms combined; 500cs, 10lbs/cs	US	9x12 108cs
		Braun Beef	1700	Case		$29.44	$50,048.00		Foster Farms	Foster Farms 95121 or equal	Foster Farm	95121	10	56	$29.44	$0.53	365 Days Frozen	14-18 Business Days	500 cases or 5,000lb of assorted Foster Farm Items	USA	9x12
		Sysco NTX	1700	Case		$30.37	$51,629.00	56/2.85 oz	Foster Farms	Foster Farms 95121 or equal	Foster Farm	95121	2.85	56	$30.37	$0.54	365 days from pack date	28 days	432 cases	USA	9x12

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		Gordon Foodservice	1700	Case		$31.30	$53,210.00	696160 SK 56ct	Foster Farms	Foster Farms 95121 or equal	Foster Farms	95121	56	56	$31.30	$0.56	365 days	14 Business Days based on quantity and vendor availability	150 cases	TBD	9/12
		Gold Star Foods	1700	Case		$31.38	$53,346.00	56/2.85OZ PER CASE	Foster Farms	Foster Farms 95121 or equal	FOSTER FARMS	95121	2.85	56	$31.38	$0.56	365 DAYS	14 DAYS	COMBINED SAME BRAND 540CS	USA	8X8
		Tyson	1700	Case		$33.87	$57,579.00	10000038215Jimmy Dean Whole Grain Original Pancake & Turkey Sausage Breakfast Sticks, 2.51 (PACK SIZE REFLECTS THE CASE WEIGHT.))	Foster Farms	Foster Farms 95121 or equal	JIMMY DEAN	10000038215	9.412	60	$33.87	$0.56	365	14 days	5000 Lbs per drop location	Yes - USA	9:8 = 72 CS
		Goodman Food Products, Inc. dba Don Lee Farms	1700	Case		$43.32	$73,644.00		Foster Farms	Foster Farms 95121 or equal	DON LEE FARMS	CNT2833	2.83	72	$43.32	$0.60	365 DAYS	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY	USA	7/15
		Albie's Food Products, LLC.	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Tasty Brands, LLC	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Arlington Valley Farms	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		J.R. Simplot Company	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Elysium Food Group	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		S&F Foods, Inc	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Smithfield Packaged Meats Sales Corp	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		JTM Provisions Co., Inc.	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Hadley Farms	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Cibus Brokerage	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Alpha Foods Co.	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		mccain foods usa inc.	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		M.C.I. Foods, Inc.	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		J&J Snack Foods Corp.	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Rich Products Holdings	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Super Bakery	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Conagra Brands	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		National Food Group	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		ARYZTA LLC	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Buena Vista Foods	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		Cloverdale Foods Co.	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											
		CHURCHFIELD TRADING COMPANY	1700	Case		No Bid			Foster Farms	Foster Farms 95121 or equal											

21	**Broccoli (frozen)**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Braun Beef	2500	Case		$26.71	$66,775.00		Simplot	Simplot 10071179824664 or equal	Paris Foods - Fine Line	51311	24	96	$26.71	$1.11	24 Months Frozen	147-18 Business Days	10,000 lb assorted Paris Food Items - 2/12 lb Bages	China - Product shall comply to US Standards of Grade A Broccoli	8x7
		Sysco NTX	2500	Case		$36.85	$92,125.00	12/2 lb.	Simplot	Simplot 10071179824664 or	Simplot	1.00712E+13	2	12	$36.85	$3.07	720 days	28 days	256 cases	Mexico	8x8
		Gold Star Foods	2500	Case		$40.63	$101,575.00	12/2LB PER CASE, ABOUT 167 SERVINGS/CS, 2.29OZ/SERVING	Simplot	Simplot 10071179824664 or equal	SIMPLOT	1.00712E+13	2	167	$40.63	$3.39	365 DAYS	14 DAYS	COMBINED SAME BRAND 720CS	USA	8X8
		Gordon Foodservice	2500	Case		$43.55	$108,875.00	516982 SK 12-2#	Simplot	Simplot 10071179824664 or equal	Nordco Market	20780	12	384	$43.55	$0.11	180 days	14 Business Days based on quantity and vendor availability	150 cases	TBD	10/5
		The Masters Distribution Systems	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal											
		JTM Provisions Co., Inc.	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal											
		M.C.I. Foods, Inc.	2500	Case		No Bid			Simplot	Simplot 10071179824664 or											
		Tyson	2500	Case		No Bid			Simplot	Simplot 10071179824664 or											
		mccain foods usa inc.	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal											
		Cloverdale Foods Co.	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal											
		Bridgford Foods (Bridgford Marketing Company)	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal											

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		Cibus Brokerage	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		Smithfield Packaged Meats Sales Corp	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Albie's Food Products, LLC.	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Tasty Brands, LLC	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		Alpha Foods Co.	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		ARYZTA LLC	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		Goodman Food Products, Inc. dba Don Lee Farms	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		JSB Industries, Inc. dba/ Muffin Town	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Asian Food Solutions (Chinese Food Solutions)	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		J&J Snack Foods Corp.	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Rich Products Holdings	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Super Bakery	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		Conagra Brands	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		National Food Group	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		S&F Foods, Inc	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		Elysium Food Group	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Hadley Farms	2500	Case		No Bid			Simplot	Simplot 10071179824664 or												
		Proview Foods, LLC	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		CHURCHFIELD TRADING COMPANY	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Buena Vista Foods	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
		Arlington Valley Farms	2500	Case		No Bid			Simplot	Simplot 10071179824664 or equal												
22	**California Blend**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	1100	Case		$16.28	$17,908.00		Simplot	Simplot 10071179188339 or equal	Paris Foods - Fine Line	41169	20	40	$16.28	$0.81	2 years Frozen	14-18 Business Days	10,000 lb assorted Paris Items; 20 lb bag	Guatemala, Canada, Mexico	8x7
		Sysco NTX	1100	Case		$33.88	$37,268.00	12/2 lb.	Simplot	Simplot 10071179188339 or	Simplot	1.00712E+13	2	12	$33.88	$2.82	720 days	28 days	280 cases	Mexico	10x7
		Gold Star Foods	1100	Case		$37.20	$40,920.00	12/2LB PER CASE, ABOUT 125 SERVINGS/CS, 3.06OZ PER SERVING	Simplot	Simplot 10071179188339 or equal	SIMPLOT	1.00712E+13	2	125	$37.20	$37.20	365 DAYS	14 DAYS	COMBINED SAME BRAND 720CS	USA	10X7
		Gordon Foodservice	1100	Case		$51.38	$56,518.00	285740 SK 30#	Simplot	Simplot 10071179188339 or equal	Gordon Choice Limson Trading	285740	30	480	$51.38	$0.11	730 days	14 Business Days based on quantity and vendor availability	150 cases	TBD	7/7
		The Masters Distribution Systems	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		JTM Provisions Co., Inc.	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		M.C.I. Foods, Inc.	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		Tyson	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		mccain foods usa inc.	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Cloverdale Foods Co.	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Bridgford Foods (Bridgford Marketing Company)	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Cibus Brokerage	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		Smithfield Packaged Meats Sales Corp	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Albie's Food Products, LLC.	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Tasty Brands, LLC	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		Alpha Foods Co.	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		ARYZTA LLC	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		Goodman Food Products, Inc. dba Don Lee Farms	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		JSB Industries, Inc. dba/ Muffin Town	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Asian Food Solutions (Chinese Food Solutions)	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		J&J Snack Foods Corp.	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Rich Products Holdings	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Super Bakery	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		Conagra Brands	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												

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		National Food Group	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		S&F Foods, Inc	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		Elysium Food Group	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Hadley Farms	1100	Case		No Bid			Simplot	Simplot 10071179188339 or												
		Proview Foods, LLC	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		CHURCHFIELD TRADING COMPANY	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Buena Vista Foods	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
		Arlington Valley Farms	1100	Case		No Bid			Simplot	Simplot 10071179188339 or equal												
23	**Carrots, Diced cut (frozen)**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	2000	Case		$12.16	$24,320.00		Simplot	Simplot 10071179184119 or equal	Paris Foods - Fine Line	41390	20	80	$12.16	$0.61	2 years frozen	14-18 Business Days	10,000 assorted Paris items - 20 lb bag	Canada	11x7
		Gordon Foodservice	2000	Case		$25.09	$50,180.00	244532 SK 20#	Simplot	Simplot 10071179184119 or equal	Nordco MArket	20750	20	320	$25.09	$0.08	365 days	14 Business Days based on quantity and vendor availability	150 cases	TBD	10/10
		Hadley Farms	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		Proview Foods, LLC	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Gold Star Foods	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		Arlington Valley Farms	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Tasty Brands, LLC	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		Albie's Food Products, LLC.	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Smithfield Packaged Meats Sales Corp	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Cibus Brokerage	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		Cloverdale Foods Co.	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Alpha Foods Co.	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		mccain foods usa inc.	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Tyson	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		M.C.I. Foods, Inc.	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		JTM Provisions Co., Inc.	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		J.R. Simplot Company	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		The Masters Distribution Systems	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		ARYZTA LLC	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		Buena Vista Foods	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		J&J Snack Foods Corp.	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Rich Products Holdings	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Super Bakery	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		Conagra Brands	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		National Food Group	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Sysco NTX	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
		CHURCHFIELD TRADING COMPANY	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		Elysium Food Group	2000	Case		No Bid			Simplot	Simplot 10071179184119 or equal											
		S&F Foods, Inc	2000	Case		No Bid			Simplot	Simplot 10071179184119 or											
24	**Mixed Vegetables**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	600	Case		$17.94	$10,764.00		Simplot	Simplot 10071179188117 or equal	Paris Foods - Fine Line	41550	20	80	$17.94	$0.90	2 years frozen	14-18 Business Days	10,000 lb assorted Paris Food items.	Canada, USA, Poland	10x10
		Sysco NTX	600	Case		No Bid			Simplot	Simplot 10071179188117 or											
		S&F Foods, Inc	600	Case		No Bid			Simplot	Simplot 10071179188117 or											
		Elysium Food Group	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal											

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		Hadley Farms	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		Proview Foods, LLC	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Gold Star Foods	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		Arlington Valley Farms	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		JSB Industries, Inc. dba/ Muffin Town	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Tasty Brands, LLC	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		Albie's Food Products, LLC.	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Smithfield Packaged Meats Sales Corp	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Cibus Brokerage	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		Cloverdale Foods Co.	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Alpha Foods Co.	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		Gordon Foodservice	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		mccain foods usa inc.	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		M.C.I. Foods, Inc.	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		JTM Provisions Co., Inc.	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		J.R. Simplot Company	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		The Masters Distribution Systems	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Bridgford Foods (Bridgford Marketing Company)	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		ARYZTA LLC	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		Buena Vista Foods	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Asian Food Solutions (Chinese Food Solutions)	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		J&J Snack Foods Corp.	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Rich Products Holdings	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Super Bakery	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		Conagra Brands	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		National Food Group	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
		Tyson	600	Case		No Bid			Simplot	Simplot 10071179188117 or												
		CHURCHFIELD TRADING COMPANY	600	Case		No Bid			Simplot	Simplot 10071179188117 or equal												
25	**Peas, Green, frozen**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	1200	Case		$18.76	$22,512.00		Simplot	Simplot 10071179189251 or equal	Paris Foods - Fine Line	41640	20	80	$18.76	$0.94	2 years frozen	14-18 Business Days	10,000 lb assorted Paris Food items - 20 lb bag	USA & Poland	11x7
		Gordon Foodservice	1200	Case		$41.26	$49,512.00	610802 SK 6-4#	Simplot	Simplot 10071179189251 or equal	Gordon Choice Limson Trading	610802	6	384	$41.26	$0.11	730 days	14 Business Days based on quantity and vendor availability	150 cases	TBD	13/8
		Hadley Farms	1200	Case		No Bid			Simplot	Simplot 10071179189251 or											
		Proview Foods, LLC	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											
		Gold Star Foods	1200	Case		No Bid			Simplot	Simplot 10071179189251 or											
		Arlington Valley Farms	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											
		Tasty Brands, LLC	1200	Case		No Bid			Simplot	Simplot 10071179189251 or											
		Albie's Food Products, LLC.	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											
		Smithfield Packaged Meats Sales Corp	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											
		Cibus Brokerage	1200	Case		No Bid			Simplot	Simplot 10071179189251 or											
		Cloverdale Foods Co.	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											
		Alpha Foods Co.	1200	Case		No Bid			Simplot	Simplot 10071179189251 or											
		mccain foods usa inc.	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											
		Tyson	1200	Case		No Bid			Simplot	Simplot 10071179189251 or											
		M.C.I. Foods, Inc.	1200	Case		No Bid			Simplot	Simplot 10071179189251 or											
		JTM Provisions Co., Inc.	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal											

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		J.R. Simplot Company	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		The Masters Distribution Systems	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		Bridgford Foods (Bridgford Marketing Company)	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		ARYZTA LLC	1200	Case		No Bid			Simplot	Simplot 10071179189251 or												
		Buena Vista Foods	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		J&J Snack Foods Corp.	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		Rich Products Holdings	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		Super Bakery	1200	Case		No Bid			Simplot	Simplot 10071179189251 or												
		Conagra Brands	1200	Case		No Bid			Simplot	Simplot 10071179189251 or												
		National Food Group	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		Sysco NTX	1200	Case		No Bid			Simplot	Simplot 10071179189251 or												
		CHURCHFIELD TRADING COMPANY	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		Elysium Food Group	1200	Case		No Bid			Simplot	Simplot 10071179189251 or equal												
		S&F Foods, Inc	1200	Case		No Bid			Simplot	Simplot 10071179189251 or												
26	**Sonoma Blend, frozen**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	1100	Case		$24.94	$27,434.00		Simplot	Simplot 10071179003762 or equal	Paris Foods - Fine Line	TBD	20	40	$24.94	$1.25	24 Months	14-18 Business Days	10,000 assorted Paris Food Items 1/20lb bag	Canada, china, Guatemala	Requested
		Sysco NTX	1100	Case		$49.19	$54,109.00	8/3 lb	Simplot	Simplot 10071179003762 or	Simplot	1.00712E+13	3	8	$49.19	$6.15	730 days	28 days	216 cases	USA	9x6
		Gordon Foodservice	1100	Case		$52.38	$57,618.00	234271 SK 8-3#	Simplot	Simplot 10071179003762 or equal	Simplot	1.00712E+13	8	384	$52.38	$0.14	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	7/7
		Gold Star Foods	1100	Case		$52.49	$57,739.00	8/3LB PER CASE, ABOUT 139 SERVINGS/CS, 2.75OZ PER SERVING	Simplot	Simplot 10071179003762 or equal	SIMPLOT	1.00712E+13	3	139	$52.49	$6.56	365 DAYS	14 DAYS	COMBINED SAME BRAND 720CS	USA	9X6
		Tasty Brands, LLC	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											
		Albie's Food Products, LLC.	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Smithfield Packaged Meats Sales Corp	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Cibus Brokerage	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											
		Cloverdale Foods Co.	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Alpha Foods Co.	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											
		mccain foods usa inc.	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Tyson	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											
		M.C.I. Foods, Inc.	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											
		JTM Provisions Co., Inc.	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		The Masters Distribution Systems	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Buena Vista Foods	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		J&J Snack Foods Corp.	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Rich Products Holdings	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		Super Bakery	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											
		Conagra Brands	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											
		National Food Group	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		CHURCHFIELD TRADING COMPANY	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal											
		S&F Foods, Inc	1100	Case		No Bid			Simplot	Simplot 10071179003762 or											

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		Hadley Farms	1100	Case		No Bid			Simplot	Simplot 10071179003762 or												
		Proview Foods, LLC	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal												
		ARYZTA LLC	1100	Case		No Bid			Simplot	Simplot 10071179003762 or												
		Arlington Valley Farms	1100	Case		No Bid			Simplot	Simplot 10071179003762 or equal												
27	**Condiment, Cream cheese, Strawberrry, PC, .75oz**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		The Masters Distribution Systems	500	Case		$40.84	$20,420.00		Raskas	Raskas 13298 or equal	KraftHeinz/Philadelphia Strawberry Cream Cheese PC	1.0021E+13	1	100	$40.84	$0.41	150 days	3 weeks	25 cases	US	20x7 140cs
		Buena Vista Foods	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		J&J Snack Foods Corp.	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Rich Products Holdings	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Super Bakery	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Conagra Brands	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		National Food Group	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Braun Beef	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		CHURCHFIELD TRADING COMPANY	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Gordon Foodservice	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Sysco NTX	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		S&F Foods, Inc	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Elysium Food Group	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		ARYZTA LLC	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Hadley Farms	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Gold Star Foods	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Arlington Valley Farms	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		JSB Industries, Inc. dba/ Muffin Town	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Tasty Brands, LLC	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Albie's Food Products, LLC.	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Smithfield Packaged Meats Sales Corp	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Cibus Brokerage	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Cloverdale Foods Co.	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Alpha Foods Co.	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		mccain foods usa inc.	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Tyson	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		M.C.I. Foods, Inc.	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		JTM Provisions Co., Inc.	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		J.R. Simplot Company	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Proview Foods, LLC	500	Case		No Bid			Raskas	Raskas 13298 or equal											
		Bridgford Foods (Bridgford Marketing Company)	500	Case		No Bid			Raskas	Raskas 13298 or equal											
28	**Bagel, WG, Bulk, Frozen**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		[ALT1] CHURCHFIELD TRADING COMPANY	2000	Case		$23.72	$47,440.00	Bagel, White WG, Clean Thaw & Serve Offering 72/2 oz	Burry	87830	Burry	87830	2	72	$23.72	$0.33	15 months	30 days	320 cs	USA	10Ti x 8Hi
		The Masters Distribution Systems	2000	Case		$28.87	$57,740.00		Bake Crafters	Bake Crafters 943 or equal	BakeCrafters	943	1.9	84	$28.87	$0.34	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	7x10 70cs
		Braun Beef	2000	Case		$28.98	$57,960.00		Bake Crafters	Bake Crafters 943 or equal	Bake Crafters	943	84	84	$28.98	$0.35	365 Days Frozen	14-18 Business Days	4 pallets assorted Bake Crafters items	USA	7x10
		CHURCHFIELD TRADING COMPANY	2000	Case		$29.03	$58,060.00	Offering 72/2.3oz	Bake Crafters	Bake Crafters 943 or equal	Burry	87776	2.3	72	$29.03	$0.40	15 months	30 days	224 cs	USA	7Ti x 8Hi
		Sysco NTX	2000	Case		$29.60	$59,200.00	84/1.9 oz	Bake Crafters	Bake Crafters 943 or equal	Bakecrafter	943	1.9	84	$29.60	$0.35	365 days frozen 5 days ambient	36 days	280 cases	USA	7x10
		Gold Star Foods	2000	Case		$31.12	$62,240.00	84/1.9OZ PER CASE	Bake Crafters	Bake Crafters 943 or equal	BAKE CRAFTERS	943	1.9	84	$31.12	$0.37	365 DAYS	21 DAYS	COMBINED SAME BRAND 280CS	USA	7/10
		J.R. Simplot Company	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal											

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		JTM Provisions Co., Inc.	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		M.C.I. Foods, Inc.	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Tyson	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		mccain foods usa inc.	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Cloverdale Foods Co.	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Cibus Brokerage	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Smithfield Packaged Meats Sales Corp	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Albie's Food Products, LLC.	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Tasty Brands, LLC	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Alpha Foods Co.	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Buena Vista Foods	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Arlington Valley Farms	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		J&J Snack Foods Corp.	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Rich Products Holdings	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Super Bakery	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Conagra Brands	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		National Food Group	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Gordon Foodservice	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		S&F Foods, Inc	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Elysium Food Group	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Hadley Farms	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Proview Foods, LLC	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		ARYZTA LLC	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		No Bid			Bake Crafters	Bake Crafters 943 or equal												
29	**Sauce, Honey Fire -Frozen**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		The Masters Distribution Systems	400	Case		$55.25	$22,100.00	15/2 lbs; $3.6833/unit and $1.8417/lbs	Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner	OFC-2173	30	428	$55.25	$1.84	365 days	4-6 weeks	3 plts; 198cs	US	11x6 66cs
		Braun Beef	400	Case		$55.67	$22,268.40		Chef's Corner	Chef's Corner OFC-2173 or equal	Chef's Corner	OFC-2173	30	428	$55.67	$3.71	12 Months	4-6 week	3 pallets or 198 cases assorted Chef's Corner items	USA	11x6
		JTM Provisions Co., Inc.	400	Case		$66.73	$26,692.00		Chef's Corner	Chef's Corner OFC-2173 or equal	JTM	73480	30	480	$66.73	$0.14	730 days frozen	21 calendar days	6300 lbs. Must order in layers, can be mixed product.	USA	15.31 x 11.88 x 6.88
		Asian Food Solutions (Chinese Food Solutions)	400	Case		$69.85	$27,940.00	Pack Size: 16/2.15 lbs Pouch - Price per Unit = Price Per Serving - Pricing is not valid through Dot Foods, a redistributor.	Chef's Corner	Chef's Corner OFC-2173 or equal	Red Dragon (International Food Solutions, Inc.)	99013	16	550	$69.85	$0.13	24 Months	15-19 Business Days	2 Pallet Minimum & 1 Pallet for Pick up. No Mix sauces within pallet, one flavor per pallet only. Cannot be combined with other products. Ti x Hi = 10x5	United States of America	10x5
		Alpha Foods Co.	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or											
		Cloverdale Foods Co.	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal											
		Cibus Brokerage	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or											
		Smithfield Packaged Meats Sales Corp	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal											
		Albie's Food Products, LLC.	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal											
		JSB Industries, Inc. dba/ Muffin Town	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal											
		mccain foods usa inc.	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal											
		Arlington Valley Farms	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal											
		Gold Star Foods	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or											
		Proview Foods, LLC	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal											
		Hadley Farms	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or											
		Tasty Brands, LLC	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or											
		Tyson	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or											

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		CHURCHFIELD TRADING COMPANY	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		Elysium Food Group	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		Gordon Foodservice	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		Sysco NTX	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or												
		J.R. Simplot Company	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		J&J Snack Foods Corp.	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		Rich Products Holdings	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		Super Bakery	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or												
		Conagra Brands	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or												
		National Food Group	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		Bridgford Foods (Bridgford Marketing Company)	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		ARYZTA LLC	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or												
		Buena Vista Foods	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or equal												
		M.C.I. Foods, Inc.	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or												
		S&F Foods, Inc	400	Case		No Bid			Chef's Corner	Chef's Corner OFC-2173 or												
30	**Onion Rings WG, frozen**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		mccain foods usa inc.	1500	Case		$53.64	$80,460.00		Tasty Brands	Tasty Brands 33504 or equal	McCain Golden Crisp	1000012335	24	138	$53.64	$0.39	365 days	10-14 days	38,000 lbs can be mixed	USA	9 x 8
		Tasty Brands, LLC	1500	Case		$77.63	$116,445.00		Tasty Brands	Tasty Brands 33504 or equal	Tasty Brands	33504	2.69	175	$77.63	$0.44	15 months if frozen	14 days	5,000 lbs	United States	Ti-Hi 8x6
		Sysco NTX	1500	Case		$82.58	$123,870.00	6/5 lb	Tasty Brands	Tasty Brands 33504 or equal	Tasty Brands	33504	5	6	$82.58	$13.76	12 months frozen	28 days	180 cases	USA	5x9
		Gordon Foodservice	1500	Case		$83.38	$125,070.00	234061 SK 6-5#	Tasty Brands	Tasty Brands 33504 or equal	Tasty Brands	33504	6	480	$83.38	$0.17	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	8/6
		Gold Star Foods	1500	Case		$83.54	$125,310.00	6/5LB PER CASE, ABOUT 175 SERVINGS/CS, 2.68OZ PER SERVING	Tasty Brands	Tasty Brands 33504 or equal	TASTY BRANDS	33504	5	175	$83.54	$13.92	365 DAYS	14 DAYS	COMBINED SAME BRAND 440CS	USA	8X6
		Super Bakery	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Rich Products Holdings	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		J&J Snack Foods Corp.	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		ARYZTA LLC	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Conagra Brands	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		The Masters Distribution Systems	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		J.R. Simplot Company	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		JTM Provisions Co., Inc.	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Buena Vista Foods	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		National Food Group	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		CHURCHFIELD TRADING COMPANY	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		M.C.I. Foods, Inc.	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Arlington Valley Farms	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Albie's Food Products, LLC.	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Smithfield Packaged Meats Sales Corp	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Cibus Brokerage	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Cloverdale Foods Co.	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		Alpha Foods Co.	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											
		S&F Foods, Inc	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal											

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		Elysium Food Group	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal												
		Hadley Farms	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal												
		Proview Foods, LLC	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal												
		Braun Beef	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal												
		Tyson	1500	Case		No Bid			Tasty Brands	Tasty Brands 33504 or equal												
31	**Chicken Enchiladas**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Albie's Food Products, LLC.	2000	Case		$49.44	$98,880.00		Albies	Albies 860 or equal	Albie's Food Products, LLC	860	48	48	$49.44	$1.03	365 days frozen, 7 days refridgerated	12-16 business days	240 cases/ 3 pallets	USA	10/8
		[ALT1] Albie's Food Products, LLC.	2000	Case		$50.40	$100,800.00	Chicken Enchilada IW	Albie's Food Products, LLC	830	Albie's Food Products, LLC	830	48	48	$50.40	$1.05	365 days frozen/ 7 days refridgerated	12-16 business days	240 cases/ 3 pallets	USA	10/8
		The Masters Distribution Systems	2000	Case		$50.69	$101,380.00		Albies	Albies 860 or equal	Albie's	860	5	48	$50.69	$1.06	365 days	14 days	3 plts; 240cs	US	10x8 80cs
		Braun Beef	2000	Case		$50.96	$101,920.00		Albies	Albies 860 or equal	Albies	860	48	48	$50.96	$1.06	365 Days Frozen	14-18 Business Days	320 cases	USA	10x8
		Gordon Foodservice	2000	Case		$52.19	$104,380.00	969860 SK 48ct	Albies	Albies 860 or equal	Albies	860	48	48	$52.19	$1.09	365days	14 Business Days based on quantity and vendor availability	150 cases	US	10/8
		Sysco NTX	2000	Case		$52.59	$105,180.00	48/5 oz	Albies	Albies 860 or equal	Albie's	860	5	48	$52.59	$1.10	365 frozen 7 days thawed	28 days	240 cases	USA	10x8
		CHURCHFIELD TRADING COMPANY	2000	Case		$52.90	$105,800.00	Offering 48.5 oz	Albies	Albies 860 or equal	Albies	860	5	48	$52.90	$1.10	Frozen: 365 days, Refrigerated: 7 days	20 days	240 cs Offering 14/5oz	USA	10ti x 8 hi
		Gold Star Foods	2000	Case		$53.19	$106,380.00	48/5OZ PER CASE	Albies	Albies 860 or equal	ALBIES FOODS	860	5	48	$53.19	$1.11	365 DAYS	21 DAYS	320CS	USA	10X8
		ARYZTA LLC	2000	Case		No Bid			Albies	Albies 860 or equal											
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			Albies	Albies 860 or equal											
		J.R. Simplot Company	2000	Case		No Bid			Albies	Albies 860 or equal											
		JTM Provisions Co., Inc.	2000	Case		No Bid			Albies	Albies 860 or equal											
		mccain foods usa inc.	2000	Case		No Bid			Albies	Albies 860 or equal											
		Tyson	2000	Case		No Bid			Albies	Albies 860 or equal											
		Buena Vista Foods	2000	Case		No Bid			Albies	Albies 860 or equal											
		Alpha Foods Co.	2000	Case		No Bid			Albies	Albies 860 or equal											
		Cloverdale Foods Co.	2000	Case		No Bid			Albies	Albies 860 or equal											
		Cibus Brokerage	2000	Case		No Bid			Albies	Albies 860 or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		M.C.I. Foods, Inc.	2000	Case		No Bid			Albies	Albies 860 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		No Bid			Albies	Albies 860 or equal											
		Rich Products Holdings	2000	Case		No Bid			Albies	Albies 860 or equal											
		J&J Snack Foods Corp.	2000	Case		No Bid			Albies	Albies 860 or equal											
		Smithfield Packaged Meats Sales Corp	2000	Case		No Bid			Albies	Albies 860 or equal											
		Conagra Brands	2000	Case		No Bid			Albies	Albies 860 or equal											
		National Food Group	2000	Case		No Bid			Albies	Albies 860 or equal											
		Arlington Valley Farms	2000	Case		No Bid			Albies	Albies 860 or equal											
		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			Albies	Albies 860 or equal											
		Tasty Brands, LLC	2000	Case		No Bid			Albies	Albies 860 or equal											
		S&F Foods, Inc	2000	Case		No Bid			Albies	Albies 860 or equal											
		Elysium Food Group	2000	Case		No Bid			Albies	Albies 860 or equal											
		Hadley Farms	2000	Case		No Bid			Albies	Albies 860 or equal											
		Proview Foods, LLC	2000	Case		No Bid			Albies	Albies 860 or equal											
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Albies	Albies 860 or equal											
		Super Bakery	2000	Case		No Bid			Albies	Albies 860 or equal											
32	**Tamale, Chicken**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Cibus Brokerage	2000	Case		$63.79	$127,580.00		Padrino Foods	Padrino Foods 02-300 or	Padrino Foods	02-300	100	100	$63.79	$0.64	365 frozen	3 weeks	3 pallets - 255 cases	USA	17x5
		M.C.I. Foods, Inc.	2000	Case		$78.62	$157,240.00		Padrino Foods	Padrino Foods 02-300 or equal	Los Cabos	99760	60	60	$78.62	$1.31	18 months frozen from date of production.	14 working days.	10,000 pounds, Mix and Match cases to make weight.	USA	12 x 6

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		The Masters Distribution Systems	2000	Case		$112.25	$224,500.00		Padrino Foods	Padrino Foods 02-300 or equal	Rodriguez	8176	5	96	$112.25	$1.17	18 months	3 weeks	1 PLT	US	10x4 40cs
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		$174.64	$349,280.00	192/2.50 oz - 8/24ct. Pack - Price per Unit = Price Per Serving - 1 M/MA & 1G - Pricing is not valid through Dot Foods, a redistributor.	Padrino Foods	Padrino Foods 02-300 or equal	Comida Vida (International Food Solutions, Inc.)	471005	8	192	$174.64	$0.91	18 Months Frozen	15-19 Business Days	Due to 50" pallet height restriction stated in bid documents, minimum delivery per drop is 192 cases. Minimum of 1 pallet for pickup for all products except sauces.	United States of America	8x3
		Rich Products Holdings	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		J&J Snack Foods Corp.	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		J.R. Simplot Company	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		JTM Provisions Co., Inc.	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Smithfield Packaged Meats Sales Corp	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Tasty Brands, LLC	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		Super Bakery	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Arlington Valley Farms	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Gold Star Foods	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		Proview Foods, LLC	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Albie's Food Products, LLC.	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Conagra Brands	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		Braun Beef	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		Hadley Farms	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		CHURCHFIELD TRADING COMPANY	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Gordon Foodservice	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Sysco NTX	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		Cloverdale Foods Co.	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Alpha Foods Co.	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		mccain foods usa inc.	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Tyson	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		ARYZTA LLC	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
		Buena Vista Foods	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		National Food Group	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or equal											
		S&F Foods, Inc	2000	Case		No Bid			Padrino Foods	Padrino Foods 02-300 or											
33	**Concha, Chocolate, Whole grain Pan Dolce, 2.25oz**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Gordon Foodservice	1800	Case		$28.14	$50,652.00	351952 SK 48-2.25oz	Lux Bakery	Lux Bakery CONCHA106-IW or equal	Lux Bakery	CONCHA104-IW	48	48	$28.14	$0.59	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	8/7
		[ALT1] CHURCHFIELD TRADING COMPANY	1800	Case		$49.62	$89,316.00	Concha, Pink, Whole grain Pan Dolce, 48/2.25oz	Lux	CONCHA99-IW	Lux	CONCHA99-IW	2.25	48	$49.62	$1.03	12 months kept frozen	20 days	336 cs	USA	8Ti x 7 Hi
		[ALT2] CHURCHFIELD TRADING COMPANY	1800	Case		$49.62	$89,316.00	Concha, white, Whole grain Pan Dolce, 48/2.25oz	Lux	CONCHA107-IW	Lux	CONCHA107-IW	2.25	48	$49.62	$1.03	12 months frozen	20 days	336 cs	USA	8Thi x 7Hi
		[ALT3] CHURCHFIELD TRADING COMPANY	1800	Case		$49.62	$89,316.00	Concha, Yellow, Whole grain Pan Dolce, 48/2.25oz	Lux	CONCHA105-IW	Lux	CONCHA105-IW	2.25	48	$49.62	$1.03	12 months frozen	20 days	336 cs	USA	8Ti x 7Hi
		CHURCHFIELD TRADING COMPANY	1800	Case		$49.62	$89,316.00	Offering 48/2.5oz	Lux Bakery	Lux Bakery CONCHA106-IW or equal	LUX	CONCHA106-IW	2.25	48	$49.62	$1.03	12 months kept frozen	20 DAYS	336 CS	USA	8TI X 7HI
		National Food Group	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		S&F Foods, Inc	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Elysium Food Group	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Hadley Farms	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Proview Foods, LLC	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											

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		Gold Star Foods	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Arlington Valley Farms	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		JSB Industries, Inc. dba/ Muffin Town	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Tasty Brands, LLC	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Albie's Food Products, LLC.	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Smithfield Packaged Meats Sales Corp	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Cibus Brokerage	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		Cloverdale Foods Co.	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Alpha Foods Co.	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		mccain foods usa inc.	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Tyson	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Sysco NTX	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		JTM Provisions Co., Inc.	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		J.R. Simplot Company	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		The Masters Distribution Systems	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Bridgford Foods (Bridgford Marketing Company)	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		ARYZTA LLC	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Buena Vista Foods	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Asian Food Solutions (Chinese Food Solutions)	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		J&J Snack Foods Corp.	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Rich Products Holdings	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW or equal											
		Super Bakery	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Conagra Brands	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		Braun Beef	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
		M.C.I. Foods, Inc.	1800	Case		No Bid			Lux Bakery	Lux Bakery CONCHA106-IW											
34	**6" Sub Roll Dough made with WG Rich's Rich's 08763 or equal 0 4**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		The Masters Distribution Systems	2000	Case		$31.14	$62,280.00		Rich's	Rich's 08763 or equal	BakeCrafters WG Parbaked Split Top, Hinge sliced Hoagie roll	4104	3	72	$31.14	$0.43	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	5x10 50cs
		Gordon Foodservice	2000	Case		$45.01	$90,020.00	262670 SK 180 ct	Rich's	Rich's 08763 or equal	Rich's	11782	180	180	$45.01	$0.25	180 days	14 Business Days based on quantity and vendor availability	150 cases	Us	10/7
		Rich Products Holdings	2000	Case		$53.52	$107,040.00		Rich's	Rich's 08763 or equal	Rich Products	8763	7.5	60	$53.52	$0.45	180 Days	10 Days	5,000 lbs total order	USA	10 Ti x 7 Hi (70 Cases/Pallet)
		Sysco NTX	2000	Case		$56.33	$112,660.00	60/7.5 oz	Rich's	Rich's 08763 or equal	Rich's	8763	7.5	60	$56.33	$0.94	180 days from pack date frozen	28 days	280 days	USA	10x7
		Gold Star Foods	2000	Case		$57.59	$115,180.00	60/7.5OZ PER CASE	Rich's	Rich's 08763 or equal	RICHS	8763	7.5	60	$57.59	$0.96	180 DAYS	10 DAYS	210CS	USA	10X7
		J.R. Simplot Company	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		JTM Provisions Co., Inc.	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		M.C.I. Foods, Inc.	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Tyson	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		mccain foods usa inc.	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Cibus Brokerage	2000	Case		No Bid			Rich's	Rich's 08763 or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		Cloverdale Foods Co.	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Super Bakery	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Smithfield Packaged Meats Sales Corp	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Albie's Food Products, LLC.	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Tasty Brands, LLC	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Alpha Foods Co.	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Conagra Brands	2000	Case		No Bid			Rich's	Rich's 08763 or equal											
		Braun Beef	2000	Case		No Bid			Rich's	Rich's 08763 or equal											

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		JSB Industries, Inc. dba/ Muffin Town	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		CHURCHFIELD TRADING COMPANY	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Bridgford Foods (Bridgford Marketing Company)	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		ARYZTA LLC	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Buena Vista Foods	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		J&J Snack Foods Corp.	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		S&F Foods, Inc	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Elysium Food Group	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Hadley Farms	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Proview Foods, LLC	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		National Food Group	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
		Arlington Valley Farms	2000	Case		No Bid			Rich's	Rich's 08763 or equal												
35	**Burger Patty Black Bean Veggie**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		The Masters Distribution Systems	1100	Case		$28.69	$31,559.00		Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	Kellanova	2898910409	2.5	48	$28.69	$0.60	548 days	2 weeks	150cs Kellanova frozen; mixed	US	15x9 135cs
		CHURCHFIELD TRADING COMPANY	1100	Case		$29.14	$32,054.00	Offering 48/2.5oz	Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	Kelloggs/Morning Star	2898910409	2.5	48	$29.14	$0.61	548 days	30 days	135 cs	USA	15Ti x 9hi
		Sysco NTX	1100	Case		$29.78	$32,758.00	48/2.5 oz	Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	Morning Star Farms	2898910409	2.5	48	$29.78	$0.62	548 days	28 days	540 cases	USA	9x15
		Gold Star Foods	1100	Case		$30.98	$34,078.00	48/2.5OZ PER CASE	Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	MORNINGSTAR (KELLOGGS)	28989-10409	2.5	48	$30.98	$0.65	365 DAYS	14 DAYS	135CS	USA	15X9
		Braun Beef	1100	Case		$39.58	$43,538.00		Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	Kellogg's/Morning Star	2898949938	48	48	$39.58	$0.82	12 Months	14-18 Business Days	50 cases	USA	requested
		Gordon Foodservice	1100	Case		$44.15	$48,565.00	186052 SK 48-2.9oz	Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	Morningstar Farms	2898949938	48	48	$44.15	$0.92	548 days	14 Business Days based on quantity and vendor availability	150 cases	US	12/15
		Conagra Brands	1100	Case		$45.00	$49,500.00		Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	GARDEIN	74267-00116	48	48	$45.00	$0.94	420 Days Frozen	14 Days ARO	2500 Lbs	USA	20 x 8 = 160
		Goodman Food Products, Inc. dba Don Lee Farms	1100	Case		$99.60	$109,560.00		Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	DON LEE FARMS	CNBBP320	3.5	137	$99.60	$0.73	365 DAYS	10-14 BUSINESS DAYS	5,000 lbs. COMBINED MINIMUM FOR DELIVERY.	USA	7/7
		M.C.I. Foods, Inc.	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Tyson	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		mccain foods usa inc.	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Alpha Foods Co.	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Albie's Food Products, LLC.	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Cibus Brokerage	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		Smithfield Packaged Meats Sales Corp	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		JTM Provisions Co., Inc.	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Tasty Brands, LLC	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Cloverdale Foods Co.	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		J.R. Simplot Company	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Rich Products Holdings	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		J&J Snack Foods Corp.	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal											

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		Super Bakery	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		S&F Foods, Inc	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		Elysium Food Group	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		Hadley Farms	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		Proview Foods, LLC	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		Bridgford Foods (Bridgford Marketing Company)	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		ARYZTA LLC	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		Buena Vista Foods	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		National Food Group	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
		Arlington Valley Farms	1100	Case		No Bid			Kellogg's/Morning Star	Kellogg's/Morning Star 2898910409 or equal												
36	**Buttery Maple Waffle, Belgium WG IW**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Tasty Brands, LLC	1700	Case		$31.15	$52,955.00		snack'n waffle	maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Tasty Brands	S722MA	2.3	72	$31.15	$0.43	12 months frozen, 30 days Ambient Wrapped	14 days	5,000 lbs	United States	Ti-Hi: 12X8
		[ALT1] Tasty Brands, LLC	1700	Case		$31.15	$52,955.00	00120 Wild Blueberry Buttery Maple Waffle, Belgium WG IW	Tasty Brands	S722BL	Tasty Brands	S722BL	2.3	72	$31.15	$0.43	12 months if frozen	14 days	5,000 lbs	United States	Ti-Hi: 12 x 8
		Gold Star Foods	1700	Case		$34.51	$58,667.00	72/2.3OZ PER CASE, #S722MA- MAPLE, #S722ST- STRAWBERRY, #S722VA- VANILLA, #S722CC- CHOCOLATE CHIP	snack'n waffle	maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	TASTY BRANDS	S722MA/S722ST/S722VA/S722CC	2.3	72	$34.51	$0.48	365 DAYS	14 DAYS	COMBINED SAME BRAND 440CS	USA	12X8
		[ALT1] Arlington Valley Farms	1700	Case		$42.24	$71,808.00	Snack'n Waffle Cosmic Confetti	Arlington Valley Farms	70	Snack'n Waffle	70	96	96	$42.24	$0.44	14 Months Frozen 10 Days Refrigerated 3 Days Ambient	4 Weeks	6 Pallet	USA	8x8
		Arlington Valley Farms	1700	Case		$42.24	$71,808.00		snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Snack'n Waffle	00110/0120/00130	96	96	$42.24	$0.44	14 Months Frozen 10 Day Refrigerated 3 Days Ambient	4 Weeks	6 Pallets	USA	8x8
		Gordon Foodservice	1700	Case		$47.46	$80,682.00	500209 SK 96ct	snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal	Snack'n Waffles	140	96	96	$47.46	$0.49	420 days	14 Business Days based on quantity and vendor availability	150 cases	TBD	8/8
		CHURCHFIELD TRADING COMPANY	1700	Case		No Bid			snack'n waffle	maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal											
		JSB Industries, Inc. dba/ Muffin Town	1700	Case		No Bid			snack'n waffle	maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal											
		Sysco NTX	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		S&F Foods, Inc	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		Elysium Food Group	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Hadley Farms	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		Proview Foods, LLC	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Albie's Food Products, LLC.	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Smithfield Packaged Meats Sales Corp	1700	Case		No Bid			snack'n waffle	maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal											
		Cibus Brokerage	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		Cloverdale Foods Co.	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Alpha Foods Co.	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		mccain foods usa inc.	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Tyson	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		M.C.I. Foods, Inc.	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		The Masters Distribution Systems	1700	Case		No Bid			snack'n waffle	maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal											
		Bridgford Foods (Bridgford Marketing Company)	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal											
		ARYZTA LLC	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											
		Buena Vista Foods	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Goodman Food Products, Inc. dba Don Lee Farms	1700	Case		No Bid			snack'n waffle	maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal											
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild Blueberry / 00130 Sweet Cinnamon or equal											
		J&J Snack Foods Corp.	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Rich Products Holdings	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild											
		Super Bakery	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery											

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		Conagra Brands	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery												
		National Food Group	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild												
		Braun Beef	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery												
		JTM Provisions Co., Inc.	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild												
		J.R. Simplot Company	1700	Case		No Bid			snack'n waffle	snack'n waffle 00110 buttery maple / 00120 Wild												
37	**Normandy Vegetable Blend**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	400	Case		$23.72	$9,488.00		Simplot	Simplot 10071179035077 or equal	Paris Foods - Fine Line	TBD	20	40	$23.72	$0.71	24 Months	14-18 Business Days	10,000 lb assorted Paris Food items	Guatemala, Canada, Mexico, USA	Requested
		Sysco NTX	400	Case		$36.58	$14,632.00	8/3 lb	Simplot	Simplot 10071179035077 or	Simplot	71179035077	3	8	$36.58	$4.57	730 days	28 days	144 cases	Mexico	9x8
		Gold Star Foods	400	Case		$39.07	$15,628.00	8/3LB PER CASE, ABOUT 124 SERVINGS/CS, 3.09OZ PER SERVING	Simplot	Simplot 10071179035077 or equal	SIMPLOT	1.00712E+13	3	124	$39.07	$4.88	365 DAYS	14 DAYS	COMBINED SAME BRAND 760CS	USA	9X8
		Gordon Foodservice	400	Case		$50.87	$20,348.00	443648 SK 6-4#	Simplot	Simplot 10071179035077 or equal	PNW	109143	6	384	$50.87	$0.13	730 days	14 Business Days based on quantity and vendor availability	150 cases	Mexico	8/7
		The Masters Distribution Systems	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		JTM Provisions Co., Inc.	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		M.C.I. Foods, Inc.	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		Tyson	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		mccain foods usa inc.	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Cloverdale Foods Co.	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Bridgford Foods (Bridgford Marketing Company)	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Cibus Brokerage	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		Smithfield Packaged Meats Sales Corp	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Albie's Food Products, LLC.	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Tasty Brands, LLC	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		Alpha Foods Co.	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		ARYZTA LLC	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		Goodman Food Products, Inc. dba Don Lee Farms	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		JSB Industries, Inc. dba/ Muffin Town	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Asian Food Solutions (Chinese Food Solutions)	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		J&J Snack Foods Corp.	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Rich Products Holdings	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Super Bakery	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		Conagra Brands	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		National Food Group	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		S&F Foods, Inc	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		Elysium Food Group	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Hadley Farms	400	Case		No Bid			Simplot	Simplot 10071179035077 or											
		Proview Foods, LLC	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		CHURCHFIELD TRADING COMPANY	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Buena Vista Foods	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
		Arlington Valley Farms	400	Case		No Bid			Simplot	Simplot 10071179035077 or equal											
38	**Chicken Carnita Meat Shred**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Orgin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		The Masters Distribution Systems	600	Case		$114.95	$68,970.00	5/4 lbs	Cloverdale	Cloverdale 131701 or equal	Del Real Carnitas	100	20	106	$114.95	$5.75	9 months	3 weeks	5000#; 250cs (20lbs/cs)	US	11x5 55cs
		[ALT1] The Masters Distribution Systems	600	Case		$119.68	$71,808.00	Chicken Carnita Meat Shred- ALT bracket price/minimum5/4 lbs$5.9840/price per lbs$22.99 price per each unit	Del Real	100	Del Real Carnitas	100	20	106	$119.68	$5.98	9 months	3 weeks	3000#; 150cs (20lbs/cs)	US	11x5 55cs

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		Asian Food Solutions (Chinese Food Solutions)	600	Case		$189.39	$113,634.00	293/2.02 oz - 5/7.40lbs Bag - Price per Unit = Price Per Serving - 2 M/MA - Price is not valid through Dot Foods, a redistributor.	Cloverdale	Cloverdale 131701 or equal	Comida Vida (International Food Solutions, Inc.)	470490	5	293	$189.39	$0.65	18 Months Frozen	15-19 Business Days	Due to 50" pallet height restriction stated in bid documents, minimum delivery per drop is 192 cases. Minimum of 1 pallet for pickup for all products except sauces.	United States of America	8x5
		[ALT1] Asian Food Solutions (Chinese Food Solutions)	600	Case		$224.55	$134,730.00	Chicken Mole - 193/3.32oz - 8/5.02lb Bags - Price per Unit = Price Per Serving - 2 M/MA - Price is not valid through Dot Foods, a redistributor.	International Food Solutions, Inc.	490040	Comida Vida (International Food Solutions, Inc.)	490040	8	193	$224.55	$1.16	18 Months Frozen	15-19 Business Days	Due to 50" pallet height restriction stated in bid documents, minimum delivery per drop is 192 cases. Minimum of 1 pallet for pickup for all products except sauces.	United States of America	8x5
		ARYZTA LLC	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		S&F Foods, Inc	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Hadley Farms	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Proview Foods, LLC	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Gold Star Foods	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Arlington Valley Farms	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		JSB Industries, Inc. dba/ Muffin Town	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Tasty Brands, LLC	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Albie's Food Products, LLC.	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Smithfield Packaged Meats Sales Corp	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Cibus Brokerage	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Cloverdale Foods Co.	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Alpha Foods Co.	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		mccain foods usa inc.	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Tyson	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		M.C.I. Foods, Inc.	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Goodman Food Products, Inc. dba Don Lee Farms	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		J.R. Simplot Company	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		J&J Snack Foods Corp.	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Rich Products Holdings	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Super Bakery	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Conagra Brands	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		National Food Group	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Braun Beef	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		CHURCHFIELD TRADING COMPANY	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Gordon Foodservice	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Sysco NTX	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Bridgford Foods (Bridgford Marketing Company)	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		Buena Vista Foods	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
		JTM Provisions Co., Inc.	600	Case		No Bid			Cloverdale	Cloverdale 131701 or equal										
39	**Sauce, Korean BBQ**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Orgin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	250	Case		$57.75	$14,437.50	15/2 lbs $3.85/unit and $1.925/lbs	Chef's Corner	Chef's Corner OFC-2176 or equal	Chef's Corner	OFC-2176	30	428	$57.75	$1.93	365 days	4-6 weeks	3 Plts; 198cs	US	11x6 66cs
		Braun Beef	250	Case		$58.25	$14,562.00		Chef's Corner	Chef's Corner OFC-2176 or equal	Chef's Corner	OFC-2176	30	428	$58.25	$3.88	12 Months	4-6 weeks	3 pallets or 198 cases of assorted Chef's Corner Items.	USA	11.6
		JTM Provisions Co., Inc.	250	Case		$59.09	$14,772.50		Chef's Corner	Chef's Corner OFC-2176 or equal	JTM	73400	30	480	$59.09	$0.12	665 days frozen	21 calendar days	6300 lbs. Must order in layers, can be mixed product.	USA	15.31 x 11.88 x 6.88
		National Food Group	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal										
		Conagra Brands	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or										
		Super Bakery	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or										
		Rich Products Holdings	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal										
		J&J Snack Foods Corp.	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal										

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		Asian Food Solutions (Chinese Food Solutions)	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Buena Vista Foods	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		ARYZTA LLC	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		Bridgford Foods (Bridgford Marketing Company)	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		J.R. Simplot Company	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Sysco NTX	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		S&F Foods, Inc	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		Elysium Food Group	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Hadley Farms	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		Proview Foods, LLC	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Gold Star Foods	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		Arlington Valley Farms	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		JSB Industries, Inc. dba/ Muffin Town	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Tasty Brands, LLC	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		Albie's Food Products, LLC.	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Smithfield Packaged Meats Sales Corp	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Cibus Brokerage	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		Cloverdale Foods Co.	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Alpha Foods Co.	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		mccain foods usa inc.	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		Tyson	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		M.C.I. Foods, Inc.	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or												
		Gordon Foodservice	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
		CHURCHFIELD TRADING COMPANY	250	Case		No Bid			Chef's Corner	Chef's Corner OFC-2176 or equal												
40	**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 #**												
		Gordon Foodservice	500	Case		$37.52	$18,760.00	772322 SK 648Ct	Ventura	Ventura 12299CHN or equal	Ventura Foods Gordon Choice	22226-GFS	648	648	$37.52	$0.06	240 days	14 Business Days based on quantity and vendor availability	150 cases	Us	6/7	
		Elysium Food Group	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Hadley Farms	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Proview Foods, LLC	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Gold Star Foods	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Arlington Valley Farms	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		JSB Industries, Inc. dba/ Muffin Town	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Tasty Brands, LLC	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Albie's Food Products, LLC.	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Smithfield Packaged Meats Sales Corp	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Cibus Brokerage	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Cloverdale Foods Co.	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Alpha Foods Co.	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		mccain foods usa inc.	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Tyson	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		S&F Foods, Inc	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		M.C.I. Foods, Inc.	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		J.R. Simplot Company	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		The Masters Distribution Systems	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Bridgford Foods (Bridgford Marketing Company)	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		ARYZTA LLC	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Buena Vista Foods	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												

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		Goodman Food Products, Inc. dba Don Lee Farms	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		J&J Snack Foods Corp.	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Rich Products Holdings	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Super Bakery	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Conagra Brands	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		National Food Group	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Braun Beef	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		CHURCHFIELD TRADING COMPANY	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		JTM Provisions Co., Inc.	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
		Sysco NTX	500	Case		No Bid			Ventura	Ventura 12299CHN or equal												
41	**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**	**Manufacturer**	**Manufacturer #**											
		Tyson	1200	Case		$133.12	$159,744.00	10000059995FC Sliced Seasoned Beef, Water and Binder Product Chopped and Formed ((PACK SIZE REFLECTS THE CASE WEIGHT.))	Tyson	Tyson 10000097870 or equal	ADVANCE PIERRE	10000059995	20	128	$133.12	$1.04	365	14 days	5000 Lbs per drop location	Yes - USA	10:6 = 60 CS
		Gold Star Foods	1200	Case		$142.05	$170,460.00	1/20LB PER CASE, ABOUT 128 SERVINGS/CS, 2.50OZ SERVINGS	Tyson	Tyson 10000097870 or equal	TYSON	10000059995	20	128	$142.05	$142.05	180 DAYS	21 DAYS	240CS	USA	10X6
		JTM Provisions Co., Inc.	1200	Case		$232.99	$279,588.00		Tyson	Tyson 10000097870 or equal	JTM	5891CE	30	173	$229.58	$1.33	365 days frozen	21 calendar days	6300 lbs. Must order in layers, can be mixed product.	USA	18.38 x 11.63 x 12.00
		CHURCHFIELD TRADING COMPANY	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Braun Beef	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		National Food Group	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Conagra Brands	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Super Bakery	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Rich Products Holdings	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		J&J Snack Foods Corp.	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Buena Vista Foods	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		ARYZTA LLC	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Gordon Foodservice	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Sysco NTX	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Arlington Valley Farms	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Tasty Brands, LLC	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Albie's Food Products, LLC.	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Smithfield Packaged Meats Sales Corp	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Cibus Brokerage	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Cloverdale Foods Co.	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Alpha Foods Co.	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		mccain foods usa inc.	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		S&F Foods, Inc	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Elysium Food Group	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Hadley Farms	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		Proview Foods, LLC	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		M.C.I. Foods, Inc.	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		The Masters Distribution Systems	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											
		J.R. Simplot Company	1200	Case		No Bid			Tyson	Tyson 10000097870 or equal											

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42	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	Manufacturer	Manufacturer #											
	The Masters Distribution Systems	500	Case		$81.30	$40,650.00	30/1 lbs	Gold N Sweet	GoldNSweet 22076GNS or equal	Gold N Sweet Margarine Palm	25511-21547	30	960	$81.30	$2.71	360 days	3 weeks	2500# combined with bid line# 42 & 46	US	14x5 70cs
	Buena Vista Foods	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Goodman Food Products, Inc. dba Don Lee Farms	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	J&J Snack Foods Corp.	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Rich Products Holdings	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Super Bakery	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	Conagra Brands	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	National Food Group	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Braun Beef	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	CHURCHFIELD TRADING COMPANY	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Gordon Foodservice	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Sysco NTX	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	S&F Foods, Inc	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	Elysium Food Group	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	ARYZTA LLC	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	Hadley Farms	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	Gold Star Foods	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	Arlington Valley Farms	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	JSB Industries, Inc. dba/ Muffin Town	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Tasty Brands, LLC	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	Albie's Food Products, LLC.	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Smithfield Packaged Meats Sales Corp	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Cibus Brokerage	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	Cloverdale Foods Co.	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Alpha Foods Co.	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	mccain foods usa inc.	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Tyson	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	M.C.I. Foods, Inc.	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or											
	JTM Provisions Co., Inc.	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	J.R. Simplot Company	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Proview Foods, LLC	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											
	Bridgford Foods (Bridgford Marketing Company)	500	Case		No Bid			Gold N Sweet	GoldNSweet 22076GNS or equal											

43	Breadstick, whole grain 2oz									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment	Country of Origin	Pallet Configuration
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #											
	Bridgford Foods (Bridgford Marketing Company)	1200	Case		$26.00	$31,200.00		Bake Crafters	Bake Crafters 4005 or equal	Bridgford Marketing Company	7787	56	56	$24.00	$0.43	365 days	14 days	200 mixed cases	United States of America	8/10
	The Masters Distribution Systems	1200	Case		$37.68	$45,216.00		Bake Crafters	Bake Crafters 4005 or equal	BakeCrafters	4005	1.8	160	$37.68	$0.24	365 days	3 weeks	4 plts BakeCrafters combined; must order in layers	US	6x11 66cs
	Braun Beef	1200	Case		$38.05	$45,662.40		Bake Crafters	Bake Crafters 4005 or equal	Bake Crafters	4005	160	160	$38.05	$0.24	365 Days Frozen	14-18 Business Days	4 pallets assorted Bake Crafters items	USA	6x11
	Sysco NTX	1200	Case		$38.85	$46,620.00	160/1.8 oz	Bake Crafters	Bake Crafters 4005 or equal	Bakecrafter	4005	1.8	160	$38.85	$0.24	365 days frozen 2 days ambient	36 days	264 cases	USA	6x11
	Gold Star Foods	1200	Case		$40.01	$48,012.00	160/1.80OZ PER CASE	Bake Crafters	Bake Crafters 4005 or equal	BAKE CRAFTERS	4005	1.8	160	$40.01	$0.25	365 DAYS	21 DAYS	COMBINED SAME BRAND 280CS	USA	6X11
	Tasty Brands, LLC	1200	Case		$42.67	$51,204.00		Bake Crafters	Bake Crafters 4005 or equal	Tasty Brands	62102	2	108	$0.39	$42.67	12 months if frozen	14 days	5,000 lbs	United States	Ti-Hi: 7 x 10
	Buena Vista Foods	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal											
	ARYZTA LLC	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal											
	J.R. Simplot Company	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal											
	JTM Provisions Co., Inc.	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal											
	M.C.I. Foods, Inc.	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal											
	Alpha Foods Co.	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal											
	mccain foods usa inc.	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal											

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		Goodman Food Products, Inc. dba Don Lee Farms	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Cloverdale Foods Co.	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Cibus Brokerage	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Tyson	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Super Bakery	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Rich Products Holdings	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Smithfield Packaged Meats Sales Corp	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Conagra Brands	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		National Food Group	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		S&F Foods, Inc	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Elysium Food Group	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Hadley Farms	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Proview Foods, LLC	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		CHURCHFIELD TRADING COMPANY	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Gordon Foodservice	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Arlington Valley Farms	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		JSB Industries, Inc. dba/ Muffin Town	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		J&J Snack Foods Corp.	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
		Albie's Food Products, LLC.	1200	Case		No Bid			Bake Crafters	Bake Crafters 4005 or equal												
44	**Waffle, Belgium "5, WG, Bulk**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		Conagra Brands	800	Case		$33.55	$26,840.00		snack'n waffle		Krusteaz	86151-80483	72	72	$33.55	$0.47	360 Days Frozen	14 Days ARO	2500 Lbs per Temp class	USA	8 x 10 = 80
		Gold Star Foods	800	Case		$34.43	$27,544.00	72/2.3OZ PER CASE, #S721MA- MAPLE, #S721VA- VANILLA	snack'n waffle		TASTY BRANDS	S721MA/S721VA	2.3	72	$34.43	$0.48	365 DAYS	14 DAYS	COMBINED SAME BRAND 440CS	USA	12X8
		The Masters Distribution Systems	800	Case		$34.80	$27,840.00		snack'n waffle		Conagra/Krusteaz WG Belgian Waffles	8615180483	2.4	72	$34.80	$0.48	360 days	3 weeks	2500# Conagra Frozen Combined	US	8x10 80cs
		[ALT1] Arlington Valley Farms	800	Case		$42.24	$33,792.00	Snack'n Waffle Cosmic Confetti, Bulk	Arlington Valley Farms Snack'n Waffle	80	Snack'n Waffle	80	96	96	$42.24	$0.44	14 Months Frozen 10 Days Refrigerated 3 Days Ambient	4 Weeks	6 Pallets	USA	8x8
		Arlington Valley Farms	800	Case		$42.24	$33,792.00		snack'n waffle		Snack'n Waffle	00140/00160/00150	96	96	$42.24	$0.44	14 Months Frozen 10 Days Refrigerated 3 Days Ambient	4 Weeks	6 Pallets	USA	8x8
		Proview Foods, LLC	800	Case		No Bid			snack'n waffle												
		ARYZTA LLC	800	Case		No Bid			snack'n waffle												
		Buena Vista Foods	800	Case		No Bid			snack'n waffle												
		Goodman Food Products, Inc. dba Don Lee Farms	800	Case		No Bid			snack'n waffle												
		Asian Food Solutions (Chinese Food Solutions)	800	Case		No Bid			snack'n waffle												
		J&J Snack Foods Corp.	800	Case		No Bid			snack'n waffle												
		Rich Products Holdings	800	Case		No Bid			snack'n waffle												
		Super Bakery	800	Case		No Bid			snack'n waffle												
		JSB Industries, Inc. dba/ Muffin Town	800	Case		No Bid			snack'n waffle												
		Albie's Food Products, LLC.	800	Case		No Bid			snack'n waffle												
		Smithfield Packaged Meats Sales Corp	800	Case		No Bid			snack'n waffle												
		Cibus Brokerage	800	Case		No Bid			snack'n waffle												
		Cloverdale Foods Co.	800	Case		No Bid			snack'n waffle												
		Alpha Foods Co.	800	Case		No Bid			snack'n waffle												
		Bridgford Foods (Bridgford Marketing Company)	800	Case		No Bid			snack'n waffle												
		M.C.I. Foods, Inc.	800	Case		No Bid			snack'n waffle												
		JTM Provisions Co., Inc.	800	Case		No Bid			snack'n waffle												

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		J.R. Simplot Company	800	Case		No Bid			snack'n waffle												
		National Food Group	800	Case		No Bid			snack'n waffle												
		Braun Beef	800	Case		No Bid			snack'n waffle												
		Gordon Foodservice	800	Case		No Bid			snack'n waffle												
		Sysco NTX	800	Case		No Bid			snack'n waffle												
		S&F Foods, Inc	800	Case		No Bid			snack'n waffle												
		Elysium Food Group	800	Case		No Bid			snack'n waffle												
		Hadley Farms	800	Case		No Bid			snack'n waffle												
		mccain foods usa inc.	800	Case		No Bid			snack'n waffle												
		Tyson	800	Case		No Bid			snack'n waffle												
45	**Green Beans,**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		Braun Beef	1350	Case		$17.74	$23,949.00		Simplot	Simplot 10071179181620 or equal	Paris Foods - Fine Line	41010	20	40	$17.74	$0.89	2 years frozen	14-18 Business Days	10,000 lb assorted Paris Food items	USA	10x10
		Gordon Foodservice	1350	Case		$25.88	$34,938.00	378722 SK 20#	Simplot	Simplot 10071179181620 or equal	Simplot	1.00712E+13	20	320	$25.88	$0.08	730days	14 Business Days based on quantity and vendor availability	150 cases	US	14/5
		Hadley Farms	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		Proview Foods, LLC	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Gold Star Foods	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		Arlington Valley Farms	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		JSB Industries, Inc. dba/ Muffin Town	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Tasty Brands, LLC	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal	Maximum 1000 characters allowed	Maximum 1000 characters allowed					Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed	Maximum 4000 characters allowed
		Albie's Food Products, LLC.	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Smithfield Packaged Meats Sales Corp	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Cibus Brokerage	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		Cloverdale Foods Co.	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Alpha Foods Co.	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		mccain foods usa inc.	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Tyson	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		M.C.I. Foods, Inc.	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		JTM Provisions Co., Inc.	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		J.R. Simplot Company	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		The Masters Distribution Systems	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Bridgford Foods (Bridgford Marketing Company)	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		ARYZTA LLC	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		Buena Vista Foods	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Asian Food Solutions (Chinese Food Solutions)	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		J&J Snack Foods Corp.	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Rich Products Holdings	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Super Bakery	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		Conagra Brands	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		National Food Group	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Sysco NTX	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
		CHURCHFIELD TRADING COMPANY	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		Elysium Food Group	1350	Case		No Bid			Simplot	Simplot 10071179181620 or equal											
		S&F Foods, Inc	1350	Case		No Bid			Simplot	Simplot 10071179181620 or											
46	**Cream Cheese, Light PC**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											

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		[ALT1] The Masters Distribution Systems	500	Case		$26.49	$13,245.00	Cream Cheese, Light PC	Schreiber	11998	Schreiber Light Cream Cheese PC	11998	1	100	$26.49	$0.26	150 days	3 weeks	2500# combined with bid line# 42 & 46	US	18x8 144cs
		The Masters Distribution Systems	500	Case		$27.34	$13,670.00		Raskas	Raskas 13278 or equal	Raskas Cream Cheese PC	13278	1	100	$27.34	$0.27	150 days	3 weeks	2500# combined with bid line# 42 & 46	US	18x8 144cs
		[ALT2] The Masters Distribution Systems	500	Case		$39.95	$19,975.00	Cream Cheese, Light PC	KraftHeinz/Philadelphia	1.0021E+12	KraftHeinz/Philadelphia Light Cream Cheese PC	1.0021E+12	1	100	$39.95	$0.40	150 days	3 weeks	25 cases	US	20x7 140cs
		CHURCHFIELD TRADING COMPANY	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		S&F Foods, Inc	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Elysium Food Group	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Hadley Farms	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Proview Foods, LLC	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Gold Star Foods	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Arlington Valley Farms	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		JSB Industries, Inc. dba/ Muffin Town	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Tasty Brands, LLC	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Albie's Food Products, LLC.	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Smithfield Packaged Meats Sales Corp	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Cibus Brokerage	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Cloverdale Foods Co.	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Alpha Foods Co.	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		mccain foods usa inc.	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Tyson	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Sysco NTX	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		JTM Provisions Co., Inc.	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		J.R. Simplot Company	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Bridgford Foods (Bridgford Marketing Company)	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		ARYZTA LLC	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Buena Vista Foods	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		J&J Snack Foods Corp.	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Rich Products Holdings	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Super Bakery	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Conagra Brands	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		National Food Group	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Braun Beef	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		Gordon Foodservice	500	Case		No Bid			Raskas	Raskas 13278 or equal											
		M.C.I. Foods, Inc.	500	Case		No Bid			Raskas	Raskas 13278 or equal											
47	**Mini, Whole grain Pan Dolce, Concha, 1.5oz**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		CHURCHFIELD TRADING COMPANY	1200	Case		$43.20	$51,840.00	Offering mini chocolate 48/1.5oz	Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal	Lux	CONCHA252-IW	1.5	48	$43.20	$0.90	12 months	20 days	336 cs can mix & match with other concha flavors, order in even layers	USA	8Ti x 7Hi
		[ALT1] CHURCHFIELD TRADING COMPANY	1200	Case		$43.20	$51,840.00	Mini, Whole grain Pan Dolce, Pink Concha, 48/1.5oz	Lux	CONCHA251-IW	Lux	CONCHA251-IW	1.5	48	$43.20	$0.90	12 months	20 days	336 cs can mix & match with other concha flavors, order in even layers	USA	8ti x 7Hi
		[ALT2] CHURCHFIELD TRADING COMPANY	1200	Case		$43.20	$51,840.00	Mini, Whole grain Pan Dolce, White Concha, 48/1.5oz	Lux	CONCHA254-IW	Lux	CONCHA254-IW	1.5	48	$43.20	$0.90	12 months	20 days	336 cs can mix & match with other concha flavors, order in even layers	USA	8Ti x 7Hi
		[ALT3] CHURCHFIELD TRADING COMPANY	1200	Case		$43.20	$51,840.00	Mini, Whole grain Pan Dolce, Yellow Concha, 48/1.5oz	Lux	CONCHA253-IW	Lux	CONCHA253-IW	1.5	48	$43.20	$0.90	12 months	20 days	336 cs can mix & match with other concha flavors, order in even layers	USA	8Ti x 7Hi
		National Food Group	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal											
		Sysco NTX	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"											
		S&F Foods, Inc	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"											

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		Elysium Food Group	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Hadley Farms	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Proview Foods, LLC	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Gold Star Foods	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Arlington Valley Farms	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		JSB Industries, Inc. dba/ Muffin Town	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Tasty Brands, LLC	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Albie's Food Products, LLC.	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Smithfield Packaged Meats Sales Corp	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Cibus Brokerage	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Cloverdale Foods Co.	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Alpha Foods Co.	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		mccain foods usa inc.	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Tyson	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Gordon Foodservice	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		JTM Provisions Co., Inc.	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		J.R. Simplot Company	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		The Masters Distribution Systems	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Bridgford Foods (Bridgford Marketing Company)	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		ARYZTA LLC	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Buena Vista Foods	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		J&J Snack Foods Corp.	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Rich Products Holdings	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini" chocolate or equal												
		Super Bakery	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Conagra Brands	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		Braun Beef	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												
		M.C.I. Foods, Inc.	1200	Case		No Bid			Lux Bakery	Lux Bakery Concha "Mini"												

48	Cookie, Chocolate Chip, WG									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price per unit	Shelf Life	Lead Time	Minimum Shipment	Country of Origin	Pallet Configuration
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
	The Masters Distribution Systems	500	Case		$44.47	$22,235.00		Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal	CH Guenther/Cookietree WG Chocolate Chip cookie dough	225145	1	378	$44.47	$0.12	540 days	2 weeks	4PLTs CH Guenther FRZ combined	US	9x9 81cs
	CHURCHFIELD TRADING COMPANY	500	Case		$47.13	$23,565.00	Offering 378/1 oz	Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal	Cookie Tree	225145	1	378	$47.13	$0.12	18 months from production date	20-30 days	100 cs	USA	Ti9 x 9Hi
	[ALT1] J&J Snack Foods Corp.	500	Case		$47.28	$23,640.00	Cookie Dough, Chocolate Chip, WG	J&J Snack Foods Corp.	4911	Readi-Bake 51% WG Cookie Dough - Chocolate Chip	4911	1	384	$47.28	$0.12	One year frozen	14 days ARO	600 cases per order - products may be combined to achieve minimum.	USA	12x6
	[ALT2] J&J Snack Foods Corp.	500	Case		$47.39	$23,695.00	Cookie Dough, Chocolate Chip, WG	J&J Snack Foods Corp.	14921	Readi-Bake 51% WG Cookie Dough - Chocolate Chip	14921	1.85	192	$47.39	$0.25	One year frozen	14 days ARO	600 cases per order - products may be combined to achieve minimum.	USA	10x8
	Rich Products Holdings	500	Case		$48.35	$24,175.00		Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal	Rich Products	19402	1.5	126	$48.35	$0.38	365 Days	10 Days	5,000 lbs total order	USA	6 Ti x 11 Hi (66 Cases/Pallet)
	Braun Beef	500	Case		$50.05	$25,025.00		Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal	CH Guenther - Cookie Tree	225145	378	378	$50.05	$0.13	18 Months Frozen	14-18 Business Days	100 cases	USA	9x9
	ARYZTA LLC	500	Case		$53.10	$26,550.00		Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal	Otis Spunkmeyer	55670	1	384	$53.10	$0.14	365 days from date of production Defrosted: 21 days opened	14 Business Days	5,000# combined min, based on gross weight of product	USA	14.375 " L X 10.875 " W X 7.125 " H
	Gordon Foodservice	500	Case		$62.07	$31,035.00	243371 SK 384-1oz	Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal	Otis Spunkmeyer	55670	384	384	$62.07	$0.16	365 days	14 Business Days based on quantity and vendor availability	150 cases	US	11/8
	[ALT1] Buena Vista Foods	500	Case		$62.84	$31,420.00	WG Chocolate Chip Cookie Dough, 1.5 oz	Buena Vista Foods	78015	Buena Vista Foods	78015	1.5	216	$62.84	$0.29	18 months frozen shelf life	4 week delivery lead time	6 pallet delivery minimum (mixed cases okay)	United States	10x6
	S&F Foods, Inc	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or											
	Elysium Food Group	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal											
	Hadley Farms	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or											

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		Proview Foods, LLC	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Gold Star Foods	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		Arlington Valley Farms	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		JSB Industries, Inc. dba/ Muffin Town	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Tasty Brands, LLC	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		Albie's Food Products, LLC.	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Smithfield Packaged Meats Sales Corp	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Cibus Brokerage	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		Alpha Foods Co.	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		mccain foods usa inc.	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		M.C.I. Foods, Inc.	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		JTM Provisions Co., Inc.	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		J.R. Simplot Company	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Goodman Food Products, Inc. dba Don Lee Farms	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Bridgford Foods (Bridgford Marketing Company)	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Super Bakery	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		Conagra Brands	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		National Food Group	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Sysco NTX	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												
		Cloverdale Foods Co.	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or equal												
		Tyson	500	Case		No Bid			Otis Spunkmeyer	Otis Spunkmeyer 55670 or												

49	**Cookies, Holiday Shaped, Star**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price per unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**											
		[ALT1] J&J Snack Foods Corp.	375	Case		$40.92	$15,345.00	Cookies Dough, Holiday Shaped, Star	J&J Snack Foods Corp.	74225	Readi-Bake 51% WG Theme Cookie Dough - Star Shape	74225	1.2	144	$40.92	$0.28	One year frozen.	14 days ARO	600 cases per order - products may be combined to achieve minimum.	USA	10x6
		Buena Vista Foods	375	Case		$57.53	$21,573.75		Buena Vista	Buena Vista 73920 or equal	Buena Vista Foods	73920	1.2	150	$57.53	$0.38	18 months frozen shelf life	4 week delivery lead time	6 pallet delivery minimum (mixed cases okay)	United States	10x8
		Rich Products Holdings	375	Case		$58.81	$22,053.75		Buena Vista	Buena Vista 73920 or equal	Rich Products	18754	0.75	288	$58.81	$0.20	540 Days	10 Day	5,000 lbs total order	USA	10 Ti x 10 Hi (100 Cases/Pallet)
		Gordon Foodservice	375	Case		$60.28	$22,605.00	356328 SK 150ct	Buena Vista	Buena Vista 73920 or equal	Buena Vista Foods	73920	150	150	$60.28	$0.40	540 days	14 Business Days based on quantity and vendor availability	150 cases	Us	10/8
		Gold Star Foods	375	Case		$62.04	$23,265.00	150/1OZ PER CASE	Buena Vista	Buena Vista 73920 or equal	BUENA VISTA	73920	1	150	$62.04	$0.41	365 DAYS	14 DAYS	480CS	USA	10X8
		JSB Industries, Inc. dba/ Muffin Town	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Tasty Brands, LLC	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Albie's Food Products, LLC.	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Smithfield Packaged Meats Sales Corp	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Cibus Brokerage	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Cloverdale Foods Co.	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Alpha Foods Co.	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		mccain foods usa inc.	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Tyson	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		M.C.I. Foods, Inc.	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		JTM Provisions Co., Inc.	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		J.R. Simplot Company	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		The Masters Distribution Systems	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Bridgford Foods (Bridgford Marketing Company)	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal											

Arlington Independent School District
Bid 25-19 Frozen Refrigerated Foods
Effective July 1, 2025 - June 30, 2026

		Asian Food Solutions (Chinese Food Solutions)	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Super Bakery	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Conagra Brands	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		National Food Group	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Braun Beef	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		CHURCHFIELD TRADING COMPANY	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Sysco NTX	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		S&F Foods, Inc	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Elysium Food Group	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Hadley Farms	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Proview Foods, LLC	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		Arlington Valley Farms	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
		ARYZTA LLC	375	Case		No Bid			Buena Vista	Buena Vista 73920 or equal												
50	**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**	**Country of Origin**	**Pallet Configuration**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**											
		The Masters Distribution Systems	500	Case		$28.69	$14,345.00	Additional flavor: 3800080801 Choc Chip	Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Kellanova	3800080693	3.03	72	$28.69	$0.40	365 days	2 weeks	150 cases Kellanova frozen; mixed	US	8x8 64cs
		Braun Beef	500	Case		$28.86	$14,430.00		Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Eggo/Kellogg's	80693-Original; 80801-Chocolate Chip	72	72	$28.86	$0.40	12 Months frozen	14-18 Business Days	50 cases assorted frozen Kellogg's	USA	Requested
		CHURCHFIELD TRADING COMPANY	500	Case		$29.40	$14,700.00	Offering 72/3.03 oz	Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Eggo/Kelloggs	80693	3.03	72	$29.40	$0.41	365 days	30 days	64 cs	USA	8Ti x 8Hi
		Sysco NTX	500	Case		$29.78	$14,890.00	72/3 oz	Eggo/Kellogg's	Eggo/Kellogg's 80693 or	Eggos	80693	3	72	$29.78	$0.41	365 days	28 days	192 cases	USA	8x8
		Gold Star Foods	500	Case		$30.67	$15,335.00	72/3.03OZ PER CASE	Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	EGGO	38000-80693/582407	3.03	72	$30.67	$0.43	365 DAYS	14 DAYS	56CS	USA	8X7
		Gordon Foodservice	500	Case		$45.04	$22,520.00	498442 SK 72-3.03z	Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal	Kellanova Frozen Eggo	3800080693	72	72	$45.04	$0.63	365 days	14 Business Days based on quantity and vendor availability	150 cases	Us	10/7
		JTM Provisions Co., Inc.	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		M.C.I. Foods, Inc.	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		Tyson	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		mccain foods usa inc.	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Alpha Foods Co.	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		Smithfield Packaged Meats Sales Corp	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Cibus Brokerage	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		J.R. Simplot Company	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Albie's Food Products, LLC.	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Tasty Brands, LLC	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		Cloverdale Foods Co.	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Bridgford Foods (Bridgford Marketing Company)	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Goodman Food Products, Inc. dba Don Lee Farms	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Buena Vista Foods	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		JSB Industries, Inc. dba/ Muffin Town	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		J&J Snack Foods Corp.	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Rich Products Holdings	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Super Bakery	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		Conagra Brands	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		National Food Group	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		S&F Foods, Inc	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		Elysium Food Group	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		Hadley Farms	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		Proview Foods, LLC	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											
		ARYZTA LLC	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or											
		Arlington Valley Farms	500	Case		No Bid			Eggo/Kellogg's	Eggo/Kellogg's 80693 or equal											

Estimated Award: $8,500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Qualifying BID: BID 25-20 Maintenance & Repair Services for Cooking Equipment**

Request for Proposal **25-20** is an annual contract for maintenance and repairs services for cooking equipment for Food & Nutrition Services. This bid has the option to renew it for two additional one-year periods.

It is recommended that **Cooking Equipment Specialist** be awarded the contract for maintenance and repair services for cooking equipment for Food & Nutrition Services.

Arlington Independent School District
Bid 25-20 Maintenance & Repair Services for Cooking Equipment
Effective Dates: July 1, 2025 - June 30, 2026

Supplier	Rank	Score	Proposed price offering	References	Services and Support	Experience with AISD
		100	45.00	10.00	30.00	15.00
Cooking Equipment Specialists	**1**	**92.00**	**45.00**	**9.25**	**24.50**	**13.25**
ISI Commercial Refrigeration L	2	72.50	28.75	8.50	23.25	12.00
Hagar Restaurant Service	3	68.25	27.50	9.00	18.00	13.75

Estimated Award $30,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Qualifying BID: BID 25-21 Dry & Canned Goods**

Request for Proposal **25-21** 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 all vendors meeting specifications be approved.

Arlington Independent School District
Bid 25-21 Dry Canned Goods
Effective July 1, 2025 - June 30, 2026

1	Spice, Paprika									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
	[ALT1] Atlantic Beverage Company LLC	250	Case		$21.42	$5,355.00	spices, paprika, 6/16oz	Assagio	707822	Assagio	707822	6	16	$21.42	$3.57	14-21 aro days	made by order	1 pallet (180cs) minimum ; Ti/Hi 30/6	Spain
	The Masters Distribution Systems	250	Case		$54.33	$13,582.50	6/18 oz$9.0550 price per each unit$0.5031 price per oz	McCormicks	McCormicks 900210218 or equal	McCormick	900210218	18	6,120	$54.33	$9.06	720 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide
	Bolner's Fiesta Products	250	Case		$70.80	$17,700.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormicks	McCormicks 900210218 or equal	Fiesta	7855	12	9,216	$70.80	$5.90	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
	Diamond Crystal Brands LLC	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Gold Star Foods	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Macana Global, LLC	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Elysium Food Group	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Red Gold, LLC	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Robbins Sales Co. Inc	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Asian Food Solutions (Chinese Food Solutions)	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Sysco NTX	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Gordon Foodservice	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	CHURCHFIELD TRADING COMPANY	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Braun Beef	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Conagra Brands	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Schreiber Foods International	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										
	Tyson	250	Case		No Bid			McCormicks	McCormicks 900210218 or equal										

2	Extract, Vanilla, Immitation									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	Bolner's Fiesta Products	500	Case		$30.60	$15,300.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	Durkee	Durkee 2003877 or equal	Fiesta	9002	12	1,152	$30.60	$2.55	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
	The Masters Distribution Systems	500	Case		$152.77	$76,385.00	6/16 fl oz$25.4617 price per each unit$1.5914 price per oz	Durkee	Durkee 2003877 or equal	McCormick Vanilla Extract 6/16 fl oz	930603	16	570	$152.77	$25.46	1440 days	3 weeks	100cs McCormick combined; 34x3 102cs	US
	Diamond Crystal Brands LLC	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Gold Star Foods	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Macana Global, LLC	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Elysium Food Group	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Red Gold, LLC	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Robbins Sales Co. Inc	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Tyson	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Sysco NTX	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
	Gordon Foodservice	500	Case		No Bid			Durkee	Durkee 2003877 or equal										

Arlington Independent School District
Bid 25-21 Dry Canned Goods
Effective July 1, 2025 - June 30, 2026

		CHURCHFIELD TRADING COMPANY	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
		Braun Beef	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
		Conagra Brands	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
		Schreiber Foods International	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Durkee	Durkee 2003877 or equal										
3	**Seasoning, Italian**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] Atlantic Beverage Company LLC	800	Case		$19.32	$15,456.00	Spices, Italian seasoning,	Assagio	708034	Assagio	708042	6	16	$19.32	$3.22	3 years	14-21 days aro	1 pallet (180cs) minimum	manufactured in USA
		Bolner's Fiesta Products	800	Case		$40.80	$32,640.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormick	McCormick 932574 or equal	Fiesta	7612	12	9,216	$40.80	$3.40	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		The Masters Distribution Systems	800	Case		$86.27	$69,016.00	3/1.75 lbs (5.25lbs)$28.7567 price per each unit$16.4324 price per each lb$0.3595 price per oz	McCormick	McCormick 932574 or equal	McCormick	932574	5.25	12,759	$86.27	$16.43	1080 days	3 weeks	100cs McCormick combined; 13x4 52cs	Not US, McCormick wouldn't provide
		Gold Star Foods	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Macana Global, LLC	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Elysium Food Group	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Diamond Crystal Brands LLC	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Red Gold, LLC	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Robbins Sales Co. Inc	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Asian Food Solutions (Chinese Food Solutions)	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Sysco NTX	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Gordon Foodservice	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		CHURCHFIELD TRADING COMPANY	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Braun Beef	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Conagra Brands	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Schreiber Foods International	800	Case		No Bid			McCormick	McCormick 932574 or equal										
		Tyson	800	Case		No Bid			McCormick	McCormick 932574 or equal										
4	**Spice, Garlic & Herb**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	200	Case		$90.61	$18,122.00	6/20 oz$15.1017 price per each unit$0.7551 price per oz	McCormick	McCormick 9012100142 or equal	McCormick	901210142	20	5,658	$90.61	$15.10	720 days	3 weeks	100cs McCormick combined; 28x5 140cs	Not US, McCormick wouldn't provide
		Bolner's Fiesta Products	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Gold Star Foods	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Macana Global, LLC	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Elysium Food Group	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Red Gold, LLC	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Tyson	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Sysco NTX	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Gordon Foodservice	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Braun Beef	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Conagra Brands	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										

Arlington Independent School District
Bid 25-21 Dry Canned Goods
Effective July 1, 2025 - June 30, 2026

		Schreiber Foods International	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormick	McCormick 9012100142 or equal										
5	**Cereal, Bowlpak, Cheerios, Whole Grain**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1500	Case		$27.82	$41,730.00		General Mills	General Mills 322629 or equal	General Mills	1600032262	1	96	$27.82	$0.29	312 days	3 weeks	1000cs GM; 9x5 45cs	US
		Braun Beef	1500	Case		$27.96	$41,940.00		General Mills	General Mills 322629 or equal	General Mills	322629	96	96	$27.96	$0.29	12 Months	14-18 Business Days	1,662 assorted GM Items	USA
		Sysco NTX	1500	Case		$28.85	$43,275.00		General Mills	General Mills 322629 or equal	General Mills	2177584	1	96	$28.85	$0.30	312 from pack	21 days	225 cases - 9x5 pallet	USA
		Gold Star Foods	1500	Case		$29.71	$44,565.00	96/1OZ PER CASE	General Mills	General Mills 322629 or equal	GENERAL MILLS	32262	1	96	$29.74	$0.31	88 DAYS	10 DAYS	COMBINED SAME BRAND 720CS, 9X5	USA
		CHURCHFIELD TRADING COMPANY	1500	Case		$30.34	$45,510.00	Offering 96/1 oz	General Mills	General Mills 322629 or equal	General Mills	322629	1	96	$30.34	$0.32	120 days	30 days	540 cs. 9Ti x 5Hi, can mix & match with line # 6,7,8,101 to meet minimum. Must order in even layers	USA
		Gordon Foodservice	1500	Case		$31.06	$46,590.00		General Mills	General Mills 322629 or equal	General Mills Cheerios	16000-32262	96	96	$31.06	$0.32	312 days	14 Business Days based on quanity and vendor availability	150 cases and 9/5	US
		Conagra Brands	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Schreiber Foods International	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Macana Global, LLC	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Elysium Food Group	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Bolner's Fiesta Products	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Diamond Crystal Brands LLC	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Red Gold, LLC	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Robbins Sales Co. Inc	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
		Tyson	1500	Case		No Bid			General Mills	General Mills 322629 or equal										
6	**Cereal, Bowlpak Frosted Flake**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1700	Case		$27.82	$47,294.00		General Mills	General Mills 11768-3 or equal	General Mills	1600011768	1	96	$27.82	$0.29	312 days	3 weeks	1000cs GM; 9x7 63cs	US
		Braun Beef	1700	Case		$27.96	$47,532.00		General Mills	General Mills 11768-3 or equal	General Mills	117683	96	96	$27.96	$0.29	12 Months	14-18 Business Days	1,662 cases assorted GM Flavors	USA
		Sysco NTX	1700	Case		$28.85	$49,045.00		General Mills	General Mills 11768-3 or equal	General Mills	11768000	1	96	$28.85	$0.30	312 from pack	21 days	252 cases - 9x7 pallet	USA
		Gold Star Foods	1700	Case		$29.71	$50,507.00	96/1OZ PER CASE	General Mills	General Mills 11768-3 or equal	GENERAL MILLS	11767	1	96	$29.74	$0.31	88 DAYS	10 DAYS	COMBINED SAME BRAND 720CS, 9X5	USA
		CHURCHFIELD TRADING COMPANY	1700	Case		$30.34	$51,578.00	Offering 96/1 oz	General Mills	General Mills 11768-3 or equal	General Mills	11768-3	1	96	$30.34	$0.32	120 days	30 days	9Ti x 7 Hi, 567 cs, can mix & match with line # 5,7,8,101 to meet minimum. Must order in even layers	USA
		Gordon Foodservice	1700	Case		$31.06	$52,802.00	704280 SK	General Mills	General Mills 11768-3 or equal	Gen. Mills	16000-11768	96	96	$31.06	$0.32	312	14 Business Days based on quantity and vendor availability	150 cases and 9/5	US
		Conagra Brands	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Schreiber Foods International	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Macana Global, LLC	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Elysium Food Group	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Bolner's Fiesta Products	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Diamond Crystal Brands LLC	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Red Gold, LLC	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Robbins Sales Co. Inc	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
		Tyson	1700	Case		No Bid			General Mills	General Mills 11768-3 or equal										
7	**Cereal, Bowlpak, Rice Chex**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1400	Case		$27.82	$38,948.00		General Mills	General Mills 31921-6 or equal	General Mills	1600031921	1	96	$27.82	$0.29	312 days	3 weeks	1000cs GM; 9x5 45cs	US
		Braun Beef	1400	Case		$27.97	$39,158.00		General Mills	General Mills 31921-6 or equal	General Mills	319216	96	96	$27.97	$0.29	12 Months	14-18 Business Days	1,662 cases assorted GM Flavors	USA
		Sysco NTX	1400	Case		$28.85	$40,390.00		General Mills	General Mills 31921-6 or equal	General Mills	31921000	1	96	$28.85	$0.30	312 days from	21 days	225 cases - 9x5 pallet	USA

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		Gold Star Foods	1400	Case		$29.71	$41,594.00	96/1OZ PER CASE	General Mills	General Mills 31921-6 or equal	GENERAL MILLS	31921	1	96	$29.74	$0.31	88 DAYS	10 DAYS	COMBINED SAME BRAND 720CS, 9X5	USA
		CHURCHFIELD TRADING COMPANY	1400	Case		$30.34	$42,476.00	Offering 96/1 oz	General Mills	General Mills 31921-6 or equal	General Mills	31921-6	1	96	$30.34	$0.32	120 days	30 days	9Ti x 5 Hi, 540 cs, can mix & match with line # 5,6,8,101 to meet minimum. Must order in even layers	USA
		Gordon Foodservice	1400	Case		$32.87	$46,018.00	268711 SK	General Mills	General Mills 31921-6 or equal	Gen. Mills	16000-31921	96	96	$32.87	$0.34	312 days	14 Business Days based on quantity and vendor availability	150 cases 9/5	US
		Conagra Brands	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Schreiber Foods International	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Macana Global, LLC	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Elysium Food Group	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Bolner's Fiesta Products	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Diamond Crystal Brands LLC	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Red Gold, LLC	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Robbins Sales Co. Inc	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
		Tyson	1400	Case		No Bid			General Mills	General Mills 31921-6 or equal										
8	**Cereal, Bowlpak, Cinnamon Rice Chex**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1500	Case		$27.82	$41,730.00		General Mills	General Mills 38387-3 or equal	General Mills	1600038387	1	96	$27.82	$0.29	312 days	3 weeks	1000cs GM; 9x7 63cs	US
		Braun Beef	1500	Case		$27.96	$41,940.00		General Mills	General Mills 38387-3 or equal	General Mills	383873	96	96	$27.96	$0.29	12 Months	14-18 Business Days	1,662 cases assorted GM Flavors	USA
		Sysco NTX	1500	Case		$28.85	$43,275.00		General Mills	General Mills 38387-3 or equal	General Mills	38387000	1	96	$28.85	$0.30	312 days from	21 days	252 cases - 9x7 pallet	USA
		Gold Star Foods	1500	Case		$29.71	$44,565.00	96/1OZ PER CASE	General Mills	General Mills 38387-3 or equal	GENERAL MILLS	38387	1	96	$29.74	$0.31	88 DAYS	10 DAYS	COMBINED SAME BRAND 720CS, 9X5	USA
		CHURCHFIELD TRADING COMPANY	1500	Case		$30.34	$45,510.00	Offering 96/1 oz	General Mills	General Mills 38387-3 or equal	General Mills	38387-3	1	96	$30.34	$0.32	120 days	30 days	9Ti x 7Hi, 567 cs, can mix & match with line # 5,7,8,101 to meet minimum. Must order in even layers	USA
		Gordon Foodservice	1500	Case		$31.06	$46,590.00		General Mills	General Mills 38387-3 or equal	Cinn Chex/ Gen. Mills	38387000	96	96	$31.06	$0.34	312 days	14 Business Days based on quantity and vendor availability	150 cases and 9/5	US
		Conagra Brands	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Schreiber Foods International	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Macana Global, LLC	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Elysium Food Group	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Bolner's Fiesta Products	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Diamond Crystal Brands LLC	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Red Gold, LLC	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Robbins Sales Co. Inc	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
		Tyson	1500	Case		No Bid			General Mills	General Mills 38387-3 or equal										
9	**Cereal Bowlpak Fruit Flavored Loops, RS Whole Grain**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Gold Star Foods	1700	Case		$29.71	$50,507.00	96/1OZ PER CASE - 25% LESS SUGAR TRIX WG	Kellogg's	Kellogg's 38000-78788 or equal	GENERAL MILLS	31922	1	96	$29.74	$0.31	88 DAYS	10 DAYS	COMBINED SAME BRAND 720CS, 9X5	USA
		Gordon Foodservice	1700	Case		$46.51	$79,067.00		Kellogg's	Kellogg's 38000-78788 or equal	Frt Loop/ Kellogg	3800078788	96	96	$46.51	$0.48	365 days	14 Business Days based on quantity and vendor availability	150 cases and 9/5	US
		CHURCHFIELD TRADING COMPANY	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal										
		Braun Beef	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal										
		Conagra Brands	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal										
		Schreiber Foods International	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal										
		The Masters Distribution Systems	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal										
		Red Gold, LLC	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal										

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		Robbins Sales Co. Inc	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal									
		Tyson	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal									
		Macana Global, LLC	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal									
		Elysium Food Group	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal									
		Bolner's Fiesta Products	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal									
		Diamond Crystal Brands LLC	1700	Case		No Bid			Kellogg's	Kellogg's 38000-78788 or equal									
10	**Coffee; Regulargrind, mountain grown beans**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Robbins Sales Co. Inc	700	Case		$71.54	$50,078.00	Pack Size: 6/25.9oz	Folgers	Folgers 30407 or equal	Pan American	10-10117	155.4	777	$71.54	$11.92	365 Days	14 Days	49 cases/1 Pallet	Vietnam, Brazil
		The Masters Distribution Systems	700	Case		$84.67	$59,269.00	6/25.9 oz	Folgers	Folgers 30407 or equal	Folgers	2550030407	25.9	6	$84.67	$14.11	450 days	3 weeks	1 plt; 7x7 49cs	US
		[ALT1] The Masters Distribution Systems	700	Case		$96.76	$67,732.00	Coffee; Regulargrind, mountain grown beans6/27.5 oz	KraftHeinz/Maxwell House	43000094225	KraftHeinz/Maxwell House	43000094225	27.5	6	$96.76	$16.13	365 days	3 weeks	100cs KraftHeinz; 7x7 49cs	US
		Sysco NTX	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Gordon Foodservice	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		CHURCHFIELD TRADING COMPANY	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Braun Beef	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Conagra Brands	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Elysium Food Group	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Asian Food Solutions (Chinese Food Solutions)	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Tyson	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Bolner's Fiesta Products	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Diamond Crystal Brands LLC	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Gold Star Foods	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Macana Global, LLC	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Red Gold, LLC	700	Case		No Bid			Folgers	Folgers 30407 or equal										
		Schreiber Foods International	700	Case		No Bid			Folgers	Folgers 30407 or equal										
11	**Coffee Decaf: Regular grind, mountain grown beans**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Robbins Sales Co. Inc	400	Case		$78.35	$31,340.00	Pack Size: 6/25.9oz	Folgers	Folgers 30410 or equal	Pan American	11-10118	155.4	777	$78.35	$13.06	365 Days	14 Days	49 Cases/1 Pallet	Brazil, Vietnam
		The Masters Distribution Systems	400	Case		$94.76	$37,904.00	6/25.9 oz	Folgers	Folgers 30410 or equal	Folgers	2550030410	25.9	6	$94.76	$15.79	450 days	3 weeks	1 plt; 7x7 49cs	US
		[ALT1] The Masters Distribution Systems	400	Case		$94.85	$37,940.00	Coffee Decaf: Regular grind, mountain grown beans6/29.3 oz	KraftHeinz/Maxwell House	43000046583	KraftHeinz/Maxwell House	43000046583	29.3	6	$94.85	$15.81	365 days	3 weeks	100cs KraftHeinz; 7x7 49cs	US
		Sysco NTX	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Gordon Foodservice	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		CHURCHFIELD TRADING COMPANY	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Braun Beef	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Conagra Brands	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Elysium Food Group	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Asian Food Solutions (Chinese Food Solutions)	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Tyson	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Bolner's Fiesta Products	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Diamond Crystal Brands LLC	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Gold Star Foods	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Macana Global, LLC	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Red Gold, LLC	400	Case		No Bid			Folgers	Folgers 30410 or equal										
		Schreiber Foods International	400	Case		No Bid			Folgers	Folgers 30410 or equal										
12	**Drink, Tea Bags; Fancy Blend**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Bolner's Fiesta Products	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Diamond Crystal Brands LLC	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Gold Star Foods	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										

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		Macana Global, LLC	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Elysium Food Group	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Red Gold, LLC	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Robbins Sales Co. Inc	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Tyson	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Sysco NTX	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Gordon Foodservice	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		CHURCHFIELD TRADING COMPANY	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Braun Beef	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Conagra Brands	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Schreiber Foods International	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		Asian Food Solutions (Chinese Food Solutions)	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
		The Masters Distribution Systems	150	Case		No Bid			Lipton	Lipton 4100000291 or equal										
NO AWARD																				
13	**Applesauce, Natural Flavor**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		TSD Distributing, Inc.	2000	Case				Pricing is for all flavors. ASA10037 Applesauce Original, ASA10038 Applesauce Cinnamon, ASA10039 Applesauce Strawberry, ASA10064 Applesauce Mixed Berries, ASA10063 Applesauce PeachCase is 6-108oz pouches. There are 162 4oz servings per case.	Del Monte	Del Monte 2004734or equal	Peterson Farms	ASA10037, ASA10038, A	108	162	$32.55	$5.43	12 months	21 days	minimum shipment is 2 pallets (can be mixed flavors at 1 pallet per flavor Pallet TI/HI-9x5	USA
		[ALT1] Braun Beef	2000	Case		$24.74	$49,480.00	Unsweetened Applesauce	NEMCO	7.67301E+11	Northeast/NEMCO	767301400068 - 6/#10	6	120	$24.74	$4.12	3 years	14-18 Business Days	952 assorted Northease items	USA
		[ALT2] The Masters Distribution Systems	2000	Case		$26.25	$52,500.00	Applesauce, Natural Flavor6/#10	Nemco	7.67301E+11	Nemco Unsweetened Applesauce	7.67301E+11	10	120	$26.25	$4.38	3 years	2 weeks	9 PLTS; 504cs; 8x7 56cs	China
		Schreiber Foods International	2000	Case		$30.00	$60,000.00		Del Monte	Del Monte 2004734or equal	Ambrosia	38418	610	291.6	$30.00	$5.00	3 years	5 business days	Full Truckload of combined products, even pallet quantities preferred 56/pallet	China
		[ALT4] CHURCHFIELD TRADING COMPANY	2000	Case		$30.54	$61,080.00	Applesauce, UnsweetenedOfferi ng 6/#10 can	Blackhive	68555	Madison	68555	10	144	$30.54	$0.21	36 months	20-30 days	952 cs. 8TI x 7HI - Can mix & match any Madison brand to meet minimum, Order in even layers. #'s 14,16,73,74,75,77,78,91	USA
		[ALT2] CHURCHFIELD TRADING COMPANY	2000	Case		$31.10	$62,200.00	Applesauce, UnsweetenedOfferi ng 6/#10 cans	Cherry Central	0-41760-09707-7	Indian Summer	0-41760-09707-7	10	126	$31.10	$0.25	36 months fro	30 days	448 cs, ti8 x 7Hi	USA
		[ALT1] CHURCHFIELD TRADING COMPANY	2000	Case		$31.29	$62,580.00	Applesauce, Natural FlavorOffering 6/#10 cans	Highland Wholesales Foods	OHAPU610	Our House	OHAPU610	10	126	$31.29	$0.25	36 months fro	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	China
		[ALT3] CHURCHFIELD TRADING COMPANY	2000	Case		$34.24	$68,480.00	Applesauce, UnsweetenedOfferi ng 6/#10 cans	Knouse	Mussellman	Musselman	FFASU8000MUS01	10	144	$34.24	$0.24	36 months	30 days	448 cs. Ti7 x 8Hi	USA
		Atlantic Beverage Company LLC	2000	Case		$34.35	$68,700.00		Del Monte	Del Monte 2004734or equal	Del Monte	2004975	6	150	$34.35	$5.73	30 months	21 days	952cs minimum ; pallet 7/6 (56 cs)	USA
		The Masters Distribution Systems	2000	Case		$34.40	$68,800.00	6/#10	Del Monte	Del Monte 2004734or equal	Del Monte	2004975 (incorrect code	10	144	$34.40	$5.73	30 months	14 days	40000# Delmonte combined (45.5 lbs/cs); 8x7 56cs	US
		Braun Beef	2000	Case		$34.44	$68,880.00		Del Monte	Del Monte 2004734or equal	Del Monte	2004734 - 6/#10	6	144	$34.44	$5.74	30 Months	14-18 Business Days	952 assorted Del Monte Items; 8x7	USA
		CHURCHFIELD TRADING COMPANY	2000	Case		$35.73	$71,460.00	offering 6/#10 cans	Del Monte	Del Monte 2004734or equal	Del Monte	2004975	10	144	$35.75	$0.25	30 months fro	30 days	952 cs, can mix & match with Del Monte caned products to meet minimum. Ti8 x 7HI	USA
		[ALT1] The Masters Distribution Systems	2000	Case		$35.77	$71,540.00	Applesauce, Natural Flavor	Del Monte	2004975	Del Monte	2004975 (incorrect prod	10	144	$35.77	$5.96	30 months	14 days	20000# Delmonte combined (45.5 lbs/cs); 8x7 56cs	US
		[ALT5] CHURCHFIELD TRADING COMPANY	2000	Case		$35.78	$71,560.00	Applesauce UnsweetenedOfferi ng 6/#10	Del Monte	2004975	Del Monte	2004975	10	144	$35.78	$0.25	30 months	30 days	952 cs, can mix & match with Del Monte caned products to meet minimum. Ti8 x 7HI	USA
		Sysco NTX	2000	Case		$36.84	$73,680.00		Del Monte	Del Monte 2004734or equal	Del Monte	2004975	10	6	$36.84	$6.14	30 months fro	21 days	840 cases - 8x7 pallet	USA

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		Gold Star Foods	2000	Case		$37.04	$74,080.00	6/#10 PER CASE, ABOUT 144 SERVINGS/CS, 1/2CUP 124G PER SERVING	Del Monte	Del Monte 2004734or equal	DEL MONTE	2004975	10	144	$37.04	$6.17	180 DAYS	14 DAYS	168CS, 8X7	USA
		Red Gold, LLC	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Robbins Sales Co. Inc	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Conagra Brands	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Tyson	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Diamond Crystal Brands LLC	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Bolner's Fiesta Products	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Elysium Food Group	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Macana Global, LLC	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
		Gordon Foodservice	2000	Case		No Bid			Del Monte	Del Monte 2004734or equal										
14	**Oranges, Mandarin**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] Atlantic Beverage Company LLC	1700	Case		$23.82	$40,494.00	Mandarin Broken Natural Juice, 6/#10	Sunfield	703050	Sunfield	703050	6	150	$23.82	$3.97	about 2 years	14-21 days aro	TL minimum (952cs) , Ti/Hi 7x8	China
		[ALT1] The Masters Distribution Systems	1700	Case		$28.75	$48,875.00	Oranges, Mandarin6/#10	Nemco	7.67301E+11	Nemco Mandarin Oranges Broken Segments	7.67301E+11	10	132	$28.75	$4.79	3 years	2 weeks	9 PLTS; 504cs; 8x7 56cs	China
		Braun Beef	1700	Case		$31.96	$54,332.00		Ambrosia	Ambrosia 14919 or equal	Northeast - NEMCO	767301400754 - 6/#10	6	132	$31.96	$5.33	3 years	14-18 Business Days	952 cases assorthed Northeast items	China
		Schreiber Foods International	1700	Case		$32.70	$55,590.00		Ambrosia	Ambrosia 14919 or equal	Ambrosia	14919	610	278.2	$32.70	$5.45	3 years	5 business days	Full truckload of combined products 56/pallet	China
		[ALT1] CHURCHFIELD TRADING COMPANY	1700	Case		$33.17	$56,389.00	Oranges, MandarinsOffering 6/#10 cans	Blackhive	90646	Madison	90646	10	132	$33.17	$0.25	36 months	20-30 days	952 cs, can mix & match with any Madison Brand to meet minimum, lines 13,16,73,74,75,77,78, 91. Ti8 x 7HI	China
		The Masters Distribution Systems	1700	Case		$33.25	$56,525.00	6/#10	Ambrosia	Ambrosia 14919 or equal	Nemco Mandarin Oranges Whole Segments	7.67301E+11	10	132	$33.25	$5.54	3 years	2 weeks	9 PLTS; 504cs; 8x7 56cs	China
		CHURCHFIELD TRADING COMPANY	1700	Case		$35.04	$59,568.00	Offering 6/#10 cans	Ambrosia	Ambrosia 14919 or equal	Green Acres	GAMANOJ610	10	126	$35.04	$0.28	36 months fro	30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	Thailand
		Gold Star Foods	1700	Case		$36.23	$61,591.00	6/#10 PER CASE, ABOUT 132 SERVINGS/CS, 1/2 CUP 140G PER SERVING	Ambrosia	Ambrosia 14919 or equal	NEMCO FOOD TRADING	7.67301E+11	10	132	$36.23	$6.04	180 DAYS	14 DAYS	168CS, 8X7	CHINA
		Gordon Foodservice	1700	Case		$48.81	$82,977.00	117897 SK	Ambrosia	Ambrosia 14919 or equal	Gordon Chc/ Limson Tr	112002	6	160	$48.81	$0.31	1095 days	14 Business Days based on quantity and vendor availability	150 cases	CHINA
		Sysco NTX	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Conagra Brands	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Diamond Crystal Brands LLC	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Red Gold, LLC	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Robbins Sales Co. Inc	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Tyson	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Macana Global, LLC	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Elysium Food Group	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
		Bolner's Fiesta Products	1700	Case		No Bid			Ambrosia	Ambrosia 14919 or equal										
15	**Peaches, Sliced**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Schreiber Foods International	1300	Case		$33.65	$43,745.00		Del Monte	Del Monte 2004734 or equal	Ambrosia	38421	610	212.64	$33.65	$5.61	3 years	5 business days	Full Truckload of combined products even pallet quantities preferred 56/ pallet	China
		[ALT1] Braun Beef	1300	Case		$36.08	$46,904.00	Sliced Peaches in Juice	Northeast	7.67301E+11	Northeast - NEMCO	767301401171 - 6/#10	6	126	$36.08	$6.01	3 years	14-18 Business Days	952 assorted Northeast items; 56 cases per pallet	China
		[ALT2] The Masters Distribution Systems	1300	Case		$37.25	$48,425.00	Peaches, Sliced6/#10	Nemco	7.67301E+11	Nemco Sliced Peaches	7.67301E+11	10	126	$37.25	$6.21	3 years	2 weeks	9 PLTS; 504cs; 8x7 56cs	China

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		[ALT1] CHURCHFIELD TRADING COMPANY	1300	Case		$45.74	$59,462.00	Peaches, SlicedOffering 6/#10 cans	HIGHLAND WHOLESALE FOODS	OHPEASJ610	Our House	OHPEASLJ610	6	144	$45.74	$0.32	36 months fro	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods - Offering 6/#10 cans	USA
		The Masters Distribution Systems	1300	Case		$49.40	$64,220.00	6/#10	Del Monte	Del Monte 2004734 or equal	Del Monte	2004734	10	144	$49.40	$8.23	36 months	14 days	40000# Delmonte combined (45.3 lbs/cs); 8x7 56cs	US
		Braun Beef	1300	Case		$49.90	$64,870.00		Del Monte	Del Monte 2004734 or equal	Del Monte	2004734 - 6/#10	6	144	$49.90	$8.32	36 Months	14-18 Business Days	952 assorted Del Monte Items; 8x7	USA
		Atlantic Beverage Company LLC	1300	Case		$50.00	$65,000.00		Del Monte	Del Monte 2004734 or equal	Del Monte	2004734	6	144	$50.00	$8.33	36 months	21 days aro	minimum TL (952cs) from Del Monte	USA
		[ALT1] The Masters Distribution Systems	1300	Case		$50.76	$65,988.00	Peaches, Sliced	Del Monte	2004734	Del Monte	2004734	10	144	$50.76	$8.46	36 months	14 days	20000# Delmonte combined (45.3 lbs/cs); 8x7 56cs	US
		CHURCHFIELD TRADING COMPANY	1300	Case		$51.78	$67,314.00	Offering 6/#10 cans	Del Monte	Del Monte 2004734 or equal	Del Monte	2002352	6	144	$51.78	$0.36	36 months fro	30 days	952 cs, can mix & match with Del Monte caned products to meet minimum. Ti8 x 7HI	USA
		Gold Star Foods	1300	Case		$53.69	$69,797.00	6/#10 PER CASE, ABOUT 144 SERVINGS/CS, 1/2CUP 124G PER SERVING	Del Monte	Del Monte 2004734 or equal	DEL MONTE	2004734	10	144	$53.69	$8.95	180 DAYS	14 DAYS	168CS, 8X7	USA
		Sysco NTX	1300	Case		$59.98	$77,974.00		Del Monte	Del Monte 2004734 or equal	Del Monte	2004734	10	6	$59.98	$9.99	36 months fro	21 days	840 cases - 8x7 pallet	USA
		Conagra Brands	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Elysium Food Group	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Macana Global, LLC	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Red Gold, LLC	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Robbins Sales Co. Inc	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Bolner's Fiesta Products	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Gordon Foodservice	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Tyson	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
		Diamond Crystal Brands LLC	1300	Case		No Bid			Del Monte	Del Monte 2004734 or equal										
16	**Pears, Diced**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] Braun Beef	1300	Case		$25.78	$33,514.00	Diced Pears in pear juice	Northeast	7.67301E+11	Northeast - Liam	767301401386 - 6/#10	6	108	$25.78	$4.30	3 years	14-18 Business Days	952 assorted Northease items;	China
		Schreiber Foods International	1300	Case		$26.75	$34,775.00		Del Monte	Del Monte 2002352 or equal	Ambrosia	38502	610	285.6	$26.75	$4.46	3 years	5 business days	Full Truckload even pallet quantities preferred 56/pallet	China
		[ALT2] The Masters Distribution Systems	1300	Case		$27.25	$35,425.00	Pears, Diced6/#10	Nemco	7.67301E+11	Nemco Diced Pears	7.67301E+11	10	108	$27.25	$4.54	3 years	2 weeks	9 PLTS; 504cs; 8x7 56cs	China
		[ALT1] CHURCHFIELD TRADING COMPANY	1300	Case		$37.88	$49,244.00	Pears, DicedOffering 6/#10 cans	HIGHLAND WHOLESALE FOODS	OHPRDJ610	Our House	OHPRDJ610	6	144	$37.88	$0.26	36 months fro	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	USA
		[ALT2] CHURCHFIELD TRADING COMPANY	1300	Case		$43.81	$56,953.00	Pears DicedOffering in Lite SyrupOffering 6/#10 cans	Blackhive	99040	Madison	99040	10	138	$43.81	$0.32	36 months	20-30 days	952 cs, can mix & match with any Madison Brand to meet minimum, lines 13,14,73,74,75,77,78, 91. Ti8 x 7HI	Chile
		The Masters Distribution Systems	1300	Case		$44.40	$57,720.00	6/#10	Del Monte	Del Monte 2002352 or equal	Del Monte	2002352	10	144	$44.40	$7.40	36 months	14 days	40000# Delmonte combined (44.5 lbs/cs); 8x7 56cs	US
		Braun Beef	1300	Case		$44.74	$58,162.00		Del Monte	Del Monte 2002352 or equal	Del Monte	2002352 6/#10	6	144	$44.74	$7.46	36 Months	14-18 Business Days	952 cases of assorted Del monte Items; 8x7	USA
		Sysco NTX	1300	Case		$45.35	$58,955.00		Del Monte	Del Monte 2002352 or equal	Del Monte	2002352	10	6	$45.35	$7.56	36 months fro	21 days	200 cases - 8x5 pallet	USA
		[ALT1] The Masters Distribution Systems	1300	Case		$45.74	$59,462.00	Pears, Diced	Del Monte	2002352	Del Monte	2002352	10	144	$45.74	$7.62	36 months	14 days	20000# Delmonte combined (44.5 lbs/cs); 8x7 56cs	US
		Atlantic Beverage Company LLC	1300	Case		$45.84	$59,592.00		Del Monte	Del Monte 2002352 or equal	Del Monte	2002352	6	144	$45.84	$7.64	36 months	21 days aro	minimum TL (952cs) from Del Monte	USA
		CHURCHFIELD TRADING COMPANY	1300	Case		$46.43	$60,359.00	Offering 6/#10 cans	Del Monte	Del Monte 2002352 or equal	Del Monte	2002352	6	144	$46.43	$0.32	36 months fro	30 days	952 cs, can mix & match with Del Monte caned products to meet minimum. Ti8 x 7HI	USA
		Gold Star Foods	1300	Case		$48.14	$62,582.00	6/#10 PER CASE, ABOUT 144 SERVINGS/CS, 1/2CUP 124G PER SERVING	Del Monte	Del Monte 2002352 or equal	DEL MONTE	2002352	10	144	$48.14	$8.02	180 DAYS	14 DAYS	168CS, 8X7	USA
		Tyson	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Robbins Sales Co. Inc	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Diamond Crystal Brands LLC	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Bolner's Fiesta Products	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										

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		Conagra Brands	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Elysium Food Group	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Macana Global, LLC	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Red Gold, LLC	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
		Gordon Foodservice	1300	Case		No Bid			Del Monte	Del Monte 2002352 or equal										
17	**Gravy, Roasted Chicken**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	200	Case		$24.78	$4,956.00	Offering 12/6.5 oz	Foothill Farms	Foolhill Farms 073T-T0700 or equal	Conestoga	99488	6.5	372	$24.78	$0.07	540 days ambi	15 - 20 days	120 cs. 24TI x 5HI	USA
		Diamond Crystal Brands LLC	200	Case		$27.00	$5,400.00	PACK SIZE IS 8/15Z BAGS WITH 544 PREPARED SERVINGS PER CASE. PRICE PER SERVING IS $0.0496 FOR BOTH 57210 & 57244. PRICE PER 15OZ BAG IS LISTED BELOW IN PRICE PER UNIT.	Foothill Farms	Foolhill Farms 073T-T0700 or equal	Chef's Companion Chicken Gravy Mix, Savory, No Added MSG	57210	8	544	$27.00	$3.38	270 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 7 HI, 14 TI = 98 CASES. 5,000 MINIMUM SHIPMENT REQUIRED FOR SHIPMENT. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHTS. .PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	USA
		[ALT1] Diamond Crystal Brands LLC	200	Case		$27.00	$5,400.00	GRAVY, ROASTED CHICKEN	DYMA BRANDS, A VENTURA FOODS COMPANY	57244	CHEF'S COMPANION INSTANT CHICKEN GRAVY MIX, NO ADDED MSG	57244	8	544	$27.00	$3.38	365 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 7 HI, 14 TI = 98 CASES. 5,000 MINIMUM SHIPMENT REQUIRED FOR SHIPMENT. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHTS. .PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	USA
		[ALT1] Braun Beef	200	Case		$31.58	$6,316.00	Roasted Gravy	CH Guenther - Pioneer	212645	CH Guenther - Pioneer	212645	616	396	$31.58	$0.38	540 Days	14-18 Business Days	100 cases assorted CHG items; 20x9	USA
		[ALT1] The Masters Distribution Systems	200	Case		$32.28	$6,456.00	Gravy, Roasted Chicken6/14 oz$5.3800 price per each unit$0.3843 price per oz	CH Guenther/Pioneer	212645	CH Guenther/Pioneer LS Roasted chicken gravy mix	212645	14	396	$32.28	$5.38	540 days	3-4 weeks	100cs CH Guenther dry combined; 20x8 160cs	US
		[ALT1] CHURCHFIELD TRADING COMPANY	200	Case		$32.93	$6,586.00	Gravy, Roasted ChickenOffering Low Sodiumoffering 6/14 oz	Ch Guenther/Pioneer	212645	Pioneer	212645	14	396	$32.93	$0.08	540 days ambi	15-20 days	160 cs. 20TI x 8HI	USA
		Braun Beef	200	Case		$38.18	$7,636.00		Foothill Farms	Foolhill Farms 073T-T0700 or equal	Kent Precision Foods - Foothill Farms	073T-T0700 - 8/14 oz	8	552	$38.18	$0.34	18 Months	14-18 Business Days	2,000 lb assorted Kent Precision items; 16 cases per pallet	USA
		The Masters Distribution Systems	200	Case		$38.53	$7,706.00	8/14 oz$4.8163 price per each unit$0.3440 price per oz	Foothill Farms	Foolhill Farms 073T-T0700 or equal	Kent Precision/Foothill Farms	073T-T0700	14	552	$38.53	$4.82	545 days	3-4 weeks	2000# Kent combined (7.8 lbs); 16x8 128cs	US
		Robbins Sales Co. Inc	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Tyson	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Conagra Brands	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Bolner's Fiesta Products	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Sysco NTX	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Gordon Foodservice	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Gold Star Foods	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Macana Global, LLC	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Elysium Food Group	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Red Gold, LLC	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
		Schreiber Foods International	200	Case		No Bid			Foothill Farms	Foolhill Farms 073T-T0700 or equal										
18	**Gravy, Peppered LS**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	650	Case		$19.41	$12,616.50	Offering 6/24 ozOffering Fat Free	Chef's Companion	Chef's Companion 57772 or equal	Morrison	7422	24	408	$19.41	$0.05	360 days prima	15-20 days	144 cs. 24TI x 6HI	USA
		Braun Beef	650	Case		$22.62	$14,703.00		Chef's Companion	Chef's Companion 57772 or equal	CH Guenther - Morrison	07244 - 6/24 oz	6	408	$22.62	$0.16	360 Days	14-18 Business Days	100 cases assorted CHG items; 24x6	USA

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		The Masters Distribution Systems	650	Case		$23.12	$15,028.00	12/12 oz$1.9267 price per each unit$0.1606 price per oz	Chef's Companion	Chef's Companion 57772 or equal	CH Guenther/Conestoga LS peppered gravy mix	99484	12	456	$23.12	$1.93	360 days	3-4 weeks	100cs CH Guenther dry combined; 19x5 95cs	US
		Sysco NTX	650	Case		$23.88	$15,522.00		Chef's Companion	Chef's Companion 57772 or equal	Conestoga	99484	12	12	$23.88	$1.99	360 days from	28 days	95 cases - 19x5 pallet	USA
		[ALT2] CHURCHFIELD TRADING COMPANY	650	Case		$24.18	$15,717.00	Gravy, PepperedOffering Low SodiumOffering 12/12 oz	Ch Guenther	99484	Conestoga	99484	12	456	$24.18	$0.05	360 days ambi	15-20 days	100 cs. 19Ti x 5HI	USA
		[ALT1] CHURCHFIELD TRADING COMPANY	650	Case		$24.79	$16,113.50	Gravy, Peppered Offering Whole GrainOffering 6/24 oz	Ch Guenther/Pioneer	212642	Pioneer	212642	24	408	$24.79	$0.06	216 days	15-20 days	100 cs. 16TI x 6HI	USA
		Diamond Crystal Brands LLC	650	Case		$31.00	$20,150.00	PACK SIZE IS 8/24Z BAGS WITH 544 PREPARED SERVINGS PER CASE. PRICE PER SERVING IS $0.0569. PRICE PER 24OZ BAG IS LISTED BELOW IN PRICE PER UNIT.	Chef's Companion	Chef's Companion 57772 or equal	CHEF'S COMPANION LOW SODIUM INSTANT PEPPER GRAVY MIX, NO ADDED MSG	57772	8	544	$31.00	$3.88	365 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 6 HI, 15 TI = 98 CASES. 5,000 MINIMUM SHIPMENT REQUIRED FOR SHIPMENT. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHTS. .PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	USA
		Gold Star Foods	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Macana Global, LLC	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Elysium Food Group	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Robbins Sales Co. Inc	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Tyson	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Gordon Foodservice	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Conagra Brands	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Schreiber Foods International	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Asian Food Solutions (Chinese Food Solutions)	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Bolner's Fiesta Products	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										
		Red Gold, LLC	650	Case		No Bid			Chef's Companion	Chef's Companion 57772 or equal										

19	Milk, Alternative, Soy									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	Sysco NTX	400	Case		$14.51	$5,804.00		Dannon	Dannon 136466 or equal	Silk	136466	8	18	$14.51	$0.81	120 days	21 days	147 cases - 21x7 pallet	USA
	The Masters Distribution Systems	400	Case		$14.75	$5,900.00	18/8 oz	Dannon	Dannon 136466 or equal	Dannon	136466	8	18	$14.75	$0.82	120 days	2 weeks	2Plts, 294cs; 21x7 147cs	US
	Bolner's Fiesta Products	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Diamond Crystal Brands LLC	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Gold Star Foods	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Macana Global, LLC	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Elysium Food Group	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Gordon Foodservice	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	CHURCHFIELD TRADING COMPANY	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Braun Beef	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Conagra Brands	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Schreiber Foods International	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Asian Food Solutions (Chinese Food Solutions)	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Red Gold, LLC	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Robbins Sales Co. Inc	400	Case		No Bid			Dannon	Dannon 136466 or equal										
	Tyson	400	Case		No Bid			Dannon	Dannon 136466 or equal										

20	Oil, Pan Coating, Spray, Buttery Cooking, Canola,									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	Gordon Foodservice	1000	Case		$29.88	$29,880.00	239212 SK	Vegalene	Vegalene 1000004050 or equal	Vegalene, PLZ Corp	1000004050	6	17	$29.88	$4.98	365 days	14 Business Days based on quantity and vendor availability	150 cases	US

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		Conagra Brands	1000	Case		$30.81	$30,810.00		Vegalene	Vegalene 1000004050 or equal	PAM	6414407263	6	988	$30.81	$5.14	720 Days	14 Days ARO	6,000 LBS per temp class 36X04 = 144	US
		Braun Beef	1000	Case		$31.76	$31,760.00		Vegalene	Vegalene 1000004050 or equal	ConAgra - Pam Canola spray	6414407263 - 6/17 oz	6	5,928	$31.76	$5.29	720 Days	14-18 Business Days	6,000 lb assorted ConAgra items; 36x4	USA
		Sysco NTX	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		CHURCHFIELD TRADING COMPANY	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Schreiber Foods International	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		The Masters Distribution Systems	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Bolner's Fiesta Products	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Diamond Crystal Brands LLC	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Gold Star Foods	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Macana Global, LLC	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Elysium Food Group	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Red Gold, LLC	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Robbins Sales Co. Inc	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
		Tyson	1000	Case		No Bid			Vegalene	Vegalene 1000004050 or equal										
21	**Oil, Salad**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	550	Case		$68.53	$37,691.50	3/1 gal jug	Columbus Vegetable	Columbus Vegetable 50061 or equal	Ventura Citation All Purpose Salad Oil	40007CTA	3	768	$68.53	$22.84	180 days	3 weeks	25 cases; 14x5 70cs	US
		CHURCHFIELD TRADING COMPANY	550	Case		$76.95	$42,322.50	Offering 6/1 gal	Columbus Vegetable	Columbus Vegetable 50061 or equal	Columbus Oil	50061	6	1,536	$76.95	$12.83	8 MONTHS FR	20 days	90 cs. 9TI x 5HI	USA
		Braun Beef	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Conagra Brands	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Schreiber Foods International	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Asian Food Solutions (Chinese Food Solutions)	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Red Gold, LLC	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Robbins Sales Co. Inc	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Tyson	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Sysco NTX	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Gordon Foodservice	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Bolner's Fiesta Products	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Diamond Crystal Brands LLC	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Gold Star Foods	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Macana Global, LLC	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
		Elysium Food Group	550	Case		No Bid			Columbus Vegetable	Columbus Vegetable 50061 or equal										
22	**Pasta, Lasagna**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Gold Star Foods	1300	Case		$15.62	$20,306.00	1/10LB PER CASE, ABOUT 80 SERVINGS/CS	Barilla	Barilla 00-1810 or equal	DAKOTA GROWERS	6738703410/595138	10	80	$15.62	$15.62	90 DAYS	14 DAYS	72CS, 9X8	USA
		The Masters Distribution Systems	1300	Case		$18.20	$23,660.00	1/10 lbs	Barilla	Barilla 00-1810 or equal	Dakota Growers Curly Lasagna 10in pasta	6738797161	10	80	$18.20	$1.82	720 days	2 weeks	38000# Dakota Growers combined (11 lbs/cs); 10x7 70cs	US
		[ALT1] The Masters Distribution Systems	1300	Case		$18.55	$24,115.00	Pasta, Lasagna	Dakota Growers	6738797161	Dakota Growers Curly Lasagna 10in pasta 1/10 lbs	6738797161	10	80	$18.55	$1.86	720 days	2 weeks	10000# Dakota Growers combined (11 lbs/cs); 10x7 70cs	US
		Robbins Sales Co. Inc	1300	Case		$19.77	$25,701.00	Pack Size: 1/12lb	Barilla	Barilla 00-1810 or equal	Zerega	5270-000	12	96	$19.77	$1.65	365 Days	14 Days	192 Cases/4 Pallets	USA
		Tyson	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal										
		Bolner's Fiesta Products	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal										
		Diamond Crystal Brands LLC	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal										
		Macana Global, LLC	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal										

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		Elysium Food Group	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		Asian Food Solutions (Chinese Food Solutions)	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		Sysco NTX	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		Gordon Foodservice	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		CHURCHFIELD TRADING COMPANY	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		Braun Beef	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		Conagra Brands	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		Schreiber Foods International	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
		Red Gold, LLC	1300	Case		No Bid			Barilla	Barilla 00-1810 or equal									
23	**Pasta, Penne**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Robbins Sales Co. Inc	1200	Case		$19.44	$23,328.00	Pack Size: 2/10lb	Barilla	Barilla 440072 or equal	Zerega	8154-000	20	4	$19.44	$0.97	365 Days	14 Days	192 Cases/4 Pallets	USA
		The Masters Distribution Systems	1200	Case		$25.60	$30,720.00	1/20 lbs	Barilla	Barilla 440072 or equal	Dakota Growers Mini Penne Rigate Pasta	6738790322	20	160	$25.60	$1.28	720 days	2 weeks	38000# Dakota Growers combined (21 lbs/cs); 9x6 54cs	US
		Gold Star Foods	1200	Case		$25.64	$30,768.00	2/10LB PER CASE, ABOUT 160 SERVINGS/CS	Barilla	Barilla 440072 or equal	DAKOTA GROWERS	443400	10	160	$25.64	$12.82	90 DAYS	14 DAYS	45CS, 9X5	USA
		[ALT1] The Masters Distribution Systems	1200	Case		$26.30	$31,560.00	Pasta, Penne	Dakota Growers	6738790322	Dakota Growers Mini Penne Rigate Pasta 1/20 lbs	6738790322	20	160	$26.30	$1.32	720 days	2 weeks	10000# Dakota Growers combined (21 lbs/cs); 9x6 54cs	US
		Elysium Food Group	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Tyson	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Bolner's Fiesta Products	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Diamond Crystal Brands LLC	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Sysco NTX	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Gordon Foodservice	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		CHURCHFIELD TRADING COMPANY	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Braun Beef	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Conagra Brands	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Schreiber Foods International	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Macana Global, LLC	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
		Red Gold, LLC	1200	Case		No Bid			Barilla	Barilla 440072 or equal										
24	**Pasta, Spaghetti**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Macana Global, LLC	1300	Case		$17.96	$23,348.00		Barilla	Barilla 354005 or equal	GIOVANNI PRIMO	29243-00319	20	160	$17.96	$17.96	2 YEARS	15 days	1 pallet, 72 cases	USA
		Robbins Sales Co. Inc	1300	Case		$18.73	$24,349.00	Pack Size: 2/10lb	Barilla	Barilla 354005 or equal	Zerega	8030-000	20	2	$18.73	$0.94	730 Days	14 Days	384 Cases/4 Pallets	USA
		The Masters Distribution Systems	1300	Case		$25.60	$33,280.00	1/20 lbs	Barilla	Barilla 354005 or equal	Dakota Growers Spaghetti 10in pasta	6738794320	20	160	$25.60	$1.28	720 days	2 weeks	38000# Dakota Growers combined (21 lbs/cs); 16x6 96cs	US
		Gold Star Foods	1300	Case		$25.64	$33,332.00	2/10LB PER CASE, ABOUT 160 SERVINGS/CS	Barilla	Barilla 354005 or equal	DAKOTA GROWERS	70019/443349	10	160	$25.64	$12.82	90 DAYS	14 DAYS	45CS, 9X5	USA
		[ALT1] The Masters Distribution Systems	1300	Case		$26.30	$34,190.00	Pasta, Spaghetti	Dakota Growers	6738794320	Dakota Growers Spaghetti 10in pasta	6738794320	20	160	$26.30	$1.32	720 days	2 weeks	10000# Dakota Growers combined (21 lbs/cs); 16x6 96cs	US
		Tyson	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Bolner's Fiesta Products	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Diamond Crystal Brands LLC	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Sysco NTX	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Gordon Foodservice	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		CHURCHFIELD TRADING COMPANY	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Braun Beef	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Conagra Brands	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Schreiber Foods International	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Elysium Food Group	1300	Case		No Bid			Barilla	Barilla 354005 or equal										
		Red Gold, LLC	1300	Case		No Bid			Barilla	Barilla 354005 or equal										

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25	PC- Creamer individual liquid cups									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	Sysco NTX	300	Case		$24.11	$7,233.00		Nestle	Nestle 35010 or equal	Nestle	35010	0.375	360	$24.11	$0.07	270 days	21 days	80 cases - 20x4 pallet	USA
	The Masters Distribution Systems	300	Case		$27.36	$8,208.00		Nestle	Nestle 35010 or equal	Nestle Coffee Mate	5000035010	0.375	360	$27.36	$0.08	270 days	3 weeks	25 cases; 20x4 80cs	US
	Bolner's Fiesta Products	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Diamond Crystal Brands LLC	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Gold Star Foods	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Macana Global, LLC	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Elysium Food Group	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Gordon Foodservice	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	CHURCHFIELD TRADING COMPANY	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Braun Beef	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Conagra Brands	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Schreiber Foods International	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Asian Food Solutions (Chinese Food Solutions)	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Red Gold, LLC	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Robbins Sales Co. Inc	300	Case		No Bid			Nestle	Nestle 35010 or equal										
	Tyson	300	Case		No Bid			Nestle	Nestle 35010 or equal										
26	PC- Creamer individual powder packages									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	300	Case		$41.56	$12,468.00	1000/3 grams	Nestle	Nestle 30022 or equal	Nestle Coffee Mate	5000030022	3	1,000	$41.56	$0.04	720 days	3 weeks	25 cases; 13x8 104cs	US
	Bolner's Fiesta Products	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Diamond Crystal Brands LLC	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Gold Star Foods	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Macana Global, LLC	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Elysium Food Group	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Red Gold, LLC	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Robbins Sales Co. Inc	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Tyson	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Sysco NTX	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Gordon Foodservice	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	CHURCHFIELD TRADING COMPANY	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Braun Beef	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Conagra Brands	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Schreiber Foods International	300	Case		No Bid			Nestle	Nestle 30022 or equal										
	Asian Food Solutions (Chinese Food Solutions)	300	Case		No Bid			Nestle	Nestle 30022 or equal										
27	coffee, Instant									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	800	Case		$52.42	$41,936.00	6/12 oz	Folgers	Folgers 025500206332 or equal	KraftHeinz/Maxwell House	43000082799	12	6	$52.42	$8.74	365 days	2-3 weeks	100cs KraftHeinz; 16x5 80cs	not US
	Red Gold, LLC	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Tyson	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Bolner's Fiesta Products	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Diamond Crystal Brands LLC	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Gold Star Foods	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Macana Global, LLC	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Elysium Food Group	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Sysco NTX	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Gordon Foodservice	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	CHURCHFIELD TRADING COMPANY	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Braun Beef	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Conagra Brands	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Schreiber Foods International	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
	Asian Food Solutions (Chinese Food Solutions)	800	Case		No Bid			Folgers	Folgers 025500206332 or equal										
28	Garlic, Minced, in water									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	Bolner's Fiesta Products	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										

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		Diamond Crystal Brands LLC	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Gold Star Foods	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Macana Global, LLC	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Elysium Food Group	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Red Gold, LLC	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Robbins Sales Co. Inc	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Tyson	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Sysco NTX	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Gordon Foodservice	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		CHURCHFIELD TRADING COMPANY	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Braun Beef	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Conagra Brands	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Schreiber Foods International	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		Asian Food Solutions (Chinese Food Solutions)	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
		The Masters Distribution Systems	350	Case		No Bid			Tulkoff	Tulkoff 47 or equal										
NO AWARD																				
29	**Bulk Jelly**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1000	Case		$42.68	$42,680.00	12/27 oz	Welch's	Welch's WPD50126 or equal	Welch's	WPD50126	27	504	$42.68	$3.56	365 days	4 weeks	1 PLT; 12x7 84cs	US
		Gordon Foodservice	1000	Case		$49.36	$49,360.00	531811 SK 6-4#	Welch's	Welch's WPD50126 or equal	Gordon Choice Winland Foods	48T115T5690	24	384	$49.36	$0.13	548 days	14 Business Days based on quantity and vendor availability	150 cases	US
		[ALT1] Diamond Crystal Brands LLC	1000	Case		$55.00	$55,000.00	BULK JELLY	DYMA BRANDS, A VENTURA FOODS COMPANY	86360	POCO PAC APPLE JELLY BAG 12/4#	86360	12	1,146	$55.00	$4.58	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET TI 5 X HI 9 = 45. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
		Diamond Crystal Brands LLC	1000	Case		$60.00	$60,000.00	PACK SIZE IS 12/4# BAGS WITH 1146 SERVINGS PER CASE. PACK SIZE AND PRICE PER UNIT ARE BASED ON 12 BAGS PER CASE. PRICE PER SERVING IS $0.523 (86360) & $0.0470 (86359 ALTERNATE).	Welch's	Welch's WPD50126 or equal	POCO PAC GRAPE JELLY BULK BAG 12/4#	86360	12	1,146	$60.00	$5.00	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET TI 5 X HI 9 = 45. 5,000 MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS MAY BE COMBINED TO MEET SHIPMENT REQUIREMENTS. PALLETS MAY BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
		Gold Star Foods	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Macana Global, LLC	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Elysium Food Group	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Sysco NTX	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Bolner's Fiesta Products	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Tyson	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Braun Beef	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Conagra Brands	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Schreiber Foods International	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Red Gold, LLC	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		Robbins Sales Co. Inc	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
		CHURCHFIELD TRADING COMPANY	1000	Case		No Bid			Welch's	Welch's WPD50126 or equal										
30	**Jelly, Grape, pc**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										

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		Diamond Crystal Brands LLC	500	Case		$12.00	$6,000.00	PACK SIZE IS 200/12G WITH 200 SERVINGS PER CASE. PRICE PER UNIT IS BASED ON 200 SERVINGS.	Kraft	Kraft 469009 or equal	WELCH'S GRAPE JELLY POUCH 200/12G	70163	200	200	$12.00	$0.06	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET TI 10 X HI 28 = 280. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
		Braun Beef	500	Case		$12.50	$6,250.00		Kraft	Kraft 469009 or equal	Kraft	469009 - 200/.5 oz	200	200	$12.50	$0.06	150 Days	14-18 Business Days	5,000 lb assorted Kraft Iems; 25x8	USA
		Sysco NTX	500	Case		$13.04	$6,520.00		Kraft	Kraft 469009 or equal	PPI	469009	0.5	200	$13.04	$0.07	150 days from	21 days	150 cases - 25x6 pallet	USA
		The Masters Distribution Systems	500	Case		$13.63	$6,815.00	200/0.5 oz	Kraft	Kraft 469009 or equal	KraftHeinz/PPI	7.16037E+11	0.5	200	$13.63	$0.07	150 days	2-3 weeks	100cs KraftHeinz; 25x8 200cs	US
		Gold Star Foods	500	Case		$14.25	$7,125.00	200/.5OZ PER CASE	Kraft	Kraft 469009 or equal	PORTION PAC, KRAFT	7.16037E+11	0.5	200	$14.25	$0.07	90 DAYS	9 DAYS	COMNBINED SAME BRAND 350CS, 20X7	USA
		[ALT1] The Masters Distribution Systems	500	Case		$18.86	$9,430.00	Jelly, Grape, pc	Sauer	6367	Sauer Grape Jelly Cups	6367	0.5	200	$18.86	$0.09	120 days	2-3 weeks	3000# Sauer combined (7 lbs/cs); 22x8 176cs	US
		Elysium Food Group	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Red Gold, LLC	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Bolner's Fiesta Products	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Tyson	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Gordon Foodservice	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		CHURCHFIELD TRADING COMPANY	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Conagra Brands	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Schreiber Foods International	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Macana Global, LLC	500	Case		No Bid			Kraft	Kraft 469009 or equal										
		Robbins Sales Co. Inc	500	Case		No Bid			Kraft	Kraft 469009 or equal										
31	**Jelly, Strawberry, PC**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Sysco NTX	1200	Case		$14.94	$17,928.00	200/.5 oz Sysco #5661186	Kraft	Kraft 540400 or equal	PPI	48900	0.5	200	$14.94	$0.07	120 days from	21 days	150 cases - 25x6	USA
		[ALT1] The Masters Distribution Systems	1200	Case		$15.30	$18,360.00	Jelly, Strawberry, PC	KraftHeinz/PPI	7.16037E+11	KraftHeinz/PPI strawberry jam packs	7.16037E+11	0.5	200	$15.30	$0.08	120 days	2-3 weeks	100cs KraftHeinz; 25x8 200cs	US
		Braun Beef	1200	Case		$15.42	$18,504.00		Kraft	Kraft 540400 or equal	Kraft	540404 - 200/.5 oz	200	200	$15.42	$0.08	270 Days	14-18 Business Days	5,000lb assorted Kraft items; 25x8	USA
		The Masters Distribution Systems	1200	Case		$16.45	$19,740.00		Kraft	Kraft 540400 or equal	KraftHeinz	13000540404	0.5	200	$16.45	$0.08	270 days	2-3 weeks	100cs KraftHeinz; 25x8 200cs	US
		Diamond Crystal Brands LLC	1200	Case		$17.50	$21,000.00	PACK SIZE IS 200/12G WITH 200 SERVINGS PER CASE. PRICE PER UNIT IS BASED ON 200 SERVINGS.	Kraft	Kraft 540400 or equal	WELCH'S STRAWBERRY JAM POUCH 200/.5Z	70153	200	200	$17.50	$0.09	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET TI 10 X HI 28 = 280. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
		Gold Star Foods	1200	Case		$17.86	$21,432.00	200/.5OZ PER CASE	Kraft	Kraft 540400 or equal	KRAFT HEINZ FOODS CO	542200/342417	0.5	200	$17.86	$0.09	90 DAYS	9 DAYS	COMNBINED SAME BRAND 350CS, 20X7	USA
		[ALT2] The Masters Distribution Systems	1200	Case		$23.73	$28,476.00	Jelly, Strawberry, PC	Sauer	6348	Sauer Strawberry Jelly portion cups	6348	0.5	200	$23.73	$0.12	120 days	2-3 weeks	3000# Sauer combined (7 lbs/cs); 22x8 176cs	US
		Red Gold, LLC	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Macana Global, LLC	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Tyson	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Gordon Foodservice	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		CHURCHFIELD TRADING COMPANY	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Conagra Brands	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Schreiber Foods International	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Bolner's Fiesta Products	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Elysium Food Group	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
		Robbins Sales Co. Inc	1200	Case		No Bid			Kraft	Kraft 540400 or equal										
32	**Juice, Lemon PC**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**

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		Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
		Braun Beef	200	Case		$9.04	$1,808.00		Kraft	Kraft 11605 or equal	Kraft	11605 - 200/.4oz	200	200	$9.04	$0.05	180 Days	14-18 Business Days	5,000 lb assorted Kraft items; 26x13=338	USA
		Diamond Crystal Brands LLC	200	Case		$9.50	$1,900.00	PACK SIZE IS 200/4G WITH 200 SERVINGS PER CASE. PRICE PER UNIT IS BASED ON 200 SERVINGS.	Kraft	Kraft 11605 or equal	FLAVOR FRESH LEMON JUICE POUCH 200/4G	75998	200	200	$9.50	$0.05	120 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET TI 10 X HI 28 = 280. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
		Sysco NTX	200	Case		$9.63	$1,926.00	200/4 gm Sysco #4394441	Kraft	Kraft 11605 or equal	PPI	11605	4	200	$9.63	$0.48	180 days from	21 days	286 cases - 26x11 pallet	USA
		The Masters Distribution Systems	200	Case		$10.22	$2,044.00	200/4 grams	Kraft	Kraft 11605 or equal	KraftHeinz/PPI	7.16037E+11	4	200	$10.22	$0.05	180 days	2-3 weeks	100cs KraftHeinz; 26x13 338 cs	US
		Gold Star Foods	200	Case		$10.94	$2,188.00	200/4GR PER CASE	Kraft	Kraft 11605 or equal	PORTION PAC/KRAFT HEINZ FOODS CO	716037311605/219768	4	200	$10.94	$0.05	90 DAYS	9 DAYS	COMNBINED SAME BRAND 350CS, 26X13	USA
		[ALT1] The Masters Distribution Systems	200	Case		$13.42	$2,684.00	Juice, Lemon PC200/4 grams	Sauer	6316	Sauer Lemon juice packets	6316	4	200	$13.42	$0.07	180 days	2-3 weeks	3000# Sauer combined (2.21 lbs/cs); 26x9 234cs	US
		Elysium Food Group	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Red Gold, LLC	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Bolner's Fiesta Products	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Tyson	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Gordon Foodservice	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Conagra Brands	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Schreiber Foods International	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Macana Global, LLC	200	Case		No Bid			Kraft	Kraft 11605 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Kraft	Kraft 11605 or equal										

		Mayonnaise, Light, PC									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Price	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
33																				
		Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
		Diamond Crystal Brands LLC	1200	Case		$14.75	$17,700.00	PACK SIZE IS 200/12G WITH 200 SERVINGS PER CASE. PRICE PER UNIT IS BASED ON 200 SERVINGS.	Kraft	Kraft 665330 or equal	FLAVOR FRESH LIGHT MAYONNAISE POUCH 200/12G	78011	200	200	$14.75	$0.07	120 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET TI 8 X HI 28 = 224. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS MAY BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITIES.	USA
		Braun Beef	1200	Case		$16.08	$19,296.00		Kraft	Kraft 665330 or equal	Kraft	66533 -	1	200	$16.08	$0.08	150 Days	14-18 Business Days	5,000 lb assorted Kraft items; 20x10	USA
		Sysco NTX	1200	Case		$16.77	$20,124.00	200 - 7/16 oz Sysco #3718210	Kraft	Kraft 665330 or equal	Kraft	66533	0.4375	200	$16.77	$0.08	150 days from	21 days	120 cases - 20x6 pallet	USA
		Gold Star Foods	1200	Case		$17.31	$20,772.00	200/.44OZ PER CASE	Kraft	Kraft 665330 or equal	KRAFT HEINZ FOODS CO	1002100066533/37763	0.44	200	$17.31	$0.09	90 DAYS	9 DAYS	COMNBINED SAME BRAND 350CS, 20X10	USA
		The Masters Distribution Systems	1200	Case		$18.40	$22,080.00	200/0.44 oz	Kraft	Kraft 665330 or equal	KraftHeinz	21000665331	0.44	200	$18.40	$0.09	150 days	2-3 weeks	100cs KraftHeinz; 20x10 200cs	US
		[ALT1] The Masters Distribution Systems	1200	Case		$19.34	$23,208.00	Mayonnaise, Light, PC200/12 grams	Sauer/Duke's	6346	Sauer/Duke's light mayo SS	6346	12	200	$19.34	$0.10	180 days	2-3 weeks	3000# Sauer combined (6 lbs/cs); 24x7 168cs	US
		CHURCHFIELD TRADING COMPANY	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Conagra Brands	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Bolner's Fiesta Products	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Macana Global, LLC	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Elysium Food Group	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Red Gold, LLC	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Robbins Sales Co. Inc	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Tyson	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Gordon Foodservice	1200	Case		No Bid			Kraft	Kraft 665330 or equal										
		Schreiber Foods International	1200	Case		No Bid			Kraft	Kraft 665330 or equal										

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34	Dressing, Honey Mustard, pouch									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Pric	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
	Diamond Crystal Brands LLC	1000	Case		$15.00	$15,000.00	PACK SIZE IS 60/1.5Z WITH 60 SERVINGS PER CASE. PRICE PER UNIT IS BASED ON 60 SERVINGS.	Kraft	Kraft 66533 or equal	FLAVOR FRESH HONEY MUSTARD DRESSING POUCH 60/1.5Z	77023	60	60	$15.00	$0.25	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 9 HI X 17 TI = 153 CASES. 5,000# MINIMUM SHIPMEN REQUIRED FOR SHIPMENT. SHIPMENT BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	USA
	[ALT1] Diamond Crystal Brands LLC	1000	Case		$15.75	$15,750.00	DRESSING, HONEY MUSTARD POUCH	DYMA BRANDS, A VENTURA FOODS COMPANY	77007	FLAVOR FRESH HONEY MUSTARD SAUCE CUP 100/1Z	77007	100	100	$15.75	$0.16	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 9 HI X 17 TI = 153 CASES. 5,000# MINIMUM SHIPMEN REQUIRED FOR SHIPMENT. SHIPMENT BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	USA
	Braun Beef	1000	Case		$18.08	$18,080.00		Kraft	Kraft 66533 or equal	Kraft	66533	200	200	$18.08	$0.09	150 Days	14-18 Business Days	5,000 lb assorted Kraft item; 25x9	USA
	The Masters Distribution Systems	1000	Case		$18.83	$18,830.00	200/12 grams	Kraft	Kraft 66533 or equal	KraftHeinz	13000531204	12	200	$18.83	$0.09	270 days	2-3 weeks	100cs KraftHeinz; 25x9 225cs	US
	Sysco NTX	1000	Case		$18.84	$18,840.00	200/12 gm	Kraft	Kraft 66533 or equal	Heinz	53120	12	200	$18.84	$0.09	270 days	21 days	225 cases - 25x9 pallet	USA
	Gold Star Foods	1000	Case		$19.45	$19,450.00	200/12GR PER CASE	Kraft	Kraft 66533 or equal	KRAFT HEINZ FOODS CO	1.0013E+13	12	200	$19.45	$0.10	90 DAYS	9 DAYS	COMNBINED SAME BRAND 350CS, 25X9	USA
	[ALT1] The Masters Distribution Systems	1000	Case		$23.56	$23,560.00	Dressing, Honey Mustard, pouch100/1 oz	Sauer	6370	Sauer Honey Mustard cups	6370	1	100	$23.56	$0.24	120 days	2-3 weeks	3000# Sauer combined (7.25 lbs/cs); 17x8 136cs	US
	Gordon Foodservice	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Macana Global, LLC	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Conagra Brands	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Schreiber Foods International	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Asian Food Solutions (Chinese Food Solutions)	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Bolner's Fiesta Products	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Red Gold, LLC	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Robbins Sales Co. Inc	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Tyson	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	Elysium Food Group	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
	CHURCHFIELD TRADING COMPANY	1000	Case		No Bid			Kraft	Kraft 66533 or equal										
35	Mustard, Yellow PC									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Pric	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #										
	Braun Beef	700	Case		$13.26	$9,282.00		Kraft	Kraft 053900 or equal	Kraft	53900	500	500	$13.26	$0.03	270 Days	14-18 Business Days	5,000 lb assorted Kraft Iems; 25x8	USA
	Sysco NTX	700	Case		$13.86	$9,702.00	500/5.5 gm	Kraft	Kraft 053900 or equal	PPI	53901	5.5	500	$13.86	$0.03	270 days	21 days	200 cases - 25x8 pallet	USA
	Diamond Crystal Brands LLC	700	Case		$14.00	$9,800.00	PACK SIZE IS 500 WITH 500 SERVINGS PER CASE. PRICE PER UNIT IS BASED ON 500 SERVINGS.	Kraft	Kraft 053900 or equal	FLAVOR FRESH MUSTARD POUCH 500/4.5G	72011	500	500	$14.00	$0.03	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 10 HI X 28 TI = 280 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR SHIPMENT. SHIPMENT BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	USA
	The Masters Distribution Systems	700	Case		$14.27	$9,989.00	500/5.5 grams	Kraft	Kraft 053900 or equal	KraftHeinz/PPI	KraftHeinz/PPI	5.5	500	$14.27	$0.03	270 days	2-3 weeks	100cs KraftHeinz; 25x8 200cs	US
	Gold Star Foods	700	Case		$14.27	$9,989.00	500/5.5GR PER CASE	Kraft	Kraft 053900 or equal	PORTION PAC/KRAFT HEINZ FOODS CO	7.16037E+11	5.5	500	$14.27	$0.03	90 DAYS	9 DAYS	COMNBINED SAME BRAND 350CS, 25X8	USA

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		[ALT1] Diamond Crystal Brands LLC	700	Case		$18.50	$12,950.00	MUSTARD, YELLOW PC	DYMA BRANDS, A VENTURA FOODS COMPANY	70823	FLAVOR FRESH LOW SODIUM MUSTARD POUCH 500/5.5G	70823	500	500	$18.50	$0.04	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 10 HI X 28 TI = 280 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR SHIPMENT. SHIPMENT BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	USA
		[ALT1] The Masters Distribution Systems	700	Case		$23.60	$16,520.00	Mustard, Yellow PC500/5.5 grams	Sauer	6501	Sauer Mustard SS packets	6501	5.5	500	$23.60	$0.05	180 days	2-3 weeks	3000# Sauer combined (6.83 lbs/cs); 22x8 176cs	US
		Gordon Foodservice	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Macana Global, LLC	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Conagra Brands	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Schreiber Foods International	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Asian Food Solutions (Chinese Food Solutions)	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Bolner's Fiesta Products	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Red Gold, LLC	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Robbins Sales Co. Inc	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Tyson	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		Elysium Food Group	700	Case		No Bid			Kraft	Kraft 053900 or equal										
		CHURCHFIELD TRADING COMPANY	700	Case		No Bid			Kraft	Kraft 053900 or equal										
36	**Pepper, Black PC**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Diamond Crystal Brands LLC	200	Case		$16.00	$3,200.00		Packet Brand	Packet Brands 14122 or equal	PACKET BRAND 2 FLUTE PEPPER PACKETS 3/1,000/0.11G	14122	3,000	3,000	$16.00	$0.01	730 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 4 HI X 20 TI = 80 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR SHIPMENT. SHIPMENT BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE MIXED WHEN ORDERED IN LAYER QUANTITES.	IMPORT - PEPPER IS NOT GROWN IN THE USA. PRODUCT CATEGORY IS EXEMPT AS PER USDA.
		Gold Star Foods	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Macana Global, LLC	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Elysium Food Group	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Red Gold, LLC	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Tyson	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Sysco NTX	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Gordon Foodservice	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Braun Beef	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Conagra Brands	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Schreiber Foods International	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		The Masters Distribution Systems	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
		Bolner's Fiesta Products	200	Case		No Bid			Packet Brand	Packet Brands 14122 or equal										
37	**Salt,PC**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Diamond Crystal Brands LLC	200	Case		$9.50	$1,900.00		Diamond Crystal	Diamond Crystal 14353 or equal	SINGLE SERV SALT FLAT PACKETS 3,000/0.6G	14353	3,000	3,000	$9.50	$0.00	730 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 10 HI X 20 TI = 200 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE LAYERED WHEN ORDERED IN LAYER QUANTITIES.	USA
		[ALT1] Atlantic Beverage Company LLC	200	Case		$15.00	$3,000.00	salt packets, 1/3000 .75g per packet	Happy face	36418976019	Happy face	UPC 036418976019	3,000	3,000	$15.00	$0.01	...	14-21 days aro	1 pallet minimum (200cs) Ti/Hi 20/10	USA

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		Red Gold, LLC	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Tyson	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Sysco NTX	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Gordon Foodservice	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Elysium Food Group	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Conagra Brands	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Schreiber Foods International	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		The Masters Distribution Systems	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Gold Star Foods	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Macana Global, LLC	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Bolner's Fiesta Products	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
		Braun Beef	200	Case		No Bid			Diamond Crystal	Diamond Crystal 14353 or equal										
38	**Sugar, Granulated, PC**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Braun Beef	250	Case		$23.92	$5,980.00		Sugar Foods	Sugar Foods 72101 or equal	Sugar Foods	72101 - 200/.1 oz	200	200	$23.92	$0.01	730 Days	14-18 Business Days	140 cases; 14x5=70 cases per pallet	USA
		The Masters Distribution Systems	250	Case		$25.95	$6,487.50	2000/0.1 oz	Sugar Foods	Sugar Foods 72101 or equal	Sugar Foods/Njoy	72101	0.1	2,000	$25.95	$0.01	730 days	3-4 weeks	28 cases; 14x5 70cs	US
		[ALT1] The Masters Distribution Systems	250	Case		$26.02	$6,505.00	Sugar, Granulated, PC2000/0.1 oz	Domino	401759	Domino sugar packets	401759	0.1	2,000	$26.02	$0.01	1095 days	3-4 weeks	36 cases; 18x7 126cs	US
		Gordon Foodservice	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		CHURCHFIELD TRADING COMPANY	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Conagra Brands	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Schreiber Foods International	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Asian Food Solutions (Chinese Food Solutions)	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Tyson	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Diamond Crystal Brands LLC	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Gold Star Foods	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Macana Global, LLC	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Elysium Food Group	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Red Gold, LLC	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Robbins Sales Co. Inc	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Sysco NTX	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
		Bolner's Fiesta Products	250	Case		No Bid			Sugar Foods	Sugar Foods 72101 or equal										
39	**Syrup, Cup PC**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Diamond Crystal Brands LLC	1500	Case		$14.75	$22,125.00	PACK SIZE IS 100/1Z CUPS. PRICER PER UNIT IS BASED ON 100 SERVINGS PER CASE	CF Sauer	CF Sauer 6349 or equal	FLAVOR FRESH SYRUP CUP NO HFCS 100/1Z CUP	70813	100	100	$14.75	$0.15	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 9 HI X 17 TI = 153 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE LAYERED WHEN ORDERED IN LAYER QUANTITIES.	USA
		The Masters Distribution Systems	1500	Case		$14.84	$22,260.00	100/1 oz	CF Sauer	CF Sauer 6349 or equal	Sauer	6349	1	100	$14.84	$0.15	180 days	2-3 weeks	3000# Sauer combined (7.13 lbs/cs); 17x8 136cs	US
		[ALT1] Diamond Crystal Brands LLC	1500	Case		$15.25	$22,875.00	SYRUP, CUP PC	DYMA BRANDS, A VENTURA FOODS COMPANY	75901	FLAVOR FRESH SYRUP CUP 100/1.5Z CUP	75901	100	100	$15.25	$0.15	180 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 9 HI X 17 TI = 153 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE LAYERED WHEN ORDERED IN LAYER QUANTITIES.	USA
		Braun Beef	1500	Case		$15.32	$22,980.00		CF Sauer	CF Sauer 6349 or equal	Kraft - Madeira Farms	39605 - 100/1.5 oz	100	100	$15.32	$0.15	240 Days	14-18 Business Days	5,000 lb assorted Kraft item; 17x8	USA

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		Sysco NTX	1500	Case		$15.81	$23,715.00	100/1.5 oz	CF Sauer	CF Sauer 6349 or equal	Maderia Farm	39605	1.5	100	$15.81	$0.16	240 days	21 days	272 cases - 17x8 pallet	USA
		[ALT1] The Masters Distribution Systems	1500	Case		$15.87	$23,805.00	Syrup, Cup PC100/1.5 oz	KraftHeinz/Madeira Farms	7.16037E+11	KraftHeinz/Madeira Farms Syrup Cup	7.16037E+11	1.5	100	$15.87	$0.16	240 days	2-3 weeks	100cs KraftHeinz; 17x8 136cs	US
		CHURCHFIELD TRADING COMPANY	1500	Case		$16.33	$24,495.00	Offering 100/1 oz	CF Sauer	CF Sauer 6349 or equal	CF Sauer	6349	1	100	$16.33	$0.16	90 days	20-30 days	544 cs, 17 x 8. Can mix & match with line # 87 to meet manufactures minimum of 3000 lbs, must order in even pallets.	USA
		Gold Star Foods	1500	Case		$16.50	$24,750.00	100/1.5OZ PER CASE	CF Sauer	CF Sauer 6349 or equal	MADEIRA FARMS/ KRAFT HEINZ FOODS CO	7.16037E+12	1.5	100	$16.50	$0.17	90 DAYS	9 DAYS	COMNBINED SAME BRAND 350CS, 17X8	USA
		Gordon Foodservice	1500	Case		$31.12	$46,680.00	160090 SK	CF Sauer	CF Sauer 6349 or equal	Gordon Choice Kraft Heinz	93901160096	200	200	$31.12	$0.16	240 days	14 Business Days based on quantity and vendor availability	150 cases	US
		Conagra Brands	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Bolner's Fiesta Products	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Red Gold, LLC	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Robbins Sales Co. Inc	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Tyson	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Macana Global, LLC	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Elysium Food Group	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
		Schreiber Foods International	1500	Case		No Bid			CF Sauer	CF Sauer 6349 or equal										
40	**Syrup, Bulk**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Braun Beef	750	Case		$25.78	$19,335.00		Blackburn	Blackburn 10299 or equal	ConAgra - Log Cabin	43000034901 - 4/128 oz	4	508	$25.78	$0.18	540 Days	14-18 Business Days	6,000 lb assorted ConAgra items; 11x4	USA
		CHURCHFIELD TRADING COMPANY	750	Case		$30.86	$23,145.00	Offering 4/1gal	Blackburn	Blackburn 10299 or equal	BLACKBURN	10299	4	504	$30.86	$7.72	548 days	15 days	108 cs ti 12 x 3 hi	USA
		Conagra Brands	750	Case		$37.50	$28,125.00		Blackburn	Blackburn 10299 or equal	Log Cabin	4300034901	4	127	$37.50	$9.38	540 Days	14 Days ARO	6,000 lbs per temp class 11X04 = 44	USA
		The Masters Distribution Systems	750	Case		$39.25	$29,437.50	4/1 gal	Blackburn	Blackburn 10299 or equal	Conagra/Log Cabin	4300034901	4	508	$39.25	$9.81	540 days	3 weeks	6000# Conagra dry combined (48.1 lbs/cs); 11x4 44cs	US
		Schreiber Foods International	750	Case		$44.35	$33,262.50		Blackburn	Blackburn 10299 or equal	Horn a Plenty	34930	41	256	$44.35	$11.09	2 years	5 business days	full truckload of combined products even pallet quantities preferred 48/ pallet	USA
		Asian Food Solutions (Chinese Food Solutions)	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Sysco NTX	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Gordon Foodservice	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Bolner's Fiesta Products	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Diamond Crystal Brands LLC	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Gold Star Foods	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Macana Global, LLC	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Elysium Food Group	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Red Gold, LLC	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Robbins Sales Co. Inc	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
		Tyson	750	Case		No Bid			Blackburn	Blackburn 10299 or equal										
41	**Oats, Quick Rolled**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	150	Case		$55.81	$8,371.50	12/42 oz	Hearty Traditions	Hearty Traditions 04650 or equal	PepsiCo/Quaker Quick Oats	1.003E+12	42	360	$55.81	$4.65	180 days	3 weeks	12 cases; 6x5 30cs	US
		Bolner's Fiesta Products	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Diamond Crystal Brands LLC	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Gold Star Foods	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Macana Global, LLC	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Elysium Food Group	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Red Gold, LLC	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Robbins Sales Co. Inc	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Tyson	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Sysco NTX	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Gordon Foodservice	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		CHURCHFIELD TRADING COMPANY	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Braun Beef	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Conagra Brands	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										
		Schreiber Foods International	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal										

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		Asian Food Solutions (Chinese Food Solutions)	150	Case		No Bid			Hearty Traditions	Hearty Traditions 04650 or equal									
42		**Pickles, Dill Slices**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Braun Beef	975	Case		$20.10	$19,597.50		Hunn's	Hunn's 61205-1 or equal	Hunn's	61205 - 1/5 gallon	1	352	$20.10	$20.10	2 years	14-18 Business Days	192 cases; 12x3; Pack Size is 1/5 gallon	USA
		The Masters Distribution Systems	975	Case		$20.50	$19,987.50	1/5 gal	Hunn's	Hunn's 61205-1 or equal	Hunn's	61205	5	352	$20.50	$4.10	2 years	3 weeks	144 cases; 12x3 36cs	US
		Schreiber Foods International	975	Case		$29.85	$29,103.75		Hunn's	Hunn's 61205-1 or equal	Ambrosia	25237	41	241.2	$29.85	$7.46	18 months	5 business days	Full truckload of combined products even pallet quantities preferred 48/ pallet	Mexico
		Sysco NTX	975	Case		$44.24	$43,134.00	6/99 oz	Hunn's	Hunn's 61205-1 or equal	Heinz	32604	99	6	$44.24	$7.37	630 days	21 days	192 cases - 8x6 pallet	USA
		Gordon Foodservice	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		CHURCHFIELD TRADING COMPANY	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Conagra Brands	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Asian Food Solutions (Chinese Food Solutions)	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Red Gold, LLC	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Tyson	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Bolner's Fiesta Products	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Diamond Crystal Brands LLC	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Gold Star Foods	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Macana Global, LLC	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
		Elysium Food Group	975	Case		No Bid			Hunn's	Hunn's 61205-1 or equal										
43		**Rice, Mexican Spanish Infused**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Diamond Crystal Brands LLC	2500	Case		$13.00	$32,500.00	PRODUCT IS PACKED 6/6.82Z BAGS PER CASE. PRICE PER UNIT IS BASED ON 6 BAGS PER CASE.	Bens Original	Bens 424859 or equal	CHEF'S COMPANION MEXICAN RICE SEASONING 6/6.82Z	58801	6	110	$13.00	$0.12	270 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 6 HI X 45 TI = 270 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE LAYERED WHEN ORDERED IN LAYER QUANTITIES.	USA
		The Masters Distribution Systems	2500	Case		$32.18	$80,450.00	6/25.9 oz	Bens Original	Bens 424859 or equal	Mars Ben's	424859	25.9	102	$32.18	$5.36	365 days	2 weeks	40000# Mars Ben's combined (10.93 lbs/cs); 21x5 105cs	US
		[ALT1] The Masters Distribution Systems	2500	Case		$33.08	$82,700.00	Rice, Mexican Spanish Infused	Mars Ben's	424859	Mars Ben's	424859	25.9	102	$33.08	$5.51	365 days	2 weeks	10000# Mars Ben's combined (10.93 lbs/cs); 21x5 105cs	US
		Atlantic Beverage Company LLC	2500	Case		$33.30	$83,250.00		Bens Original	Bens 424859 or equal	Bens 6/25.9oz	424859	6	18	$33.30	$5.55	---	14-21 days aro	800 minimum	domestic
		Gold Star Foods	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Macana Global, LLC	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Elysium Food Group	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Bolner's Fiesta Products	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Red Gold, LLC	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Asian Food Solutions (Chinese Food Solutions)	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Tyson	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Sysco NTX	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Gordon Foodservice	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		CHURCHFIELD TRADING COMPANY	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Braun Beef	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Conagra Brands	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Schreiber Foods International	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
		Robbins Sales Co. Inc	2500	Case		No Bid			Bens Original	Bens 424859 or equal										
44		**Rice, Brown**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Gold Star Foods	1000	Case		$17.76	$17,760.00	25LB PER CASE, ABOUT 200 SERVINGS/CS, 1/2CUP 45G	Bens Original	Bens 423510 or equal	SUPREME RICE	8.59278E+11	25	200	$17.76	$17.76	540 DAYS	14 DAYS	252CS, 7X12	USA
		Atlantic Beverage Company LLC	1000	Case		$24.97	$24,970.00		Bens Original	Bens 423510 or equal	Bens Original 1/25lb	423510	1	100	$24.97	$24.97	12 months	14 days	500 cs	USA

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		The Masters Distribution Systems	1000	Case		$25.20	$25,200.00	1/25 lbs	Bens Original	Bens 423510 or equal	Mars Ben's	423510	25	252	$25.20	$1.01	450 days	2 weeks	40000# Mars Ben's combined (25.17 lbs/cs); 10x10 100cs	US
		[ALT1] The Masters Distribution Systems	1000	Case		$27.36	$27,360.00	Rice, Brown	Mars Ben's	423510	Mars Ben's	423510	25	252	$27.36	$1.09	450 days	2 weeks	10000# Mars Ben's combined (25.17 lbs/cs); 10x10 100cs	US
		Macana Global, LLC	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Elysium Food Group	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Red Gold, LLC	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Robbins Sales Co. Inc	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Sysco NTX	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Gordon Foodservice	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		CHURCHFIELD TRADING COMPANY	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Braun Beef	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Conagra Brands	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Schreiber Foods International	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Diamond Crystal Brands LLC	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
		Tyson	1000	Case		No Bid			Bens Original	Bens 423510 or equal										
45	**Sauce, Alfredo**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] The Masters Distribution Systems	1100	Case		$38.54	$42,394.00	Sauce, Alfredo6/16 oz$6.4233 price per unit$0.4015 price per oz	CH Guenther/Pioneer	94341	CH Guenther/Pioneer Alfredo Sauce Mix	94341	16	240	$38.54	$6.42	180 days	3-4 weeks	100cs CH Guenther dry combined; 20x8 160cs	US
		[ALT1] Braun Beef	1100	Case		$39.98	$43,978.00	Sauce,m Alfredo	CH Guenther - Pioneer	94341	CH Guenther - Pioneer	94341 - 6/16 oz	6	240	$39.98	$0.42	180 days	14-18 Business Days	100 cases assorted CHG items; 20x8	USA
		CHURCHFIELD TRADING COMPANY	1100	Case		$40.54	$44,594.00	Offering 6/16oz	Foothill Farms	Foothill Farms 090T-T0700 or equal	Pioneer	94341	16	240	$40.54	$0.17	72 days	15-20 days	160 s. 20TI x 8HI	USA
		Diamond Crystal Brands LLC	1100	Case		$43.00	$47,300.00	PRODUCT IS PACKED 8/16Z BAGS PER CASE. PRICE PER UNIT IS BASED ON 8 BAGS PER CASE.	Foothill Farms	Foothill Farms 090T-T0700 or equal	CHEF'S COMPANION ALFREDO SAUCE MIX 8/16Z	57463	8	312	$43.00	$5.38	270 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S ARE MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 6 HI X 15 TI = 90 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE LAYERED WHEN ORDERED IN LAYER QUANTITIES.	USA
		The Masters Distribution Systems	1100	Case		$61.33	$67,463.00	8/19 oz$7.6663 price per unit$0.4035 price per oz	Foothill Farms	Foothill Farms 090T-T0700 or equal	Kent Precision/Foothill Farms	090T-T0700	19	320	$61.33	$7.67	455 days	3-4 weeks	2000# Kent combined (7.8 lbs); 16x8 128cs	US
		Braun Beef	1100	Case		$61.68	$67,848.00		Foothill Farms	Foothill Farms 090T-T0700 or equal	Kent Precision Foods - Foothill Farms	090T-T0700	8	320	$61.68	$0.41	15 Months	14-18 Business Days	2000 lb assorted Kent Precision Items; 16 cases per pallet	USA
		Sysco NTX	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Gordon Foodservice	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Conagra Brands	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Schreiber Foods International	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Gold Star Foods	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Macana Global, LLC	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Elysium Food Group	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Red Gold, LLC	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Robbins Sales Co. Inc	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Tyson	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Bolner's Fiesta Products	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1100	Case		No Bid			Foothill Farms	Foothill Farms 090T-T0700 or equal										
46	**BBQ, Sauce, bulk, Less Sodium**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] The Masters Distribution Systems	975	Case		$22.85	$22,278.75	BBQ, Sauce, bulk, Less Sodium4/1 gal	Clements/Little Pig	608040110	Clements/Little Pig BBQ Sauce	608040110	4	512	$22.85	$5.71	18 months	21 days	10000# Clements combined (41.6 lbs/cs); 12x4 48cs	US

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		[ALT1] Red Gold, LLC	975	Case		$43.53	$42,441.75	Red Gold Naturally Balanced BBQ Sauce (Made with Sugar / Enhanced Low Sodium) 4 / 153 oz Plastic Jug. Serving size- 1.26 oz. Number of servings per case- 485. Serving cost: $.09 per 1.26 oz serving. Unit price below is for each 153 oz jug. Pack size is 4/153 oz jugs. Half truckload price (20,000 lb minimum) is $45.64/cs.	Red Gold LLC	REDOA5P	Red Gold	REDOA5P	4	485	$43.53	$10.88	12 months	10 working days after receipt of order	Full truckload - 43,000 to 45,000 lbs, depending on item and pallet configuration. 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. Pallet Configuration: 12 x 4 = 48.	USA
		The Masters Distribution Systems	975	Case		$46.75	$45,581.25	4/1 gal	Cattlemans Original	Cattlemans original 410531681 or equal	McCormick/Cattleman's	410531681	4	492	$46.75	$11.69	450 days	3 weeks	100cs McCormick combined; 14x3 42cs	US
		[ALT2] The Masters Distribution Systems	975	Case		$46.86	$45,688.50	BBQ, Sauce, bulk, Less Sodium	KraftHeinz/Bullseye	19582390574	KraftHeinz/Bullseye Barbecue sauce	19582390574	4	500	$46.86	$11.72	360 days	2-3 weeks	100cs KraftHeinz; 11x4 44cs	US
		Gordon Foodservice	975	Case		$47.50	$46,312.50	265543 SK	Cattlemans Original	Cattlemans original 410531681 or equal	Cattleman's McCormick Inc	410531681	4	512	$47.50	$0.09	Use by Expirati	14 Business Days based on quantity and vendor availability	150 cases	US
		Conagra Brands	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Schreiber Foods International	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Asian Food Solutions (Chinese Food Solutions)	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Sysco NTX	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		CHURCHFIELD TRADING COMPANY	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Tyson	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Bolner's Fiesta Products	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Diamond Crystal Brands LLC	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Gold Star Foods	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Elysium Food Group	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Braun Beef	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
		Robbins Sales Co. Inc	975	Case		No Bid			Cattlemans Original	Cattlemans original 410531681 or equal										
47	**Sauce, Cranberry, Jellied, bulk**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	500	Case		$53.02	$26,510.00	6/#10	Ocean Spray	Ocean Spray 1400 or equal	Ocean Spray	1400	10	282	$53.02	$8.84	730 days	2-3 weeks	5000#, 104cs; 8x6 48cs	US
		[ALT1] CHURCHFIELD TRADING COMPANY	500	Case		$55.70	$27,850.00	Sauce, Cranberry, Jellied, bulkOffering 6/#10cans	Ocean Spray	1400	Ocean Spray	1400	10	288	$55.70	$0.19	730 days	30 days	480 cs. 8Ti x 6Hi	USA
		CHURCHFIELD TRADING COMPANY	500	Case		$57.51	$28,755.00	Offering 6/#10 cans	Ocean Spray	Ocean Spray 1400 or equal	Our House	OHCRNB610	10	282	$57.51	$0.20	36 months fro	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	USA
		Sysco NTX	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Gordon Foodservice	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Braun Beef	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Conagra Brands	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Schreiber Foods International	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Tyson	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Diamond Crystal Brands LLC	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										

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		Gold Star Foods	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Macana Global, LLC	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Elysium Food Group	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Red Gold, LLC	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Robbins Sales Co. Inc	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
		Bolner's Fiesta Products	500	Case		No Bid			Ocean Spray	Ocean Spray 1400 or equal										
48	**Sauce, Enchilada, bulk**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] Red Gold, LLC	900	Case		$32.92	$29,628.00	Red Gold Enhanced Low Sodium Enchilada Sauce 6 / #10 Cans. Serving size- 2.20 oz. Number of servings per case- 289. Serving cost: $.11 per 2.20 oz serving. Each 2.20 oz serving meets 1/4 cup R/O veg. Unit price below is for each #10 can. Pack size of item is 6/#10 cans. Half truckload price (20,000 lb minimum) is $35.19/cs.	Red Gold LLC	REDRL99	Red Gold	REDRL99	6	289	$32.92	$5.49	30 months	10 working days after receipt of order	Full truckload - 43,000 to 45,000 lbs, depending on item and pallet configuration. 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. Pallet Configuration: 8 x 7 = 56.	USA
		Macana Global, LLC	900	Case		$35.69	$32,121.00		Rosarita	Rosarita 44300-10649 or equal	Valvita Red Enchilada Sauce 4/106oz Pouch	PTFVAL034	106	50	$35.69	$8.92	180 DAYS	30 DAYS	MOQ 2 pallets per PO, Configutation: TI 15, high 4 = 60 cases per pallet. 240 pouches per pallet	México
		[ALT1] The Masters Distribution Systems	900	Case		$38.26	$34,434.00	Sauce, Enchilada, bulk6/#10	B&G/Las Palmas	7411050	B&G/Las Palmas Enchilada Sauce 6/#10	11050	10	288	$38.26	$6.38	1095 days	3 weeks	15001# B&G Combined (48 lbs/cs); 8x7 56cs	US
		[ALT2] The Masters Distribution Systems	900	Case		$38.92	$35,028.00	Sauce, Enchilada, bulk6/#10	B&G/Las Palmas	7411050	B&G/Las Palmas Enchilada Sauce 6/#10	11050	10	288	$38.92	$6.49	1095 days	3 weeks	5000# B&G combined (48 lbs/cs); 8x7 56cs	US
		CHURCHFIELD TRADING COMPANY	900	Case		$41.99	$37,791.00	Offering 6/#10 cans	Rosarita	Rosarita 44300-10649 or equal	Del Sol	DELRE610	6	180	$41.99	$0.23	36months from	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	Mexico
		Conagra Brands	900	Case		$45.00	$40,500.00		Rosarita	Rosarita 44300-10649 or equal	Rosarita	44300-10649	6	127	$45.00	$7.50	630 Days	14 Days ARO	6,000 lbs per temp class 07X07 = 49	USA
		Braun Beef	900	Case		$46.39	$41,751.00		Rosarita	Rosarita 44300-10649 or equal	ConAgra - Rosarita	4430010649 - 6/106 oz	6	294	$46.39	$7.73	630 Days	14-18 Business Days	6,000 lb assorted ConAgra items; 7x7	USA
		The Masters Distribution Systems	900	Case		$46.75	$42,075.00	6/#10	Rosarita	Rosarita 44300-10649 or equal	Conagra/Rosarita	4430010649	10	294	$46.75	$7.79	630 days	3 weeks	6000# Conagra dry combined (44.28 lbs/cs); 7x7 49cs	US
		Schreiber Foods International	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Asian Food Solutions (Chinese Food Solutions)	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Sysco NTX	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Bolner's Fiesta Products	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Diamond Crystal Brands LLC	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Gold Star Foods	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Robbins Sales Co. Inc	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Tyson	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Elysium Food Group	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
		Gordon Foodservice	900	Case		No Bid			Rosarita	Rosarita 44300-10649 or equal										
49	**Sauce, General Tso**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		$60.04	$12,008.00	Pack Size: 16/2.15 lbs Pouch - Price per Unit = Price Per Serving - Pricing is not valid through Dot Foods, a redistributor.	Nippon Shokken	Nippon Shokken 137-0002 or equal	Red Dragon (International Food Solutions, Inc.)	92003	16	550	$60.04	$0.11	24 Months	15-19 Business Days	2 Pallet Minimum & 1 Pallet for Pick up. No Mix sauces within pallet, one flavor per pallet only. Cannot be combined with other products. Ti x Hi = 10x5	United States of America
		CHURCHFIELD TRADING COMPANY	200	Case		$72.93	$14,586.00	Offering 6/4.8 lbs	Nippon Shokken	Nippon Shokken 137-0002 or equal	Nippon Shokken	550	4.8	0.1	$72.93	$12.15	12 months 75%	20-30 days	60 cs, Ti 12 x 5Hi	USA
		Braun Beef	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										

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		Conagra Brands	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Schreiber Foods International	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		The Masters Distribution Systems	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Sysco NTX	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Gordon Foodservice	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Bolner's Fiesta Products	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Diamond Crystal Brands LLC	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Gold Star Foods	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Macana Global, LLC	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Elysium Food Group	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Red Gold, LLC	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
		Tyson	200	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0002 or equal										
50	**Sauce, Orange Zesty, Less Sodium**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Asian Food Solutions (Chinese Food Solutions)	800	Case		$65.88	$52,704.00	Pack Size: 16/2.15 lbs Pouch - Price per Unit = Price Per Serving - Pricing is not valid through Dot Foods, a redistributor.	Nippon Shokken	Nippon Shokken 137-0506 or equal	Red Dragon (International Food Solutions, Inc.)	92001	16	550	$65.88	$0.12	24 Months	15-19 Business Days	2 Pallet Minimum & 1 Pallet for Pick up. No Mix sauces within pallet, one flavor per pallet only. Cannot be combined with other products. Ti x Hi = 10x5	United States of America
		Gordon Foodservice	800	Case		$83.75	$67,000.00	323773 SK 6-4.8#	Nippon Shokken	Nippon Shokken 137-0506 or equal	Nippon Shokken	294	64.8	460.8	$83.75	$0.18	365 days	14 Business Days based on quantity and vendor availability	150 cases	US
		CHURCHFIELD TRADING COMPANY	800	Case		$84.26	$67,408.00	Offering 6/4.8lb	Nippon Shokken	Nippon Shokken 137-0506 or equal	Nippon Shokken	294	4.8	726	$0.12	$14.04	12 months 75%	20-30 days	120 cs, Ti12 x 5Hi	USA
		Braun Beef	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Conagra Brands	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Schreiber Foods International	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Red Gold, LLC	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Robbins Sales Co. Inc	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Tyson	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		The Masters Distribution Systems	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Sysco NTX	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Bolner's Fiesta Products	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Diamond Crystal Brands LLC	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Gold Star Foods	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Macana Global, LLC	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
		Elysium Food Group	800	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0506 or equal										
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 Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	300	Case		$51.50	$15,450.00	12/50 oz	Campbells	Campbells 04143 or equal	Campbells	2E+11	50	132	$51.50	$4.29	730 days	12 days	300cs Cambells combined; 8x7 56cs	US
		Bolner's Fiesta Products	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Diamond Crystal Brands LLC	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Gold Star Foods	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Macana Global, LLC	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Elysium Food Group	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Red Gold, LLC	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Robbins Sales Co. Inc	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Tyson	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Sysco NTX	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Gordon Foodservice	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		CHURCHFIELD TRADING COMPANY	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Braun Beef	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Conagra Brands	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Schreiber Foods International	300	Case		No Bid			Campbells	Campbells 04143 or equal										
		Asian Food Solutions (Chinese Food Solutions)	300	Case		No Bid			Campbells	Campbells 04143 or equal										
52	**Sauce, Mango Habanero**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										

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		Braun Beef	250	Case		$40.86	$10,215.00		Nippon Shokken	Nippon Shokken 137-0000 or equal	Marzetti	84730 -= 2/1 gallon	2	400	$40.86	$20.43	240 Days	14-18 Business Days	5,000lb assorted Marzetti items	USA
		The Masters Distribution Systems	250	Case		$51.42	$12,855.00	4/0.5 gal	Nippon Shokken	Nippon Shokken 137-0000 or equal	McCormick/Frank's Redhot Mango Habanero Sauce	901735949	0.5	504	$51.42	$12.86	450 days	3 weeks	100cs McCormick combined; 18x4 72cs	Not US, McCormick wouldn't provide
		Gordon Foodservice	250	Case		$104.75	$26,187.50	323774 SK 6-4.9#	Nippon Shokken	Nippon Shokken 137-0000 or equal	Nippon Shokken	546	64.9	470.4	$104.75	$0.22	365 days	14 Business Days based on quantity and vendor availability	150 cases	US
		CHURCHFIELD TRADING COMPANY	250	Case		$108.24	$27,060.00	Offering 6/4.9 lb	Nippon Shokken	Nippon Shokken 137-0000 or equal	Nippon Shokken	546	4.9	702	$108.24	$18.04	12 months 75%	20-30 days	60 cs, Ti 12 x 5Hi	USA
		Sysco NTX	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Conagra Brands	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Schreiber Foods International	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Asian Food Solutions (Chinese Food Solutions)	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Bolner's Fiesta Products	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Diamond Crystal Brands LLC	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Gold Star Foods	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Macana Global, LLC	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Elysium Food Group	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Red Gold, LLC	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Robbins Sales Co. Inc	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
		Tyson	250	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0000 or equal										
NO AWARD																				
53	**Spice, Chili Powder**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Diamond Crystal Brands LLC	250	Case		$12.00	$3,000.00	PRODUCT IS PACKED 6/8.05Z BAGS PER CASE. PRICE PER UNIT IS BASED ON 6 BAGS	McCormicks	McCormicks 901057141 or equal	CHEF'S COMPANION CHILI SEASONING 6/8.05 BAGS	58798	6	171	$12.00	$0.07	270 DAYS	3 WEEKS TO ENSURE MAXIMUM SHELF LIFE UPON DELIVERY. PO'S MANUFACTURED TO ORDER WHENEVER POSSIBLE.	PALLET 6 HI X 45 TI = 270 CASES. 5,000# MINIMUM SHIPMENT REQUIRED FOR DELIVERY. SHIPMENT MINIMUM BASED ON GROSS CASE WEIGHT. PRODUCTS CAN BE COMBINED TO MEET MINIMUM SHIPMENT. PALLETS CAN BE LAYERED WHEN ORDERED IN LAYER QUANTITIES.	USA
		CHURCHFIELD TRADING COMPANY	250	Case		$25.36	$6,340.00	Offering 6/16oz	McCormicks	McCormicks 901057141 or equal	Majestic Spice	3061	16	649	$25.36	$4.22	2 years	30 days	110 cs, mix & match with line # 54,55,57,58,60,63,66. TI 12 x 9HI	China
		The Masters Distribution Systems	250	Case		$29.18	$7,295.00	6/16 oz$4.8633 price per each unit$0.3040 price per oz	McCormicks	McCormicks 901057141 or equal	McCormick	901057141	16	5,436	$29.18	$4.86	720 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide
		[ALT1] Atlantic Beverage Company LLC	250	Case		$36.26	$9,065.00	Spices, Chili powder, 12/1lb	Assagio	708126	Assagio	708126	12	1	$36.26	$3.02	3 years	14-21 days aro	1 pallet min. (90cs) Ti/Hi 15x6	Spain
		[ALT1] The Masters Distribution Systems	250	Case		$39.56	$9,890.00	Spice, Chili Powder6/16 oz$6.5933 price per each unit$0.4121 price per oz	Sauer	1066	Sauer Chili Powder 6/16 oz	1066	16	5,436	$39.56	$6.59	1095 days	2-3 weeks	Sauer 1000# spices combined (7.22 lbs/cs); 25x5 125cs	US
		Bolner's Fiesta Products	250	Case		$63.00	$15,750.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormicks	McCormicks 901057141 or equal	Fiesta	7258	12	9,216	$63.00	$5.25	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		Robbins Sales Co. Inc	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Tyson	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Sysco NTX	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Braun Beef	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Conagra Brands	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										

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		Schreiber Foods International	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Asian Food Solutions (Chinese Food Solutions)	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Gold Star Foods	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Macana Global, LLC	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Elysium Food Group	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Red Gold, LLC	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
		Gordon Foodservice	250	Case		No Bid			McCormicks	McCormicks 901057141 or equal										
54	**Spice, Cinnamon**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] Atlantic Beverage Company LLC	250	Case		$24.42	$6,105.00	GROUND CINNAMON 6/16 OZ	assagio	708102	assagio	708102	6	16	$24.42	$4.07	3 years	14-21 days aro	1 pallet minimum (180cs) Ti/Hi 30/6	Indonesia
		CHURCHFIELD TRADING COMPANY	250	Case		$25.36	$6,340.00	Offering 6/16 oz	McCormicks	McCormicks 932330 or equal	Majestic Spice	3068	16	454	$25.36	$4.22	2 years	30 days	110 cs, mix & match with line # 53,55,57,58,60,63,66. TI 12 x 9HI	Vietnam
		[ALT1] The Masters Distribution Systems	250	Case		$57.88	$14,470.00	Spice, Cinnamon6/16 oz$9.6467 price per each unit$0.6029 price per oz	Sauer	1051	Sauer Cinnamon Spice 6/16 oz	1051	16	2,718	$57.88	$9.65	1095 days	2-3 weeks	Sauer 1000# spices combined (7.37 lbs/cs); 25x5 125cs	Indonesia
		Bolner's Fiesta Products	250	Case		$81.60	$20,400.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormicks	McCormicks 932330 or equal	Fiesta	7341	12	9,216	$81.60	$6.80	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		The Masters Distribution Systems	250	Case		$87.75	$21,937.50	6/16 oz$14.6250 price per each unit$0.9141 price per oz	McCormicks	McCormicks 932330 or equal	McCormick	932330	16	4,530	$87.75	$14.63	720 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide
		Sysco NTX	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Gordon Foodservice	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Braun Beef	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Conagra Brands	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Schreiber Foods International	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Diamond Crystal Brands LLC	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Red Gold, LLC	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Robbins Sales Co. Inc	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Tyson	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Gold Star Foods	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Macana Global, LLC	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Elysium Food Group	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
		Asian Food Solutions (Chinese Food Solutions)	250	Case		No Bid			McCormicks	McCormicks 932330 or equal										
55	**Spice, Cumin (ground)**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	250	Case		$27.48	$6,870.00	Offering 6/14 oz	McCormicks	McCormicks 900223190 or equal	Majestic Spice	5163	14	397	$27.48	$4.58	2 years	30 days	110 cs, mix & match with line # 53,54,57,58,60,63,66. TI 12 x 9HI	India
		[ALT1] Atlantic Beverage Company LLC	250	Case		$35.52	$8,880.00	Cumin ground, 12/1lb	assagio	708244	assagio	708244	12	16	$35.52	$2.96	3 years	14-21 days aro	90 cs (1 pallet) minimum Ti/Hi 15x6	Egypt
		The Masters Distribution Systems	250	Case		$60.37	$15,092.50	6/14 oz$10.0617 price per each unit$0.7187 price per oz	McCormicks	McCormicks 900223190 or equal	McCormick	900223190	14	4,752	$60.37	$10.06	1080 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide

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		Bolner's Fiesta Products	250	Case		$72.00	$18,000.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormicks	McCormicks 900223190 or equal	Fiesta	7401	12	9,216	$72.00	$6.00	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		[ALT1] The Masters Distribution Systems	250	Case		$104.03	$26,007.50	Spice, Cumin (ground)3/5 lbs$6.9353 price per each unit$0.4335 price per oz	Sauer	1107	Sauer Ground Cumin 3/5 lbs	1107	15	45.36	$104.03	$6.94	1095 days	2-3 weeks	Sauer 1000# spices combined (16.97 lbs/cs); 10x4 40cs	India
		Robbins Sales Co. Inc	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Tyson	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Sysco NTX	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Diamond Crystal Brands LLC	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Braun Beef	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Conagra Brands	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Schreiber Foods International	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Asian Food Solutions (Chinese Food Solutions)	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Gold Star Foods	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Macana Global, LLC	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Elysium Food Group	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Red Gold, LLC	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
		Gordon Foodservice	250	Case		No Bid			McCormicks	McCormicks 900223190 or equal									
56		**Spice, Garlic Bread Sprinkle**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	200	Case		$120.37	$24,074.00	6/20 oz$20.0617 price per each unit$1.0031 price per oz	McCormicks	McCormicks 932111 or equal	McCormick	932111	20	4,854	$120.37	$20.06	720 days	3 weeks	100cs McCormick combined; 26x5 130cs	US
		Bolner's Fiesta Products	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Gold Star Foods	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Macana Global, LLC	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Elysium Food Group	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Red Gold, LLC	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Tyson	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Sysco NTX	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Gordon Foodservice	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Braun Beef	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Conagra Brands	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Schreiber Foods International	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormicks	McCormicks 932111 or equal										
57		**Spice, Garlic Powder**									**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] Atlantic Beverage Company LLC	200	Case		$38.04	$7,608.00	GARLIC POWDER 12/1lb	Assagio	707678	assagio	707678	12	16	$38.04	$3.17	3 years	14-21 days aro	minimum 1 pallet (90cs) Ti/Hi 15x6	China
		CHURCHFIELD TRADING COMPANY	200	Case		$50.79	$10,158.00	Offering 12/19 oz	McCormicks	McCormicks 900223224 or equal	Majestic Spice	GPCHXX-12/19oz	19	709	$50.79	$4.23	2 years	30 days	110 cs, mix & match with line # 53,54,55,57,60,63,66. TI 12 x 9HI	India

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		[ALT1] The Masters Distribution Systems	200	Case		$56.62	$11,324.00	Spice, Garlic Powder6/19 oz$9.4367 price per each unit$0.4967 price per oz	Sauer	1816	Sauer Garlic Powder 6/19 oz	1816	19	3,234	$56.62	$9.44	1095 days	2-3 weeks	Sauer 1000# spices combined (8.28 lbs/cs); 25x5 125cs	China
		The Masters Distribution Systems	200	Case		$81.06	$16,212.00	6/21 oz$13.5100 price per each unit$0.6433 price per oz	McCormicks	McCormicks 900223224 or equal	McCormick	900223224	21	4,572	$81.06	$13.51	720 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide
		Gordon Foodservice	200	Case		$84.81	$16,962.00	393542 SK 6-21 OZ	McCormicks	McCormicks 900223224 or equal	McCormick	900223224	6	126	$84.81	$0.67	720 days	14 Business Days based on quantity and vendor availability	150 cases	US
		Bolner's Fiesta Products	200	Case		$139.80	$27,960.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormicks	McCormicks 900223224 or equal	Fiesta	1201	12	9,216	$139.80	$11.65	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Red Gold, LLC	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Tyson	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Braun Beef	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Conagra Brands	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Schreiber Foods International	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Gold Star Foods	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Macana Global, LLC	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Elysium Food Group	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
		Sysco NTX	200	Case		No Bid			McCormicks	McCormicks 900223224 or equal										
58	**Spice, Onion, Dehydrated**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	200	Case		$73.52	$14,704.00	Offering 6/3 lb	McCormicks	McCormicks 979614 or equal	Majestic Spice	3122	3	1,701	$73.52	$12.25	2 years	30 days	110 cs, mix & match with line # 53, 54,55,57,60,63,66. TI 12 x 9HI	India
		The Masters Distribution Systems	200	Case		$84.51	$16,902.00	6/3 lbs (18lbs)$14.0850 price per each unit$4.6950 price per each lb$0.2934 price per oz	McCormicks	McCormicks 979614 or equal	McCormick	979614	18	19,440	$84.51	$4.70	720 days	3 weeks	100cs McCormick combined; 8x4 32cs	US
		Bolner's Fiesta Products	200	Case		$95.40	$19,080.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormicks	McCormicks 979614 or equal	Fiesta	3203	12	9,216	$95.40	$7.95	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Gold Star Foods	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Macana Global, LLC	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Elysium Food Group	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Sysco NTX	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										

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		Gordon Foodservice	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Braun Beef	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Conagra Brands	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Schreiber Foods International	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Red Gold, LLC	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
		Tyson	200	Case		No Bid			McCormicks	McCormicks 979614 or equal										
59	**Spice, Paprika**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] Atlantic Beverage Company LLC	200	Case		$33.60	$6,720.00	PAPRIKA POWDER SWEET 12/1LBS (16OZ NW) ASSAGIO	assagio	707830	assagio	707830	12	16	$33.60	$2.80	3 years	14-21 days aro	1 pallet minimum (90cs) Ti/Hi 15x6	Spain
		The Masters Distribution Systems	200	Case		$54.33	$10,866.00	6/18 oz$9.0550 price per each unit$0.5031 price per oz	McCormick	McCormick 900210218 or equal	McCormick	900210218	18	6,120	$54.33	$9.06	720 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide
		Bolner's Fiesta Products	200	Case		$143.70	$28,740.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormick	McCormick 900210218 or equal	Fiesta	7856	6	18,432	$143.70	$23.95	3 years	10 business days	500# combined spice order - Tie 6 High 6 Pallet 36 Length 22.5 Width 12 Height 11 Cube 1.7188 Tare 3.980	United States of America
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Gold Star Foods	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Macana Global, LLC	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Elysium Food Group	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Red Gold, LLC	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Sysco NTX	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Gordon Foodservice	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Braun Beef	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Conagra Brands	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Schreiber Foods International	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
		Tyson	200	Case		No Bid			McCormick	McCormick 900210218 or equal										
60	**Spice, Pepper, Black**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	200	Case		$41.52	$8,304.00	Offering 6/18oz	McCormicks	McCormicks 900223221 or equal	Majestic Spice	3137	18	850	$41.52	$6.92	2 years	30 days	110 cs, mix & match with line # 53, 54,55,57,58,63,66. TI 12 x 9HI	India
		[ALT1] Atlantic Beverage Company LLC	200	Case		$52.44	$10,488.00	Fine Ground Black Pepper 12/16oz	Assagio	707742	Assagio	707742	12	16	$52.44	$4.37	3 years	14-21 days aro	1 pallet minimum (90cs) Ti/Hi 15/6	India
		The Masters Distribution Systems	200	Case		$88.24	$17,648.00	6/18 oz$14.7067 price per each unit$0.8170 price per oz	McCormicks	McCormicks 900223221 or equal	McCormick	900223221	18	5,322	$88.24	$14.71	1440 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide

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		Bolner's Fiesta Products	200	Case		$98.40	$19,680.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	McCormicks	McCormicks 900223221 or equal	Fiesta	7956	12	9,216	$98.40	$8.20	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Sysco NTX	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Gordon Foodservice	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Gold Star Foods	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Macana Global, LLC	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Tyson	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Braun Beef	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Conagra Brands	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Schreiber Foods International	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Red Gold, LLC	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Robbins Sales Co. Inc	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
		Elysium Food Group	200	Case		No Bid			McCormicks	McCormicks 900223221 or equal									
61	**Spice, Salt, Iodized**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		Bolner's Fiesta Products	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Diamond Crystal Brands LLC	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Gold Star Foods	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Macana Global, LLC	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Elysium Food Group	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Red Gold, LLC	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Robbins Sales Co. Inc	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Tyson	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Sysco NTX	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Gordon Foodservice	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Braun Beef	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Conagra Brands	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Schreiber Foods International	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			United Salt	United Salt 32593 or equal									
		The Masters Distribution Systems	200	Case		No Bid			United Salt	United Salt 32593 or equal									
NO AWARD																			
62	**Sauce, Teriyaki**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	500	Case		$52.60	$26,300.00		Nippon Shokken	Nippon Shokken137-0504 or equal	Nippon Shokken	3	4.9	744	$52.60	$8.77	12 months 75%	20-30 days	60 cs. Ti12 x 5Hi	USA
		Gordon Foodservice	500	Case		$54.75	$27,375.00	319032 SK 6-4.9#	Nippon Shokken	Nippon Shokken137-0504 or equal	Nippon Shokken	3	6	470.4	$54.75	$0.12	365 days	14 Business Days based on quantity and vendor availability	150 cases 12/5	US
		Asian Food Solutions (Chinese Food Solutions)	500	Case		$66.30	$33,150.00	Pack Size: 16/2.15 lbs Pouch - Price per Unit = Price Per Serving - Pricing is not valid through Dot Foods, a redistributor.	Nippon Shokken	Nippon Shokken137-0504 or equal	Red Dragon (International Food Solutions, Inc.)	97001	16	550	$66.30	$0.12	24 Months	15-19 Business Days	2 Pallet Minimum & 1 Pallet for Pick up. No Mix sauces within pallet, one flavor per pallet only. Cannot be combined with other products. Ti x Hi = 10x5	United States of America
		The Masters Distribution Systems	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Sysco NTX	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										

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		Braun Beef	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Conagra Brands	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Schreiber Foods International	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Bolner's Fiesta Products	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Diamond Crystal Brands LLC	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Gold Star Foods	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Macana Global, LLC	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Elysium Food Group	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Red Gold, LLC	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Robbins Sales Co. Inc	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
		Tyson	500	Case		No Bid			Nippon Shokken	Nippon Shokken137-0504 or equal										
63	**Spice, Southwest, Chipotle**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	200	Case		$69.13	$13,826.00	Offering 6/21oz	Mrs. Dash	Mrs. Dash 2010757 or equal	Majestic Spice	3039	21	850	$69.13	$11.52	2 years	30 days	110 cs, mix & match with line # 54,55,57,58,60,63,66. TI 12 x 9HI	Mexico
		Braun Beef	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Conagra Brands	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Schreiber Foods International	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		The Masters Distribution Systems	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Red Gold, LLC	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Tyson	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Sysco NTX	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Gordon Foodservice	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Bolner's Fiesta Products	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Diamond Crystal Brands LLC	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Gold Star Foods	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Macana Global, LLC	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
		Elysium Food Group	200	Case		No Bid			Mrs. Dash	Mrs. Dash 2010757 or equal										
64	**Spice, Mexican, Salt-Free**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	200	Case		$55.88	$11,176.00	6/20.75 oz$9.3133 price per each unit$0.4488 price per oz	Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal	Chef Paul Prudhomme	SXSP2066PK	20.75	4,536	$55.88	$9.31	1095 days	3 weeks	25 cases; 25x5 125cs	US
		[ALT1] The Masters Distribution Systems	200	Case		$100.60	$20,120.00	Spice, Mexican, Salt-Free6/20.75 oz$16.7667 price per each unit$0.8080 price per oz	McCormick/Lawry's	900513943	McCormick/Lawry's Salt Free Mexican Seasoning 6/20.75 oz	900513943	20.75	5,880	$100.60	$16.77	540 days	3 weeks	100cs McCormick combined; 28x5 140cs	Not US, McCormick wouldn't provide
		Gordon Foodservice	200	Case		$104.35	$20,870.00	360002 SK 6-20.75oz	Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal	Lawry's McCormick	900513943	6	124.5	$104.35	$0.84	540 days	14 Business Days based on quantity and vendor availability	150 cases 28/5	US
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Braun Beef	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Conagra Brands	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Schreiber Foods International	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Red Gold, LLC	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Elysium Food Group	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Tyson	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Sysco NTX	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Bolner's Fiesta Products	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Diamond Crystal Brands LLC	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										

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		Gold Star Foods	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Macana Global, LLC	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Salt and Sugar Six Spice	Salt and Sugar Six Spice SXSP2066PK or equal										
65	**Spice, Garlic Herb Salt -Free**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	200	Case		$90.61	$18,122.00	6/20 oz$15.1017 price per each unit$0.7551 price per oz	McCormicks	McCormicks 900498766 or equal	McCormick	900498766	20	5,658	$90.61	$15.10	720 days	3 weeks	100cs McCormick combined; 28x5 140cs	Not US, McCormick wouldn't provide
		Bolner's Fiesta Products	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Gold Star Foods	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Macana Global, LLC	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Elysium Food Group	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Red Gold, LLC	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Tyson	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Sysco NTX	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Gordon Foodservice	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Braun Beef	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Conagra Brands	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Schreiber Foods International	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormicks	McCormicks 900498766 or equal										
66	**Spice, Lemmon Pepper, Salf-Free**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	200	Case		$63.02	$12,604.00	6/19.2 oz$10.5033 price per each unit$0.5470 price per oz	Salt and Sugar Six Spice	LCRP2066PK or equal	Chef Paul Prudhomme	LCRP2066PK	19.2	4,668	$63.02	$10.50	1095 days	3 weeks	25 cases; 25x5 125cs	US
		CHURCHFIELD TRADING COMPANY	200	Case		$81.05	$16,210.00	Offering 6/19.2oz	Salt and Sugar Six Spice	LCRP2066PK or equal	Majestic Spice	3215	19	907	$81.05	$13.50	2 years	30 days	110 cs, mix & match with line # 53,54,55,57,58,60,63. TI 12 x 9HI - Offering	USA
		Bolner's Fiesta Products	200	Case		$88.80	$17,760.00	For your combined spice order weighing 500# net weight or more you will receive a full freight prepaid LTL delivery to your preferred receiving address. **FOR THIS BID: PRICING EXPIRES ON DECEMBER 31, 2025 AND PRICING SUBJECT TO REVIEW ON DECEMBER 31, 2025**	Salt and Sugar Six Spice	LCRP2066PK or equal	Fiesta	7654	12	9,216	$88.80	$7.40	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		[ALT1] The Masters Distribution Systems	200	Case		$97.20	$19,440.00	Spice, Lemmon Pepper, Salf-Free6/19 oz$16.2000 price per each unit$0.8526 price per oz	McCormick/Lawry's	900513940	McCormick/Lawry's Lemon & Pepper Seasoning 6/19 oz	900513940	19	5,382	$97.20	$16.20	450 days	3 weeks	100cs McCormick combined; 28x5 140cs	Not US, McCormick wouldn't provide
		Gold Star Foods	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Macana Global, LLC	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Elysium Food Group	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Red Gold, LLC	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Gordon Foodservice	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Tyson	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										

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		Braun Beef	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Conagra Brands	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Schreiber Foods International	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Sysco NTX	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Diamond Crystal Brands LLC	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Salt and Sugar Six Spice	LCRP2066PK or equal										
67	**Spice, Italian, Salt -Free**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	200	Case		$29.36	$5,872.00	6/6 oz$4.8933 price per each unit$0.8156 price per oz	Valido Foods	Valido Foods SP200137 or equal	McCormick	901057349	6	2,040	$29.36	$4.89	720 days	3 weeks	100cs McCormick combined; 26x5 130cs	Not US, McCormick wouldn't provide
		Bolner's Fiesta Products	200	Case		$60.00	$12,000.00		Valido Foods	Valido Foods SP200137 or equal	Fiesta	7609	6	18,432	$60.00	$10.00	3 years	10 business days	500# combined spice order. Tie 12 High 6 Pallet 72 Length 12.5 Width 10.5 Height 8.25 Cube 0.6266 Tare 2.665	United States of America
		Diamond Crystal Brands LLC	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Gold Star Foods	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Macana Global, LLC	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Elysium Food Group	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Red Gold, LLC	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Tyson	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Sysco NTX	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Gordon Foodservice	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Braun Beef	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Conagra Brands	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Schreiber Foods International	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			Valido Foods	Valido Foods SP200137 or equal										
68	**Spice, All purpose, Salt Free**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] The Masters Distribution Systems	200	Case		$40.77	$8,154.00	Spice, All purpose, Salt Free6/13 oz$6.7950 price per each unit$0.5227 price per oz	Chef Paul Prudhomme	ROTFSALT201	Chef Paul Prudhomme Magic Seasoning Salt Free	ROTFSALT201	13	4,530	$40.77	$6.80	1095 days	3 weeks	25 cases; 20x8 160cs	US
		The Masters Distribution Systems	200	Case		$84.51	$16,902.00	6/13 oz$14.0850 price per each unit$1.0835 price per oz	McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal	McCormick/Lawry's	900498767	136	4,416	$84.51	$14.09	720 days	3 weeks	100cs McCormick combined; 28x5 140cs	Not US, McCormick wouldn't provide
		Diamond Crystal Brands LLC	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Gold Star Foods	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Macana Global, LLC	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Elysium Food Group	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Red Gold, LLC	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Robbins Sales Co. Inc	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Asian Food Solutions (Chinese Food Solutions)	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Sysco NTX	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Gordon Foodservice	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		CHURCHFIELD TRADING COMPANY	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										

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		Braun Beef	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Conagra Brands	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Schreiber Foods International	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Bolner's Fiesta Products	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
		Tyson	200	Case		No Bid			McCormicks (Lawry's)	McCormicks (Lawry's) 900498767 or equal										
69	**Sugar, Granulated, Bulk**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	300	Case		$51.33	$15,399.00	4/10 lbs	Domino	Domino 403130 or equal	Domino	403130	40	2,268	$51.33	$1.28	1095 days	3 weeks	24 cases; 12x5 60cs	US
		Bolner's Fiesta Products	300	Case		No Bid			Domino	Domino 403130 or equal										
		Diamond Crystal Brands LLC	300	Case		No Bid			Domino	Domino 403130 or equal										
		Gold Star Foods	300	Case		No Bid			Domino	Domino 403130 or equal										
		Macana Global, LLC	300	Case		No Bid			Domino	Domino 403130 or equal										
		Elysium Food Group	300	Case		No Bid			Domino	Domino 403130 or equal										
		Red Gold, LLC	300	Case		No Bid			Domino	Domino 403130 or equal										
		Robbins Sales Co. Inc	300	Case		No Bid			Domino	Domino 403130 or equal										
		Tyson	300	Case		No Bid			Domino	Domino 403130 or equal										
		Sysco NTX	300	Case		No Bid			Domino	Domino 403130 or equal										
		Gordon Foodservice	300	Case		No Bid			Domino	Domino 403130 or equal										
		CHURCHFIELD TRADING COMPANY	300	Case		No Bid			Domino	Domino 403130 or equal										
		Braun Beef	300	Case		No Bid			Domino	Domino 403130 or equal										
		Conagra Brands	300	Case		No Bid			Domino	Domino 403130 or equal										
		Schreiber Foods International	300	Case		No Bid			Domino	Domino 403130 or equal										
		Asian Food Solutions (Chinese Food Solutions)	300	Case		No Bid			Domino	Domino 403130 or equal										
70	**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 Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1000	Case		$38.81	$38,810.00	12/49 oz	Swanson	Swanson #27514 or equal	Campbell's/Swanson	2E+11	49	72	$38.81	$3.23	730 days	3 weeks	300cs Cambells combined; 8x7 56cs	US
		Gordon Foodservice	1000	Case		$39.26	$39,260.00	261564 SK 12-49oz	Swanson	Swanson #27514 or equal	Hearthstone Vanee Company	550EC-GOR	12	588	$39.26	$0.07	Use by Expirati	14 Business Days based on quantity and vendor availability	150 cases 8/6	US
		CHURCHFIELD TRADING COMPANY	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Braun Beef	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Conagra Brands	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Schreiber Foods International	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Red Gold, LLC	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Robbins Sales Co. Inc	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Tyson	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Sysco NTX	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Bolner's Fiesta Products	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Diamond Crystal Brands LLC	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Gold Star Foods	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Macana Global, LLC	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
		Elysium Food Group	1000	Case		No Bid			Swanson	Swanson #27514 or equal										
71	**Taco Shells, WG**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	2000	Case		$16.49	$32,980.00	OFFERING 5.5" SHELLS (10/20CT)	Tyson	Tyson 10248500621 or equal	Rudy's	4200LV	5.5	200	$16.49	$0.08	90 days frozen	20 days	Offering 10/20 ct, ti 10 x hi 7	USA
		Tyson	2000	Case		$16.64	$33,280.00	PACK SIZE REFLECTS THE CASE WEIGHT.	Tyson	Tyson 10248500621 or equal	MEXICAN ORIGINAL	10248500621	6.5	100	$16.64	$0.17	120	14 days	5000 Lbs per drop location | 6:8 = 48 CS	Yes - USA
		The Masters Distribution Systems	2000	Case		$19.25	$38,500.00	8/25 count	Tyson	Tyson 10248500621 or equal	Mission 5" Regular Yellow Taco shells	7381	25	200	$19.25	$0.10	1420 days	2 weeks	1 PLT; 10x10 100cs	US
		Gold Star Foods	2000	Case		$19.55	$39,100.00	200CT PER CASE	Tyson	Tyson 10248500621 or equal	TYSON	10248500621	1	200	$19.55	$0.10	120 DAYS	21 DAYS	768CS, 6X8	USA
		Macana Global, LLC	2000	Case		$26.13	$52,260.00		Tyson	Tyson 10248500621 or equal	GALLO DE ORO	855	200	200	$26.13	$0.13	365 days	30 days	4 pallets, 240 cases per PO	Mexico

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		[ALT1] The Masters Distribution Systems	2000	Case		$53.49	$106,980.00	Taco Shells, WG24/6 count	Azteca	91619	Azteca WG taco shells 24/6 count	91619	6	144	$53.49	$0.37	90 days	2 weeks	6 PLTs Azteca Combined; 6x7 42cs	US
		Bolner's Fiesta Products	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Diamond Crystal Brands LLC	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Robbins Sales Co. Inc	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Sysco NTX	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Gordon Foodservice	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Braun Beef	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Conagra Brands	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Schreiber Foods International	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Elysium Food Group	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
		Red Gold, LLC	2000	Case		No Bid			Tyson	Tyson 10248500621 or equal										
72	**Toaster Pastry Blueberry, Whole Wheat**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1700	Case		$40.12	$68,204.00	Additional flavors: Cinnamon 3800055122, Strawberry 3800055130120/1.69 oz	Kellogg's	Kellogg's 171987 or equal	Kellanova	3800017196	1.69	120	$40.12	$0.33	365 days	4 weeks	2 PLTs, 120cs; 15x4 60cs	US
		Sysco NTX	1700	Case		$41.91	$71,247.00	120/1.76 oz Sysco #4877910	Kellogg's	Kellogg's 171987 or equal	Kelloggs	3800017196	1.76	120	$41.91	$0.35	365 days from	21 days	180 cases - 3x15 pallet	USA
		Gold Star Foods	1700	Case		$42.11	$71,587.00	120/1.76OZ PER CASE	Kellogg's	Kellogg's 171987 or equal	KELLOGGS	38000-17196	1.76	120	$42.11	$0.35	65 DAYS	10 DAYS	COMBINED SAME BRAND 550CS, 15X4	USA
		Braun Beef	1700	Case		$42.60	$72,420.00		Kellogg's	Kellogg's 171987 or equal	Kellogg's	Pop Tarts - 3800017196	120	120	$42.60	$0.36	12 Months	14-18 Business Days	423 cases or assorted Kellogg's to = 6,000 CAW	USA
		CHURCHFIELD TRADING COMPANY	1700	Case		$44.21	$75,157.00	Offering PC#17196Offering 120/1.69oz	Kellogg's	Kellogg's 171987 or equal	Kelloggs	17196	1.69	120	$44.21	$0.37	365 days	30 days	600 cs	USA
		Gordon Foodservice	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Conagra Brands	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Schreiber Foods International	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Macana Global, LLC	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Elysium Food Group	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Bolner's Fiesta Products	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Diamond Crystal Brands LLC	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Red Gold, LLC	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Robbins Sales Co. Inc	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
		Tyson	1700	Case		No Bid			Kellogg's	Kellogg's 171987 or equal										
73	**Beans, Black**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Gold Star Foods	800	Case		$25.23	$20,184.00	6/#10 PER CASE, ABOUT 132 SERVINGS/CS, 1/2CUP 130G PER SERVING	Allens	Allens 32213 or equal	LODI CANNING CO	2011	10	132	$25.23	$4.21	180 DAYS	14 DAYS	168CS, 8X7	USA
		[ALT3] CHURCHFIELD TRADING COMPANY	800	Case		$25.44	$20,352.00	Black BeansOffering Low SodiumOffering 6/#10 cans	Madison	74430	Madison	74430	10	126	$25.44	$0.20	36 months	20-30 days	952 cs, can mix & match with any Madison Brand to meet minimum, lines 13,14,16,74,75,77,78, 91. Ti8 x 7HI	USA
		[ALT2] CHURCHFIELD TRADING COMPANY	800	Case		$26.48	$21,184.00	Black, BeansOffering 6/#10 cans	Highland Wholesale Foods	OHBBKLS610	Our House	OHBBKLS6106.	10	144	$26.48	$0.18	36 months from the manufacturer 's processing date.	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	USA
		CHURCHFIELD TRADING COMPANY	800	Case		$35.06	$28,048.00	Offering 6/#10 cans	Allens	Allens 32213 or equal	ALLENS	32213	10	132	$35.06	$0.26	Shelf life – is 3 years from production date Guaranteed – 3-6 months	20 days	245 cs, ti7 x 7hi, Can mix & match with line # 75 & 77. McCalls Brands Allens/Margaret Holmes. Order in even pallets	USA
		[ALT1] CHURCHFIELD TRADING COMPANY	800	Case		$36.66	$29,328.00	Beans, BlackOffering 6/#10 cans	Teasdale	1-00-71240-01134-4	Teasdale	1-0071240-01134-4	10	144	$36.66	$0.25	12 months	20 days	8ti X 7hi	USA
		Conagra Brands	800	Case		No Bid			Allens	Allens 32213 or equal										

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		Schreiber Foods International	800	Case		No Bid			Allens	Allens 32213 or equal										
		Asian Food Solutions (Chinese Food Solutions)	800	Case		No Bid			Allens	Allens 32213 or equal										
		The Masters Distribution Systems	800	Case		No Bid			Allens	Allens 32213 or equal										
		Bolner's Fiesta Products	800	Case		No Bid			Allens	Allens 32213 or equal										
		Diamond Crystal Brands LLC	800	Case		No Bid			Allens	Allens 32213 or equal										
		Gordon Foodservice	800	Case		No Bid			Allens	Allens 32213 or equal										
		Red Gold, LLC	800	Case		No Bid			Allens	Allens 32213 or equal										
		Robbins Sales Co. Inc	800	Case		No Bid			Allens	Allens 32213 or equal										
		Tyson	800	Case		No Bid			Allens	Allens 32213 or equal										
		Elysium Food Group	800	Case		No Bid			Allens	Allens 32213 or equal										
		Sysco NTX	800	Case		No Bid			Allens	Allens 32213 or equal										
74	**Beans, Green Cut**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] CHURCHFIELD TRADING COMPANY	2100	Case		$21.66	$45,486.00	Green, BeansOffering 6/#10 cans	Highland Wholesale Foods	EGGB610	Early Gardens	EGGB610	10	144	$21.66	$0.15	360 months fr	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	USA
		[ALT2] CHURCHFIELD TRADING COMPANY	2100	Case		$24.61	$51,681.00	Green BeansOffering Low SodiumOffering 6/#10 cans	Blackhive	75757	Madison	75757	10	24.61	$24.61	$0.17	36 months	20-30 days	952 cs, can mix & match with any Madison Brand to meet minimum, lines 13,14,16,73,75,77,78, 91. Ti8 x 7HI	USA
		Atlantic Beverage Company LLC	2100	Case		$25.80	$54,180.00		Del Monte	Del Monte 2001562 or equal	Del Monte	2001562	6	144	$25.80	$4.30	36 months	14-21 days	952cs minimum ; pallet 7/6 (56 cs)	USA
		Braun Beef	2100	Case		$25.88	$54,348.00		Del Monte	Del Monte 2001562 or equal	Del Monte	2001562 - 6/#10	6	144	$25.88	$4.31	3 years from p	14-18 Business Days	952 cases of assorted Del Monte Items	USA
		The Masters Distribution Systems	2100	Case		$26.10	$54,810.00	6/#10	Del Monte	Del Monte 2001562 or equal	Del Monte	2001562	10	144	$26.10	$4.35	27 months	14 days	40000# Delmonte combined (44.5 lbs/cs); 8x7 56cs	US
		CHURCHFIELD TRADING COMPANY	2100	Case		$26.85	$56,385.00	Offering6/#10 cans	Del Monte	Del Monte 2001562 or equal	Del Monte	2001562	10	144	$26.85	$0.19	27 months fro	30 days	952 cs, can mix & match with Del Monte caned products to meet minimum. Ti8 x 7HI	USA
		Sysco NTX	2100	Case		$27.02	$56,742.00	6/#10 Sysco #6462337	Del Monte	Del Monte 2001562 or equal	Del Monte	2001562	10	6	$27.02	$4.50	27 months	21 days	900 cases - 8x7 pallet	USA
		[ALT1] The Masters Distribution Systems	2100	Case		$27.41	$57,561.00	Beans, Green Cut6/#10	Del Monte	2001562	Del Monte	2001562	10	144	$27.41	$4.57	27 months	14 days	20000# Delmonte combined (44.5 lbs/cs); 8x7 56cs	US
		Gold Star Foods	2100	Case		$27.86	$58,506.00	6/#10 PER CASE, ABOUT 144 SERVINGS/CS, 1/2 CUP 121G PER SERVINGS	Del Monte	Del Monte 2001562 or equal	DEL MONTE	2001562	1	144	$27.86	$4.64	120 DAYS	21 DAYS	168CS, 8X7	USA
		Elysium Food Group	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Red Gold, LLC	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Robbins Sales Co. Inc	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Bolner's Fiesta Products	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Diamond Crystal Brands LLC	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Gordon Foodservice	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Conagra Brands	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Schreiber Foods International	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Asian Food Solutions (Chinese Food Solutions)	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
		Tyson	2100	Case		No Bid			Del Monte	Del Monte 2001562 or equal										
75	**Beans, Pinto**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Gold Star Foods	1500	Case		$25.23	$37,845.00	6/#10 PER CASE, ABOUT 138 SERVINGS/CS, 1/2CUP 130G PER SERVINGS	Lodi	Lodi 2017 or equal	LODI CANNING CO	2017	10	138	$25.23	$4.21	180 DAYS	14 DAYS	168CS, 8X7	USA
		[ALT3] CHURCHFIELD TRADING COMPANY	1500	Case		$25.46	$38,190.00	Beans, PintoOffering 6/#10 cans	Blackhive	74436	Madison	74436	10	126	$25.46	$0.20	36 months	20-30 days	952 cs, can mix & match with any Madison Brand to meet minimum, lines 13,14,16,73,74,77,78, 91. Ti8 x 7HI	USA

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		[ALT2] CHURCHFIELD TRADING COMPANY	1500	Case		$26.75	$40,125.00	Pinto, Beans Offering 6/#10 cans	Highland Wholesale Foods	OHPBLS610	Our House	OBPBLS610	6	144	$26.75	$0.19	36 months fro	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	USA
		Braun Beef	1500	Case		$28.80	$43,200.00		Lodi	Lodi 2017 or equal	McCall Farms - Allens	35213	6	138	$28.80	$4.80	1095 Days	14-18 Business Days	932 cases assorted McCall Farms; 7x7	USA
		CHURCHFIELD TRADING COMPANY	1500	Case		$33.77	$50,655.00	Offering 6/#10 cans	Lodi	Lodi 2017 or equal	11192	Margaret Holmes	10	144	$33.77	$0.23	50 % shelf life t	20 days	245 cs, ti7 x 7hi, Can mix & match with line # 73 & 77. McCalls Brands Allens/Margaret Holmes. Order in even pallets	USA
		[ALT1] CHURCHFIELD TRADING COMPANY	1500	Case		$36.41	$54,615.00	Beans, Pinto Offering 6/#10 cans	Teasdale	1-00-71240-01165-8	Teasdale	1-00-71240-01165-8	10	144	$36.41	$0.25	12 months	20 days	Ti8 x 7hi	USA
		Conagra Brands	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Schreiber Foods International	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		The Masters Distribution Systems	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Bolner's Fiesta Products	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Sysco NTX	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Gordon Foodservice	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Red Gold, LLC	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Robbins Sales Co. Inc	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Tyson	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Elysium Food Group	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
		Diamond Crystal Brands LLC	1500	Case		No Bid			Lodi	Lodi 2017 or equal										
76	**Vegetable, Bean, Refried Mix**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**										
		CHURCHFIELD TRADING COMPANY	1500	Case		$32.74	$49,110.00	Offering 6/28 oz bags	Santiago	Santiago 101660 or equal	Rudy's	152LS-0105-TS	28	126	$32.74	$0.26	1 year from th	20days	480 cs - TI8 x 12 HI	USA
		Elysium Food Group	1500	Case		$33.44	$50,160.00	Fully Cooked Refried Bayo Beans, Bulk (5-4.40 lb bags = 88/4.00 oz. Serv)	Santiago	Santiago 101660 or equal	Don Joneto	6421544	4	88	$33.44	$0.38	18 months in s	21 days	6 pallets combined Product, must order full pallet quantities	usa
		The Masters Distribution Systems	1500	Case		$35.99	$53,985.00	6/28.1 oz	Santiago	Santiago 101660 or equal	Basic American/ Santiago	10166	28.1	120	$35.99	$6.00	365 days	3 weeks	10000# Combined BAF; 11.55 lbs/cs; 12x7 84cs	US
		Sysco NTX	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Gordon Foodservice	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Braun Beef	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Conagra Brands	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Schreiber Foods International	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Red Gold, LLC	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Robbins Sales Co. Inc	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Tyson	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Bolner's Fiesta Products	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Diamond Crystal Brands LLC	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
		Gold Star Foods	1500	Case		No Bid			Santiago	Santiago 101660 or equal										
77	**Beans, Vegetarian, Baked LS**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Pric**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] CHURCHFIELD TRADING COMPANY	500	Case		$26.75	$13,375.00	Vegetarian BeansOffering 6/#10 cans	Highland Wholesale Foods	OHVEGBLS610	Our House	OHVEGBLS610	10	150	$26.75	$0.18	36 months fro	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	USA
		[ALT2] CHURCHFIELD TRADING COMPANY	500	Case		$27.33	$13,665.00	Vegetarian BeansOffering 6/#10 cans	Blackhive	42264	Madison	42264	10	126	$27.33	$0.22	36 months	20-30 days	952 cs, can mix & match with any Madison Brand to meet minimum, lines 13,14,16,73,74,75,76,78, 91. Ti8 x 7HI	USA
		Braun Beef	500	Case		$31.12	$15,560.00		Allens	Allens 44208 or equal	McCall Farms - Allens	44208	6	138	$31.12	$5.19	1095 Days	14-18 Business Days	931 cases assorted McCall Farms items; 7x7	usa
		Gold Star Foods	500	Case		$34.15	$17,075.00	6/#10 PER CASE, ABOUT 144 SERVINGS/CS, 1/2CUP 128G PER SERVING	Allens	Allens 44208 or equal	LODI CANNING CO	2025	10	144	$34.15	$5.69	180 DAYS	14 DAYS	168CS, 8X7	USA

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		CHURCHFIELD TRADING COMPANY	500	Case		$36.01	$18,005.00	Offering 6/#10 cans	Allens	Allens 44208 or equal	Allens	44208	10	144	$36.01	$0.25	50 % shelf life r	20 days	245 cs, ti 7 x7 hi. Can mix 7 match with line # 73 & 75, Macalls brands Alles/Margret Holmes to meet minimum. Order in even pallets	USA
		Sysco NTX	500	Case		No Bid			Allens	Allens 44208 or equal									
		Gordon Foodservice	500	Case		No Bid			Allens	Allens 44208 or equal									
		Conagra Brands	500	Case		No Bid			Allens	Allens 44208 or equal									
		Schreiber Foods International	500	Case		No Bid			Allens	Allens 44208 or equal									
		Asian Food Solutions (Chinese Food Solutions)	500	Case		No Bid			Allens	Allens 44208 or equal									
		Elysium Food Group	500	Case		No Bid			Allens	Allens 44208 or equal									
		Bolner's Fiesta Products	500	Case		No Bid			Allens	Allens 44208 or equal									
		Diamond Crystal Brands LLC	500	Case		No Bid			Allens	Allens 44208 or equal									
		Red Gold, LLC	500	Case		No Bid			Allens	Allens 44208 or equal									
		Robbins Sales Co. Inc	500	Case		No Bid			Allens	Allens 44208 or equal									
		Tyson	500	Case		No Bid			Allens	Allens 44208 or equal									
		The Masters Distribution Systems	500	Case		No Bid			Allens	Allens 44208 or equal									
78	**Corn, Vegetable, Whole Kernel**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Schreiber Foods International	1000	Case		$28.00	$28,000.00		Stockley	Stockley 36763 or equal	Ambrosia	26011	610	80.16	$28.00	$4.67	3 years	5 business days	Full Truckload of combined products, even pallet quantities preferred 56/ pallet	Thailand
		[ALT1] CHURCHFIELD TRADING COMPANY	1000	Case		$28.40	$28,400.00	Corn, Whole KernelOffering Low Sodium Offering 6/#10 cans	Blackhive	74678	Madison	74678	10	120	$28.40	$0.24	36 months	20-30 days	952 cs, can mix & match with any Madison Brand to meet minimum, lines 13,14,16,73,74,75,76,77, 91. Ti8 x 7HI	USA
		CHURCHFIELD TRADING COMPANY	1000	Case		$29.96	$29,960.00	Offering 6/#10 cans	Stockley	Stockley 36763 or equal	Green Acres	GACRLS610	10	84	$29.96	$0.36	36 months fro	20-30 days	952 cs, Ti 8 x 7Hi. Can mix & match with any Our House, Early Garden and Green Acres brands from Highland Wholesale Foods	USA
		Sysco NTX	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Gordon Foodservice	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		The Masters Distribution Systems	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Braun Beef	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Conagra Brands	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Tyson	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Diamond Crystal Brands LLC	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Gold Star Foods	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Macana Global, LLC	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Elysium Food Group	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Red Gold, LLC	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Robbins Sales Co. Inc	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
		Bolner's Fiesta Products	1000	Case		No Bid			Stockley	Stockley 36763 or equal										
79	**Peppers, Jalapeno sliced**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		Braun Beef	900	Case		$25.78	$23,202.00		Bay Valley	Bay Valley 12730721170 or equal	Hunn's	60441 - 4/1 gallon	4	64	$25.78	$6.45	180 Days	14-18 Business Days	192 cases assorted Hunn's Items	USA
		[ALT2] The Masters Distribution Systems	900	Case		$27.75	$24,975.00	Peppers, Jalapeno sliced4/1 gal	Rico's	RIC21119	Rico's Sliced Jalapeno Peppers Jars	RIC21119	4	400	$27.75	$6.94	18 months	2 weeks	1 PLT; 12x4 48cs	US
		Schreiber Foods International	900	Case		$33.80	$30,420.00		Bay Valley	Bay Valley 12730721170 or equal	Ambrosia	17450	610	277.2	$33.80	$5.63	3 years	5 business days	Full truckload of combined products even pallets preferred 56/pallet	Peru, Egypt, Turkey
		[ALT3] The Masters Distribution Systems	900	Case		$35.55	$31,995.00	Peppers, Jalapeno sliced6/#10	Rico's	RIC21124	Rico's Sliced Jalapeno Peppers Cans 6/#10	RIC21124	10	600	$35.55	$5.93	36 months	2 weeks	1 PLT; 8x6 48cs	US
		The Masters Distribution Systems	900	Case		$55.76	$50,184.00	6/96 oz	Bay Valley	Bay Valley 12730721170 or equal	B&G/Las Palmas Sliced Jalapeno peppers 6/96 oz	7463348	96	282	$55.76	$9.29	540 days	3 weeks	15001# B&G Combined (45 lbs/cs); 7x8 56cs	US
		[ALT1] The Masters Distribution Systems	900	Case		$56.18	$50,562.00	Peppers, Jalapeno sliced6/96 oz	B&G/Las Palmas	7463348	B&G/Las Palmas Sliced Jalapeno peppers 6/96 oz	7463348	96	282	$56.18	$9.36	540 days	3 weeks	5000# B&G combined (45 lbs/cs); 7x8 56cs	US
		Sysco NTX	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal										

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		Gordon Foodservice	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		CHURCHFIELD TRADING COMPANY	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Bolner's Fiesta Products	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Gold Star Foods	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Elysium Food Group	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Red Gold, LLC	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Robbins Sales Co. Inc	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Tyson	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Asian Food Solutions (Chinese Food Solutions)	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Conagra Brands	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
		Diamond Crystal Brands LLC	900	Case		No Bid			Bay Valley	Bay Valley 12730721170 or equal									
80	**Potato, Mashed Mix**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		[ALT1] The Masters Distribution Systems	2000	Case		$49.70	$99,400.00	Potato, Mashed Mix8/26 oz	Idahoan/Honest Earth	2970000766	Idahoan/Honest Earth Mashed Potatoes 8/26 oz	2970000766	26	256	$49.70	$6.21	365 days	3-4 weeks	685 cs (14.6lbs/cs); 11x5 55cs	US
		Braun Beef	2000	Case		$50.32	$100,640.00		Potato Pearl	Portato Pearl 76468 or equal	Idahoan	2970000766	8	256	$50.32	$6.29	365 Days	14-18 Business Days	688 cases	USA
		CHURCHFIELD TRADING COMPANY	2000	Case		$52.28	$104,560.00	Offering 12/28 oz	Potato Pearl	Portato Pearl 76468 or equal	Chef Master	90101	28	480	$52.28	$0.11	9 months from	20-30 days	300 cs . Ti10 x 6Hi	USA
		[ALT2] The Masters Distribution Systems	2000	Case		$56.00	$112,000.00	Potato, Mashed Mix12/25.2 oz	Idahoan	2970025313	Idahoan LS Mashed Potatoes	2970025313	25.2	384	$56.00	$4.67	365 days	3-4 weeks	480cs (20.75 lbs/cs); 11x5 55cs	US
		The Masters Distribution Systems	2000	Case		$63.77	$127,540.00	12/28 oz	Potato Pearl	Portato Pearl 76468 or equal	Basic American/Potato Pearl	76468	28	408	$63.77	$5.31	270 days	3 weeks	10000# Combined BAF; 22.56 lbs/cs	US
		Gordon Foodservice	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Conagra Brands	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Schreiber Foods International	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Diamond Crystal Brands LLC	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Gold Star Foods	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Elysium Food Group	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Red Gold, LLC	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Robbins Sales Co. Inc	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Tyson	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Sysco NTX	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
		Bolner's Fiesta Products	2000	Case		No Bid			Potato Pearl	Portato Pearl 76468 or equal										
81	**Vinegar, White**										**Brand Name**	**Manufacturer Code**	**Pack Size**	**Servings per Case**	**Case Price**	**Price Per Unit**	**Shelf Life**	**Lead Time**	**Minimum Shipment and Pallet Configuration**	**Country of Origin**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**										
		The Masters Distribution Systems	1100	Case		$15.98	$17,578.00	6/1 gal	Clements	Clements 608256100 or equal	Clements/Garden Club	608256100	6	1,536	$15.98	$2.66	24 months	21 days	10000# Clements combined (54.5 lbs/cs); 7x4 28cs	US
		[ALT1] CHURCHFIELD TRADING COMPANY	1100	Case		$16.29	$17,919.00	Vinegar, WhiteOffering 6/1 gal	Clements	608256100	Clements	608256100	1	1,536	$16.29	$2.72	12 months	30 days	392 cs. Ti7 x 4Hi	USA
		CHURCHFIELD TRADING COMPANY	1100	Case		$17.26	$18,986.00	Offering 4/1 gal case	Clements	Clements 608256100 or equal	Woeber	0-74680-00212-8	1	1,008	$17.26	$4.32	12 months fro	20-30 days	48 cs. 12Ti x 4 Hi	USA
		[ALT1] The Masters Distribution Systems	1100	Case		$19.44	$21,384.00	Vinegar, White6/1 gal	KraftHeinz	13000007549	KraftHeinz White Vinegar 6/1 gal	13000007549	6	1,512	$19.44	$3.24	900 days	2-3 weeks	100cs KraftHeinz; 7x4 28cs	US
		Braun Beef	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Conagra Brands	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Schreiber Foods International	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Asian Food Solutions (Chinese Food Solutions)	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Sysco NTX	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Diamond Crystal Brands LLC	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Gold Star Foods	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Elysium Food Group	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Red Gold, LLC	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Robbins Sales Co. Inc	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Tyson	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Gordon Foodservice	1100	Case		No Bid			Clements	Clements 608256100 or equal										
		Bolner's Fiesta Products	1100	Case		No Bid			Clements	Clements 608256100 or equal										

Arlington Independent School District
Bid 25-21 Dry Canned Goods
Effective July 1, 2025 - June 30, 2026

82	Soybutter, Creamy Jar									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Pric	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	2500	Case		$24.35	$60,875.00	2/4.4 lbs (8.8 lbs)	WOWbutter	WOWbutter 40100 or equal	Wowbutter	40100	8.8	124	$24.35	$2.77	730 days	2-3 weeks	1 PLT; 28x4 112cs	CA
	Gordon Foodservice	2500	Case		$29.94	$74,850.00	742802 SK 2-4.4#	WOWbutter	WOWbutter 40100 or equal	WOWbutter	40100	2	140.8	$29.94	$0.21	365 days	14 Business Days based on quantity and vendor availability	150 cases	N/A
	Braun Beef	2500	Case		$36.08	$90,200.00		WOWbutter	WOWbutter 40100 or equal	SunButter	19212	10	160	$36.08	$18.04	365 Days	14-18 Business Days	4 even pallets;	USA
	Sysco NTX	2500	Case		$36.17	$90,425.00	2/5 lb	WOWbutter	WOWbutter 40100 or equal	Sunbutter	19212	5	-2	$36.17	$18.08	1 year from pa	28 days	270 cases - 9x10 pallets	USA
	CHURCHFIELD TRADING COMPANY	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Conagra Brands	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Schreiber Foods International	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Asian Food Solutions (Chinese Food Solutions)	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Bolner's Fiesta Products	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Diamond Crystal Brands LLC	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Gold Star Foods	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Elysium Food Group	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Red Gold, LLC	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Robbins Sales Co. Inc	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										
	Tyson	2500	Case		No Bid			WOWbutter	WOWbutter 40100 or equal										

83	Craisins, Strawberry IW									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Pric	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	The Masters Distribution Systems	2000	Case		$45.00	$90,000.00	ALT Flavors: Original 23447, Watermelon 22044, Orange 22545, Raspberry Lemonade 20621, Cherry 23444	Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray	23445	1.16	200	$45.00	$0.23	270 days	2-3 weeks	5000#, 306cs; 10x5 50cs	US
	CHURCHFIELD TRADING COMPANY	2000	Case		$48.15	$96,300.00	Offering 200/1.16 oz	Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray	23455	1.16	200	$48.15	$0.24	270 days	30 days	1400 cs. Ti 10 x 5TI	USA
	Gordon Foodservice	2000	Case		$48.75	$97,500.00	531681 SK	Ocean Spray	Ocean Spray 23445 or equal	Ocean Spray	23445	200	200	$48.75	$0.24	Use by Expirati	14 Business Days based on quantity and vendor availability	150 cases 10/5	US
	Sysco NTX	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Bolner's Fiesta Products	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Diamond Crystal Brands LLC	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Gold Star Foods	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Macana Global, LLC	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Elysium Food Group	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Braun Beef	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Conagra Brands	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Schreiber Foods International	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Asian Food Solutions (Chinese Food Solutions)	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Red Gold, LLC	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Robbins Sales Co. Inc	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										
	Tyson	2000	Case		No Bid			Ocean Spray	Ocean Spray 23445 or equal										

84	Sauce, Soy Garlic									Brand Name	Manufacturer Code	Pack Size	Servings per Case	Case Pric	Price Per Unit	Shelf Life	Lead Time	Minimum Shipment and Pallet Configuration	Country of Origin
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #										
	CHURCHFIELD TRADING COMPANY	350	Case		$108.24	$37,884.00	Offering 6/4.7 lbs	Nippon Shokken	Nippon Shokken 137-0001 or equal	Nippon Shokken	696	4.7	714	$108.24	$18.04	12 months 75%	20-30 days	60 cs. Ti12 x 5Hi	USA
	Braun Beef	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	Conagra Brands	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	Schreiber Foods International	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	Asian Food Solutions (Chinese Food Solutions)	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	The Masters Distribution Systems	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	Red Gold, LLC	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	Robbins Sales Co. Inc	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	Tyson	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										
	Sysco NTX	350	Case		No Bid			Nippon Shokken	Nippon Shokken 137-0001 or equal										

Estimated Award: $4,200,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Qualifying BID: BID 25-44 Ice Cream for Full-Service Delivery**

Request for Proposal **25-44** is an annual contract for ice cream for Food and Nutrition Services. This contract is for the 2025-2026 school year and has the option to renew for two additional one-year periods.

It is recommended that Klement Distribution, Inc be awarded the contract.

Arlington Independent School District
Bid 25-44 Ice Cream for Full Service
Effective July 1, 2025 - June 30, 2026

								All or None Award	
					VENDOR NAME:	BlueBonnet DSD (BlueBonnet Ice		Klement Distribution, Inc	
					VENDOR NUMBER:	Vendor Not Set Up		10282126	
					DISCOUNT:	None		None	
					RESIDENT VENDOR:	Texas		Texas	
Line #	Description	Mfgr	Mfgno	QTY	UOM	Unit	Extended	Unit	Extended
1	Ice Cream Cup, Vanilla, LF	Hershey's	Hershey's 316649 or equal	600	Case			$26.75	$16,050.00
1 ALT3	Ice Cream Foam Cup, Lemon Sherbet	Hershey's	31480	600	Case			$12.17	
1 ALT4	Ice Cream Foam Cup, Orange Sherbet	Hershey's	31490	600	Case			$12.17	
1 ALT5	Ice Cream Foam Cup, Raspberry Sherbet	Hershey's	31500	600	Case			$12.17	
1 ALT6	Ice Cream Foam Cup, Vanilla Yogurt, No Fat	Hershey's	31570	600	Case			$13.68	
1 ALT1	Vanilla and Chocolate Cup- 3oz Rich's Ice Cream	Rich's Ice Cream	36922	600	Case	$13.79			
1 ALT1	Juice Rush Cup, Cherry Blue Raspberry, 1/2 cup fruit serving on tray	Hershey's Ice Cream	31700	600	Case			$50.67	
1 ALT2	Juice Rush Cup, Strawberry Mango, 1/2 cup fruit serving on tray	Hershey's Ice Cream	31702	600	Case			$50.67	
2	Ice Cream Cup, Chocolate, LF	Hershey's	Hershey's 31631 or equal	660	CASE	No Bid		$0.00	$0.00
2 ALT1	Ice Cream Cup, Chocolate Sundae, LF	Hershey's	31662	660	CASE			$26.75	
3	Ice Cream Cup, Strawberry, LF	Hershey's	Hershey's 31633 or equal	520	CASE	No Bid		$0.00	$0.00
3 ALT1	Ice Cream Cup, Strawberry Sundae, LF	Hershey's	31663	520	CASE			$26.75	
4	Ice Cream Sandwich, Vanilla Ice Cream Between Chocolate Cookie Wafers	Hershey's	Hershey's 31319 or equal	1055	CASE	$14.12	$14,896.60	$18.99	$20,034.45
4 ALT1	Ice Cream Sandwich, Vanilla, LF	Rich's Ice Cream	44030	1055	CASE			$14.88	
5	Ice Cream Sandwich, Cookies & Cream Ice Cream Between Chocolate Cookie Wafers	Hershey's	Hershey's 31355 or equal	990	CASE	$14.12	$13,978.80	$18.99	$18,800.10
5 ALT1	Ice Cream Sandwich, Cookies and Cream, LF	Rich's Ice Cream	44100	990	CASE			$14.88	
6	Ice Cream Bar, Chocolate Fudge	Hershey's	Hershey's 31152 or equal	515	CASE	$11.84	$6,097.60	$17.33	$8,924.95
6 ALT1	Orange Cream Bar	Rich's Ice Cream	86010	515	CASE	$11.84			
7	Mini, Ice Cream Sandwich, Vanilla Ice Cream Between Chocolate Cookie Wafers	Hershey's	Hershey's 31352 or equal	1300	CASE	No Bid		$23.72	$30,836.00
8	Ice Cream Cone, Cookies N' Cream Ice Cream , LF, w/ Cookie Bits Topping & Chocolate Cone	Hershey's	Hershey's 31306 or equal	2245	CASE	$16.83	$37,783.35	$19.98	$44,855.10
8 ALT1	Ice Cream Cone, Crumbled Cookie, LF	Rich's Ice Cream	42200	2245	CASE			$16.67	
9	Polar Blast Fruit Punch Bar	Hershey's	Hershey's 31000 or equal	1540	CASE			$17.33	$26,688.20
9 ALT1	Savagely Sour Blue Raspberry Bar- NUT FREE/DAIRY FREE/ NO ARTIFICIAL COLORS/ NO HFCS	Rich's Ice Cream	86265	1540	CASE	$11.84			

Arlington Independent School District
Bid 25-44 Ice Cream for Full Service
Effective July 1, 2025 - June 30, 2026

9 ALT2	Savagely Sour Cherry Bar- NUT FREE/ DAIRY FREE/NO ARTIFICIAL COLORS/ NO HFCS	Rich's Ice Cream	86266	1540	CASE	$11.84			
9 ALT3	Cotton Candy Twirl Bar- NUT FREE/DAIRY FREE/ NO ARTIFICIAL COLORS/NO HFCS	Rich's Ice Cream	86260	1540	CASE	$11.84			
9 ALT1	Orange Cream Pop Bar	Rich's Ice Cream	86010	1540	CASE			$12.20	
9 ALT2	Savagely Sour Blue Raspberry Bar	Rich's Ice Cream	86265	1540	CASE			$12.20	
9 ALT3	Savagely Sour Cherry Bar	Rich's Ice Cream	86266	1540	CASE			$12.20	
9 ALT4	Cool Watermelon Bar	Rich's Ice Cream	86270	1540	CASE			$12.20	
9 ALT8	Push-up Pop, Polar Pole Cherry	Rich's Ice Cream	42570	1540	CASE			$16.56	
9 ALT7	Push-up Pop, Silly Tube Wild Monster Melon, 1/4 cup fruit serving	Hershey's	40001	1540	CASE			$24.00	
9 ALT5	TropiKool Fruit Bar, Strawberry	Hershey's	31234	1540	CASE			$40.19	
9 ALT6	TropiKool Fruit Bar, Mango	Hershey's	31232	1540	CASE			$40.19	
10	Ice Cream Cone, Chocolate and Vanilla Twist	Hershey's	Hershey's 31307 or equal	1475	CASE	No Bid		$19.98	$29,470.50
11	Chocolate Scooter	Hershey's	Hershey's 31150 or equal	800	CASE	$14.22	$11,376.00	$22.80	$18,240.00
11 ALT1	Crumbled Cookie Bar (Cookies & Cream Bar)	Rich's Ice Cream	85200	800	CASE	$15.36			
12	Strawberry Scooter	Hershey's	Hershey's 31151 or equal	800	CASE	$14.22	$11,376.00	$22.80	$18,240.00
13	Crazy Cone	Hershey's	Hershey's 31303 or equal	800	CASE	$16.83	$13,464.00	$19.98	$15,984.00
13 ALT1	Ice Cream Cone, Birthday Cake, LF	Rich's Ice Cream	42400	800	CASE			$16.67	
14	Ice Cream Sandwich, Brownie Batter	Hershey's	Hershey's 31356 or equal	350	CASE	No Bid		$0.00	$0.00
14 ALT1	Ice Cream Sandwich, Panda Party	Hershey's Ice Cream	31357	350	CASE			$18.99	
15	Polar Blast Arctic Apple	Hershey's	Hershey's 31001 or equal	350	CASE			No Bid	
15 ALT1	Cherry Polar Pole	Rich's Ice Cream	42570	350	CASE	$15.59			
16	Twist Cup (Blue Raspberry)	Hershey's	Hershey's 50260 or equal	350	CASE	$16.59	$5,806.50	No Bid	
17	Twist Cup (Cotton Candy)	Hershey's	Hershey's 50245 or equal	350	CASE	No Bid		$14.82	$5,187.00
17 ALT1	Sour Cyclone	Rich's Ice Cream	40140	350	CASE			$16.49	
	AWARDED VENDOR						**Estimated Award: $100,000**		

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MEMORANDUM

TO: Wm. Kelly Horn, Asst. Superintendent of Facility Services

FROM: Mike Parkos, Director of Facility Planning and Construction

DATE: June 4, 2025

SUBJECT: CSP#25-48 Swift ES Renovations & K-Pod Demolition Project

The district approved the Swift ES Renovations & K-Pod Demolition Project as a part of the 2019 Bond program. Additionally, the Board of Trustees approved LBL Architects (LBL) as the design professional and approved Competitive Sealed Proposal (CSP) as the method of construction procurement for the project.

Upon completion of the construction documents and in accordance with state law, notification of the request for Competitive Sealed Proposals (CSP) was advertised and sent to local contractors, area chambers of commerce and contractors on a list supplied by the DFW Minority Business Council.

Proposals have been received from three general contractors, these are:

Batson – Cook Construction, Inc.
Modern Contractors, Inc.
Azteca Designs & Construction

An evaluation committee consisting of the Director of Facility Planning and Construction, the Senior Project Manager, two Arlington ISD Project Managers, the Project Controls Specialist, and the Design Architect completed evaluations. Modern Contractors, Inc.(MCI) ranked highest amongst all proposers. District staff worked with MCI to ensure that the intended project scope was addressed, to identify opportunities to reduce the proposed cost and to verify the project budget and schedule.

The total construction budget for the Swift ES Renovations & K-Pod Demolition Project is $1,400,000. Modern Contractors offered a competitive sealed proposal of $1,380,100 for the project base bid. The District Administration recommends accepting the base bid for a total cost of $1,380,100 which is $19,900 less than the construction budget.

The architect's letter of recommendation for the construction contract award is attached. Pending approval of CSP #25-48 work on this project will begin in June 2025 with substantial completion in December 2025 and final completion in January 2026.

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Summary

PROJECT NAME: **CSP#25-48**
PHASE - BID PACKAGE: **2019PH4BP08-02**

CSP Proposal Budget **$ 1,400,000**

PROPOSAL EVALUATION								
PROJECT #: **Swift ES Renovation & K-Pod Demolition**								
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Total Score	Ranking
Modern Contractors, Inc.	$1,353,980	35.000	7%	3.50	80.67	44.37	82.87	1
Azteca Designs & Construction	$1,934,121	24.502	20%	10.00	64.00	35.20	69.70	2
Batson-Cook	incomplete bid - didn't include allowances							

LBL ARCHITECTS
Listen. Build. Lead.

June 5, 2025

Mike Parkos, Director of Facility Planning & Construction
690 East Lamar Boulevard
Arlington, Texas 76011

RE: CSP No. 25-48 Swift Elementary School Gym Renovations & Demolition of K-Pod Building

Dear Mr. Parkos

Please accept our recommendation for the award of the construction contract for the Swift Elementary School Gym Renovations & Demolition of K-Pod Building project. We have reviewed the proposals received on April 30, 2025, and determined that Modern Contractors, Inc. offers the best value for the district with no concerns found during the review process. The budget for this project was $1,400,000 and the Base Bid proposal is $1,380,100. The contract time will be June 23rd – December 31, 2025 for a total of 193 days.

The base bid offering was $19,900 under the construction budget.

Based on the above information we therefore recommend a construction contract be awarded to Modern Contractors, Inc, Inc. in the total amount of $1,380,100.

Please contact our office if you have any questions.

Sincerely,

Tom McCarty, AIA, NCARB
President
LBL Architects, Inc.

M:1347A Swift Reno/Docs/ 07/ Recommendation Letter 6-5-25

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Qualifying BID: BID 25-54 Spring Athletic Sports Supply & Catalog**

Bid Number **25-54** is an annual contract for spring athletic sports supplies. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases are needed. Vendors who failed to certify or agree to one or more attributes were marked with one asterisk.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Bid 25-54 Spring Athletic Sports Supply & Catalog Qualifying Bid
Effective Dates: June 18, 2025 through June 30, 2026

Vendor #	Vendor	City	State
10280626	ABI Digital Solutions / Digital Performance Gear	Conroe	TX
Not Set Up	*Absolute Uniform	Duncanville	TX
10284939	Advanced Healthstyles Fitness Equipment (dba Advanced Exercise)	Littleton	CO
10285578	*Amazon Business	Seattle	WA
10276772	America Team Sports	Richardson	TX
10287135	Aqua-Rec, Inc	Azle	TX
Not Set Up	ATM Sports, LLC	Haslet	TX
8224000	Bandmans Company, Southwest	Dallas	TX
Not Set Up	Between the Lines Sports Striping, LLC	The Colony	TX
10287930	Boland Production Supply Inc.	Winter Haven	FL
10286918	BSN Sports LLC	Farmes Branch	TX
8411	Carey Sporting Goods	Fort Worth	TX
10284924	Cheerleading Company, Inc	Dallas	TX
10282850	Clever Items, LLC	Arlington	TX
10284713	DanzGear, LLC	San Antonio	TX
7954	Dollamur Sport Surfaces	Fort Worth	TX
10287480	Dream Ranch Office Supplies	Krum	TX
10283657	EZ Flex Sport Mats	Fort Worth	TX
10281817	Game One (formerly Cardinal's Sport Center)	Lubbock	TX
10286009	Gamebreaker, Inc	Westlake Village	CA
10284897	Gandy Ink	San Angelo	TX
10286335	Groggy Dog Sportswear & Graphics Design	Denton	TX
10288665	GV Pro Scorers Tables	Waunakee	WI
10283802	Hasty Awards	Ottawa	KS
102387	Henry Schein Inc	Melville	NY
10284179	Image Maker 4U, Inc.	Hughes Springs	TX
10286836	Kiefer Aquatics, The Lifeguard Store	Bloomington	IL
Not Set Up	Knockout Sportswear.com LLC	Rockwall	TX
10277893	L. A. Cheer	Arlington	TX
Not Set Up	Lifting Large Corporation	Corrales	NM
8223	Medco Sports Medicine	Warrenville	IL
10288994	M-F Athletic/ Perform Better	West Warwick	RI
10281446	*Morrell Manufacturing, Inc	Alma	AR
10282875	Nasco	Fort Atkinson	WI
Not Set Up	Oates Specialties LLC	Huntsville	TX
11687000	Pioneer Manufacturing Company	Cleveland	OH
Not Set Up	PowerPlus Mouthguard	Traverse City	MI
101960	*Promaxima	Houston	TX
10284365	Quill LLC	Lincolnshire	IL
Not Set Up	Rebel Yell	Arlington	TX
6341	Riddell All American Sports Corp	North Ridgeville	OH
9739	S&S Worldwide	Colchester	CT
Not Set Up	Savy Designs	Mission	TX

Arlington Independent School District
Bid 25-54 Spring Athletic Sports Supply & Catalog Qualifying Bid
283 **Effective Dates: June 18, 2025 through June 30, 2026**

Vendor #	Vendor	City	State
5346	School Health Corporation	Rolling Meadows	IL
10285363	School Specialty LLC	Greenville	WI
73370000	Sports Imports, Inc	Worthington	OH
10284152	Tennis Express LP	Houston	TX
10281903	Tennis Outlet (Hunter)	Lubbock	TX
10287283	Texas Music Festivals Enterprise Inc	San Juan	TX
Not Set Up	The Design Lab	Richardson	TX
Not Set Up	Tibbs Hydro LLC	Roanoke	TX
10286964	Track Barn LLC	Scurry	TX
Not Set Up	Varsity Spirit Fashions & Supplies LLC	Dallas	TX

*Failure to certify or agree to attribute

Estimated Grand Total: $900,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Bid 25-55 Library Books (Jobbers)**

Bid Number **25-55** 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 spice label, bar code label, book jacket (when applicable) and a complete MARC (machine readable cataloguing) record.

It is recommended that all vendors meeting specifications be approved.

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid 25-55 Library Books (Jobbers)
Effective: June 18, 2025 through June 30, 2026

Vendor #	6026	Not Set Up	156	10288652	10275122
Vendor Name	ABDO Publishing Co.	Baker & Taylor LLC	Bound To Stay Bound Books	Delaney Educational Enterprises	Express Booksellers LLC
Terms	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☑ TEXAS ☐ DISTRICT
HUB Vendor	No	No	No	No	No
% Discount - All Binding	0%, 30% discount off list price already reflected in catalogs & online at abdobooks.com	10% for items as listed in our Title Source 360 K-12 site. Exception: VOX materials are available at a 6% discount. Discounts are applied to the publisher list price.	30% discount from publisher list price in effect at time of shipment plus prebinding charge of $10.49 per book. Short discount titles are reduced by 10%. Paperback editions are discounted 18% from publisher list price.	0%-30% off publishers list price reflected in web catalog	25%-40% off publisher's list price. Textbooks, library books, inst'l materials, e-books and professional publications discounts range from 0%-25% off the publisher's list price. The discount offered is based on the type of publication and qty ordered
Discount Exceptions	N/A	N/A	Trade hardcovers are not discounted from publisher list price.	N/A	N/A
Complete Processing	N/A	$2.95 - Includes MARC, Mylar Jacket taped, Spine Label, Barcode Label, Label Protectors as needed	Free processing consists of spine label and barcode either attached or unattached, and downloadable MARC records. Attached laminated jackets are offered at $0.65 per book.	Level 1 Processing – $1,00/title includes MARC record, spine label, barcode label, mylar, and up to two additional labels Level 2 Processing – $1.50/title includes MARC record, spine label, barcode label, mylar, additional labels, and specialty labels	N/A
Data Entry, Bar-code/Disc. For Accent	N/A	MARC is included in the price for item 2 above. MARC is supplied at the point of shipment and is retrieved by District staff via FTP download. Data for ordering may be entered directly into Title Source 360 K-12 by District staff - access to Title Source is provided free of charge.	N/A	Level 1 Processing – $1,00/title includes MARC record, spine label, barcode label, mylar, and up to two additional labels Level 2 Processing – $1.50/title includes MARC record, spine label, barcode label, mylar, additional labels, and specialty labels	N/A
Do You Charge Shipping	Free Freight	Orders >25 = Free Shipping. Orders <25 = $6.95	Free Freight	$2.00	Free Freight
Is There A Minimum Order	No	No	No	No	No
Catalog/Pricing List	http://abdobooks.com/current-catalogs		www.btsb.com	www.deebooks.com	Express Booksellers is a book distributor . We do not offer a catalog or price list.
Contact Name	Customer Service	Customer Service	Linda Price	Customer Service	Jule Maxwell
Contact Phone #	800-800-1312	800-775-1200	800-637-6586 x3119	800-788-5557	214-564-3392
Email Address For Quotes	customerservice@abdobooks.com	quotes@baker-taylor.com	lprice@btsb.com	cs@deebooks.com	jule@expressbooksellers.com
Email Address For Purchase Orders	customerservice@abdobooks.com	btschoolservice@baker-taylor.com	orders @btsb.com	cs@deebooks.com	jule@expressbooksellers.com
Return Policy	ABDO guarantees 100% customer satisfaction with every title. Any unsatisfactory titles may be returned to the publisher within 30 days of their receipt for exchange.	Baker & Taylor will accept the authorized return of items that are damaged, defective (i.e. publisher's defects), or incorrectly shipped.	Unmarked, unprocessed, resalable books plus books damaged in shipping or not as ordered may be returned for credit upon request. Processed or marked books may only be returned due to imperfections in the binding or errors in cataloging or processing.	100% satisfaction guaranteed. A call tag is issued for returns with no restocking fee. Credit is issued when product is received.	Express Booksellers accepts returns only if received damaged or defective. Please advise within 7 days of receipt of order.
Return Dept. Phone #	800-800-1312	800-775-1200	800-637-6586 x3119	800-788-5557	214-564-3392
Shipment Shortages / Discrepancies	N/A	N/A	N/A	N/A	N/A

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid 25-55 Library Books (Jobbers)
Effective: June 18, 2025 through June 30, 2026

VENDOR ID NUMBER:	10286154	3242000	6937000	101900	Not Set Up
VENDOR:	Follett Content Solutions LLC	Gumdrop Books	Hawthorne Educational Services	Junior Library Guild	Lehrbook LLC
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT
HUB VENDOR:	No	No	No	No	No
% Discount - All Binding	15% discount on Print Materials. 5% discount on AV Products, Audiobooks and eBooks.	Prices reflect discount off list price of 0-70%, average saving 32%	0%	0% - JLG provides an unconditional binding guarantee and free shipping always, even on returns.	10% off publisher list price for new instructional materials 25% off publisher list price for new noninstructional materials such as library books and similar titles 35% off publisher list price for classroom literature and mass market paperbacks
Discount Exceptions	Discount on Print Materials does not apply to new textbooks. The additional discounts offered in this proposal may not be used on any new textbooks or workbooks, or in conjunction with any other available discounts such as discounts offered on large quantity purchases of the same FollettBound® title.	Library service items are not discounted but many items are free; price list of all items and placement options is included	N/A	N/A	We respond to quote requests with the very best pricing. The prices are done on a per title basis. Some discounts on classroom literature and novels can be as high as 35% discount.
Complete Processing	FREE Automated Processing and Cataloging for all Print orders.	Most of our labels are free, however there is a 0.58 per book charge for Shelf-ready processing.	N/A	Attached Shelf Ready Processing is $2/book. Loose Shelf Ready Processing is $1/book.	N/A
Data Entry, Bar-code/Disc. For Accent	N/A	N/A	N/A	$1.00	N/A
Do You Charge Shipping	$6.95	Free Freight	Yes	Free Freight	Orders <$100 = Free Freight. Orders >$100 = $20
Is There A Minimum Order	No	No	No	No	No
Catalog/Pricing List	www.,titlewave.com	www.gumdropbooks.com	www.hawthorne-ed.com	www.juniorlibraryguild.com	www.lehrbook.com
Contact Name	Ashley Bell	Jen Menneke	Customer Service	Nicole Conner	Dennis Saner
Contact Phone #	469-540-4972	800-821-7199	800-542-1673	800-491-0174	845-414-6046 x202
Email Address For Quotes	asbell@follettcontent.com	wecare@gumdropbooks.com	orders@hawthorne-ed.com	customerservice@juniorlibraryguild.com	schools@lehrbook.com
Email Address For Purchase Orders	orders@folletytcontent.com	Orders may be placed online at the webstore upon completion of registration, one-on-one with your local sales rep, or contact Cust. Service at 800-821-7199.	orders@hawthorne-ed.com	customerservice@juniorlibraryguild.com	schools@lehrbook.com
Return Policy	Follett will replace or issue credit for any books, audiovisual materials, or other products that are defective, damaged, or incorrectly processed. Orders that have been subject toany customized processing, either prior to shipment or after receipt by the customer, are not eligible for return or cancellation, excluding material processing errors solely attributable to Follett. Customized processing shallinclude, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion. Textbook orders of any kind are not returnable.	We will return, replace and/or correct any problem or concern--PERIOD.	You may return any product you are not completely satisfied with to Hawthorne Educational Services, Inc., within 30 days of receipt. Prior authorization must be obtained from the Customer Service Department for all returns. The return must be accompanied by a packing slip and be in unmarked, unused, and salable condition to receive a refund or credit. Return shipping costs are the responsibility of the customer. A 10% restocking fee will be charged. Opened packages of forms cannot be returned. Software that has been opened cannot be returned.	Any unprocessed item can be returned at any time. JLG provides a Postage Paid Label. A customer can request a label via phone, email or through the customer portal website. There is no time limit on returns/exchanges. Processed items cannot be returned as we cannot resell them.	Lehr Book accepts returns, requested within 60 days of order delivery. Lehr Book reserves the right to reject any returns not the result of our sole error, and no return is authorized without the customer first obtaining a return authorization number by contacting Lehr Book Sales Support at sales@lehrbook.com.
Return Dept. Phone #	469-540-4972	800-821-7199	800-542-1673	800-491-0174	845-414-6046 x202
Shipment Shortages / Discrepancies	N/A	N/A	N/A	N/A	N/A

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid 25-55 Library Books (Jobbers)
Effective: June 18, 2025 through June 30, 2026

VENDOR ID NUMBER:	102587			60552000	10281463
VENDOR:	Libraria	Mackin Educational Resources	Mrs. Nelson's Book Company	Perma Bound	Rainbow Book Company
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT
HUB VENDOR:	No	No	No	No	No
% Discount - All Binding	0-30% discounts up to 30% off publishers list price reflected in web catalog	Mackin is offering an ADDITIONAL 8% discount off Mackin.com (which is already discounted up to 40% off List price) for PRINT. Mackin is offering an ADDITIONAL 5% discount off Mackin.com (which is already discounted up to 40% off List price) for EBOOKS and DIGITAL AUDIOBOOKS. Mackin is offering an ADDITIONAL 3% discount off Mackin.com (which is already discounted up to 40% off List price) for MULTIMEDIA and MAKERSPACE PRODUCTS.	0%-30% Depending on the title and quantity.	Pricing in our catalogs and on our website (www.perma-bound.com) is pre-discounted up to 40% off of publisher list pricing. Additionally, Perma-Bound Books is pleased to offer Arlington ISD free attached processing (barcode, spine label, MARC, and Mylar [if applicable]).	0%-30% - Discounts up to 30% off publishers list price reflected in web catalog
Discount Exceptions	N/A	All other products & services are offered at the pre-discounted standard Mackin.com pricing such as professional/reference materials, Playaways, educational databases, makerspace products, etc.	N/A	N/A	N/A
Complete Processing	Level 1 Processing – $1,00/title includes MARC record, spine label, barcode label, mylar, and up to two additional labels Level 2 Processing – $1.50/title includes MARC record, spine label, barcode label, mylar, additional labels, and specialty labels	Mackin will provide AISD the following FREE catalog/processing services: custom MARC records sent via email or downloaded from website, one spine label, one barcode, one property label, one reading program label (if desired), and Mylar on jacketed books.	N/A	$1.00	N/A
Data Entry, Bar-code/Disc. For Accent	Level 1 Processing – $1,00/title includes MARC record, spine label, barcode label, mylar, and up to two additional labels Level 2 Processing – $1.50/title includes MARC record, spine label, barcode label, mylar, additional labels, and specialty labels	N/A	N/A	$1.00	
Do You Charge Shipping	Free Freight	Free Freight	Free Freight	Free Freight	Free Freight
Is There A Minimum Order	No	No	No	No	No
Catalog/Pricing List	www.libraria.com	www.mackin.com	www.mrsnelsons.com	www.perma-bound.com	www.,rainbowbookcompany.com
Contact Name	Customer Service	Order Dept./Quote Dept.	Koby Klinghoffer	Angie Combs	Customer Service
Contact Phone #	800-230-1279	800-245-9540	800-875-9911	800-637-6581	800-255-0965
Email Address For Quotes	orders@libraria.com	orders@mackin.com	koby@mrsnelsons.com	books@perma-bound.com	cs@rainbowbookcompany.com
Email Address For Purchase Orders	orders@libraria.com	orders@mackin.com	koby@mrsnelsons.com	books@perma-bound.com	cs@rainbowbookcompany.com
Return Policy	100% satisfaction guaranteed. A call tag is issued for returns with no restocking fee. Credit is issued when product is received.	Mackin accepts returns of unprocessed books in unused condition. Upon receipt of returned unprocessed materials in good condition, Mackin will issue a credit or refund. Cancelation of orders or partial orders is generally acceptable if materials have not yet been processed or shipped from Mackin. Please contact Mackin Customer Service if you would like to request a return or cancelation.	Orders are non-returnable with the exception of damages which will be replaced free of charge.	All returns are handled by our customer service department on a case-by-case basis.	100% satisfaction guaranteed. A call tag is issued for returns with no restocking fee. Credit is issued when product is received.
Return Dept. Phone #	800-230-1279	800-245-9540	800-875-9911	800-637-6581	800-255-0965
Shipment Shortages / Discrepancies	N/A	N/A	N/A	N/A	N/A

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Bid 25-55 Library Books (Jobbers)
Effective: June 18, 2025 through June 30, 2026

VENDOR ID NUMBER:		Not Set Up	10288324
VENDOR:	Textbook Warehouse	The Penworthy Company	The Reading Warehouse
TERMS:	Net 30	Net 30	Net 30
RESIDENT VENDOR:	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT	☐ TEXAS ☐ DISTRICT
HUB VENDOR:	No	No	No
% Discount - All Binding	10%	0%	Standard Discount Structure 1–24 copies: 27% off the publisher's list price. 25–99 copies: 33% off the publisher's list price. 100 or more copies: 36% off the publisher's list price. 1-24 copies of a title: 27% off Publisher list price / 25-99 copies of a title: 33% off Publisher list price / 100 or more copies of a title: 36% off Publisher list price / TRW Bargain Bin offers from 50% to a 95% discount on thousands of Publisher titles.
Discount Exceptions	N/A	N/A	N/A
Complete Processing		N/A	$0.99 - LIBRARY PROCESSING We offer MARC Records *ONLY* for free! OR We offer KAPCO processing *ONLY* for 2.06 per book! OR Our 99¢ Shelf Ready Package Includes The Following: Mylar Jacket • MARC Record Data Download • Spine Labels • Barcode Attached • Label Protectors
Data Entry, Bar-code/Disc. For Accent		N/A	Data Entry-FREE Additional Barcode - 33¢ Customer Supplied Items, Per Application - 33¢
Do You Charge Shipping	Free Freight	Free Freight	Free Freight
Is There A Minimum Order	$50.00	$150.00	20 items required
Catalog/Pricing List	www.textbookwarehouse.com	www.penworthy.com	readingwarehouse.com
Contact Name	Delores Knighting	Holly Ritz	Jessica Maggay
Contact Phone #	800-796-9152 x212	414-287-4600	866-391-7323
Email Address For Quotes	delores@textbookwarehouse.com	customerservice@penworthy.com	purchaseorders@trwemail.com
Email Address For Purchase Orders	sales@textbookwarehouse.com	customerservice@penworthy.com	purchaseorders@thereadingwarehouse.com
Return Policy	Items can be returned if in new condition (no labels applied) with a return authorization issued within 60 days of shipment date. No return authorizations given after 60 days.	Penworthy guarantees the bindings on our Penworthy prebound books for the life of the book. Penworthy will exchange the book if the customer at no charge.	The Reading Warehouse Customer Service Team will assist in all returns and product inquiries. Email: customerservice@trwemail.com - Phone #: 866-391-7323
Return Dept. Phone #	800-796-9152	414-287-4600	866-391-7323
Shipment Shortages / Discrepancies	N/A	N/A	N/A

Estimated Total: $530,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **BID 25-59 Annual Contract for Propane** Fuel

Bid Number **25-59** is an annual contract for propane fuel. This contract has the option to renew for two additional one-year terms.

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

Arlington Independent School District

BID 25-59 Annual Contract for Propane

Effective Dates: June 30, 2025 - June 29, 2026

			Vendor Name	**Northwest Propane Gas Co (Northwest Butane Gas Co)**	**Ferrellgas (Ferrellgas Inc)**
			Vendor Number	**10275268**	**10276180**
			HUB	**NONE**	**NONE**
			Texas Resident	**YES**	**YES**
				Total Price	Total Price
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Unit**
1	Constant Fuel Price per Gallon	1	EA	$0.00	$0.0645

Award Total: $500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **BID 25-60 Grounds Supplies for Inventory & Catalog**

Bid Number **25-60** 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 meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

Arlington Independent School District

Bid 25-60 Grounds Supplies for Inventory & Catalog

Effective Dates: June 27, 2025- June 26, 2026

Line #	Description	Mfgr	Mfgno	QTY	UOM	Estimated	Vendor Name	Between the Lines Sports Striping, LLC	Silver Creek Materials	Soil Express, Ltd.	BSN Sports (Varsity Brands Holding Co., Inc.)	BWI Companies, Inc.	Pioneer Manufacturing Company	Living Earth (The LETCO Group LLC)	SiteOne Landscape Supply
							Vendor Number	Not Set Up	10288855	12218000	10286918	3449	11687000	10284926	15456000
							HUB	WBE	NONE	WBE	NONE	NONE	NONE	NONE	NONE
							Texas Resident	YES	YES	YES	YES	YES	NO	YES	NO
								Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
								Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from yo			1	EA										
2	Lines 3 through 5 will be awarded on an All-			1	1										
3	35.05.0002 MARKING DUST,(DIAMOND			40	BG						No Bid	**$9.81**	$16.80	No Bid	No Bid
4	35.05.0003 BRITE STRIPE PRE-MIX, ATH			504	EA						No Bid		**$65.85**	No Bid	No Bid
4 ALT1	Bulk Athletic Field Marker- 5 Gallon White	Seymour of Sy	5-844	504	EA							$71.42			
5	35.05.0012 STARLINE PAINT, UF, GPS, W			108	GAL						No Bid	No Bid	**$100.74**		No Bid
												$81.23	**$183.39**		
6	Lines 7 through 10 will be awarded on an Al			1	1										
7	CLEAN TOP SOIL, ROCK ROOT FREE, E			400	YARDS						No Bid	No Bid		**$46.25**	$48.50
8	WASHED BRICK SAND, ESTIMATED QU			250	TONS						No Bid	No Bid		$83.25	**$74.00**
9	WHITE CRUSHED ROCK, ESTIMATED (			250	TONS						No Bid	No Bid		No Bid	**$54.29**
10	3/8" WASHED PEA GRAVEL			450	TONS						No Bid	No Bid		$87.25	**$51.43**
														$216.75	**$228.22**
11	15.02.0019 LUMBER, 2" X 4" X 10', TREA			40	EA						No Bid	No Bid		No Bid	No Bid
12	35.05.0002 MARBLE DUST,(HUBERCAR			60	EA						No Bid	No Bid	**$16.80**	No Bid	No Bid
13	85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWO			10	EA						No Bid	No Bid		No Bid	No Bid
14	85.01.0050 PLYWOOD,1/4" PLAIN FIR, V			20	EA						No Bid	No Bid		No Bid	No Bid
15	BASEBALL SOFTBALL FIELD: MASTER			175	TONS						No Bid	No Bid		No Bid	No Bid
16	CLEAN, RED BASEBALL INFIELD CLAY			80	YARDS						No Bid	No Bid		**$75.00**	$150.00
17	TURFACE ATHLETIC PROFESSIONAL M			1	BAGS						No Bid	**$17.98**	$27.50	No Bid	$19.29
18	TURFACE ATHLETIC QUICK DRY (50 L			1	PALLET						No Bid	**$463.00**	$810.00	No Bid	$487.24

Award Total: $200,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **BID 25-61 HVAC Filters for Inventory**

Bid Number **25-61** 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 25-61 HVAC Filters for Inventory & Catalog

Effective Dates: June 27, 2025 - June 26, 2026

							Reliable Parts (Reliable Parts Inc)	Custom Filters Direct	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	FilterBuy (Talladega Machinery & Supply)	ElstonAire, Inc.	Tex-Air Filters (Air Relief Technologies, Inc.)	TOCA LLC	Filter King LLC	Florence Filter Corporation
						Vendor Name									
						Vendor Number	10285729	Not Set Up	10281577	Not Set Up	Not Set Up	Not Set Up	Not Set Up	Not Set Up	Not Set Up
						HUB	NONE	NONE	NONE	NONE	MBE	NONE	NONE	NONE	NONE
						Texas Resident	YES	NO	YES	NO	YES	YES	YES	NO	NO
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	**Description**	**Mfgr**	**Mfgno**	**QTY**	**UOM**	**Estimated**	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from y			1	EA										
2	Lines 3-45 will be awarded on an ALL-OR-N			1	1										
3	20.51.0010 FILTER, PLEATED, MERV 10,			150	EA			**$3.3003**	$3.37	$5.02	$3.83	$4.19	$5.42	$10.12	$7.66
4	20.51.0015 FILTER, PLEATED, MERV 10,			150	EA			**$5.6938**	$5.81	$7.03	$5.86	$7.56	$10.79	$9.20	$7.81
5	20.51.0030 FILTER, PLEATED,MERV 10,			150	EA			**$3.7436**	$3.82	$5.48	$4.17	$8.26	$5.94	$10.94	$7.66
6	20.51.0035 FILTER, PLEATED, MERV 10,			150	EA			**$9.8392**	$10.00	$9.88	$11.71	$11.54	$11.09	$17.43	$13.09
7	20.51.0090 FILTER, PRE-PLEATED, MER			150	EA			**$5.5272**	$5.64	$6.78	$6.36	$6.45	$8.18	$6.76	$11.69
8	20.51.0155 FILTER, PAPER FRAME, PLEA			150	EA			**$2.8126**	$3.50	$4.10	$2.83	$3.41	$4.18	$5.12	$5.65
9	20.51.0165 FILTER, PLEATED, MERV 10,			150	EA			**$6.2916**	$6.42	$7.61	$7.25	$7.40	$9.17	$7.54	$13.57
10	20.51.0170 FILTER, PLEATED,MERV 10,			150	EA			**$7.7518**	$7.91	$9.16	$8.04	$9.71	$11.09	$16.67	$11.04
11	20.51.0180 FILTER, PAPER FRAME, PLEA			150	EA			**$2.891**	$2.95		$3.32	$3.51	$4.31	$4.47	$5.38
11 ALT1	Please note that we are offering a Filterbuy b	Filterbuy	AFB14x25x1N	150	EA					$4.17					
12	20.51.0220 FILTER, PAPER FRAME, UNP			150	EA			No Bid	**$6.95**		$7.96	$7.19	$9.86	$11.51	$7.89
12 ALT1	Please note that we are offering a MERV 11	Filterbuy	AFB14x30.62	150	EA					$7.24					
13	20.51.0235 FILTER, PAPER FRAME, PLEA			150	EA			**$2.695**	$2.75	$3.99	$3.02	$3.57	$4.04	$4.03	$6.04
14	20.51.0250 FILTER, PLEATED, MERV 10,			150	EA			$7.154	$7.30	$9.88	$9.71	$11.54	$11.66	**$6.97**	$13.20
15	20.51.0280 FILTER,PAPER FRAME, PLEA			150	EA			**$2.7636**	$2.82	$4.06	$3.13	$3.60	$4.24	$4.35	$5.37
16	20.51.0290 FILTER, PAPER FRAME, PLEA			150	EA			**$2.3912**	$2.44	$3.67	$2.74	$3.57	$3.94	$3.89	$4.84
17	20.51.0300 FILTER PAPER FRAME, PLEA			150	EA			$2.8812	$3.15	$3.57	**$2.86**	$3.54	$4.31	$4.35	$5.65
18	20.51.0310 FILTER PAPER FRAME, PLEA			150	EA			$3.2928	$4.00	$4.47	**$3.25**	$4.19	$4.57	$5.33	$6.19
19	20.51.0325 FILTER, PAPER FRAME, PLEA			150	EA			**$3.1654**	$3.23	$4.90	$3.63	$3.95	$5.29	$5.52	$7.66
20	20.51.0330 17X30X2 PLEATED FILTER, M			150	EA			$6.3602	**$6.00**	$8.20	$6.61	$9.07	$10.79	$16.91	$10.99
21	20.51.0335 17X17X2 PLEATED FILTER,M			150	EA			$4.8118	**$4.50**	$6.46	$5.62	$6.56	$9.27	$10.75	$8.44
22	20.51.0340 17X20X2 PLEATED FILTER,M			150	EA			$4.6844	**$4.50**	$6.94	$4.86	$6.38	$10.06	$8.44	$9.01
23	20.51.0350 FILTER, PAPER FRAME, PLEA			150	EA			$3.3222	$3.39	$3.51	**$3.14**	$3.66	$4.24	$4.52	$5.37
24	20.51.0355 FILTER, PAPER FRAME PLEA			150	EA			**$3.5476**	$3.62	$4.84	$3.69	$4.99	$9.86	$4.68	$8.07
25	20.51.0360 FILTER PAPER FRAME, PLEA			150	EA			$3.3222	$4.00	$4.52	**$3.26**	$4.04	$4.57	$5.02	$6.19
26	20.51.0362 16X24X2 PLEATED FILTER, M			150	EA			**$2.8812**	$2.94	$4.62	$3.84	$7.79	$4.57	$5.59	$6.32
27	20.51.0375 FILTER, PAPER FRAME, PLEA			150	EA			$4.1258	$4.21	$5.30	**$3.99**	$4.18	$5.03	$5.52	$6.72
28	20.51.0380 FILTER PAPER FRAME, PLEA			150	EA			**$3.1654**	$3.23	$4.49	$3.58	$4.10	$4.77	$4.94	$6.19
29	20.51.0400 FILTER PAPER FRAME, 20 X			150	EA			$3.9298	$4.15	$5.11	**$3.91**	$4.18	$4.97	$5.75	$6.72
30	20.51.0445 FILTER, PAPER FRAME, PLEA			150	EA			$5.586	**$4.82**	$5.42	$6.09	$7.56	$10.27	$5.15	$7.18
31	20.51.0450 FILTER, PAPER FRAME PLEA			150	EA			**$3.381**	$3.45	$4.39	$3.92	$5.22	$4.57	$7.16	$5.25
32	20.51.0455 FILTER, PAPER FRAME, PLEA			150	EA			**$3.6456**	$3.72	$4.73	$3.96	$4.43	$4.83	$5.48	$6.19
33	20.51.0460 FILTER PAPER FRAME, PLEA			150	EA			$4.2728	$5.05	$5.46	**$4.10**	$5.06	$5.29	$6.05	$7.40
34	20.51.0465 FILTER PLEATED,MERV 10,			150	EA			**$2.6558**	$2.71		$3.15	$3.47	$3.98	$3.86	$5.38
34 ALT1	Please note that we are offering a Filterbuy b	Filterbuy	AFB14x20x1N	150	EA					$3.77					
35	20.51.0470 FILTER SPECIAL HV PLEAT,M			150	EA			**$6.0368**	$6.16		$7.15	$7.39	$9.86	$14.20	$7.81
35 ALT1	Please note that we are offering a MERV 11	Filterbuy	AFB10x45x1N	150	EA					$10.42					
36	20.51.0480 FILTER, BONDED, POLY, FIB			150	EA			No Bid	$4.95		$5.85	**$3.56**	$8.30	$7.41	$6.24
36 ALT1	Please note that we are offering a Filterbuy b	Filterbuy	AFB9.5x26x11	150	EA					$6.04					
37	20.51.0495 FILTER PAPER FRAME, PLEA			150	EA			**$3.1458**	$3.21	$4.36	$3.36	$6.38	$4.24	$4.33	$5.37
38	20.51.0550 FILTER, 20X30X2 Z LINE, PLE			150	EA			**$4.3022**	$4.39		$5.29	$5.24	$6.51	$6.11	$10.07
38 ALT1	Please note that we are offering a Filterbuy b	Filterbuy	AB20x30x2M	150	EA					$6.28					
39	20.51.0180 FILTER, PAPER FRAME, PLEA			150	EA			**$2.891**	$2.95		$3.40	$3.51	$4.31	$4.47	$5.38
39 ALT1	Please note that we are offering a Filterbuy b	Filterbuy	AFB14x25x1N	150	EA					$4.17					
40	20.51.0555 FILTER, PLEATED, 14 x 43 x 1			150	EA			$8.5946	$8.77	$10.60	$8.86	$10.15	$10.85	$16.63	**$8.45**
41	20.51.0560 FILTER, PLEATED, 18 x 18 x 2			150	EA			**$2.842**	$2.90	$4.54	$4.30	$4.19	$10.06	$5.88	$7.66

	Arlington Independent School District				Vendor Name			Reliable Parts (Reliable Parts Inc)	Custom Filters Direct	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	FilterBuy (Talladega Machinery & Supply)	ElstonAire, Inc.	Tex-Air Filters (Air Relief Technologies, Inc.)	TOCA LLC	Filter King LLC	Florence Filter Corporation
42	20.51.0570 FILTER, PLEATED,MERV 10,			150	EA				$3.4006	$3.47	$4.52	**$3.23**	$3.72	$9.27	$4.28	$6.04
43	20.51.0580 FILTER, 16X20X4, 6/CS,MERV			150	EA				**$4.7334**	$4.83	$6.09	$5.67	$6.03	$6.99	$6.15	$10.75
44	PLEATED, MERV 10, 24x30x1			150	EA				**$4.1748**	$4.26	$5.66	$4.64	$8.90	$6.87	$5.67	$9.41
45	PLEATED, MERV 10, 24x20x1			150	EA				**$3.4986**	$3.57	$4.78	$4.70	$4.10	$4.70	$4.85	$6.19
	TOTAL								**$175.5059**	**$191.81**	**$246.23**	**$209.84**	**$247.04**	**$297.11**	**$314.00**	**$329.18**

Award Total: $150,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **BID 25-62 Electrical Supplies for Inventory and Catalog**

Bid Number **25-62** 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 meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

297 **Arlington Independent School District**

Bid 25-62 Electrical Supplies for Inventory & Catalog

Effective Dates: June 27, 2025 - June 26, 2026

Line #	Description	QTY	UOM	BREAKER BROKER, INC	Complete Supply Inc	Lighting N Beyond LLC	Competitive Choice	Elliott Electric Supply	MAVICH	TOCA LLC
	Vendor Name			**BREAKER BROKER, INC**	**Complete Supply Inc**	**Lighting N Beyond LLC**	**Competitive Choice**	**Elliott Electric Supply**	**MAVICH**	**TOCA LLC**
	Vendor Number			**4351**	**10640000**	**Not Set Up**	**10285286**	**4448**	**10282735**	**Not Set Up**
	HUB			**WBE**	**HUB**	**SBE**	**HUB**	**NONE**	**HUB**	**NONE**
	Texas Resident			**Yes**	**Yes**	**No**	**Yes**	**Yes**	**Yes**	**Yes**
				Total Price	**Total Price**	**Total Price**	**Total Price**	**Total Price**	**Total Price**	**Total Price**
1	Please provide a percentage discount from y	1	EA							
2	05.10.0059 LAMP, FLOURESCENT 4 FT., F028	939	CS		No Bid	$118.00	No Bid	**$111.27**		$150.89
3	15.90.0002 ROD, ALLTHREAD, 1/4" x 10 ft PR	20	EA		No Bid		**$4.11**	$4.20	$6.55	$20.50
4	15.90.0004 ROD, ALLTHREAD, 3/8" x 10 ft PR	20	EA		No Bid		$7.43	**$5.12**	$10.88	$29.75
5	25.01.0002 Hand Dryer, 120V/277V; World D	12	EA		No Bid			**$491.83**	$501.16	$672.00
6	25.01.0055 ELECTRONIC TIME CLOCK, INTERI	18	EA		No Bid	$334.50		**$311.82**	$404.42	$342.71
7	25.02.0020 CONNECTOR, SET SCREW, BRIDG	100	EA		No Bid		$0.42	**$0.41**		$41.60
8	25.02.0022 CONNECTOR, SET SCREW, BRIDG	20	EA		No Bid		$1.40	**$0.86**		$36.75
9	25.02.0075 CONNECTOR, 3/8 MC CABLE, BRI	100	EA		No Bid		$0.88	**$0.82**		$62.48
10	25.02.0220 CONDUIT, EMT 1/2" X 10', COND	80	EA		No Bid		$5.35	**$5.21**	$10.72	$51.24
11	25.02.0222 CONDUIT, EMT 1" X 10', CONDUI	20	EA		No Bid		**$16.19**	$16.34	$33.14	$29.71
12	25.02.0246 CABLE, MC 12-2 STRANDED WIRE	9	EA		No Bid		$253.28	**$216.46**		$282.10
13	25.02.0247 CABLE, MC 12-3 STRANDED WIRE	4	EA		No Bid		$392.33	**$327.56**		$624.43
14	25.06.0001 STRAP, 1/2" EMT ONE HOLE STL,	250	EA		No Bid		**$0.16**	$0.19		$98.73
15	25.06.0002 STRAP, 3/4" EMT ONE HOLE STL,	200	EA		No Bid		**$0.18**	$0.21		$69.85
16	25.10.0001 SWITCH, TOGGLE, SINGLE PLE, LE	30	EA		No Bid		**$3.51**	No Bid		$100.67
17	25.10.0006 SWITCH, KEYLESS LOCK, SINGLE,	10	EA		No Bid			$8.27	**$7.22**	$61.59
18	25.10.0007 SWITCH, KEYLESS LOCK, THREE W	50	EA		No Bid			$14.91	**$9.94**	$47.39
19	25.11.0002 TAMPER RESISTANT RECEPTACLE	210	EA		No Bid		**$4.67**	$5.11	$11.84	$17.43
20	25.12.0004 GFCI SELF TEST DUPLEX 20A-125V	20	EA		No Bid		$21.52	**$17.44**	$40.04	$62.84
21	25.12.0008 PLUG, MALE, 15 AMP, PASS SEYM	30	EA		No Bid			**$4.75**	$15.12	$168.00
22	25.16.0051 LENS, CLEAR PRISMATIC, 22 x 46	10	EA		No Bid			**$13.07**		No Bid
23	25.18.0050 PHOTO CELL,TORK PHOTOCONTR	120	EA		No Bid	$36.00	$40.71	$29.74	$36.62	**$28.54**
24	25.18.0056 DOORBELL, WIRELESS, NU-TONE	12	EA		No Bid			No Bid		No Bid
25	25.18.0057 LAMP, 2-PIN (GU24), A19, 11.0 W	120	EA			$4.50		No Bid		$9.13
25 ALT1	10A19/LED/4K/90CRI/GU24 10 Watt; A19 LE	120	EA		**$4.16**					
26	25.18.0060 LAMP, RETROFIT, CORN LED, HID	40	EA		No Bid	**$111.79**		$117.68		$149.23
27	25.19.0010 LAMP 22W, LED T8 5K FROSTGEL	2200	EA		No Bid	$9.94		$10.42		**$5.55**
28	25.20.0001 TAPE, BLACK ELECTRICAL, 3M #3	24	EA		$7.52		$8.40	**$7.21**	$13.37	$9.20
29	25.20.0010 TAPE, DUCT, 2 X 60, SILVER	20	EA				$7.62	No Bid	**$4.98**	$21.77
29 ALT1	TAPE, DUCT 6 MILS, 2 X 60, SILVER CONTINU	20	EA		$5.36					
30	Std Duty, 2 in x 60 yd, Silver, Continuous Roll	20	EA				$7.62	No Bid	**$4.98**	$95.11
30 ALT1	TAPE, DUCT 6 MILS, 2 X 60, SILVER CONTINU	20	EA		$5.36					
31	25.20.0018 GLOVES, LARGE, POLYURETHANE	36	PR		No Bid			No Bid	**$8.95**	$24.11
32	25.20.0019 GLOVES, XLARGE, POLYURETHAN	36	PR		No Bid			No Bid	**$11.88**	$24.11
33	25.20.0020 GLOVES, LARGE, HY FLEX, CUT RE	36	PR		No Bid			No Bid	**$10.23**	$20.87
34	25.20.0021 GLOVES, XL, HYFLEX, CUT RESIST	36	PR		No Bid			No Bid	**$10.23**	$20.87

	Arlington Independent School District			Vendor Name	BREAKER BROKER, INC	Complete Supply Inc	Lighting N Beyond LLC	Competitive Choice	Elliott Electric Supply	MAVICH	TOCA LLC
35	25.23.0189 WIRETHHN STRANDED #10 RED	6	EA			No Bid		$179.10	**$146.71**	$226.58	$260.12
36	Building Wire: 10 AWG Wire Size, 1 Conducto	6	EA			No Bid		$179.10	**$146.71**	$226.58	$376.97
37	25.23.0190 WIRE, THHN STRANDED #12, BLA	7	EA - ROLL			No Bid		$117.09	**$93.63**	$127.62	$201.63
38	25.23.0191 WIRE, THHN STRANDED #12, WH	10	EA - ROLL			No Bid		$117.09	**$93.63**	$126.60	$200.01
39	25.23.0192 WIRE, THHN STRANDED #12, RED	1000	EA - ROLL			No Bid		$117.09	**$0.1873**	$131.08	$167.27
40	25.23.0193 WIRE, THHN STRANDED #12, BLU	20	EA - ROLL			No Bid		$117.09	**$93.63**	$116.48	$161.54
41	25.23.0194 WIRE, THHN STRANDED #12, GRE	8	EA - ROLL			No Bid		$117.09	**$93.63**	$113.46	$206.82
42	25.23.0200 WIRE, THHN STRANDED #10, BLA	4	EA - ROLL			No Bid		$179.10	**$146.71**	$184.94	$314.65
43	25.23.0201 WIRE, THHN STRANDED #10, WH	6	EA - ROLL			No Bid		$179.10	**$146.71**	$233.21	$396.77
44	25.23.0202 WIRE, THHN, 10 STR, GRN, 500 F	6	EA - ROLL			No Bid		$179.10	**$146.71**	$246.57	$419.51
45	25.28.0022 Emergency Exit/Unit Combo, LED	222	EA			No Bid		$151.98	**$101.32**	$119.00	$110.89

Award Total: $200,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **BID 25-63 Door Hardware & Accessories for Inventory & Catalog**

Bid Number **25-63** 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 meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

300 **Arlington Independent School District**

BID 25-63 Door Hardware & Accessories for Inventory & Catalog
Effective Dates: June 27, 2025 - June 26, 2026

			Vendor Name	Automatic Sprinkler of Texas	MAVICH	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)	CRAFTMASTER HARDWARE LLC	IML Security Supply (Intermountain Lock and Security Supply)	Woodard Builders Supply	TOCA LLC
			Vendor Number	10276489	10282735	11278000	10281918	10284931	89853000	Not Set Up
			HUB	NO	HUB	NO	NO	NO	NO	NO
			Texas Resident	YES	YES	NO	NO	YES	YES	YES
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1	EA							
2	15.01.0001 DEAD BOLT REST RM FUNCT, BEST 83T7S-STK-626-L/C -CS, NO SUB.	20	EA			**$89.15**	$159.00	$128.16	$202.00	No Bid
3	15.01.0002 LOCK, PRIVACY RESTROOM, PART #93LOL15D-S3-626, NO SUB.	16	EA			**$218.36**	$375.00	$359.59	$490.00	No Bid
4	15.01.0019 DOOR CLOSER, CORBIN RUSSWIN PART #DC6210-689, 4/CARTON, NO SUB.	84	EA		$348.18	$312.63	$285.00	$310.48	**$195.00**	$594.09
5	15.01.0025 CLOSURE, DOOR INTERIOR, CORBIN RUSSWIN #DC6210-691 (ACCREDITED #)	4	EA			$312.63	$285.00	$310.48	**$195.00**	$494.09
6	15.01.0026 DOOR CLOSER, LCN PART #4111-AL-TB-LH, 4/CARTON, NO SUB.	4	EA			$348.47	$419.00	$352.99	**$335.00**	$537.50
7	15.01.0027 DOOR CLOSER, LCN PART #4111-AL-TB-RH, 4/CARTON, NO SUB.	4	EA			$348.47	$419.00	$352.99	**$335.00**	$537.50
8	15.01.0035 DOOR HINGE, 83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT PART #SL57HD-83"-CL, NO SUB.	2	EA			No Bid		**$120.66**	$220.00	$277.98
9	15.01.0036 DOOR HINGE-83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT #HD-SL-21 NO SUB	4	EA			No Bid	No Bid	**$142.87**	$222.00	$336.25
10	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
11	15.01.0040 HINGE ROTON ABH A570HDC083	10	EA			No Bid	No Bid	**$72.22**	$95.00	$266.95
12	15.01.0042 FRAME, LEFT HAND TIMELEY STOCK FINISH, 3-OX7-OX 4 7/8, LEFT	2	EA			No Bid	No Bid	No Bid	**$225.00**	
13	15.01.0043 FRAME, RIGHT HAND TIMELY STOCK FINISH, 3-OX7-OX 4 7/8, RIGHT	3	EA			No Bid	No Bid	No Bid	**$225.00**	
14	15.01.0044 CRASH BAR, EXIT DEVICE US28 FINISH, VON DUPRIN PART #99NL-US28, 3/CARTON, NO SUB.	10	EA		$1,696.98	**$1,069.59**		$1,180.44	$1,295.00	$1,224.22
15	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	**$330.35**
16	15.01.0064 SHOWCASE ADJ. LOCK, POLISHED CHROME, PART# MFWSG-23000-KA, #379, NO SUB.	50	EA			$13.91	No Bid	**$10.63**	$14.90	$72.74
17	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	**$53.95**
18	15.01.0095 SEAT, BELT ONLY, SWING, BLUE, SLASH PROOF, NO HARDWARE	50	EA			No Bid	No Bid	No Bid	No Bid	
19	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
20	15.10.0004 CABLES STEEL SECURITY, MASTERLOCK W/ LOOPED ENDS, 15 FT LONG; MASTERLOCK 72DPF	50	EA		$34.87	$27.05	No Bid	**$19.43**	No Bid	$81.01
21	15.10.0006 BLANKS, KEY ILCO, L054G, FR3 006082, 50/BX	10	BX			$51.50	No Bid	**$38.95**	$64.50	$111.00
22	15.01.0130 DOOR CLOSER, REG. FINISH, NORTON PART #7500BF-REG- 689, 4/CARTON, NO SUB.	20	EA			$361.14	$265.00	**$219.17**	$235.00	$355.27
23	15.10.0001 LOCK, PAD, MASTER #1, MASTERLOCK PART #1KA-2396, 36/CASE, NO SUB.	324	EA			$10.84	No Bid	**$9.35**	No Bid	$45.58
24	15.10.0005 KEY, ILCO, ESP HON FILE CABINET	50	EA			No Bid	No Bid	**$0.644**	No Bid	$58.06
25	15.10.0007 LOCK, FILE CABINET, HON PART #F-2450, MUST BE OEM, NO SUB.	50	EA			No Bid	No Bid	No Bid	**$60.00**	
26	15.10.0015 SCHLAGE, CORRIDOR, W/D-BOLT LOCKSET, LESS CORE, #L9456BD 06N 626 L283-722	10	EA			$658.51	$874.00	**$595.87**	$756.00	$1,102.80
27	15.10.0019 PADLOCK INTCHG COREBEST, PART #41B782-L, NO SUB.	15	EA		$79.22	**$40.32**	$53.00	No Bid	$89.50	$129.70

Arlington Independent School District

BID 25-63 Door Hardware & Accessories for Inventory & Catalog

Effective Dates: June 27, 2025 - June 26, 2026

				Vendor Name	Automatic Sprinkler of Texas	MAVICH	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)	CRAFTMASTER HARDWARE LLC	IML Security Supply (Intermountain Lock and Security Supply)	Woodard Builders Supply	TOCA LLC
				Vendor Number	10276489	10282735	11278000	10281918	10284931	89853000	Not Set Up
				HUB	NO	HUB	NO	NO	NO	NO	NO
				Texas Resident	YES	YES	NO	NO	YES	YES	YES
					Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
28	15.10.0020 PADLOCK, INTCHG CORE, W/O CORE, 5/16 X 2", BEST PART #41B722-L-M5 W/CHAIN, NO SUB.	16	EA			**$45.71**	$59.00	No Bid	$101.50	$143.00
29	15.10.0025 CYLINDER HOUSING SFIC MORTISE, C646AX 626 (FA) SFIC	10	EA			$19.30	No Bid	**$11.90**	$41.35	
30	15.10.0026 CYLINDER RIM, BEST PART #1E72S2RP3626, NO SUB.	16	EA		$75.34	**$28.15**	$47.00	No Bid	$82.45	$132.05
31	15.10.0028 CYLINDER MORTISE, BEST PART #1E74C4RP5626, NO SUB.	100	EA		$83.06	**$31.75**	$52.75	$103.34	$91.65	$115.54
32	15.10.0030 KEY BLANK, BEST PART #1A1H1-KS208, 144 KEYS/BOX, NO SUB.	10	EA			$233.28	$360.00	**$35.05**	$675.00	$483.55
33	15.10.0036 CORE INTERCHANGEABLE, BEST PART #1C6H1-626, NO SUB.	400	EA		$35.32	**$19.06**	$30.00	$31.80	$50.00	$114.70
34	15.10.0039 CORE - INTERCHANGEABLE, BEST PART #1C7H1-626, NO SUB.	100	EA		$35.70	**$19.06**	$30.00	$28.31	$50.00	$114.70
35	15.10.0050 LOCKSET, SCHLAGE #L9080BD-06L-626, LESS CORE, STORE ROOM, NO SUB.	17	EA			**$571.91**	$589.00	$576.84	$655.00	$990.73
36	15.10.0051 DOOR LOCKS, CYLINDRICAL, W/O CORE, STANLEY SOLUTIONS PART #83K7R6AS3626 NO SUB.	16	EA			**$287.88**	$479.00	$537.26	$810.50	$702.05
37	15.10.0052 CLASSROOM FUNCTION LEAVER, SCHLAGE PART #L9070L-06L-626, 6/BOX, NO SUB.	20	EA			**$529.90**	$550.00	$534.46	$655.00	$825.16
38	15.10.0053 KEY ILCO, FORT K54G	100	EA			$1.03	No Bid	**$0.678**	$1.43	$1.69
39	15.10.0054 KEY, LSDA, BRASS, 01122 YALE, PK/10, Item# 009678	75	EA			**$0.38**	No Bid	No Bid	No Bid	$12.12
40	15.10.0056 DOOR LOCKS, CYLINDRICAL, W/O CORE, BEST PART #62K7R6C-S3-626, NO SUB.	4	EA			**$103.23**	$179.00	No Bid	No Bid	$292.56
41	15.10.0057 ENTRY DEAD BOLT LEAVER, SCHLAGE PART #L9453L-06L-626, 6/BOX, NO SUB.	11	EA			**$548.76**	$575.00	$553.49	$628.50	$913.71
42	15.10.0058 LEVER, HANDLE LOCK, CLASSROOM FUNCTION, BEST PART #93K7R15DS3626, NO SUB.	32	EA		$689.63	**$281.81**	$449.00	$446.87	$703.00	$709.82
43	15.10.0059 CYLINDER, 1.25 HSNG, 7 PIN, PART #1E74C265RP5626	20	EA		$79.55	**$31.75**	$53.00	$103.34	$91.65	$199.28
44	15.10.0060 LAB#0 BOTTOM PIN S FIC PKG 100	8	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
45	15.10.0061 LAB#1 SFIC BOTTOM PIN PK 100, ITEM 042155	16	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
46	15.10.0062 LAB#2 TOP PIN SFIC PKG 100	20	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
47	15.10.0063 LAB#2 BOTTOM PIN SFIC, PKG	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
48	15.10.0064 LAB#3 TOP PIN SFIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
49	15.10.0065 LAB#3 BOTTOM PIN S FIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
50	15.10.0066 LAB#4 TOP PIN SFIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
51	15.10.0067 LAB#4 BOTTOM PIN S FIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
52	15.10.0068 LAB#5 TOP PIN SFIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
53	15.10.0069 LAB#5 BOTTOM PIN S FIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
54	15.10.0070 LAB#6 TOP PIN SFIC PKG 10	13	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
55	15.10.0071 LAB#6 BOTTOM PIN S FIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
56	15.10.0072 LAB#7 TOP PIN SFIC PKG 10	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
57	15.10.0073 LAB#7 BOTTOM PIN S FIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
58	15.10.0074 LAB#8 TOP PIN SFIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
59	15.10.0075 LAB#8 BOTTOM PIN S FIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
60	15.10.0077 LAB#9 BOTTOM PIN S FIC PKG 100	7	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
61	15.10.0078 LAB#10 TOP PIN SFIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
62	15.10.0080 LAB#11 TOP PIN SFIC PKG 100	13	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
63	15.10.0082 LAB#12 TOP PIN SFIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
64	15.10.0084 LAB#13 TOP PIN SFIC PKG 100	9	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
65	15.10.0086 LAB#14 TOP PIN SFIC PKG 100	13	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
66	15.10.0088 LAB#15 TOP PIN SFIC PKG 100	10	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94

Arlington Independent School District

BID 25-63 Door Hardware & Accessories for Inventory & Catalog

Effective Dates: June 27, 2025 - June 26, 2026

				Vendor Name	Automatic Sprinkler of Texas	MAVICH	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)	CRAFTMASTER HARDWARE LLC	IML Security Supply (Intermountain Lock and Security Supply)	Woodard Builders Supply	TOCA LLC
				Vendor Number	10276489	10282735	11278000	10281918	10284931	89853000	Not Set Up
				HUB	NO	HUB	NO	NO	NO	NO	NO
				Texas Resident	YES	YES	NO	NO	YES	YES	YES
					Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
67	15.10.0090 LAB#16 TOP PIN SFIC PKG 100	9	EA			$3.42	$5.50	**$2.22**	No Bid	$23.94
68	15.10.0091 CAPS, SFIC LAB BEST, 100/PKG - 042190, CAP1027M	20	EA			$3.10	$5.50	**$2.09**	No Bid	$23.94
69	15.10.0100 SPRINGS, LONG, LAB .108 BEST	50	EA			$3.10	$5.50	**$1.90**	No Bid	$23.94
70	15.10.0102 SPRINGS, SHORT LAB S FIC	30	EA			$3.42	$5.50	**$1.90**	No Bid	$23.94
71	15.10.0103 RING, HPC 1" GIVEAWAY	5	EA		$30.80	$19.01	No Bid	**$16.99**	No Bid	$108.43
72	15.10.0104 TAG LUCK PAPER W 1.25" RING	30	EA		$8.59	**$4.95**	No Bid	No Bid	No Bid	$93.54
73	15.10.0105 PLUG, A10390 THROW, BEST	10	EA			**$0.71**	$5.00	No Bid	No Bid	$495.00
74	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	75	EA		$4.45	$2.58	No Bid	**$2.42**	$5.20	$495.00
75	85.13.0001 LOCK,CAM KEYED ALIKE, CHROME, COMPX/NATIONAL #C8053-14A-KA, 25/BOX	100	EA			$6.95	No Bid	**$4.72**	$9.45	$57.52
76	85.13.0002 LOCK, CAM 1 7/16" KEYED ALIKE, 14A FINISH, COMPX/NATIONAL #C8055-14A-KA, 25/BOX	100	EA			$6.95	No Bid	**$4.72**	$9.17	$57.52
77	85.13.0004 1 3/4" LOCK, CAM 1 3/4" LONG KEYED ALIKE, NICKEL, PART# C8060-14A-KA	50	EA			$9.75	No Bid	**$6.55**	$12.85	$63.76
78	Lock, Storeroom, Cylindrical, Best # 9K37D15DS3626 NO SUB.	20	EA		$524.41	**$281.81**	$449.00	$446.87	$703.00	$710.23

Award Total: $150,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **BID 25-64 Maintenance Supplies for Inventory & Supplies**

Bid Number **25-64** 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 meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

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Arlington Independent School District

25-64 Maintenance Supplies for Inventory & Catalog

Effective Dates: June 27, 2025- June 26, 2026

Line #	Description	Estimated	Automatic Sprinkler of Texas	Between the Lines Sports Striping, LLC	Breaker Broker	Clarity DPF Cleaning Service LLC	Interstate All Battery (All Battery Inc)
	Vendor Name						
	Vendor Number		10276489	Not Set Up	4351	10288798	10281334
	HUB		None	WBE	WBE	HUB	None
	Texas Resident		Yes	Yes	Yes	Yes	Yes
1	Please provide a percentage discount from your catalog, shelf, or list price	Unit	Unit	Unit	Unit	Unit	Unit
2	01.41.0007 RAINCOAT,LARGE UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE L, FITS CHEST SIZE 55", 49" JACKET LENGTH						
3	01.41.0008 RAINCOAT, UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE XL, FITS CHEST SIZE 55", 49" JACKET LENGTH						
4	01.41.0009 RAINCOAT,XXLARGE ADULT,2PC W/DETACH. HOOD						
5	05.96.0180 CASTER WHEEL, 200 LB., 5 D X 1 1/4" GRAINGER PART #1KB17						
6	15.03.0041 GLOVES, LARGE, NITRILE, BLACK, 5 MIL, 100 PK, MODEL# NIT103BLK						
6 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, L						
6 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black						
7	GNPR-LG-1-K LG BLK PFWR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE.PRICING REFLECTS BOX.						
7 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L(9), 5 mil, Nitrile, 100 PK - black - CASE of 10 boxes 10 100 gloves						
8	Nitrile Gloves 5 mil, black Size large - 100/Box						
8 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, L						
8 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black						
9	Disposable Gloves: Gen Purpose/Medical-Grade, 5 mil, Powder-Free, Nitrile, L (9), 100 PK						
9 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black						
10	GNPR-LG-1 LG BLU PWDFR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE.PRICING REFLECTS BOX.						
10 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black -CASE of 10 boxes 10 100 gloves						
11	15.03.0042 GLOVES, XL, NITRILE, BLACK, 5 MIL., 100 PK, MODEL# NIT104BLK						
11 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL						
11 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black						
12	GNPR-XL-1-K XLG BLK PWFR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE. PRICING REFLECTS BOX.						
12 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL						
12 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black - CASE of 10 boxes 10 100 gloves						
13	Nitrile Gloves 5 mil, black Size Xlarge - 100/Box						
13 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL						
13 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black						
14	Disposable Gloves: Gen Purpose/Medical-Grade, 5 mil, Powder-Free, Nitrile, XL (10), 100 PK						
14 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL						
14 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black						
15	GNPR-XL-1 XLG BLU PWDFR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE. PRICING REFLECTS BOX.						
15 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black - CASE of 10 boxes 10 100 gloves						
16	15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10"X12", 72 WIPES PER CONTAINER, 6/CASE, PART# 42272						
17	42272 72CT SCRUBS-IN-A-BUCKET HAND CLNR. 72 WIPES PER CONTAINER, 6/CASE. PRICING REFLECTS CASE.						
18	15.03.0046 GLOVES, LARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW87, 58-435 NO SUB						
19	15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.						
20	15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537, NO SUB.						
21	15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537, NO SUB.						
22	15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000						
23	15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.						
24	Replacement Razor Blades: package of 10						
25	15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.						
26	15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29, NO SUB.						
27	15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.						
28	15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.						
29	15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.						
30	15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.						
31	15.04.0011 GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY, HYFLEX 11-531, NO SUB.						
32	Construction Film, 100 ft Length, 10 ft Width, Polyethylene, 4 mil Thickness						
33	10'X100' CLR 4MIL PLASTIC SHEETING						
34	15.06.0005 TILE, FISSURED 2'X 4', ARMSTRONG #755B, LAY IN 12/BOX, NO SUB.						
35	15.06.0008 TILE, CORTEGA 2'X 4', ARMSTRONG #769A, NO SUB.						
36	15.06.0013 CEILING TILE, FISSURED, 2x2, ARMSTRONG #756A, 64 SQ FT. PER CARTON, 25 PER CARTON, NO SUB.						
37	15.09.0036 PENETRATING OIL WD-40, 12 OZ. CAN, PART #270700, NO SUB.						
38	15.10.0003 LOCK, FILE CAB., KIT, OVAL PUSH IN STYLE, NO SUB.						
39	15.10.0009 GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE, PART# ES-32BKCL OR 36MY37 ONLY, NO SUB.						
40	15.10.0011 GLASSES CLEAR SAFETY SIDE SHIELD, PKG 12, PART# ES21BKCL, NO SUB.						
41	15.10.0013 SAFETY GLASSES, WRAP AROUND, ADJUSTABLE HANDLE, SMOKE ONLY, PART# ES-41BKSM,NO SUB.						
42	15.10.0022 BEST A40095 DRIVER PINS, A40095, PKG/100						
43	15.10.0106 STAMPED HEAD THROW A10391, BEST, 50/pkg						
44	15.10.0108 LENS, PRE-MOISTENED ANTI-FOG CLEANING TOWELETTES, PART# ES-LCT, NO SUB.						
45	15.16.0002 OIL ABSORBANT, 40 LB BAGS, GRANUALS ONLY, OIL-DRI PART, PART# A11118-G, NO SUB.						
46	15.50.0009 WASHER, FENDER, 1/4 X 1 1/4, STEEL, ZINC PLATED,50/PKG., PART EVERBILT #804790						
46 ALT1	Fender Washer: For Screw Size 1/4 in, Steel, Grade 2, Zinc Plated, 0.281 in In Dia, 50 PK						
47	Fender Washer: For Screw Size 1/4 in, Steel, Grade 2, Zinc Plated, 0.281 in In Dia, 50 PK						
47 ALT1	Fender Washer: For Screw Size 1/4 in, Steel, Grade 2, Zinc Plated, 0.281 in In Dia, 50 PK						
48	Steel Fender Washer, Zinc Plated Fastener Finish, Fits Bolt Sizes 1/4 in						
49	15.60.0004 WASHER, LOCK 3/8, SCREW PROD, HODELL-NATCO #87920351, BARNES PART #MP31327 100/PKG.						
50	Split Lock Washer: For Screw Size 3/8 in, Split Lock, Steel, Zinc Plated, 0.377 in Inside Dia, 50 PK						
51	Split Lock Washer, Bolt 3/8, Steel, PK50						
52	15.70.0006 NUT, HEX NC 1/2", WB #HN12, GRAINGER #2FE69, 10/PKG.						
53	15.70.0007 NUT, HEX NC 5/8", ASTM# U08110.062.0001, 25/BX						

Arlington Independent School District

25-64 Maintenance Supplies for Inventory & Catalog

Effective Dates: June 27, 2025- June 26, 2026

Line #	Description	BWI Companies, Inc.	Unipak Corp.	Woodard Builders Supply	Complete Supply Inc	M.A.N.S.Distributors inc	Helm Paint dba Texas Paint & Wallpaper Co	Mavich
		3449	100717	89853000	10640000	10278612	10288297	10282735
		None	None	None	HUB	MBE	None	HUB
		Yes	No	Yes	Yes	Yes	Yes	Yes
		Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price							
2	01.41.0007 RAINCOAT,LARGE UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE L, FITS CHEST SIZE 55", 49" JACKET LENGTH	No Bid	No Bid	No Bid	**$12.02**	$18.37	No Bid	$22.80
3	01.41.0008 RAINCOAT, UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE XL, FITS CHEST SIZE 55", 49" JACKET LENGTH	No Bid	No Bid	No Bid	**$12.02**	$18.37	No Bid	$22.80
4	01.41.0009 RAINCOAT,XXLARGE ADULT,2PC W/DETACH. HOOD	No Bid	No Bid	No Bid	**$12.02**	$18.37	No Bid	$22.80
5	05.96.0180 CASTER WHEEL, 200 LB., 5 D X 1 1/4" GRAINGER PART #1KB17	No Bid	No Bid	No Bid	No Bid		No Bid	**$7.45**
6	15.03.0041 GLOVES, LARGE, NITRILE, BLACK, 5 MIL, 100 PK, MODEL# NIT103BLK		No Bid	No Bid	**$4.19**	$4.95	$13.50	
6 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, L	$9.67						
6 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black							$20.24
7	GNPR-LG-1-K LG BLK PFWR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE.PRICING REFLECTS BOX.	No Bid	No Bid	No Bid	**$4.19**	$4.95	$132.50	
7 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L(9), 5 mil, Nitrile, 100 PK - black - CASE of 10 boxes 10 100 gloves							$202.40
8	Nitrile Gloves 5 mil, black Size large - 100/Box		No Bid	No Bid	**$4.19**	$4.95	$20.19	
8 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, L	$9.67						
8 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black							$20.24
9	Disposable Gloves: Gen Purpose/Medical-Grade, 5 mil, Powder-Free, Nitrile, L (9), 100 PK	No Bid	No Bid	No Bid	**$4.19**	$5.45	$14.08	
9 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black							$20.24
10	GNPR-LG-1 LG BLU PWDFR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE.PRICING REFLECTS BOX.	No Bid	No Bid	No Bid	**$3.37**	$5.45	$137.90	
10 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L (9), 5 mil, Nitrile, 100 PK - black -CASE of 10 boxes 10 100 gloves							$202.40
11	15.03.0042 GLOVES, XL, NITRILE, BLACK, 5 MIL., 100 PK, MODEL# NIT104BLK		No Bid	No Bid	**$4.19**	$4.95	$12.69	
11 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL	$9.67						
11 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black							$20.24
12	GNPR-XL-1-K XLG BLK PWFR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE. PRICING REFLECTS BOX.		No Bid	No Bid	**$4.19**	$5.55	$129.00	
12 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL	$9.67						
12 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black - CASE of 10 boxes 10 100 gloves							$202.40
13	Nitrile Gloves 5 mil, black Size Xlarge - 100/Box		No Bid	No Bid	**$4.19**	$4.95	$20.19	
13 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL	$9.67						
13 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black							$20.24
14	Disposable Gloves: Gen Purpose/Medical-Grade, 5 mil, Powder-Free, Nitrile, XL (10), 100 PK	No Bid	No Bid	No Bid	**$4.19**	$5.55	$14.09	
14 ALT1	Emerald 6X Black Nitrile Exam Gloves - 6 Mil, XL	$9.67						
14 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black							$20.24
15	GNPR-XL-1 XLG BLU PWDFR NITRILE GLOVE. 100 EA/BOX, 10 BOX/CS. MUST SELL BY CASE. PRICING REFLECTS BOX.	No Bid	No Bid	No Bid	**$3.37**	$5.55	$144.90	
15 ALT1	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL (10), 5 mil, Nitrile, 100 PK - black - CASE of 10 boxes 10 100 gloves							$202.40
16	15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER CONTAINER, 6/CASE., PART# 42272	No Bid	No Bid	No Bid	$107.00	**$16.58**	$30.99	$20.52
17	42272 72CT SCRUBS-IN-A-BUCKET HAND CLNR. 72 WIPES PER CONTAINER, 6/CASE. PRICING REFLECTS CASE.	No Bid	No Bid	No Bid	$107.00	**$99.48**	$185.94	$123.49
18	15.03.0046 GLOVES, LARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW87, 58-435 NO SUB	No Bid	No Bid	No Bid	**$4.76**	$10.02	No Bid	$9.19
19	15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.	No Bid	No Bid	No Bid	**$4.76**	$10.02	No Bid	$9.19
20	15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537, NO SUB.	No Bid	No Bid	No Bid	**$7.38**	$18.53	No Bid	$17.87
21	15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537, NO SUB.	No Bid	No Bid	No Bid	**$7.38**	$18.53	No Bid	$17.87
22	15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000	No Bid	No Bid	No Bid	No Bid	$4.70	No Bid	**$3.98**
23	15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	**$2.27**
24	Replacement Razor Blades: package of 10	No Bid	No Bid	No Bid	$5.69		$6.59	**$3.28**
25	15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	**$6.45**
26	15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29, NO SUB.	No Bid	No Bid	No Bid	**$2.53**		No Bid	$6.45
27	15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.	No Bid	No Bid	No Bid	**$2.53**		No Bid	$6.45
28	15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	No Bid	No Bid	No Bid	No Bid	$16.37	No Bid	**$15.70**
29	15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	No Bid	No Bid	No Bid	No Bid	$16.37	No Bid	**$15.70**
30	15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	No Bid	No Bid	No Bid	No Bid	$16.37	No Bid	**$15.70**
31	15.04.0011 GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY, HYFLEX 11-531, NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	**$15.70**
32	Construction Film, 100 ft Length, 10 ft Width, Polyethylene, 4 mil Thickness	No Bid	No Bid	No Bid	No Bid		**$46.05**	$59.60
33	10'X100' CLR 4MIL PLASTIC SHEETING	No Bid	No Bid	No Bid	No Bid	$66.09	**$46.05**	$59.60
34	15.06.0005 TILE, FISSURED 2'X 4', ARMSTRONG #755B, LAY IN 12/BOX, NO SUB.	No Bid	No Bid	No Bid	No Bid	**$15.39**	$103.20	$121.43
35	15.06.0008 TILE, CORTEGA 2'X 4', ARMSTRONG #769A, NO SUB.	No Bid	No Bid	No Bid	No Bid	**$14.42**	$109.99	$116.39
36	15.06.0013 CEILING TILE, FISSURED, 2x2, ARMSTRONG #756A, 64 SQ FT. PER CARTON, 25 PER CARTON, NO SUB.	No Bid	No Bid	No Bid	No Bid	**$8.45**	$143.75	$85.91
37	15.09.0036 PENETRATING OIL WD-40, 12 OZ. CAN, PART #270700, NO SUB.	No Bid	No Bid	No Bid	**$9.92**		$15.09	$14.07
38	15.10.0003 LOCK, FILE CAB., KIT, OVAL PUSH IN STYLE, NO SUB.	No Bid	No Bid	$26.00	No Bid		No Bid	**$20.72**
39	15.10.0009 GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE, PART# ES-32BKCL OR 36MY37 ONLY, NO SUB.	No Bid	No Bid	No Bid	No Bid		**$3.99**	$5.20
40	15.10.0011 GLASSES CLEAR SAFETY SIDE SHIELD, PKG 12, PART# ES21BKCL, NO SUB.	No Bid	No Bid	No Bid	No Bid		**$1.99**	
41	15.10.0013 SAFETY GLASSES, WRAP AROUND, ADJUSTABLE HANDLE, SMOKE ONLY, PART# ES-41BKSM,NO SUB.	No Bid	No Bid	No Bid	No Bid		**$2.99**	
42	15.10.0022 BEST A40095 DRIVER PINS, A40095, PKG/100	No Bid	No Bid	No Bid	No Bid		No Bid	
43	15.10.0106 STAMPED HEAD THROW A10391, BEST, 50/pkg	No Bid	No Bid	No Bid	No Bid		No Bid	
44	15.10.0108 LENS, PRE-MOISTENED ANTI-FOG CLEANING TOWELETTES, PART# ES-LCT, NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	**$0.28**
45	15.16.0002 OIL ABSORBANT, 40 LB BAGS, GRANUALS ONLY, OIL-DRI PART, PART# A11118-G, NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	**$19.60**
46	15.50.0009 WASHER, FENDER, 1/4 X 1 1/4, STEEL, ZINC PLATED,50/PKG., PART EVERBILT #804790	No Bid	No Bid	No Bid	No Bid		No Bid	
46 ALT1	Fender Washer: For Screw Size 1/4 in, Steel, Grade 2, Zinc Plated, 0.281 in In Dia, 50 PK							**$4.51**
47	Fender Washer: For Screw Size 1/4 in, Steel, Grade 2, Zinc Plated, 0.281 in In Dia, 50 PK	No Bid	No Bid	No Bid	No Bid		No Bid	
47 ALT1	Fender Washer: For Screw Size 1/4 in, Steel, Grade 2, Zinc Plated, 0.281 in In Dia, 50 PK							**$4.51**
48	Steel Fender Washer, Zinc Plated Fastener Finish, Fits Bolt Sizes 1/4 in	No Bid	No Bid	No Bid	No Bid		No Bid	
49	15.60.0004 WASHER, LOCK 3/8, SCREW PROD, HODELL-NATCO #87920351, BARNES PART #MP31327 100/PKG.	No Bid	No Bid	No Bid	No Bid		No Bid	
50	Split Lock Washer: For Screw Size 3/8 in, Split Lock, Steel, Zinc Plated, 0.377 in Inside Dia, 50 PK	No Bid	No Bid	No Bid	No Bid		No Bid	**$2.07**
51	Split Lock Washer, Bolt 3/8, Steel, PK50	No Bid	No Bid	No Bid	No Bid		No Bid	
52	15.70.0006 NUT, HEX NC 1/2", WB #HN12, GRAINGER #2FE69, 10/PKG.	No Bid	No Bid	No Bid	No Bid		No Bid	**$7.17**
53	15.70.0007 NUT, HEX NC 5/8", ASTM# U08110.062.0001, 25/BX	No Bid	No Bid	No Bid	No Bid		No Bid	**$7.12**

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		Vendor Name	Automatic Sprinkler of Texas	Between the Lines Sports Striping, LLC	Breaker Broker	Clarity DPF Cleaning Service LLC	Interstate All Battery (All Battery Inc)
		Vendor Number	10276489	Not Set Up	4351	10288798	10281334
		HUB	None	WBE	WBE	HUB	None
		Texas Resident	Yes	Yes	Yes	Yes	Yes
54	15.81.0081 BOLT, TOGGLE, 1/4 X 4", 20/PKG., PART# FABORY U63265.025.0400						
55	15.88.0040 #10 ANCHOR KIT HEX/PHIL/S, 100/PKG., PART# K6C0						
55 ALT1	Conical Anchor Kit: 1/4 in Dia, 1 in Overall Lg, Plastic, Plain, Plastic, Plain, 100 PK						
56	Conical Anchor Kit: 1/4 in Dia, 1 in Overall Lg, Plastic, Plain, Plastic, Plain, Toggle, 100 PK						
56 ALT1	Conical Anchor Kit: 1/4 in Dia, 1 in Overall Lg, Plastic, Plain, Plastic, Plain, 100 PK						
57	15.89.0002 1/4"-20, STEEL, HEX HEAD CAP, SCREW, GRADE 2, 3/4"L, ZINC PLATED FINISH, 100PK, PART# U51000.025.0175						
58	15.90.0008 ROD, ALL THREAD, 5/8" X 10 FT., STAINLESS STEEL, PART# U20300.062.8888, FABORY						
59	16.01.0003 Coveralls, LG, Hooded W/Boots, Yellow, Hazmat, TYCHEM, PK 12, Grainger Part #4LUA3, mfg. # QC122BYLLG001200						
60	16.01.0004 Coveralls, XL, Hooded W/Boots, Yellow, Hazmat, DUPONT QC122BYLX001200						
61	Hooded Chemical Resistant Coveralls, Hooded, Size 2XL, PK 12						
62	16.01.0006 Coveralls, 3X, Hooded W/Boots, Yellow, Hazmat, #4LUA6, Adam						
63	20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK, NO SUB.						
64	20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90, NO SUB.						
65	25.02.0221 CONDUIT, EMT 3/4" X 10', CONDUIT PART #EMT075, NO SUB.						
66	25.06.0021 STRAP, 3/4" EMT CONDUIT HANGER W/BOLT, 2053TH, 100/BX						
67	25.06.0054 CABLE TIES, PANDUIT PART #PLT3S-C, 100/PKG., NO SUB.						
68	25.14.0004 BOX, OUTLET SQUARE, 4 X 2 1/8", STL-CTY #52171-1/2 CRS #TP438 50/PKG.						
68 ALT1	Electrical Box: Steel, Steel Material & Nominal Size, Square, 2 Gangs, 2 1/8 in Box Dp						
69	Electrical Box: Galvanized Zinc, 2 1/8 in Nominal Dp, 4 in Nominal Wd, 4 in Nominal Lg, 2 Gangs						
70	25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.						
71	25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.						
72	25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.						
73	25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.						
74	25.28.0022 EMERGENCY EXIT/UNIT COMBO, LED W/BATTERY BACKUP, #ECBR LED M6, NO SUB						
75	Shielded Transition Coupling: Neoprene, 8 in For Nominal Pipe Size, 3 13/16 in Overall Lg						
76	30.07.0020 COUPLING, 6", HUSKY HD 2000, PART# C600HW, MISSION						
77	No Hub Coupling: Neoprene, 6 in For Nominal Pipe Size, 3 in Overall Lg, 2 Clamps Included						
77 ALT1	No Hub Coupling: Neoprene, For 6 in Pipe, 3 in Overall Lg, 2 Clamps Included						
78	30.29.0010 PINE-SOL, ORIGINAL MULTI-SURFACE CLEANER, NO SUB. 144 OZ.						
78 ALT1	Multi-Surface Cleaner: Bottle, 80 oz Container Size, Ready to Use, Liquid, Pine, 3/80oz bottles						
79	30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408						
79 ALT1	Drain Cleaner: 25 ft Cable Lg, Power Drill Compatible, 1/4 in Cable Dia, Bulb Head						
80	Drain Cleaner: 25 ft Cable Lg, Power Drill Compatible, 1/4 in Cable Dia, Bulb Head						
80 ALT1	Drain Cleaner: 25 ft Cable Lg, Power Drill Compatible, 1/4 in Cable Dia, Bulb Head						
81	Drain Cleaner, Line Cap. Up to 1-1/2"						
82	35.05.0001 BUMP CAP, ERB SAFETY, BLUE						
83	35.05.0005 HARD HAT,C,G,E,WHITE, 4PT. RATCHET,3M						
84	Hard Hat: White, No Graphics, Ratchet (4-Point), Polyethylene, Side-Slots, CONDOR, White, CSA Class C;E;G						
85	Front Brim, Hard Hat, Type 1, Class E ANSI Classification, SL, Ratchet (4-Point)						
86	35.05.0007 VEST, HIGH VISIBILITY, UNIVERSAL GREEN, 53YL98						
87	35.05.0008 TRAFFIC CONE, 18" REFLECTIVE, ORANGE, WB 116125 or #6FGZ4, NO SUB						
88	35.05.0009 TRAFFIC CONE, 28" REFLECTIVE, ORANGE						
89	35.05.0011 COOLING NECK BAND, ADVANCED, EVAPORATIVE						
90	Evaporative Cooling Towel: Blue, Universal, PVA, Evaporative-Cooling						
91	35.05.0014 SWEATBAND, HEAD, WHITE, UNIVERSAL						
92	38.01.0001 TAPE, JOINT, WHITE MESH						
93	Cloth Tape: Drywalling, Shurtape MJ 100, 1 7/8 in x 100 yd, White, 9 mil Thick, Backing: Fiberglass						
94	50.01.0005 SCREWDRIVER CABINET 6" SLOTTED, CUSHION GRIP, STANLEY PART #66-186						
95	General Purpose Cabinet Slotted Screwdriver: 3/16 in Tip Size, 9 3/4 in Overall Lg						
96	General Purpose Cabinet Slotted Screwdriver: 3/16 in Tip Size, 9 3/4 in Overall Lg						
97	50.06.0002 FILE SMOOTH 4" FLAT, NICHOLSON, 08306 6C947						
98	50.06.0006 FILE SMOOTH 6" ROUND, NICHOLSON PART# 1AKA3						
99	50.06.0008 FILE SMOOTH 6" TRIANG, NICHOLSON PART# 21866N						
100	50.08.0001 BAR RIP 30", STANLEY, 55-430						
101	Slotted Claw Ripping Bar: Chisel/Claw End, 30 in Overall Lg, 1 1/4 in End Wd, T No						
102	Slotted Claw Ripping Bar, Overall Length 29 in						
103	50.18.0001 PLIERS NEEDLE NOSE, 5 5/8"/6", PART #J220G						
104	50.18.0034 PLIER, 16" TONGUE GROOVE, PART# 415						
104 ALT	Tongue and Groove Plier: Curved, Groove Joint, 3 3/8 in Max Jaw Opening, 16 in Overall Lg, Serrated						
105	Tongue and Groove Plier: Curved, Groove Joint, 3 3/8 in Max Jaw Opening, 16 in Overall Lg, Serrated						
105 ALT	Tongue and Groove Plier: Curved, Groove Joint, 3 3/8 in Max Jaw Opening, 16 in Overall Lg, Serrated						
106	50.27.0016 COOLER, RED WATER 5 GAL PLASTIC with Cup Dispenser, RUBBERMAID PART #1840998, OR EQUAL						
106 ALT	Beverage Dispenser: Red, White, 1 day Ice Retention, 5 gal Capacity w/cup dispenser						
107	Beverage Dispenser: 5 gal Cooler Capacity, 20 1/8 in Exterior Ht, 12 21/64 in, Red						
107 ALT	Beverage Dispenser: Red, White, 1 day Ice Retention, 5 gal Capacity w/cup dispenser						
108	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						
109	50.27.0027 BATTERY, DURACELL 223, NO SUB						
110	50.33.0020 SHOVEL RND PT 47" HANDL, TRUE TEMPR, PONY #1201900 OR UNION PART #40191, NO SUB.						
111	50.35.0010 WRENCH, BASIN 10"-17" TELESCOPING, RIDGID PART #31175, NO SUB.						
112	50.36.0010 AUGER, CLOSET 1/2" X 3', RIDGID PART #K-3 59787, 6/PKG., NO SUB.						
113	85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWOOD						
114	85.01.0052 PLYWOOD, 3/4", AC FIR, VENEER CORE, GOOD ON 1 SIDE 4 X 8, PART #7151 (PLYWOOD #)						
115	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.						
116	85.13.0003 LOCK, CAM, KA, C8052-C346A-14A COMPX/NATIONAL						
117	85.14.0324 CASTER, FRICTION RING STEM, 4" WHEEL, 115 LB. PART# 32J938						
118	Multi-Position Ear Muffs, 26 dB Noise Reduction Rating NRR, Dielectric Yes, Yellow						
119	Over-the-Head Ear Muffs, 27 dB Noise Reduction Rating NRR, Dielectric No, Black, Green						
119 ALT	Ear Muffs: Over-the-Head Earmuff, Passive, 27 dB NRR, Foldable, Foam/Polyurethane/PVC						

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		BWI Companies, Inc.	Unipak Corp.	Woodard Builders Supply	Complete Supply Inc	M.A.N.S.Distributors inc	Helm Paint dba Texas Paint & Wallpaper Co	Mavich
		3449	100717	89853000	10640000	10278612	10288297	10282735
		None	None	None	HUB	MBE	None	HUB
		Yes	No	Yes	Yes	Yes	Yes	Yes
54	15.81.0081 BOLT, TOGGLE, 1/4 X 4", 20/PKG., PART# FABORY U63265.025.0400	No Bid	No Bid	No Bid	No Bid		No Bid	$31.94
55	15.88.0040 #10 ANCHOR KIT HEX/PHIL/S, 100/PKG., PART# K6C0	No Bid	No Bid	No Bid	No Bid		No Bid	
55 ALT1	Conical Anchor Kit: 1/4 in Dia, 1 in Overall Lg, Plastic, Plain, Plastic, Plain, 100 PK							$13.53
56	Conical Anchor Kit: 1/4 in Dia, 1 in Overall Lg, Plastic, Plain, Plastic, Plain, Toggle, 100 PK	No Bid	No Bid	No Bid	No Bid		No Bid	
56 ALT1	Conical Anchor Kit: 1/4 in Dia, 1 in Overall Lg, Plastic, Plain, Plastic, Plain, 100 PK							$13.53
57	15.89.0002 1/4"-20, STEEL, HEX HEAD CAP, SCREW, GRADE 2, 3/4"L, ZINC PLATED FINISH, 100PK, PART# U51000.025.0175	No Bid	No Bid	No Bid	No Bid		No Bid	$24.64
58	15.90.0008 ROD, ALL THREAD, 5/8" X 10 FT., STAINLESS STEEL, PART# U20300.062.8888, FABORY	No Bid	No Bid	No Bid	No Bid		No Bid	$27.73
59	16.01.0003 Coveralls, LG, Hooded W/Boots, Yellow, Hazmat, TYCHEM, PK 12, Grainger Part #4LUA3, mfg. # QC122BYLLG001200	No Bid	No Bid	No Bid	No Bid	$19.77	No Bid	$238.67
60	16.01.0004 Coveralls, XL, Hooded W/Boots, Yellow, Hazmat, DUPONT QC122BYLX001200	No Bid	No Bid	No Bid	No Bid	$18.31	No Bid	$220.90
61	Hooded Chemical Resistant Coveralls, Hooded, Size 2XL, PK 12	No Bid	No Bid	No Bid	No Bid	$19.88	No Bid	$250.60
62	16.01.0006 Coveralls, 3X, Hooded W/Boots, Yellow, Hazmat, #4LUA6, Adam	No Bid	No Bid	No Bid	No Bid	$21.84	No Bid	$264.94
63	20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK, NO SUB.	No Bid	No Bid	No Bid	No Bid		$3.99	$6.38
64	20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90, NO SUB.	No Bid	No Bid	No Bid	No Bid		$2.99	$5.78
65	25.02.0221 CONDUIT, EMT 3/4" X 10', CONDUIT PART #EMT075, NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	$18.07
66	25.06.0021 STRAP, 3/4" EMT CONDUIT HANGER W/BOLT, 2053TH, 100/BX	No Bid	No Bid	No Bid	No Bid		No Bid	$0.88
67	25.06.0054 CABLE TIES, PANDUIT PART #PLT3S-C, 100/PKG., NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	$51.13
68	25.14.0004 BOX, OUTLET SQUARE, 4 X 2 1/8", STL-CTY #52171-1/2 CRS #TP438 50/PKG.	No Bid	No Bid	No Bid	No Bid		No Bid	
68 ALT1	Electrical Box: Steel, Steel Material & Nominal Size, Square, 2 Gangs, 2 1/8 in Box Dp							$11.53
69	Electrical Box: Galvanized Zinc, 2 1/8 in Nominal Dp, 4 in Nominal Wd, 4 in Nominal Lg, 2 Gangs	No Bid	No Bid	No Bid	No Bid		No Bid	$4.46
70	25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.	No Bid	No Bid	No Bid	No Bid		$13.99	$8.95
71	25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.	No Bid	No Bid	No Bid	No Bid		$13.99	$11.88
72	25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.	No Bid	No Bid	No Bid	No Bid		$11.99	$10.23
73	25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.	No Bid	No Bid	No Bid	No Bid		$11.99	$10.23
74	25.28.0022 EMERGENCY EXIT/UNIT COMBO, LED W/BATTERY BACKUP, #ECBR LED M6, NO SUB	No Bid	No Bid	No Bid	No Bid		No Bid	$119.00
75	Shielded Transition Coupling: Neoprene, 8 in For Nominal Pipe Size, 3 13/16 in Overall Lg	No Bid	No Bid	No Bid	No Bid		No Bid	$63.67
76	30.07.0020 COUPLING, 6", HUSKY HD 2000, PART# C600HW, MISSION	No Bid	No Bid	No Bid	No Bid		No Bid	
77	No Hub Coupling: Neoprene, 6 in For Nominal Pipe Size, 3 in Overall Lg, 2 Clamps Included	No Bid	No Bid	No Bid	No Bid		No Bid	
77 ALT1	No Hub Coupling: Neoprene, For 6 in Pipe, 3 in Overall Lg, 2 Clamps Included							$20.90
78	30.29.0010 PINE-SOL, ORIGINAL MULTI-SURFACE CLEANER, NO SUB. 144 OZ.	No Bid	No Bid	No Bid	No Bid		$69.99	
78 ALT1	Multi-Surface Cleaner: Bottle, 80 oz Container Size, Ready to Use, Liquid, Pine, 3/80oz bottles							$84.49
79	30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408	No Bid	No Bid	No Bid	No Bid		$99.99	
79 ALT1	Drain Cleaner: 25 ft Cable Lg, Power Drill Compatible, 1/4 in Cable Dia, Bulb Head							$81.78
80	Drain Cleaner: 25 ft Cable Lg, Power Drill Compatible, 1/4 in Cable Dia, Bulb Head	No Bid	No Bid	No Bid	No Bid		$99.99	
80 ALT1	Drain Cleaner: 25 ft Cable Lg, Power Drill Compatible, 1/4 in Cable Dia, Bulb Head							$81.78
81	Drain Cleaner, Line Cap. Up to 1-1/2"	No Bid	No Bid	No Bid	No Bid		No Bid	$81.78
82	35.05.0001 BUMP CAP, ERB SAFETY, BLUE	No Bid	No Bid	No Bid	No Bid		No Bid	$5.35
83	35.05.0005 HARD HAT,C,G,E,WHITE, 4PT. RATCHET,3M	No Bid	No Bid	No Bid	$10.10		No Bid	$16.81
84	Hard Hat: White, No Graphics, Ratchet (4-Point), Polyethylene, Side-Slots, CONDOR, White, CSA Class C;E;G	No Bid	No Bid	No Bid	No Bid		No Bid	$11.62
85	Front Brim, Hard Hat, Type 1, Class E ANSI Classification, SL, Ratchet (4-Point)	No Bid	No Bid	No Bid	No Bid		No Bid	$16.81
86	35.05.0007 VEST, HIGH VISIBILITY, UNIVERSAL GREEN, 53YL98	No Bid	No Bid	No Bid	$3.42		$14.99	$5.59
87	35.05.0008 TRAFFIC CONE, 18" REFLECTIVE, ORANGE, WB 116125 or #6FGZ4, NO SUB	No Bid	No Bid	No Bid	$12.02	$23.64	No Bid	$31.60
88	35.05.0009 TRAFFIC CONE, 28" REFLECTIVE, ORANGE	No Bid	No Bid	No Bid	$22.53	$40.63	No Bid	$30.04
89	35.05.0011 COOLING NECK BAND, ADVANCED, EVAPORATIVE	No Bid	No Bid	No Bid	$3.01		No Bid	$4.78
90	Evaporative Cooling Towel: Blue, Universal, PVA, Evaporative-Cooling	No Bid	No Bid	No Bid	$4.92	$6.25	No Bid	$10.52
91	35.05.0014 SWEATBAND, HEAD, WHITE, UNIVERSAL	No Bid	No Bid	No Bid	No Bid		No Bid	$2.86
92	38.01.0001 TAPE, JOINT, WHITE MESH	No Bid	No Bid	No Bid	No Bid		$17.59	$9.15
93	Cloth Tape: Drywalling, Shurtape MJ 100, 1 7/8 in x 100 yd, White, 9 mil Thick, Backing: Fiberglass	No Bid	No Bid	No Bid	No Bid		$5.79	$10.08
94	50.01.0005 SCREWDRIVER CABINET 6" SLOTTED, CUSHION GRIP, STANLEY PART #66-186	No Bid	No Bid	No Bid	No Bid		No Bid	$4.64
95	General Purpose Cabinet Slotted Screwdriver: 3/16 in Tip Size, 9 3/4 in Overall Lg	No Bid	No Bid	No Bid	No Bid		No Bid	$4.55
96	General Purpose Cabinet Slotted Screwdriver: 3/16 in Tip Size, 9 3/4 in Overall Lg	No Bid	No Bid	No Bid	No Bid		No Bid	$4.55
97	50.06.0002 FILE SMOOTH 4" FLAT, NICHOLSON, 08306 6C947	No Bid	No Bid	No Bid	No Bid		No Bid	$13.47
98	50.06.0006 FILE SMOOTH 6" ROUND, NICHOLSON PART# 1AKA3	No Bid	No Bid	No Bid	No Bid		No Bid	$12.98
99	50.06.0008 FILE SMOOTH 6" TRIANG, NICHOLSON PART# 21866N	No Bid	No Bid	No Bid	No Bid		No Bid	$10.84
100	50.08.0001 BAR RIP 30", STANLEY, 55-430	No Bid	No Bid	No Bid	No Bid		No Bid	$13.47
101	Slotted Claw Ripping Bar: Chisel/Claw End, 30 in Overall Lg, 1 1/4 in End Wd, T No	No Bid	No Bid	No Bid	No Bid		No Bid	$13.47
102	Slotted Claw Ripping Bar, Overall Length 29 in	No Bid	No Bid	No Bid	No Bid		No Bid	
103	50.18.0001 PLIERS NEEDLE NOSE, 5 5/8"/6", PART #J220G	No Bid	No Bid	No Bid	No Bid		No Bid	$30.00
104	50.18.0034 PLIER, 16" TONGUE GROOVE, PART# 415	No Bid	No Bid	No Bid	No Bid		No Bid	
104 ALT1	Tongue and Groove Plier: Curved, Groove Joint, 3 3/8 in Max Jaw Opening, 16 in Overall Lg, Serrated							$24.01
105	Tongue and Groove Plier: Curved, Groove Joint, 3 3/8 in Max Jaw Opening, 16 in Overall Lg, Serrated	No Bid	No Bid	No Bid	No Bid		No Bid	
105 ALT1	Tongue and Groove Plier: Curved, Groove Joint, 3 3/8 in Max Jaw Opening, 16 in Overall Lg, Serrated							$24.01
106	50.27.0016 COOLER, RED WATER 5 GAL PLASTIC with Cup Dispenser, RUBBERMAID PART #1840998, OR EQUAL	No Bid	No Bid	No Bid	No Bid		No Bid	
106 ALT1	Beverage Dispenser: Red, White, 1 day Ice Retention, 5 gal Capacity w/cup dispenser							$59.22
107	Beverage Dispenser: 5 gal Cooler Capacity, 20 1/8 in Exterior Ht, 12 21/64 in, Red	No Bid	No Bid	No Bid	No Bid		No Bid	
107 ALT1	Beverage Dispenser: Red, White, 1 day Ice Retention, 5 gal Capacity w/cup dispenser							$68.27
108	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	No Bid	No Bid	No Bid	No Bid		No Bid	$59.22
109	50.27.0027 BATTERY, DURACELL 223, NO SUB	No Bid	No Bid	No Bid	No Bid		No Bid	$18.50
110	50.33.0020 SHOVEL RND PT 47" HANDL, TRUE TEMPR, PONY #1201900 OR UNION PART #40191, NO SUB.	No Bid	No Bid	No Bid	$18.60		No Bid	$20.69
111	50.35.0010 WRENCH, BASIN 10"-17" TELESCOPING, RIDGID PART #31175, NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	$63.29
112	50.36.0010 AUGER, CLOSET 1/2" X 3', RIDGID PART #K-3 59787, 6/PKG., NO SUB.	No Bid	No Bid	No Bid	No Bid		No Bid	$47.11
113	85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWOOD	No Bid	No Bid	No Bid	No Bid		No Bid	
114	85.01.0052 PLYWOOD, 3/4", AC FIR, VENEER CORE, GOOD ON 1 SIDE 4 X 8, PART #7151 (PLYWOOD #)	No Bid	No Bid	No Bid	No Bid		No Bid	
115	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	No Bid	No Bid	$5.20	No Bid		No Bid	$5.54
116	85.13.0003 LOCK, CAM, KA, C8052-C346A-14A COMPX/NATIONAL	No Bid	No Bid	$9.17	No Bid		No Bid	$10.96
117	85.14.0324 CASTER, FRICTION RING STEM, 4" WHEEL, 115 LB. PART# 32J938	No Bid	No Bid	No Bid	No Bid			$17.31
118	Multi-Position Ear Muffs, 26 dB Noise Reduction Rating NRR, Dielectric Yes, Yellow	No Bid	No Bid	No Bid	No Bid		No Bid	$16.88
119	Over-the-Head Ear Muffs, 27 dB Noise Reduction Rating NRR, Dielectric No, Black, Green	No Bid	No Bid	No Bid	No Bid		No Bid	
119 ALT1	Ear Muffs: Over-the-Head Earmuff, Passive, 27 dB NRR, Foldable, Foam/Polyurethane/PVC							$32.99

Award Total: $250,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **BID 25-65 Tools for Inventory and Catalog**

Bid Number **25-65** 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 meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

Arlington Independent School District BID 309 25-65 Tools for Inventory & Catalog Effective Dates: June 27, 2025-June 26, 2026			Vendor Name	Automatic Sprinkler of Texas	Elliott Electric Supply	Complete Supply Inc	Mavich
			Vendor Number	10276489	4448	10640000	10282735
			HUB	NONE	NONE	HUB	HUB
			Texas Resident	YES	YES	YES	YES
				Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1	EA				
2	50.01.0022 Screwdriver, Bit Set, 24 Pc, 1/4" Shank	10	EA		No Bid	No Bid	$28.04
3	32 PC SHOCKWAVE DRV BIT SET	10	EA		No Bid	No Bid	
4	Standard 7-Piece Drill/Tap Bit Set, 1/4 in Max Cutting Diameter	10	EA		No Bid	No Bid	$54.10
5	50.01.0225 SCREWDRIVER COMF GRIP, CAB 8", KLEIN 605-8 #5LL59	10	EA		$10.36	No Bid	$13.65
6	50.01.0230 SCREWDRIVER COMF GRIP, 4", KLEIN PART #603-4	5	EA		$8.11	No Bid	$12.81
7	50.01.0235 SCREWDRIVER COMF GRIP 6", KLEIN PART #603-6.	10	EA		$10.84	$15.76	$14.10
8	50.01.0240 SCREWDRIVER, IDEAL, 7 IN 1 TWIST A NUT, Model# 35-908	10	EA		$13.21	No Bid	$17.28
9	RAPTOR SD 6 IN 1	10	EA		No Bid	No Bid	
9 ALT1	Multi-Bit Screwdriver: Phillips/Slotted Tip, #1/1/4 in/1/8 in/#2/3/16 in Tip Size, 6 Tips	10	EA				$6.86
10	50.02.0001 BIT, HAMMER, 1/4" X 4" X 6", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$7.65
11	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	$29.49
12	50.02.0002 BIT, HAMMER, 1/4" X 6 1/2" X 8 1/2", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$7.91
13	50.02.0003 BIT, HAMMER, 3/8" X 4" X 6", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$8.06
14	50.02.0004 BIT, HAMMER, 3/8" X 8" X 10", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$15.42
15	50.02.0005 BIT, HAMMER, 3/8" X 10" X 12", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$14.08
16	50.02.0006 BIT, HAMMER, 1/2" X 4" X 6", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$10.22
17	50.02.0007 BIT, HAMMER, 1/2" X 8" X 10", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$16.03
18	50.02.0009 BIT, HAMMER, 1/2" X 10" X 12", CARBIDE, ROCK, SDS+HAM	5	EA		No Bid	No Bid	$18.19

Arlington Independent School District BID 25-65 Tools for Inventory & Catalog Effective Dates: June 27, 2025-June 26, 2026				Vendor Name	Automatic Sprinkler of Texas	Elliott Electric Supply	Complete Supply Inc	Mavich
				Vendor Number	10276489	4448	10640000	10282735
				HUB	NONE	NONE	HUB	HUB
				Texas Resident	YES	YES	YES	YES
					Total Price	Total Price	Total Price	Total Price
19	50.02.0010 SET, HAMMER ROTARY KIT, 7 PC.	5	EA			No Bid	No Bid	$29.49
20	50.04.0038 TITANIUM DRILL BIT SET, MILWAUKEE SHOCKWAVE IMPACT, 15 PC. OR DEWALT PILOT (21 PCS), NO SUB	10	EA			No Bid	$35.21	$63.61
21	50.05.0001 DRILL MASONRY, BIT, SET, , 3/16, 5/32, MODEL #DW2571, NO SUB.	10	EA			No Bid	No Bid	
22	50.07.0021 RATCHET TIE DOWN, 500 LBS, HOOK	5	EA			No Bid	No Bid	$31.15
23	Ratchet Tie-Down Strap, S-Hooks, 1 in W, 14 ft L, 500 lb Load Cap, High Tension	5	EA			No Bid	No Bid	$23.42
24	50.10.0005 KNIFE PUTTY 1-1/4"STIFF, HYDE PART #02050, 5/PKG., NO SUB.	5	EA			No Bid	No Bid	$7.35
25	50.10.0010 KNIFE UTILITY, FOLDING, RETRACTABLE, Stanley #STHT10243 or similar item	16	EA			No Bid	No Bid	
25 ALT1	Folding Utility Knife: 3 1/4 in/6 in, Stainless Steel, Metal, 1 Blades Included	16	EA					$13.76
26	FLIP OPEN UTIL KN	16	EA			No Bid	No Bid	$15.74
27	50.12.0003 TAPE, POWERLOCK 1 IN X 25FT, STANLEY PART #33-425, NO SUB.	7	EA			No Bid	$14.27	$24.04
28	50.16.0001 HAMMER CLAW 13 OZ, STANLEY PART #51-713, 4/PKG., NO SUB.	10	EA			No Bid	No Bid	$11.08
29	50.16.0003 Hammer, Sledge, Double Face, 4 LB Head WT, 1 7/8" Head WD, 14" Length, Nupla 3895401	5	EA			No Bid	No Bid	
29 ALT1	Steel Engineering Hammer: Fiberglass Handle, 4 lb Head Wt, 1 5/8 in Dia, 14 in Overall Lg, 6894090	5	EA					$40.02
30	50.18.0003 PLIERS, 8 5/16" LONG NOSE HD, KLEIN PART #D203-8N	10	EA			$26.49	No Bid	$47.29
31	50.18.0021 PLIERS, 10" LOCKING STRAIGHT JAW, IRWIN VISE-GRIP PART #10WR	6	EA			No Bid	No Bid	$21.99
32	50.25.0051 WRENCH, 6" ADJ W/CHROME FINISH, KLEIN PART# 507-6	5	EA			$22.42	No Bid	$33.80
33	50.25.0052 WRENCH, 8" ADJ W/CHROME FINISH, CRESCENT PART #AC18	5	EA			No Bid	No Bid	
33 ALT1	Adjustable Wrench: Alloy Steel, Chrome, 8 in Overall Lg, 1 3/16 in Jaw Capacity, Plain Grip	5	EA					$15.67

Arlington Independent School District BID 25-65 Tools for Inventory & Catalog Effective 311 Dates: June 27, 2025-June 26, 2026				Vendor Name	Automatic Sprinkler of Texas	Elliott Electric Supply	Complete Supply Inc	Mavich
				Vendor Number	10276489	4448	10640000	10282735
				HUB	NONE	NONE	HUB	HUB
				Texas Resident	YES	YES	YES	YES
					Total Price	Total Price	Total Price	Total Price
34	RAPTOR PRO 8 SUPERWIDE ADJ WRCH	5	EA			No Bid	No Bid	
35	Adjustable Wrench: Alloy Steel, Chrome, 8 in Overall Lg, 1 3/16 in Jaw Capacity, Plain Grip	5	EA			No Bid	No Bid	
35 ALT1	Adjustable Wrench: Alloy Steel, Chrome, 8 in Overall Lg, 1 3/16 in Jaw Capacity, Plain Grip	5	EA					$15.67
36	50.25.0053 WRENCH, 10" ADJ W/CHROME FINISH, CRESCENT PART #AC110, NO SUB.	5	EA			No Bid	No Bid	
37	50.25.0056 NUT SPLITTER, UNIVERSAL, 5/16" TO 7/8"	10	EA			No Bid	No Bid	$43.07
38	Universal Nut Splitter	10	EA			No Bid	No Bid	$43.07
39	50.26.0004 CAULK GUN, HEAVY DUTY PRO, 9 IN.	10	EA			No Bid	No Bid	
40	Caulk Gun: Cartridge, 10 oz For Container Size, 12:1, Half Barrel Frame, Smooth Rod, steel	10	EA			No Bid	No Bid	$18.68
41	50.26.0006 CAULK GUN, COMPOSITE DRIP FREE, 9 IN.	10	EA			No Bid	No Bid	$20.40
42	Dripless Caulk Gun: 10 oz For Container Size, 12:1, Revolving Half Barrel Frame, Smooth Rod	10	EA			No Bid	No Bid	$20.40
43	50.27.0019 STRIPPER WIRE, KLEIN PART #11045, NO SUB.	7	EA			$14.70	$18.91	$21.90
44	50.27.0021 FLASHLIGHT, LED, HAND HELD, MAX. LUM 30, BLACK, MODEL# 5RHP6, NO SUB.	280	EA			No Bid	No Bid	$6.06
45	50.27.0022 BATTERY, D,8/PK, ALKALINE, ENERGIZER PART #E95FP-8, NO SUB	200	EA			No Bid	$2.63	$12.36
46	50.27.0023 BATTERY, C, ALKALINE, 8/PK, ENERGIZER PART #E93FP-8, NO SUB.	30	EA			No Bid	$2.60	$9.75
47	50.27.0024 BATTERY, 9V, ALKALINE, 6/PK, ENERGIZER PART #522BP6H, NO SUB	90	EA			No Bid	$6.64	$11.51
48	50.27.0025 BATTERY, AA, ALKALINE, 8/PK, ENERGIZER PART #E91MP-8, NO SUB	550	EA			No Bid	$3.63	$5.15
49	50.27.0028 BATTERY, AAA, ALKALINE, 8/PK, ENERGIZER PART #E92MP-8, NO SUB	1290	EA			No Bid	$1.43	$5.21
50	50.30.0002 CORD, EXTENSION 25' SJTW-A 14/3	30	EA			No Bid	No Bid	$30.44
51	Lighted Extension Cord: 25 ft Cord Lg, 14 AWG Wire Size, 14/3, SJTW, NEMA 5-15P, single connector	30	EA			No Bid	No Bid	$30.44
52	50.30.0003 CORD, EXTENSION 50' 12/3 GA, MODEL # 3EB10	30	EA			No Bid	No Bid	$66.90

Arlington Independent School District BID 25-65 Tools for Inventory & Catalog Effective 312 Dates: June 27, 2025-June 26, 2026				Vendor Name	Automatic Sprinkler of Texas	Elliott Electric Supply	Complete Supply Inc	Mavich
				Vendor Number	10276489	4448	10640000	10282735
				HUB	NONE	NONE	HUB	HUB
				Texas Resident	YES	YES	YES	YES
					Total Price	Total Price	Total Price	Total Price
53	50 ft. 12/3 Gauge Indoor/Outdoor Extension Cord 12 AWG, 3-wire grounded indoor/outdoor extension cord Features a GLOW PLUG to indicate when power is ON Cord remains flexible down to -40?F Non-marring cord is oil, chemical and abrasion resistant 12/3 SJTW cord 15A, 125V, 1875W Meets OSHA standards cULus Listed	30	EA		No Bid	$34.47	
54	50.34.0012 SHOVEL, DRAIN SPADE, 1 GA. STEEL	5	EA		No Bid	No Bid	$26.21
55	Drain Spade: Steel Blade, 14 ga, Straight Handle Type, Fiberglass Handle, steel blade, handle 46-3/4"	5	EA		No Bid	No Bid	$26.21
56	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	
57	50.42.0002 CLOCK, 14" BATTERY OPERATED, BLACK CASE, EQUITY #25509 OR UNIVERSAL #UNV11381	150	EA		No Bid	$17.09	$46.08
58	50.42.0010 SURGE SUPPRESSOR, 120V, 15A, 6 OUTLETS, POWERFIRST, MODEL# 52NY55	30	EA		No Bid	No Bid	$13.61
59	50.18.0033 PLIERS, 12" TONGUE GROOVE, CHANNELLOCK PART #440, NO SUB. (GRAINGER #4CR41)	5	EA		$16.39	No Bid	$26.63
60	50.27.0012 BATTERY 6 VOLT, ALKALINE, DURACELL, 6V DC, AH, SPRING, MODEL# MN908, NO SUB.	30	EA		No Bid	No Bid	$15.79
61	50.01.0006 SCREWDRIVER STD. 4" SLOTTED, KLEIN PART #600-4, GRAINGER # 4A845 - NO SUB.	5	EA		$9.27	$12.22	$17.49
62	DRILL BITS FOR DRILLING TILE, MASONRY, WOOD, METAL AND CONCRETE, MODEL# MP500T	10	EA		No Bid	No Bid	$35.64
63	Tape Measure, Stanley, 30 ft. Powerlock # 33-430L	10	EA		No Bid	No Bid	$29.90
64	Powerlock II Power Return Rule, 1" x 25ft, Chrome/Yellow	10	EA		No Bid	No Bid	$24.04

Award Total: $150,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **Bid 25-66 Facilities Maintenance & Operations Supplies, Equipment and Services Qualifying Bid**

Bid Number **25-66** is a qualifying bid for Facilities Maintenance & Operations Supplies, Equipment and Services. 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

25-66 Facilities Maintenance & Operations Supplies, Equipment and Services Qualifying Bid

Effective Dates: June 27, 2025 - June 26, 2026

Vendor Number	Participant Name	City	State
Not set up	1-800-Striper of Central Dallas (GuinnFamilyPartners, I	Carrollton	TX
100967	1-A Fire &Domestic Testing (Regina Wagoner)	Fort Worth	TX
10281604	A&G Services (A&G Piping Inc)	Fort Worth	TX
Not set up	ABC Commercial Services	Lewisville	TX
Not set up	Action Cleaning Systems, Inc	Tyler	TX
10288274	AHI Facility Services, Inc.	Dallas	TX
Not set up	Aire Frezco	Arlington	TX
10284954	All Points of Texas (Lord's Relocation Services, Inc.)	Grand Prairie	TX
10283432	Allied Fence (Fence Parts, Inc)	Fort Worth	TX
3578	Alternator Service, Inc	Fort Worth	TX
2949	Apex Supply Company	Dallas	TX
10287135	Aqua-Rec, Inc	Azle	TX
9424	Artex Overhead Door Company	Arlington	TX
10276489	Automatic Sprinkler of Texas	Duncanville	TX
10289002	Autonation Chevrolet	North Richland	TX
10287963	Awards 4 Winners	Mansfield	TX
Not set up	Bagby Elevator Company	Birmingham	AL
Not set up	Bee Line Chemical Co (Reign Real Estate LLC)	Benbrook	TX
10286898	Belfor Property Restoration	Ft Worth	TX
Not set up	Between the Lines Sports Striping, LLC	The Colony	TX
8653	Blackmon Mooring	Arlington	TX
Not set up	Brandon & Clark, Inc.	Lubbock	TX
4351	Breaker Broker	Arlington	TX
3449	BWI Companies, Inc.	Carrollton	TX
Not set up	C&P Pump Services, INC	Grand Prairie	TX
10282228	CableLink Solutions	Arlington	TX
10274577	Carrier Enterprise (Carrier Enterprise, LLC)	Carrollton	TX
Not set up	Caruth Protection Services, LLC	Sunnyvale	TX
10285830	CEC facilities group (CEC facilities group LLC)	Irving	TX
10284960	CI Pavement (Alderink Enterprises, Inc)	Grand Prairie	TX
10285458	Circle Saw Builders	Houston	TX
10288798	Clarity DPF Cleaning Service LLC	Alvarado	TX
10275189	Communication Concepts	Fort Worth	TX
10285286	Competitive Choice	Houston	TX
10640000	Complete Supply Inc	Farmers Branch	TX
10288048	CountryClubOnSite.com (Country Club Cleaners, Inc.)	Dallas	TX
Not set up	Daikin Applied Americas Inc	Chicago	IL
Not set up	Darr Equipment Co	Irving	TX
Not set up	DFW Concrete Contractor	Arlington	TX
10285333	Dream Ranch Office Supplies (Dream Ranch LLC)	Krum	TX

10283505	Drew Consulting Services, Inc.	Prosper	TX
Not set up	Eastern Plumbing Supply	Dallas	TX
Not set up	Easy Way Safety Services, INC	Cincinnati	OH
Not set up	Efficient Facilities International Inc.	Grapevine	TX
10288643	Elevated Facility Services (Oracle Elevator Holdco, Inc)	Tampa	FL
10284488	E-Logic, Inc. (2020)	Southlake	TX
Not set up	ElstonAire, Inc.	Lancaster	TX
10279197	Enviromatic Systems, Inc.	Grand Prairie	TX
10286417	Ex3 Facility Solutions, LLC (Edgar)	Cedar Hill	TX
Not set up	Exserv Facility Services, Inc.	Dallas	TX
Not set up	FilterBuy (Talladega Machinery & Supply)	Dallas	TX
Not set up	Firemans Paving Contractors (Firemans Paving & Suppl	Ft Worth	TX
11179000	First Restoration, Inc.	Arlington	TX
Not set up	Four Brothers Outdoor Power (Four Brothers Ford Trac	Royse City	TX
10287527	Frank Truex	Fort Worth	TX
Not set up	Freedom Construction	Azle	TX
Not set up	Ft Worth Window Cleaning	Haltom City	TX
10288087	GEBCO Associates, LP	Hurst	TX
Not set up	Gecko Green Lawn Care	Irving	TX
Not set up	Genesis Elevator Services	Arlington	TX
10287765	Grizzly Industrial Inc	Bellingham	WA
10708000	Gomez Floor Covering,Inc. (GFC)	San Antonio	TX
Not set up	H&H Concrete On Demand Inc	Fort Worth	TX
10283160	H2O SUPPLY	Lewisville	TX
10276212	Heat Transfer Solutions	Houston	TX
10288297	Helm Paint dba Texas Paint & Wallpaper Co	Dallas	TX
1888	Hoshizaki SCDC	Fort Worth	TX
10281914	Hotsy Equipment Company (North Texas Sales & Distri	Dallas	TX
10285477	HP EnviroVision (HP Ecological Services, LLC)	Grand Prairie	TX
10287366	HVAC RNTL	Irving	TX
Not set up	IML Security Supply (Intermountain Lock and Security	Salt Lake City	UT
41915000	Industrial Power	Fort Worth	TX
Not set up	IntegriBuilt, LLC	Irving	TX
10281334	Interstate All Battery (All Battery Inc)	Euless	TX
10288169	Jenkins Contract Flooring, LLC	Fort Worth	TX
8109000	JOHN W GASPARINI INC	Fort Worth	TX
8109000	Johnson Controls	Richland Hills	TX
12606000	Justin Seed Co.	Justin	TX
10288541	K & M Elevator, LLC.	Fort Worth	TX
Not set up	KAT Turf Services	Whitney	TX
10283687	Knight Restoration	Addison	TX
Not set up	Lady Liberty Flag & Flagpole (Convict Hill Floor Cove	Austin	TX
Not set up	Lawton Group	McKinney	TX
10275866	Lea Park & Play, Inc.	Richardson	TX
Not set up	LiftCrete Solutions (Green Foam Solutions, inc)	Burleson	TX
Not set up	Lighting N Beyond LLC	Blauvelt	NY
48866000	Lowery Sand & Gravel	Arlington	TX

Not set up	LSM Outdoor Power	Keller	TX
10278612	M.A.N.S.Distributors inc	Carrollton	TX
7307	Mart, Inc.	Irving	TX
10282735	Mavich	Keller	TX
Not set up	Mechanical & Plumbing Systems, LLC	Royse City	TX
Not set up	Mechanical Partners Inc.	Garland	TX
10281980	Minority Authority Uniform LLC	Boyd	TX
Not set up	Mr. Duct Cleaner Dallas Proper (MDC Dallas Proper)	Garland, TX	TX
12968000	Nema 3 Electric, Inc.	Midlothian	TX
10288913	North Texas Winsupply	Fort Worth	TX
Not set up	Nouveau Elevator	Arlington	TX
Not set up	O.N. Point Pressure Washing	Fort Worth	TX
101764	Paragon Roofing, LLC	Dallas	TX
10285009	Parts Town, LLC	Chicago	IL
1643000	Pellerin Laundry Machinery Sales Company, Inc.	Kenner	LA
11687000	Pioneer Manufacturing Company	Cleveland	OH
4791000	Plywood Company of Fort Worth, Inc	Fort Worth	TX
10287561	Precision Sidewalks LLC	Dallas	TX
10287373	Preferred Mechanical Group, LLC	Frisco	TX
10284621	Premier Waste Services, LLC	Dallas	TX
Not set up	Prestige Elevator Services, LLC.	Carrollton	TX
10275678	Professional Polish Equipment/Jan-Tex, Inc.	Fort Worth	TX
Not set up	ProtectED (WCNSM Enterprises LLC)	Cincinnati	OH
Not set up	Reliable Plant Maintenance, Inc.	McKinney	TX
Not set up	Reliance Staffing Inc	Plano	TX
10274633	RushCo Energy Specialists Inc.	Fort Worth	TX
Not set up	SAS Security	Plano	TX
10279246	Seal Tex (CNP, Seal Tex, Inc.)	Dallas	TX
Not set up	SERVPRO Team SHAW (Xpress Restoration, LLC)	Grapevine	TX
2409000	Shiffler Equipment Sales Inc	Chardon	OH
10288855	Silver Creek Materials	Fort Worth	TX
11876000	Star Roofing and Sheet Metal (M & H Roofing and She	Balch Springs	TX
1936	Storage Equipment Company Inc.	Dallas	TX
13404000	Sunbelt Rentals.Inc.	Fort Mill	SC
10288338	Sunsational Solutions (Ten Twenty-Four Industries, LL	Austin	TX
Not set up	Superior Fiber & Data Services, Inc.	Carrollton	TX
Not set up	Taylor's Rental Equipment Company	Fort Worth	TX
11761000	Temperature Control Systems, Inc.	Dallas	TX
817	Texas Air Systems	Fort Worth	TX
Not set up	The Green Chemical Store Inc	Dallas	TX
871000	The Sherwin-Williams Company	Arlington	TX
Not set up	Tilapia Depot (Customaquarium.com LLC)	Saint Augustine	FL
Not set up	TJ's Professional Painting and Construction, LLC	Lancaster	TX
Not set up	Top Cut Mower Parts and Service	Arlington	TX
Not set up	Triple C golf Cars	Fort Worth	TX
Not set up	Triple-C Fence, LLC	Haslet	TX
10288623	Triumvirate Environmental Services Inc	Davie	FL

Not set up	Tuff Shed	Denver	CO
4227	United Refrigeration Inc	Dallas	TX
9976	United Worth Hydrochem	Fort Worth	TX
84280000	Vandergriff Chevrolet (Vandergriff Chevrolet II LLC)	Arlington	TX
10288573	Versacor Enterprises LLC	Southlake	TX
10288458	Veseris (ES OPCO USA LLC)	Chicago	IL
10288342	Way Mechanical (SCG Mechanical, LP.)	Houston	TX
8059	Wes Grable Company	Gouldbusk	TX
Not set up	Western Certified Arborists (West Coast Arborists, Inc.)	Arlington	TX
Not set up	Westlake ACE Arlington Hardware (Westlake Hardwar	kansas city	MO
Not set up	White Horse Distribution, LLC (Tammy Tran)	Fort Worth	TX
89853000	Woodard Builders Supply	Fort Worth	TX

Award Total: $5,000,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: Bid Number **25-67** Dual Quarterly Copier Paper

Bid Number **25-67** 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 low bid meeting specifications be awarded the contract.

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date July 1, 2025 to September 30, 2025

AWARD BID 25-67 Copier Paper - Quarterly

			Canon USA, Inc.	*Contract Paper Group	Liberty Paper	**Veritiv Operating Company	Staples Contract & Commercial	Kelly Spicers, Inc.	*Western BRW	**Liberty Office	**JMF International	*MereCi USA	**GOOGOZ.COM Inc
		VENDOR ID NUMBER:	10280628	10276194	10281531	5716	10286306	10287617	10281891	10288278	Needs Set Up	Needs Set Up	Needs Set Up
		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	Net 30	NET 30	NET 30	NET 30	NET 30	NET 30
		RESIDENT VENDOR:	New York	Ohio	California	Florida	Massachusetts	California	Texas	Texas	Florida	Texas	California
		HUB VENDOR:	NO	NO	YES	No	NO	NO	NO	NO	NO	YES	YES
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	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	$ 29.50	$ 29.10	$ 28.66	$32.23 / $23.90	$ 28.20	$ 28.72	$ 30.90	$ 31.98	$ 29.79	32.85/30.90	$ 41.07
Brand:			Generic	No Information	Whitebox	Hammermill / Report	Staples Contract & Commercial	Natural Choice	No Information	Boise	Earth Pact	No Information	No Information
Mill:			Ittihad Paper	No Information	Hadera	Sylvamo / Suzano	Sylvamo	Norpac	No Information	PCA	Propal Carvajal	No Information	No Information
Mill Location:			Abu Dhabi	No Information	Isreal	USA / Brazil	USA	USA	No Information	USA	Colombia	No Information	No Information
Delivery Time ARO:			7-10 Days	No Information	3-10 Days	7-10 Days	7-14 Days	4-5 Days	No Information	No Information	48-72 Hours	No Information	No Information
						Estimated Total:		**$300,000**					

* No requested information received
**Did not bid on all items

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 17, 2025

RE: **RFP 25-68** Staffing and/or Temporary Labor Services

Request for Proposal Number **25-68** is for staffing and/or temporary labor services. Human Resources will use these services to help fill positions for bus drivers, custodians, and other hard to source positions throughout the District. This bid is a qualifying bid and services will be provided on an as-needed basis only. This has the option to renew for two additional one-year periods.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
RFP #25-68 Staffing and/or Temporary Labor Services
Effective Dates: July 1, 2025 - June 30, 2026

Vendor Number	Responding Supplier	City	State
NOT SET UP	22nd Century Technologies, Inc.	Somerset	NJ
NOT SET UP	Ad-A-Staff Inc.	Mansfield	TX
NOT SET UP	ALL TEMPS 1 Personnel	Dallas	TX
NOT SET UP	Exclusive Staffing LLC	Fort Worth	TX
10287819	God's Blessings Services LLC	Cedar Hill	TX
NOT SET UP	Golden River Services, LLC.	Richardson	TX
NOT SET UP	Goodwill Staffing Services	Fort Worth	TX
NOT SET UP	Internal Data Resources, Inc.	Alpharetta	GA
10284408	Marathon Staffing Group, Inc	Desoto	TX
NOT SET UP	NASSCOMM CONSULTING, LLC	Lawrenceville	GA
NOT SET UP	Noor Staffing Group, LLC	New York	NY
NOT SET UP	NORTHRIDGE RESEARCH LLC	Houston	TX
10285475	ONE Elite Staffing	Dallas	TX
NOT SET UP	Platinum Drivers Inc.	Waco	TX
NOT SET UP	Reliance Staffing Inc	Plano	TX
NOT SET UP	RRS Staffing Solutions LLC	Bastrop	TX
NOT SET UP	Siter-Neubauer and Associates	Arlington	TX
NOT SET UP	Speaking of Speech and Language Therapy	Cleburne	TX
NOT SET UP	SuiteMate Staffing Solutions, Inc.	Arlington	TX
NOT SET UP	Swing Education, Inc.	Concord	CA

Total Estimated Award: $500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Purchasing Director

DATE: June 17, 2025

RE: **25-70 Soap, Sanitizer, and Paper Goods with Dispensers REBID**

Bid Number 25-70 is an annual contract for soap, sanitizer and paper goods including the dispensers. This contract has the option to renew for two additional one-year periods.

Proposals were solicited in order to maintain standardization across the district. By Standardizing the dispensers along with the items, the district will:

- Reduce stock in the warehouse
- Refill less dispensers
- Reduce maintenance of the dispensers
- Lower cost by all departments and schools using the same products.

The bid specified that dispensers for all products listed shall be furnished, installed and maintained at no cost to the district for the life of the dispenser.

This bid has two all-or-none sections marked in highlights. It is recommended that the low bids meeting specifications per section be awarded.

Arlington Independent School District

25-70 Soap, Sanitizer, and Paper Goods with Dispensers REBID

Effective Dates: June 27, 2025- June 26, 2026

Line #	Description	Mfgr	Mfgno	QTY	UOM		Vendor Name	Complete Supply Inc*	All Florida Paper	Brady Plus*	MAXARI	M.A.N.S.Distributors Inc*	Pollock Paper Distributors*	Top Notch Cleaning Solutions LLC	Imperial Dade (Imperial Bag and Paper Company LLC)*	Ovol USA f/k/a JP Gould a/k/a Baxter, Bosworth Papers, High Point (Western-BRW Paper Co. Inc)	Dream Ranch Office Supplies (Dream Ranch LLC)
							Vendor Number	10640000	Not Set Up	Not Set Up	Not Set Up	10278612	61741000	Not Set Up	Not Set Up	10281891	10287480
							HUB	HUB	NONE	NONE	MBE	MBE	NONE	NONE	NONE	NONE	HUB
							Texas Resident	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES
								Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
								Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Line items 2 through 3 will be awarded A			1	EA												
2	Toilet tissue, coreless or maximum core s			9400	CS			No Bid		No Bid	$30.00	$35.80	$42.45	$65.00	$57.10	$74.60	$50.00
2 ALT1	2 PLY TOILET TISSUE, 1.38" CORE , V	CASCADES	T320	9400	CS			**$26.26**									
2 ALT2	13728 ACCLAIM JUMBO JR 2PLY WH	GEORGIA P	13728	9400	CS								$32.80				
2 ALT1	07006 2PLY CORELESS JRT JR TT, 12	KIMBERLY	7006	9400	CS								$54.00				
3	Roll towels, 7.5 - 8 inches white roll towe			4500	CS			No Bid		No Bid	**$40.00**	$42.81	$42.74	$65.00	$70.45	$52.87	$115.89
3 ALT1	HARD WOUND WHITE ROLL TOWEL	CASCADES	T220	4500	CS			$52.43									
3 ALT2	26490 PACIFIC BLUE WHT ROLL TOV	GEORGIA P	26490	4500	CS								$72.11				
3 ALT1	01000 8"X1000' WHT ROLL TOWEL, 1	KIMBERLY	1000	4500	CS								$84.15				
4	Line items 5 through 6 will be awarded A			1	EA												
5	Soap, biodegradable foaming hand wash			3300	CS			No Bid	$37.26	$99.96	$36.10	$38.50	**$27.39**	No Bid	$42.33	$47.08	$30.00
5 ALT4	91565 SCOTT LUXURY FOAM FRAG I	KIMBERLY	91565	3300	CS								$42.27				
5 ALT3	43714 PACIFIC BLUE 1200ML FOAM S	GEORGIA P	43714	3300	CS								$44.78				
5 ALT2	3486571 FLEX 1300ML GREEN SEAL I	RUBBERMA	3486571	3300	CS								$50.31				
5 ALT1	SYMMETRY UNSCENTED HAND SO	BUCKEYE	BE90111120	3300	CS			$57.12									
5 ALT1	100907880 Soft Care Sensitive Foam Soa	DIVERSEY	100907880	3300	CS								$88.73				
6	Sanitizer, non-alcohol waterless foaming			2500	CS			No Bid	$40.00	$119.00	$47.50	$43.99	$39.67	No Bid	$61.42	$77.70	$143.98
6 ALT2	3486577 ENRICHED FOAM HAND/SA	RUBBERMA	3486577	2500	CS								**$32.46**				
6 ALT3	43335 PACIFIC BLUE 1000ML FOAM F	GEORGIA P	43335	2500	CS								$64.98				
6 ALT1	NON-ALCOHOL WATERLESS FOAMI	BUCKEYE	BE90191120	2500	CS			$99.39									
6 ALT1	100961733SOFT CARE 1.3L ALCOHOL	DIVERSEY	100961733	2500	CS								$111.98				

Award Total: $650,000

Arlington Independent School District
Bid Renewals
Date: June 17, 2025

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated Amount	Fund Source	Purchase Method
25-06-17-01	Food & Nutrition Services	David Lewis	Multiple Vendors	Staffing and/or Temporary Labor Services (Final Extension)	$125,000	Child Nutrition Funds	23-13
25-06-17-02	Food & Nutrition Services	David Lewis	Multiple Vendors	Frozen/Refrigerated/Dry-Commodity	$4,400,000	Child Nutrition Funds	23-25
25-06-17-03	Food & Nutrition Services	David Lewis	Masters Distribution	Catering Supplies (Final Extension)	$22,000	Child Nutrition Funds	23-37
25-06-17-04	Food & Nutrition Services	David Lewis	Multiple Vendors	Cleaning Supplies- FNS (Final Extension)	$70,000	Child Nutrition Funds	23-38
25-06-17-05	Food & Nutrition Services	David Lewis	Multiple Vendors	Paper and Plastic Supplies (Final Extension)	$3,000,000	Child Nutrition Funds	23-39
25-06-17-06	Specialized Learning Services	Cindy Brown	KR Speech Services	Staffing Services for Specialized Learning	$120,000	Special Education	23-62
25-06-17-07	Food & Nutrition Services	David Lewis	Multiple Vendors	Temporary Labor- FNS (Final Extension)	$3,000,000	Child Nutrition Funds	23-63
25-06-17-08	Fine Arts and Campuses	Christopher Anderson	Multiple Vendors	Musical Instrument Repair and Catalog (Final Extension)	$215,000	All Funds	23-65
25-06-17-09	Risk Management	Curt Fernandez	Frost Insurance/ Safety National	Excess Worker's Compensation Insurance (Final Extension)	$120,061	Local	24-05
25-06-17-10	Curriculum & Instruction	Jamie MacDougall	HMH-NWEA	Reading Screener (1 of 2 Extensions)	$380,000	Local	24-45
25-06-17-11	Curriculum & Instruction	Jamie MacDougall	Imagine Learning	Reading Intervention Program (1 of 2 Extensions)	$800,000	Local	24-46
25-06-17-12	Multiple Departments	Lisa Phillips	Garda Southwest	Amored Car Services (1 of 2 Extensions)	$250,000	Local/Child Nutrition Funds	24-49
25-06-17-13	Multiiple Campuses/Departments	Lisa Phillips	Multiple Vendors	Charter Bus and Transportation Services (1 of 2 Extensions)	$400,000	All Funds	24-56
25-06-17-14	Food & Nutrition Services	David Lewis	Multiple Vendors	Food Service Uniforms (1 of 2 Extensions)	$220,000	Child Nutrition Funds	24-48
25-06-17-15	Multiple Campuses/Departments	Cindy Brown	Multiple Vendors	Interpreter Services (1 of 2 Extensions)	$360,000	All Funds	24-61
25-06-17-16	Multiple Campuses/Departments	Scott Vickers	Multiple Vendors	Security & Safety Supplies and/or Services (1 of 2 Extensions)	$4,440,000	All Funds	24-78
25-06-17-17	State and Federal Interventions & Operations	Julie McGuire	Texas Woman's University	Collegiate Literacy Cohort (1 of 2 Extensions)	$325,000	Federal Funds	24-80
25-06-17-18	Food & Nutrition Services	David Lewis	Multiple Vendors	Milk, Juice, and Dairy (1 of 2 Extensions)	$2,850,000	Child Nutrition Funds	24-82
25-06-17-19	Human Resources	Scott Kahl	MASA Medical Transportation Solutions.	Emergency Medical Transfer Benefit (1 of 2 Extensions)	$0	Employee Deductions	24-85
25-06-17-20	Technology	Eric Upchurch	DocuNav	Electronic Cumulative Folder (1 of 2 Extensions)	$293,000	Local	24-74
25-06-17-21	Technology	Eric Upchurch	DocuNav	Student Cumulative Folder Storage, Scanning and Destruction (1 of 2 Extensions)	$2,500,000	Local	24-75
25-06-17-22	Technology	Eric Upchurch	Multiple Vendors	Computer Audio Visual Supplies, Equipment and Services (1 of 2 Extensions)	$2,200,000	All Funds	24-86
					$26,090,061		

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Consent Item**

Subject: Approval of Annual Investment Activity Review

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

Background:
As required by Texas Government Code 2256.005 and Board Policy CDA (LOCAL) the District's investment policy and strategies must be reviewed annually.

Included within are compliance documents for the Public Funds Investment Act (PFIA).

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 Local Investment Policy during fiscal year 2024-2025.

Fiscal Implications:
Maintaining a compliant investment policy, ensuring staff training, and conducting regular reviews help the district safeguard public funds and promote prudent investment practices, risk mitigation, and accountability.

Recommendation:
It is recommended that the board approve the Annual Investment Activity review.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Norberto Rivas* **Prepared by:** Donald Tate **Date:** May 7, 2025

Authorization to Invest District Funds

326

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 for Finance;

Executive Director of Financial Services;

Director of Budget and Finance; and

Treasurer

Authorization of Securities Dealers

327

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

Wells Fargo

Piper Sandler

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.

Texas Association of School Business Officers (TASBO)

University of North Texas

Regional Service Center XI

Government Treasurers Organization of Texas (GTOT)

North Central Texas Council of Governments (NCTCOG)

TexPool Academy

Texas Class

Government Finance Officers Association of Texas (GFOAT)

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 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 fluctua-

tions 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.

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

Meeting Date: June 17, 2025 **Consent Item**

Subject: Approval of the Resolution designating the employees to serve as investment officers of the District and 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 that Board of Trustees of Arlington Independent School District designate one or more employees as investment officers of the District.

Fiscal Implications:
Texas Government Code Section 2256-005(f) does not directly impose financial costs; however, it establishes a framework that requires the District to allocate resources for the designation, training, and oversight of the investment officers. These measures are important to the district's fiduciary responsibilities and contribute to the prudent management of public funds.

Recommendation:
It is recommended that the board approve the Resolution designating the employees to serve as investment officers of the District and invest District funds.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Norberto Rivas* **Prepared by:** Donald Tate **Date:** May 7, 2025

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 District's investment policies and strategies have been reviewed and are hereby adopted as fully outlined in School Board Policy CDA (LOCAL).

NOW THEREFORE BE IT FUTHER 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 the named employee's employment by the District.

Adopted this 17th day of June, 2025, by the Board of Trustees.

_____
President, Board of Trustees

ATTEST:

_____
Secretary, Board of Trustees

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Approval of Annual Purchases Greater Than $50,000 CH (LOCAL) Report	

Purpose:

To provide the Board of Trustees a report of the purchase of goods and services greater than $50,000 for food and nutrition services and regulated utilities.

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."

The Superintendent shall not be required to obtain Board approval for the following types of budgeted purchases, but shall subsequently report them to the Board:

1. A continuing or periodic purchase under a Board-approved bid or contract for food and nutrition services;
2. A purchase of budgeted regulated utility services; or
3. A purchase of produce or fuel.

Recommendation:

Administration recommends the Board accept the report for Purchases Greater Than $50,000 for food and nutrition services and regulated utilities.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Norberto Rivas* **Prepared by:** Lisa Phillips **Date:** June 2, 2025

Arlington Independent School District
FY25 Purchases Greater than $50,000 Report
Date: June 17, 2025

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Purchase Amount	Fund Source	Purchase Method
25-06-17-01	Food & Nutrition Services	David Lewis	Aspire Bakeries Holdco LLC	Muffins Assorted WG IW - Blueberry - FNS #2033 - Otis Spunkmeyer	$62,048	Child Nutrition Funds	23-26
25-06-17-02	Food & Nutrition Services	David Lewis	Aspire Bakeries Holdco LLC	Muffins Assorted, WG IW Blueberry - FNS #2033 - Otis Spunkmeyer	$62,048	Child Nutrition Funds	23-26
25-06-17-03	Food & Nutrition Services	David Lewis	Aspire Bakeries Holdco LLC	Muffins Assorted, WG IW Blueberry - FNS #2033 - Otis Spunkmeyer	$62,048	Child Nutrition Funds	23-26
25-06-17-04	Food & Nutrition Services	David Lewis	Aspire Bakeries Holdco LLC	Muffins Assorted WG IW Chocolate Chip - FNS #2025 - Aspire Bakeries	$62,048	Child Nutrition Funds	23-26
25-06-17-05	Food & Nutrition Services	David Lewis	Aspire Bakeries Holdco LLC	Muffins Assorted, WG IW Chocolate Chip - FNS #2025 - Aspire Bakeries	$62,048	Child Nutrition Funds	23-26
25-06-17-06	Food & Nutrition Services	David Lewis	Cool Tech A/C Heat & Refrigeration	Replacement equipment and self-repair parts for food service equipment for the 2024-25 school year	$185,000	Child Nutrition Funds	24-17
25-06-17-07	Food & Nutrition Services	David Lewis	Cool Tech A/C Heat & Refrigeration	Equipment Replacement	$58,400	Child Nutrition Funds	24-17
25-06-17-08	Food & Nutrition Services	David Lewis	Elliott Staffing Services, Inc.	Staffing for Food Service for the 2024-25 School Year	$50,000	Child Nutrition Funds	23-63
25-06-17-09	Food & Nutrition Services	David Lewis	Gold Creek Foods LLC	Chicken, Tenders WG - FNS #1083 - Gold Creek	$92,742	Child Nutrition Funds	23-25
25-06-17-10	Food & Nutrition Services	David Lewis	Gold Creek Foods LLC	Chicken, Tenders WG - FNS #1083 - Gold Creek	$86,223	Child Nutrition Funds	23-25
25-06-17-11	Food & Nutrition Services	David Lewis	Gold Creek Foods LLC	Chicken, Tenders WG - FNS #1083 - Gold Creek	$72,596	Child Nutrition Funds	23-25
25-06-17-12	Food & Nutrition Services	David Lewis	Gold Creek Foods LLC	Chicken, Tenders WG - FNS #1083 - Gold Creek	$92,742	Child Nutrition Funds	23-25
25-06-17-13	Food & Nutrition Services	David Lewis	Gold Creek Foods LLC	Chicken, Tenders WG - FNS #1083 - Gold Creek	$92,742	Child Nutrition Funds	23-25
25-06-17-14	Food & Nutrition Services	David Lewis	Gordon Food Service	Roll, Dinner WG - FNS #2057 - Conestoga	$52,329	Child Nutrition Funds	23-26
25-06-17-15	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$62,940	Child Nutrition Funds	24-82
25-06-17-16	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$85,986	Child Nutrition Funds	24-82
25-06-17-17	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$53,445	Child Nutrition Funds	24-82
25-06-17-18	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$54,156	Child Nutrition Funds	24-82
25-06-17-19	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$55,826	Child Nutrition Funds	24-82
25-06-17-20	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$56,076	Child Nutrition Funds	24-82
25-06-17-21	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$74,395	Child Nutrition Funds	24-82
25-06-17-22	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$60,169	Child Nutrition Funds	24-82
25-06-17-23	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$65,048	Child Nutrition Funds	24-82
25-06-17-24	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$55,807	Child Nutrition Funds	24-82
25-06-17-25	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$64,354	Child Nutrition Funds	24-82
25-06-17-26	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$53,370	Child Nutrition Funds	24-82

Arlington Independent School District
FY25 Purchases Greater than $50,000 Report
Date: June 17, 2025

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Purchase Amount	Fund Source	Purchase Method
25-06-17-27	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$78,229	Child Nutrition Funds	24-82
25-06-17-28	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$54,177	Child Nutrition Funds	24-82
25-06-17-29	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$63,889	Child Nutrition Funds	24-82
25-06-17-30	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$60,871	Child Nutrition Funds	24-82
25-06-17-31	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$76,691	Child Nutrition Funds	24-82
25-06-17-32	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$131,017	Child Nutrition Funds	24-82
25-06-17-33	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$54,057	Child Nutrition Funds	24-82
25-06-17-34	Food & Nutrition Services	David Lewis	Hiland Dairy Foods	Direct delivery of bid awarded items for the 24-25 school year and summer feeding program.	$60,983	Child Nutrition Funds	24-82
25-06-17-35	Food & Nutrition Services	David Lewis	Kirby Restaurant and Chemical Supply	Dishwashing machine fluid for the Catering Kitchen and any general upkeep	$160,000	Child Nutrition Funds	24-73
25-06-17-36	Food & Nutrition Services	David Lewis	Kommercial Kitchens	Large Equipment for Food and Nutrition Services.	$351,069	Child Nutrition Funds	24-73
25-06-17-37	Food & Nutrition Services	David Lewis	Luxor Staffing	Staffing for Food Service for the 2024-25 School Year	$339,500	Child Nutrition Funds	23-63
25-06-17-38	Food & Nutrition Services	David Lewis	Marathon Staffing Group Inc	Staffing for Food Service for the 2024-25 School Year	$140,525	Child Nutrition Funds	23-63
25-06-17-39	Food & Nutrition Services	David Lewis	Masters Distribution Systems	Cereal, Bowlpak Frosted Flake - FNS #4537 - General Mills	$62,143	Child Nutrition Funds	23-27
25-06-17-40	Food & Nutrition Services	David Lewis	Masters Distribution Systems	Cereal Bowl Pak Fruit Flavored Loops, RS Whole Grain - FNS #4535 - Kellogg's	$51,676	Child Nutrition Funds	23-27
25-06-17-41	Food & Nutrition Services	David Lewis	McCain Foods USA Inc.	Potato, French Fry - FNS #3019 - McCain	$51,351	Child Nutrition Funds	23-26
25-06-17-42	Food & Nutrition Services	David Lewis	McCain Foods USA Inc.	Potato, French Fry - FNS #3019 - McCain	$51,351	Child Nutrition Funds	23-26
25-06-17-43	Food & Nutrition Services	David Lewis	One Source Staffing Corporation	Staffing for Food Service for the 2024-25 School Year	$61,713	Child Nutrition Funds	23-63
25-06-17-44	Food & Nutrition Services	David Lewis	PCS Revenue Control Systems	Annual software service for technology for 24-25 school year.	$60,900	Child Nutrition Funds	Allied States Cooperative
25-06-17-45	Food & Nutrition Services	David Lewis	Prince Lebanese	Prince Mediterranean Beef seasoning - FNS #0003	$68,409	Child Nutrition Funds	25-04
25-06-17-46	Food & Nutrition Services	David Lewis	Prince Lebanese	Prince Mediterranean Beef seasoning	$56,570	Child Nutrition Funds	25-04
25-06-17-47	Food & Nutrition Services	David Lewis	Rich Products Corporation	Sub Roll Dough - FNS #2524 - Rich's	$61,174	Child Nutrition Funds	23-25
25-06-17-48	Food & Nutrition Services	David Lewis	Smart Mouth Food	30#IQF Mozzarella LMPS	$229,796	Child Nutrition Funds	Choice Partners
25-06-17-49	Food & Nutrition Services	David Lewis	Smart Mouth Food	30#IQF MOZZARELLA LMPS	$121,761	Child Nutrition Funds	Choice Partners
25-06-17-50	Food & Nutrition Services	David Lewis	T-Mobile USA Inc	T-Mobile annual service to support Food Services supervisors and maintenance for SY24-25.	$54,500	Child Nutrition Funds	Sourcewell Cooperative
25-06-17-51	Food & Nutrition Services	David Lewis	Tyson Prepared Foods	Gluten Free Burger - FNS #1084 - Tyson	$55,230	Child Nutrition Funds	23-26
25-06-17-52	Food & Nutrition Services	David Lewis	Tyson Prepared Foods	Chicken Wing - FNS #1040 - Tyson	$107,361	Child Nutrition Funds	23-26

Arlington Independent School District
FY25 Purchases Greater than $50,000 Report
Date: June 17, 2025

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Purchase Amount	Fund Source	Purchase Method
25-06-17-53	Food & Nutrition Services	David Lewis	Tyson Prepared Foods	Beef Sliced (Frozen) - FNS #1097 - Advance Pierre	$149,256	Child Nutrition Funds	23-26
25-06-17-54	Food & Nutrition Services	David Lewis	Tyson Prepared Foods	Gluten Free Burger - FNS #1084 - Tyson	$55,230	Child Nutrition Funds	23-26
25-06-17-55	Food & Nutrition Services	David Lewis	Tyson Prepared Foods	Fajita Chicken Strips - FNS #1076 - Tyson	$53,726	Child Nutrition Funds	23-26
25-06-17-56	Food & Nutrition Services	David Lewis	Tyson Prepared Foods	Chicken Wing, Roasted, Bone in - FNS #1040 - Tyson	$70,871	Child Nutrition Funds	23-26
25-06-17-57	Food & Nutrition Services	David Lewis	Tyson Prepared Foods	Breaded Chicken Nuggets - Tyson	$77,702	Child Nutrition Funds	23-26
25-06-17-58	Energy Management	Kelly Horn	City Of Grand Prairie	Water	$190,000	Local	Non-Competitive Procurement
25-06-17-59	Energy Management	Kelly Horn	City Of Arlington	Water	$3,400,000	Local	Non-Competitive Procurement
25-06-17-60	Energy Management	Kelly Horn	BP Energy Holding Company	Electricity	$8,000,000	Local	Non-Competitive Procurement
25-06-17-61	Energy Management	Kelly Horn	Atmos Energy	Gas	$1,200,000	Local	Non-Competitive Procurement

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Consent Item**

Subject: Approval of 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 2024-2025 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 2024-2025 fiscal year is attached.

Recommendation:

Administration recommends approval of the Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program for the 2024-2025 fiscal year.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Norberto Rivas* **Prepared by:** Lisa Phillips **Date:** May 22, 2025

Arlington INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

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 2024-2025 fiscal year:

Cooperative	Fee Purpose	2024-2025 Amount
State of Texas	Membership	$100
Central Texas Purchasing Alliance (CTPA)	Membership	$150
TASB Buyboard	Purchase Order Fee	$1600
		Total: $1850

The District was a member of the following purchasing cooperatives that did not require any fees for the 2024-25 fiscal year:

Multi-Region Cooperative (ESC 10 & 11)
PACE (ESC 20)
City of Arlington Cooperative
OMNIA Partners (National IPA, TCPN, ESC 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)
1GPA
Equalis

Arlington Independent School District
Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Consider Education Service Center (ESC) Region XI and Arlington ISD Master Interlocal Agreement (MIA) and all 2025-2026 Service Agreements and Contracts.	

Purpose:

To present the Educational Service Center (ESC) Region XI 2025-2026 agreements and contracts to the Board of Trustees for consideration.

1. Master Interlocal Agreement (MIA) - Cost $0.00
2. Comprehensive Services Basic Contract Region XI - Cost $650.00 - Local
3. Instructional Solutions & Support - Cost $380,972.72 - Title II
4. Instructional Services Cooperative Title IV, Part A Private/Non-Profit Services - Cost $7,875.00 - Title IV
5. Texas Curriculum Management Program Cooperative Contract- Cost $281,640.80 - Local
6. TSDS Contract (PEIMS, TIMS, UID, Core Collections) - Cost $9,700.00 - Local
7. OnDataSuite - Cost $37,920.35 - Local
8. Instructional Services Cooperative Title I, Part A, Private/Non-Profit Services - Cost $31,500 - Title I
9. Instructional Services Cooperative Title II, Part A, Private/Non-Profit Services - Cost $10,500.00 – Title II

Background:

The purpose of the Educational Service Center (ESC) Region XI 2025-2026 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 learning activities and content, digital resources, data support, curriculum content and support, and required Every Student Succeeds Act (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, and district staff.

Recommendation:

The administration recommends the Board of Trustees approve the 2025-2026 ESC Region XI agreements and contracts as presented.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Julie McGuire **Date:** June 9, 2025

EDUCATION SERVICE CENTER REGION 11

Master Interlocal Agreement

(MIA) 2025-2026

This Master Interlocal Agreement ("Agreement") is made by and between Education Service Center Region 11 ("ESC Region 11") and Arlington Independent School District ("Local Government"), (collectively referred to as the "Parties" or individually as the "Party") acting herein by and through their respectively authorized officers or employees.

PREMISES

WHEREAS, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services; and

WHEREAS, The Parties wish to enter into this Agreement to provide local governments with greater efficiency and economy in purchasing products and services; and

WHEREAS, the governing bodies of the Parties, individually and together, do hereby adopt and find the foregoing promises as findings of said governing bodies; and

NOW THEREFORE, premises considered, and in consideration of and conditioned upon the mutual covenants and agreements, herein, the Parties hereto mutually agree as follows:

AGREEMENT

1. **Term:** This Agreement is effective from the date of the last signature and shall automatically renew annually unless either party gives sixty (60) days prior written notice of non-renewal.
2. **Purpose**: This Agreement shall: (1) Allow the Local Government to purchase products or services by purchase order, contract, agreement, or other appropriate legal method from ESC Region 11; and (2) Allow the Local Government to join ESC Region 11-sponsored purchasing cooperatives in order to purchase products or services from vendors which have been properly awarded contracts through statutorily authorized methods.
3. **Relationship**: The relationship between the Parties is that of Independent Contractor. Neither Party has the authority to bind the other in any manner. The Local Government may be required to enter into subsequent contractual arrangements with ESC Region 11 for specific products or services.
4. **Agreement and Interpretation**: The Parties covenant and agree that any litigation relating to this agreement, the terms, and conditions of the agreement will be interpreted according to the laws of the State of Texas and venue shall be exclusively in Tarrant County, Texas.
5. Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Local Government

Arlington ISD
Name of Local Government

690 E. Lamar Blvd., Arlington, TX 76011
Address of Local Government

Contact Name and Telephone Number

/alm
Board President or Authorized Rep Signature /Date

Board Approval Date (if applicable)

ESC Region 11
1451 S. Cherry Lane
White Settlement, Texas 76108
Attn: Purchasing

Authorized ESC Representative Signature Date

Authorized ESC Representative Title

345

EDUCATION SERVICE CENTER REGION 11

1451 S. Cherry Lane
White Settlement, TX 76108

ARLINGTON ISD Contract Summary for

Master Interlocal Agreement v3

Enrollment Period: 09/01/2015 - 08/31/2016

The Master Interlocal Agreement allows districts to participate in purchasing services through ESC Region XI bidding processes.

NOTE: Even if your district has signed an Interlocal Agreement in the past, this automated contract system REQUIRES YOU TO SIGN UP for this new Interlocal Agreement this year only.

This new Interlocal Agreement allows districts to sign up for the following contracts: Benefits Cooperative, Bus Driver Drug Testing, Web Hosting, TETPC, and MrLibs as well as future services/contracts that require an Interlocal Agreement.

If it is your intent to utilize the Master Interlocal Agreement, please check the box on the right.

Please click the box on the right and "Save Contract." Click on "Contract Home" and print the pdf of this Interlocal Agreement to take to your Board for approval.

Answer	Price
☑	
	$-

Total:

NOTE: Please print the pdf file for this Master Interlocal Agreement and take it to your Board for approval. This signed agreement page must be submitted to ESC Region 11 with Board President signature.

Arlington ISD

Signature: _____ CMH

Print Name: _____

Title: _____

Date: _____

EDUCATION SERVICE CENTER REGION 11

Instructional Solutions and Support Contract Public Districts/Charters 2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Solutions and Support

The Instructional Solutions and Support Contract was designed to aid LEAs in budgeting and enrolling personnel for professional development opportunities at ESC Region 11. This comprehensive package encompasses all the outstanding Administrative Services, Instructional Services, and Digital Learning benefits while providing cost-saving advantages and value.

Services Included

- District staff can explore various training modes, including virtual, hybrid, and face-to-face learning opportunities.
- Districts streamline processes and save time and money by eliminating the need to handle multiple purchase orders for staff attending training events throughout the year; upfront event registrations are now possible.
- The district Business Office can plan and budget for professional development (PD) and digital resources for the entire year, reducing or eliminating significant cost fluctuations based on staff participation in professional learning sessions.
- District staff benefit from unlimited technical support across all instructional areas.
- Districts enjoy waived registration fees for most sessions.
- Products and services are available at special low bulk pricing, irrespective of district or charter size and based on current enrollment.
- Campus administrators gain easy access to professional development opportunities and can deploy them among teachers, leaders, and other staff.
- Annual Compliance Courses (and online training modules) are provided as part of the contract for additional significant cost savings.
- Additional products are accessible at no extra cost.

EDUCATION SERVICE CENTER REGION 11

Instructional Solutions and Support Contract Public Districts/Charters 2025-2026

The Instructional Solutions and Support Contract presents a range of learning conferences and individual training sessions at the ESC Region 11 facility, along with virtual opportunities, technical support, and products. Additionally, ESC Region 11 teams offer technical assistance for inquiries related to legislative, instructional, or other educational matters. With just one fee for this contract, your entire staff can enjoy the following benefits:

Professional Development Offerings

- Multiple Instructional Conferences
- Multiple Teacher Workshop Sessions
    - Virtual, hybrid, and face-to-face learning opportunities to fit your schedule and needs.
    - Basic materials provided.
    - Sessions that are materials intensive may require an additional fee for materials.
    - Some sessions include extensive follow-up opportunities (both virtually and face-to-face).
- 17 Online Compliance Courses
    - ADA Compliance for Online Content
    - Anaphylaxis and Epinephrine Use*
    - Bloodborne Pathogens
    - Bullying Prevention
    - Child Abuse, Trafficking, and Maltreatment
    - Copyright
    - Diabetes Overview*
    - FERPA (Family Educational Rights & Privacy Act)
    - Internet Safety Mental Health Overview*
    - Section 504 Introduction Seizures*
    - Sexual Harassment
    - Suicide Prevention
    - Teen Dating Violence & Healthy Relationships*
    - Texas Educators' Code of Ethics
    - Title IX Overview

**These courses are not legally required.*

Professional Development Content

- Administrative and Support Staff
- Behavior and Classroom Management

- Bilingual/ESL/Dual Language Supports
- Campus Administer Cluster Support Sessions
- Career and Technical Education
- Charter School Support Sessions
- Core Content (Math, English/Language Arts, Science, Social Studies, Reading)
- Counselor and New Counselor Sessions
- Digital Tools/Instructional Technology
- District and Campus Professional Development
- Early Childhood, Elementary, and Secondary Literacy
- Gifted & Talented (G/T) 30-Hour Initial Certification Training
- Gifted & Talented (G/T) 6-Hour Annual Update Training
- Gifted & Talented (G/T) and Advanced Academics Advisory Meetings
- Instructional Leaders' Quarterly Meetings
- Librarian/Media Specialist Support
- Mental Health/Student Wellness
- Multi-Tiered System of Support (MTSS)
- Special Programs

Digital Resources

- Canvas Learning Management System
- TexQuest
- Discovery Education
- VoiceThread
- Videoconferencing/Distance Learning
    - Allocated Pro Zoom licenses based on student enrollment
    - Discounts on Zoom products (licenses, webinars, large capacity meetings
    - Connect2Texas Virtual Content Enrichment Programs/Virtual Field Trips

Technical Assistance

- Unlimited Technical Assistance in All Instructional Areas
- Compliance Support and Technical Assistance for all State and/or Federal Programs
- Counselor Services/Crisis Team Support
- Lesson Planning/Professional Learning Communities
- Field Service Agent Support
- Special Education/Special Programs Support
- Library Support

EDUCATION SERVICE CENTER REGION 11

Instructional Solutions and Support Contract Public Districts/Charters 2025-2026

Additional Discounts

- Discounted rates on training/coaching provided for districts/charters tailored to unique needs
- Discounted rates on third-party products and other promotional speakers/events
- Discounted rates on New Principal Academy and New Assistant Principal Academy
- Discounted rates on state appraisal training such as T-TESS, T-PESS, and AEL

NOTE: Services Provided through IDEA-B Funding

Services provided through the Special Populations Department at ESC Region 11 are primarily funded through IDEA-B grants that serve all LEAs in the region. Based on this funding, there will be little to no fees for services provided through this department for technical support, professional learning sessions (conducted at ESC Region 11 or in an LEA), and coaching services for LEA staff. Program Reviews, conferences, in-depth coaching, training that leads to certifications, and occasional fees for materials will incur various charges based upon needs.

ESC Region 11 Contact

Instructional Services
(817) 740-3671

Price List

Pricing for Instructional Solutions and Support is based on student enrollment numbers. If needed, please request a quote for a total cost breakdown of services.

350

EDUCATION SERVICE CENTER REGION 11

1451 S. Cherry Lane
White Settlement, TX 76108

ARLINGTON ISD Contract Summary for

Instructional Solutions and Support v61

Enrollment Period: 09/01/2025 - 08/31/2026

The Instructional Solutions and Support Contract was designed to aid LEAs in budgeting and enrolling personnel for professional development opportunities at ESC Region 11. This comprehensive package encompasses all the outstanding benefits related to Administrative Services, Instructional Services, Digital Learning, and RETN while providing cost-saving advantages and value.

If you would like your LEA to use the Instructional Services and Support Services, please check the box on the right

Answer	Price
☑	$380,972.72

Total: **$380,972.72**

Arlington ISD

Signature: _____

Print Name: _____

Title: _____

Date: _____

EDUCATION SERVICE CENTER REGION 11

Comprehensive Basic 2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Comprehensive Basic

School districts and charter schools that purchase the Comprehensive Services Basic Contract will receive services in the following areas:

Services Included

Technical Assistance

- Communication and dialogue with school district personnel on pertinent state and federal legislation
- Information dissemination of rules, regulations, standards, and other legislative and agency mandates
- Technical assistance regarding performance-based monitoring and accountability activities
- Telephone technical assistance
- Annual report of ESC Region 11 workshops attended by district staff

Meetings

- TASA Study Group meetings7
  - 7+ face-to-face meetings
  - TASA Midwinter Breakfast meeting
- Superintendents' Fall Conference
- Superintendent cluster meetings (quarterly)
- Technology Directors meetings
  - 4 face-to-face meetings
- Instructional Leaders meetings
  - 4 face-to-face meetings

Prerequisites

- This contract is a prerequisite for other ESC Region 11 contracts.

ESC Region 11 Contact

Executive Director

(817) -740-3630

Price List

School Type	Annual Cost
Public Districts	$650
Non-Public Schools	$800

353

EDUCATION SERVICE CENTER REGION 11

1451 S. Cherry Lane
White Settlement, TX 76108

ARLINGTON ISD Contract Summary for

Comprehensive Services Basic Contract v7

Enrollment Period: 09/01/2025 - 08/31/2026

Do you wish to sign up for the Comprehensive Services Basic Contract? If yes, please select your LEA's classification from the box on the right.

Answer	Price
Public (Independent) Public (Charter)	$650.00
	$650.00

Total:

Arlington ISD

Signature: _____

Print Name: _____

Title: _____

Date: _____

EDUCATION SERVICE CENTER REGION 11

Instructional Services
Cooperative Title I, Part A
Private/Non-Profit Services Contract
2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Services Cooperative Title I, Part A Private/Non-Profit Services

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the Title I, Part A Cooperative Contract for Private/Non-Profit Services:

ESC Region 11 Responsibilities

ESC Region 11 will act as the fiscal agent for the district, set aside funds for private and non-profit schools, and provide the required services to the private and non-profit schools. This will include handling all negotiations with the PNPs, assisting with student identification, ensuring all federal guidelines are followed, processing all financial requests, and reporting to the LEA at the end of the year.

- Hire and retain qualified ESC personnel sufficient to assist the LEA with Title I private, non-profit obligations
- Provide the LEA with:
    - Location and identification of economically disadvantaged students residing in the district but attending PNP schools.
    - Data for grant applications and compliance reports, as necessary.
- Coordinate direct services to private, nonprofit schools as required by Title I, including:
    - Ongoing negotiation of services to identified students.
    - Development of a personal academic plan for identified students in the targeted PNP program.
    - Accessing allowable services such as tutoring, equipment, and materials.
- Identify and develop a list of PNP schools
- Provide LEA with a list of known inventory housed at each PNP
- Act as liaison/purchasing agent for the district Title I set-aside funds, including tracking and controlling inventory placed in PNP schools

EDUCATION SERVICE CENTER REGION 11

Instructional Services
Cooperative Title I, Part A
Private/Non-Profit Services Contract
2025-2026

District Responsibilities

- Submit district PNP reports on time using accurate data provided by ESC Region 11.
- Determine the student set-aside/allocation amount based on the formula used for all students in the district.
- Retain student set-aside funds for the grant period.
- Ensure that administrative costs do not exceed allowable limits for Title I, Part A.
- Provide a contact for program communication and inventory control.
- Reserve funds under district administrative costs for any applicable third-party service provider.
- Coordinate with ESC Region 11 to pick up ordered materials or schedule delivery through the ESC. There will be a fee of $0.70 per mile and $36 per hour for the driver.

ESC Region 11 Contact

Director of Administrative Services
(817) 740-7693

Price List

Title I Students	Fee
1 – 20	$7,875
21 – 50	$10,500
51 – 100	$15,750
101 – 199	$31,500
200 – 499	$42,000
500 +	$52,500

EDUCATION SERVICE CENTER REGION 11

Instructional Services
Cooperative Title I, Part A
Private/Non-Profit Services Contract
2025-2026

EDGAR, General, and Fiscal Guidelines

In accordance with federal EDGAR guidelines, please check each statement, sign at the bottom, and submit this sheet with each 2024-25 reimbursement request:

_____ I guarantee and verify that the equipment and material we are purchasing with these funds are used in accordance with all rules and guidelines of the grant. CMH

_____ I guarantee and verify that my district will label all equipment and materials purchased with grant funds. CMH

_____ I guarantee and verify that I have an inventory on file in the district of all equipment and materials purchased with grant funds and that inventory can be produced for audit purposes. CMH

_____ I guarantee and verify that I have not purchased the same materials or equipment this year or within the past two school years with state or local funds in accordance with federal regulations. CMH

_____ I guarantee and verify that I will keep and use these materials and equipment within my appropriate programs until they are no longer viable for use. If the asset is worthless, broken, etc., it may not be transferred to another program. An approved form must be completed and submitted to TEA requesting approval to "dispose" of the asset. A copy of this form must be submitted to ESC Region 11 as the fiscal agent for the SSA. CMH

Signature _____ CMH

Printed Name _____

District _____

EDUCATION SERVICE CENTER REGION 11

Instructional Services
Cooperative Title II, Part A
Private/Non-Profit Services Contract
2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Services Cooperative Title II, Part A Private/Non-Profit Services

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the Title II, Part A Cooperative Contract for Private/Non-Profit Services:

ESC Region 11 Responsibilities

ESC Region 11 will act as the fiscal agent for the district, set aside funds for private and non-profit schools, and provide the required services to the private and non-profit schools. This will include handling all negotiations with the PNPs, assisting with student identification, ensuring all federal guidelines are followed, processing all financial requests, and reporting to the LEA at the end of the year.

- Hire and retain qualified ESC personnel sufficient to assist the LEA with Title II private, non-profit obligations.
- Provide the LEA with:
    - Location and identification of private schools desiring to take part in Title II services.
    - Data for grant applications and compliance reports, as necessary.
- Coordinate direct services to private, nonprofit schools as required by Title II, including:
    - Direct professional development at the PNP campus site and access to Region 11 training such as institutes, speakers, and conferences;
    - Arrange travel and registration to other requested and allowable professional development.
    - Identify and develop a list of PNP schools
    - Provide LEA with a list of known inventory housed at each PNP
- Act as liaison/purchasing agent for the district Title II set-aside funds, including tracking and controlling inventory as appropriately placed in PNP.

EDUCATION SERVICE CENTER REGION 11

Instructional Services
Cooperative Title II, Part A
Private/Non-Profit Services Contract
2025-2026

District Responsibilities

- Submit district PNP reports on time using accurate data provided by ESC Region 11.
- Determine the student set-aside/allocation amount based on the formula used for all students in the district.
- Retain student set-aside funds for the grant period.
- Provide a contact for program communication and inventory control.
- Coordinate with ESC Region 11 to pick up ordered materials or schedule delivery through the ESC. There will be a fee of $0.70 per mile and $36 per hour for the driver.

ESC Region 11 Contact

Director of Administrative Services
(817) 740-7693

Price List

PNP Campuses in District	Fee
1 – 3	$5,250
4 – 6	$7,875
7 – 10	$10,500
11 – 15	$15,750
16 – 20	$21,000
21 +	$26,250

EDUCATION SERVICE CENTER REGION 11

Instructional Services
Cooperative Title II, Part A
Private/Non-Profit Services Contract
2024-202

EDGAR, General, and Fiscal Guidelines

In accordance with federal EDGAR guidelines, please check each statement, sign at the bottom, and submit this sheet with each 2024-25 reimbursement request:

_____ I guarantee and verify that the equipment and material we are purchasing with these funds are used in accordance with all rules and guidelines of the grant. CMH

_____ I guarantee and verify that my district will label all equipment and materials purchased with grant funds. CMH

_____ I guarantee and verify that I have an inventory on file in the district of all equipment and materials purchased with grant funds and that inventory can be produced for audit purposes. CMH

_____ I guarantee and verify that I have not purchased the same materials or equipment this year or within the past two school years with state or local funds in accordance with federal regulations. CMH

_____ I guarantee and verify that I will keep and use these materials and equipment within my appropriate programs until they are no longer viable for use. If the asset is worthless, broken, etc., it may not be transferred to another program. An approved form must be completed and submitted to TEA requesting approval to "dispose" of the asset. A copy of this form must be submitted to ESC Region 11 as the fiscal agent for the SSA. CMH

Signature _____ CMH

Printed Name _____

District _____

EDUCATION SERVICE CENTER REGION 11

Instructional Services Cooperative Title IV Private/Non-Profit Services Contract 2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Services Cooperative Title IV Private/Non-Profit Services

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the Title IV SSA Contract for Private/Non-Profit Services:

ESC Region 11 Responsibilities

ESC Region 11 will act as the fiscal agent for the district, set aside funds for private and non-profit schools, and provide the required services to the private and non-profit schools. This will include handling all negotiations with the PNPs, assisting with student identification, ensuring all federal guidelines are followed, processing all financial requests, and reporting to the LEA at the end of the year.

- Hire and retain qualified ESC personnel sufficient to assist the LEA with Title IV private and non-profit obligations.
- Provide the LEA with:
  - Location and identification of private schools desiring to take part in Title IV services.
  - Data for grant applications and compliance reports, as necessary.
- Coordinate direct services to private, nonprofit schools as required by Title IV, including:
  - Direct professional development at the PNP campus site and access to Region 11 training such as institutes, speakers, and conferences;
  - Arrange travel and registration to other requested and allowable professional development.
- Provide ESC Region 11 with a list of known PNP schools.
- Provide ESC Region 11 with a list of known inventory housed at each PNP.
- Act as liaison/purchasing agent for the district Title IV set-aside funds, including tracking and controlling inventory as appropriately placed in each PNP.

EDUCATION SERVICE CENTER REGION 11

Instructional Services Cooperative Title IV Private/Non-Profit Services Contract 2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Services Cooperative Title IV Private/Non-Profit Services

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the Title IV SSA Contract for Private/Non-Profit Services:

ESC Region 11 Responsibilities

ESC Region 11 will act as the fiscal agent for the district, set aside funds for private and non-profit schools, and provide the required services to the private and non-profit schools. This will include handling all negotiations with the PNPs, assisting with student identification, ensuring all federal guidelines are followed, processing all financial requests, and reporting to the LEA at the end of the year.

- Hire and retain qualified ESC personnel sufficient to assist the LEA with Title IV private and non-profit obligations.
- Provide the LEA with:
  - Location and identification of private schools desiring to take part in Title IV services.
  - Data for grant applications and compliance reports, as necessary.
- Coordinate direct services to private, nonprofit schools as required by Title IV, including:
  - Direct professional development at the PNP campus site and access to Region 11 training such as institutes, speakers, and conferences;
  - Arrange travel and registration to other requested and allowable professional development.
- Provide ESC Region 11 with a list of known PNP schools.
- Provide ESC Region 11 with a list of known inventory housed at each PNP.
- Act as liaison/purchasing agent for the district Title IV set-aside funds, including tracking and controlling inventory as appropriately placed in each PNP.

District Responsibilities

- Submit district PNP reports on time using accurate data provided by ESC Region 11.
- Determine the campus set-aside/allocation amount based on the formula used for all students in the district.
- Retain student set-aside funds for the grant period.
- Provide a contact for program communication and inventory control.
- If applicable, coordinate with ESC Region 11 to pick up ordered materials or schedule delivery through the ESC. There will be a fee of $0.70 per mile and $36 per hour for the driver.

ESC Region 11 Contact

Director of Administrative Services
(817) 740-7693

Price List

PNP Campuses in District	Fee
1 – 3	$3,150
4 –6	$5,250
7 – 10	$7,875
11 – 15	$10,500
16 – 20	$15,750
21 +	$18,735

EDUCATION SERVICE CENTER REGION 11

Instructional Services Cooperative Title IV
Private/Non-Profit Services Contract
2025-2026

EDGAR, General, and Fiscal Guidelines

In accordance with federal EDGAR guidelines, please check each statement, sign at the bottom, and submit this sheet with each 2024-25 reimbursement request:

_____ I guarantee and verify that the equipment and material we are purchasing with these funds are used in accordance with all rules and guidelines of the grant. CMH

_____ I guarantee and verify that my district will label all equipment and materials purchased with grant funds. CMH

_____ I guarantee and verify that I have an inventory on file in the district of all equipment and materials purchased with grant funds and that inventory can be produced for audit purposes. CMH

_____ I guarantee and verify that I have not purchased the same materials or equipment this year or within the past two school years with state or local funds in accordance with federal regulations. CMH

_____ I guarantee and verify that I will keep and use these materials and equipment within my appropriate programs until they are no longer viable for use. If the asset is worthless, broken, etc., it may not be transferred to another program. An approved form must be completed and submitted to TEA requesting approval to "dispose" of the asset. A copy of this form must be submitted to ESC Region 11 as the fiscal agent for the SSA. CMH

Signature _____ CMH

Printed Name _____

District _____

EDUCATION SERVICE CENTER REGION 11

TSDS Contract
(PEIMS, TIMS, UID, Core Collections)
2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

TSDS Contract (PEIMS, TIMS, UID, Core Collections)

Services Provided by TEA

- Explain the overall data requirements to ESC personnel
- Provide and maintain the Texas Education Data Standards (TEDS), and the STUDENT ATTENDANCE ACCOUNTING HANDBOOK (SAAH)
- Provide the ESC and district with a standard editing and reporting system (TSDS)

Services Provided by ESC Region 11

- Send the data required (ACCEPT) by the current Texas Education Data Standards (TEDS) to TEA by the specified due dates for each submission/re-submission.
- Review the district data using edit rules and reports supplied by TEA, assuring that all fatal errors are corrected.
- Assist the district with its data submission to TEA's TSDS server.
- Notify the district when its data has been accepted by the ESC and made available for further processing by TEA.
- Facilitate the accuracy and timely delivery of data.
- Explain the overall data collection requirement for PEIMS and Enrollment Tracking (ET) to district personnel.
- Train school district personnel to adequately meet the data submission requirement, covering:
    - Overall data flow
    - Delivery schedule
    - Data element definitions
    - Data submission formats
    - Editing requirements
    - Correction cycle

- Approval of summary report and error listing
- Operation of the web-based TSDS system
- Operation of the Enrollment Tracking (ET) System
- TSDS Unique ID Corrections

- Consult with districts to assist them in preparing the data submission and to ensure data quality and compliance with schedules
- ESC TSDS staff will coordinate assistance by:
  - Answering questions about the Texas Education Data Standards (TEDS) and Student Attendance Accounting Handbook
  - Organizing the data submission schedule
  - Answering questions about the edit and summary reports
  - Organizing the error correction schedule
  - Initiating the final approval of the district's submission to TEA
  - Providing assistance for the Early Childhood Data System (ECDS) by either hourly rate or contracted amount
  - Training and assistance on TSDS Incident Management System (TIMS)
  - Providing assistance with the Unique Identification System (UID)
  - Assist with issues relating to TEA Login System (TEAL)
- Training and assistance on all Core Collections:
  - Charter School Waitlist
  - Child Find
  - Class Roster Fall and Winter
  - ECDS (Early Childhood Data System)
  - RFT (Residential Facility Tracker)
  - SELA (Special Education Language Acquisition)
  - SPPI-14 (State Performance Plan Indicator 14)

ESC Region 11 Contact

Director of MIS
(817) 740-7704

EDUCATION SERVICE CENTER REGION 11

TSDS Contract
(PEIMS, TIMS, UID, Core Collections)
2025-2026

Price List

TSDS Contract (PEIMS, TIMS, UID, Core Collections)

Student Enrollment	Price
1 – 500	$1,820
501 – 1,000	$2,945
1,001 – 2,000	$4,070
2,001 – 4,000	$5,195
4,001 – 8,000	$6,320
8,001 – 16,000	$7,445
16,001 – 32,000	$8,570
32,001 – 64,000	$9,700
64,001 – 128,000	$10,820

Arlington ISD

By: _____
Name: _____
Title: _____
Date: _____

EDUCATION SERVICE CENTER REGION 11
1451 S. Cherry Lane
White Settlement, TX 76108

ARLINGTON ISD Contract Summary for

TSDS (PEIMS, TIMS, UID, Core Collections) v13

Enrollment Period: 09/01/2025 - 08/31/2026

	Answer	Price
TSDS (PEIMS, TIMS, UID, Core Collections)		$9,700.00
Adjustment		
Total:		**$9,700.00**

Arlington ISD

By: _____
Name: _____
Title: _____
Date: _____

CMH

EDUCATION SERVICE CENTER REGION 11

OnDataSuite Contract 2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

OnDataSuite

The MIS/IT Department offers the following services and discounts to school districts/charter schools that sign the OnDataSuite Contract:

Services Available

OnDataSuite is a web-based PEIMS-focused data analysis tool that adds value to your PEIMS information by providing access to thousands of reports.

- Features:
  - Upload PEIMS data files often and frequently
  - Upload Assessment data files
  - Analysis tools for multiple years of data
  - Custom report creation
  - Monitor trends in data
  - Compare data with other schools
- Data sources:
  - PEIMS
  - STAAR 3-8
  - STAAR EOC
  - ACT Plan
  - ACT Explore
  - TAKS
  - TELPAS
  - GASB Audit Data Feed
  - TEA Cohort Student List
- All training and support is provided by OnDataSuite.

EDUCATION SERVICE CENTER REGION 11

OnDataSuite Contract 2025-2026

ESC Region 11 Contact

Director of MIS
(817) 740-7704

Price List

OnDataSuite

Enrollment	Price
0 - 500	$2,995
501 – 1,000	$4,750
1,001 – 10,000	$6,250
10,000 +	$0.65 per student

Arlington ISD

By: _____
Name: _____
Title: _____
Date: _____

370

EDUCATION SERVICE CENTER REGION 11

1451 S. Cherry Lane
White Settlement, TX 76108

ARLINGTON ISD Contract Summary for

OnDataSuite v7

Enrollment Period: 09/01/2025 - 08/31/2026

OnDataSuite is a data warehouse comprised of 4 components.

OnPar - District Comparison Data

OnView - LEA website

OnBoard - Board Members

OnPoint - Interactive Dashboards, Student/Staff/Finance and Assessment sections for Data Analysis, and Accountability Reports (State and Federal)

Will your district use OnSuite Services? If yes, please check the box to the right.

Adjustment

Total:

Answer	Price
☐	$37,920.35
	$37,920.35

Arlington ISD

By: _____

Name: _____

Title: _____

Date: _____

EDUCATION SERVICE CENTER REGION 11

TCMPC Contract
(Previously TEKS Resource System)
2025-2026

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2025, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Nothing in this agreement shall waive any party's immunity. The terms of this agreement shall be governed by Texas law and the venue shall be Tarrant County, Texas.

ESC Region 11 affirms that is does not and will not boycott Israel during the term of the contract. Tex. Gov't. Code Section 2270.

TCMPC (Previously TEKS Resource System)

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the TEKS Resource System Contract:

Services Provided

- Access to TEKS Resource System
- Two full-day trainings specific to district/campus
- Access to Implementing TEKS Resource System+ including pacing tools
- One full-day training on navigating the site
- Administrator training
- Unlimited technical support

COST: $5.40 X (Student enrollment - Pre-K enrollment) + Annual Subscription Fee that is based on the number of campuses in the district (see chart) + a flat fee of $200 for Implementing TEKS Resource System^{+} *New districts or additional campuses will also have a one-time set-up fee (see chart)

Services Add On: TExGuides

- Access to TExGUIDES
- One full-day training

Additional COST: for up to 1,667 students the cost is $5,000, anything >1,667 is an additional $3 per student.

EDUCATION SERVICE CENTER REGION 11

TCMPC Contract
(Previously TEKS Resource System)
2025-2026

ESC Region 11 Contact

TEKS Resource System Specialist (817)
740-7632

Price List

TEKS Resource System fees:

- Annual TEKS Resource System Fee - $5.40 x (Student enrollment minus PK enrollment)
- Annual Subscription fee (see chart below)
- Implementing TEKS Resource System+ including pacing tools - $200
- One-time set-up fee for new districts or additional campuses (see chart below)

Additional services and fees: Administrator Coaching and TExGUIDES

TEKS Resource System Fee Structure

# Traditional Campuses	Annual Subscription Fee	One-Time Set-Up Fee (for new districts or additional campuses)
< 3 or 1N2A	$1,500	$1,000
3	$2,160	$3,250
4	$2,160	$3,500
5	$2,160	$3,750
6	$2,340	$4,000
7	$2,520	$4,250
8	$2,700	$4,500
9	$2,880	$4,750
10	$3,060	$5,000
11	$3,240	$5,250
12	$3,420	$5,500
13	$3,600	$5,750
14	$3,780	$6,000
15	$3,960	$6,250
15	$4,140	$6,500

EDUCATION SERVICE CENTER REGION 11

TCMPC Contract
(Previously TEKS Resource System)
2025-2026

17	$4,320	$6,750
18	$4,500	$7,000
19	$4,680	$7,250
20	$4,860	$7,500
21	$5,040	$7,750
22	$5,220	$8,000
23	$5.400	$8.250
24	$5.580	$8.500
25	$5,760	$8,750
>25	*Contact ESC Region 11 for questions regarding the pricing structure.*	

TExGUIDE Fee Structure

Student Enrollment	Fee
1 – 1,667	$5,000 base fee
Additional students > 1,667	$3 per student

Example: A district with an enrollment of 2,000 students would pay $5,000 for the first 1,667 students and $999 (333 additional students x $3 each) to total $5,999.

EDUCATION SERVICE CENTER REGION 11

1451 S. Cherry Lane
White Settlement, TX 76108

ARLINGTON ISD Contract Summary for Texas Curriculum Management Program Cooperative (Formerly TEKS Resources) v34

Enrollment Period: 09/01/2025 - 08/31/2026

TEKS Resource System/Texas Curriculum Resources

	Answer	Price
Does your LEA wish to sign up for the TEKS Resource System? If yes, please enter the current number of PRE-KINDERGARTEN students in the box on the right.	3,887.00	
Annual support and development fee of $5.40 per enrollment will be applied.		$267,040.80
An annual subscription fee is required. Please enter the number of campuses in your LEA in the box on the right.	73.00	$14,400.00
Are you a new subscriber to the TEKS Resource System? If yes, please click the box on the right. *A one-time set-up fee is required.		
TEKS Resource System ADD ONs:		
If your LEA wishes to purchase the TExGUIDE supplement to the TEKS Resourse System, please click the box on the right.		
Implementing TEKS Resource System (Pacing Tools)		$200.00
Total:		**$281,640.80**

Arlington ISD

Signature: _____

Print Name: _____

Title: _____

Date: _____

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Consent Item**

Subject: Continuation of the Interlocal Agreement between Arlington ISD, Tarrant County College (TCC) and the Arlington Fire Department for the 2025-2026 Fire Academy Program.

Purpose:

This interlocal agreement provides students opportunities to participate in higher education courses and trainings that prepare them for a career as a Fire Fighter and EMT.

Background:

The Arlington ISD has an ongoing partnership with Tarrant County College (TCC) and the Arlington Fire Department to provide AISD students opportunities to participate in higher education coursework and trainings that prepare them to be a firefighter and EMT. The Fire Academy experiences support Arlington ISD students' college and career readiness.

Fiscal Implications:

Arlington ISD commits to funding the salary for the Fire Academy Instructor in the amount of $104,376.20. In addition, the district will provide the necessary bunker gear required for student participation in the TCCD Fire Academy. Arlington ISD will also cover the annual maintenance costs associated with the SCBA compressor station once it has been installed.

Recommendation:

The administration recommends the approval of the Interlocal Agreement with Tarrant County College and the Arlington Fire Department for the 2025-2026 Fire Academy program as presented.

Submitted to:	**Submitted by:**
Board of Trustees Arlington Independent School District	**Prepared by:** Susan Patterson **Date:** June 9, 2025

Tarrant County College

TARRANT COUNTY COLLEGE DISTRICT
FIRE/RESCUE TRAINING

INTERLOCAL AGREEMENT BETWEEN TARRANT COUNTY COLLEGE DISTRICT, CITY OF ARLINGTON, TEXAS, AND ARLINGTON INDEPENDENT SCHOOL DISTRICT

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") is made and entered into by and between the Tarrant County College District (hereinafter referred to as "TCCD"), a Texas political subdivision of higher education, on behalf of Tarrant County College Northwest Campus (hereinafter referred to as "College"), Arlington Independent School District, (hereinafter referred to as "Arlington ISD"), pursuant to the authority granted in compliance with section 29.908 of the Texas Education Code, and the City of Arlington on behalf of the Arlington Fire Department (hereinafter referred to as (AFD),

WHEREAS, the parties to this Agreement desire to establish a Fire Academy curriculum that leads to the completion of a Fire Academy and Emergency Medical Technician courses, serving grades 11 – 12;

WHEREAS, the Interlocal Cooperation Act contained in Chapter 791 of the Texas Government Code provides legal authority for the Parties to enter into this Agreement;

WHEREAS, under this Agreement, the parties agree to follow the agreed upon guidelines of Arlington ISD and TCCD in providing Dual Credit/Continuing Education classes with sufficient time for the students to complete the Fire Academy which will continue to be offered over two semesters (Fall 2024 and Spring 2025). This will allow students the opportunity to complete the Basic Fire Fighter certification program; and

WHEREAS, this initiative will prepare high school students for successful career and educational futures through a full integration of high school, college, and workforce readiness. This academic model will improve student academic performance, self-concept, and increase high school and college/university completion rates.

NOW, THEREFORE, the parties to this Agreement mutually agree to the following:

1. **Scope of Agreement and Limitations of Authority:** The Scope of the Agreement and the parties agree as follows:

   A. Governance:

   (1) The TCCD Fire Academy will:

   a. Be governed by TCCD and subject to state, and federal policies; and;

   b. Operate within the operating hours of 7:30 a.m. and 4:30 p.m. Monday through Friday for two (2) semesters (Fall 2025 and Spring 2026)

   (2) The TCCD and Arlington ISD Fire Academy Partnership Council

   a. Serves as an advisory committee to the School Principal in establishing policies and developing a coherent program selection process for students that want to participate in the TCCD and Fire Academy for Arlington ISD.

Tarrant County College is an Equal Opportunity institution that provides educational and employment opportunities on the basis of merit and without discrimination because of race, color, religion, sex, age, national origin, veteran status, or disability.

b. Membership on the Council will include, but not be limited to, representatives of Arlington ISD, Tarrant County College District, Arlington Fire Department, and/or community members. The specific membership of the TCCD and Arlington ISD Fire Technology and Fire Academy Partnership Council will be determined through a collaborative effort by the Superintendent or his designee and representatives of Arlington ISD, Arlington Fire Department, and the TCCD Fire Technology and Fire/Rescue Training representatives.

(3) Create a Mentorship for junior and senior level students.

B. Awarding Credit for Courses. The College will award credit for courses through Credit-by-Examination/Experience. Since this is a Continuing Education program students will have to apply for credit with TCCD through the Credit-by-Experience process and in accordance with TCCD policy:

a. Student must complete Basic Fire Suppression course at TCC.
b. Student will enroll in EMSP 1001 and EMSP 1060 at TCC in the spring of the senior year. (See attached Addendum # 1, which is attached hereto and incorporated herein for all purposes.)
c. Upon successful completion of both the Fire and EMS programs and enrolling as an undergraduate student in the EMS or Fire Science courses, the student will be eligible to earn college credit through the standard TCC credit by examination process.
d. Successful completion of any credit by experience will result in a grade of credit (CR), which will not affect the grade point average.
e. Student must pay a posting fee at the current rate per course.

C. Duties of College. College shall have the following duties:

(1) Involve full-time faculty who are teaching in the appropriate disciplines in developing and teaching college courses.
(2) Ensure that course guidelines are followed.
(3) Apply the standards of expectation and assessment uniformly in all venues where the College offers courses.
(4) Designate personnel to monitor the quality of instruction in order to ensure compliance with Continuing Education and the standards established by the State, Southern Association of Colleges and Schools (SACS), Texas Commission on Fire Protection (TCFP), and the College.
(5) Pay salaries of adjunct instructors who teach college courses and/or assist the AFD Coordinator with administrative or recruitment duties.
(6) Provide Arlington ISD with an invoice each semester for the cost of tuition for each AISD student enrolled in the Fire Academy, beginning Fall 20245.
(7) Provide self-contained breathing apparatus (SCBA) and compressed air for high school students enrolled in the Fire Academy.
(8) Continue to inspect, test, and maintain student air pack and mask.
(9) Ensure faculty meets Texas Education Agency (TEA) and SACS requirements as appropriate.
(i) Faculty provided by College:
a. must meet the College's academic requirements; and
b. will teach College Continuing Education courses.

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D. Duties of Arlington ISD. Arlington ISD shall have the following duties:

(1) Consult with College Faculty who teach continuing education courses in the design and implementation of these courses to assure that course goals enable students to master the Texas Commission of Fire Protection's Knowledge and Skills and match the requirements of the Texas Higher Education Coordinating Board to ensure rigor.

(2) Provide meals to students who participate in the Fire academy field trips under this Agreement.

(3) Provide the necessary bunker gear needed to participate in the TCCD Fire Academy.

(4) Cover cost of yearly maintenance of SCBA compressor station once installed.

(5) Provide the necessary and timely transportation of students to and from TCCD Fire Academy field trips.

(6) Assist TCCD faculty with the grading process.

(7) Manage all student case files in accordance with Arlington ISD policy.

(8) Perform a criminal background check on any faculty assigned to teach AISD students under this agreement.

(9) AISD will pay AFD an amount equal to $104,376.20 as its contribution to the annual salary and benefits for the Fire Lieutenant-School Resource Officer's position for the term of the Agreement. The payments will be made in an equal amount of $10,437.62 starting October 2025.

(10) The AFD will invoice AISD, and the amount shall be due on the tenth (10th) day following the month in which AFD submits the invoice. The schedule of payments will be as follows:

August 2025	-0-	February 2026	$10,437.62
September 2025	$10,437.62	March 2026	$10,437.62
October 2025	$10,437.62	April 2026	$10,437.62
November 2025	$10,437.62	May 2026	$10,437.62
December 2025	$10,437.62	June 2026	$10,437.62
January 2026	$10,437.62	~~July 2026~~	~~$10,437.62~~

E. Duties of Arlington Fire Department. AFD shall have the following duties:

(1) Provide bunker gear for students not of average size big/tall, short/small

(2) Cleaning and inspecting of all bunker gear.

(3) Pick-up and delivery of bunker gear to High School.

(4) Provide ride-outs for Grade 12 students who meet AFD criteria.

(5) Provide students with an opportunity to participate at AFD facilities.

(6) Provide Fire Academy liaison to coordinate day-to-day activities including yearly schedule, instructor scheduling and equipment accountability.

(7) Provide Air Packs for AFD instructors.

(8) Provide one Fire Lieutenant-School Resource Officer (the "Officer") for the fire training academy for the Agreement term, under the following terms:

(a) The Officer will perform but not be limited to the duties listed in Attachment "A" which is attached hereto and incorporated herein for all purposes.

(b) The Officer will be permitted a 45-minute lunch period.

(c) The Officer will be subject to emergency calls as needed by City of Arlington's Fire Department.

(d) The Officer will be allowed the use of a City vehicle and carry City radios that will allow contact from the AISD while on duty.

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(e) The AISD will provide, at no cost to the City, office space in the school to which the Officer is assigned. The office space will provide the necessary privacy to do his AISD program duties as well as any related AFD business as necessary.

(f) The Officer may be contacted to assist in any situation related to his fire training which is beyond the normal ability of AISD to handle administratively or an emergency situation which the Officer would have special knowledge or expertise.

(g) Nothing in this Agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of AISD officers or employees to handle or supplement calls for service. Use of 9-1-1 is encouraged for priority calls even if the Officer is called or onsite.

(h) The Officer is not responsible for handling minor, non-priority incidents typically handled by other AISD employees. The Officer may assist in his/her discretion if free to do so and within his/her knowledge and expertise as an Officer.

(i) Except in extreme emergency, the Officer should not be called away from his fire academy classes, this being destructive to the teacher/student relationship. The Officer may be contacted, and he/she may then respond as soon as possible to assist other AISD employees who may have been called in his/her place.

(j) The Officer will be expected to maintain a close liaison with AISD employees in the program in order to exchange information and to ensure efficient handling of his duties.

(k) The Officer shall be scheduled to attend and participate in mandatory training set out by law or AFD policy. The Officer should participate in reasonable training programs that directly impact his/her ability and skills for the position. These additional programs will be communicated in advance between the AISD program supervisors and AFD.

(l) The AFD reserves the right to assign the Officer to any fire function in the event of an emergency or a situation that dictates a call-up of personnel as directed in AFD General Orders. The AISD reserves the right to adjust the monthly invoice for days missed under this provision.

(m) The Officer will be considered an employee of AFD and shall be at the sole control and supervision of the AFD's supervisors. Complaints or problems with the Officer shall be directed to the Officer's AFD supervisor.

(n) Nothing herein extends or confers legal entitlement to the Officer or otherwise affects his/her relationship as an employee of AFD. This Agreement between the AISD and AFD being between the two entities and not a contract with an employee of the City.

F. <u>Classroom and Office Facilities.</u>

(1) All courses under this Agreement will be delivered to students at the high school; and

(2) Identified portions of the Fire Academy will be delivered to students at the Tarrant County College-Northwest campus; and

(3) Identified portions of the Fire Academy will be delivered to students at AFD Fire Training Center and Dan Dipert Career and Technical Center.

G. <u>Tuition and Fees.</u>

(1) Arlington ISD will be responsible for tuition and fees in accordance with Arlington ISD finance and procurement policies; and

(2) The coordinator will ~~coordinate~~ manage all aspects of the dual credit/continuing education process.

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H. Books and Supplemental Materials.

(1) Based on the mutually agreed upon curriculum, student syllabi, course curricula, course outlines, and science laboratory supplies, as applicable to the courses when taught by the College or other instructional venues, shall be provided by the College.

(2) Based on the mutually agreed upon curriculum, all agreed upon current edition textbooks and supplemental materials required for the Fire Academy, shall be provided by Arlington ISD.

I. Recruitment and Enrollment of Students.

(1) Student recruitment will occur annually; and

(2) College will assist with recruitment, enrollment and retention, as necessary, for all students who are qualified and wish to enroll in the Fire Academy.

J. Instructional Calendar. The instructional calendar will be based on the Master Calendar developed by TCCD in consultation with Arlington ISD and in consideration of Arlington ISD annual calendar. Inclement weather policies established by the TCCD shall be followed by the Fire Academy.

K. Student Code of Conduct. Fire Academy students, faculty and staff shall adhere to:

(1) Policies of Arlington ISD;

(2) Procedures of the College; and

(3) Policies in the TCCD Board of Trustees Policies and Administrative Procedures Manual.

College will provide the same security to high school students that it provides to college students.

L. Media and Public Relations. Media and public relations regarding the Fire Academy will be managed according to Arlington ISD, College and AFD protocols.

2. Indemnification. To the extent permitted under Texas law and without waiving any defenses including governmental immunity, each party to this Agreement agrees to be responsible for its own acts of negligence, which may arise in connection with and all claims for damages, costs and expenses to person or persons and property that may arise out of or be occasioned by this Agreement or any of its activities or from any act or omission of any employee or invitee of the parties of this Agreement. The provisions in this paragraph are solely for the benefit of the parties to this Agreement and are not intended to create or grant any rights, contractually or otherwise to any third party.

3. Term: Subject to prior termination or revocation of this Agreement as provided in **section 4** of this Agreement, the initial term of this Agreement is in full force and effect beginning with the date of final execution by both parties and ending July 31, 20256. It may be renewed for two (2) one-year terms. At least one hundred twenty (120) days before the expiration of the initial term and any subsequent renewal terms, College, Arlington ISD and AFD shall review this Agreement and may renew this Agreement on approval of the College, Arlington ISD and AFD.

4. Right of Revocation: Either party may terminate this Agreement on 120 days' written notice to the other party. In the event that a party believes that another party has materially breached this agreement, the non-breaching party shall give written notice of the alleged breach to the breaching party. The breaching party shall have thirty days to cure the alleged breach from the date it receives written notice from the non-breaching party. If the breach is not cured within thirty

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days, the non-breaching party may terminate this Agreement. However, if this Agreement is terminated during an academic term, students enrolled in classes under this Agreement will be allowed to finish their coursework without penalty. A breach of this Agreement includes, but is not limited to, a violation of the policies and rules of the College, Arlington ISD or AFD, the making of a misrepresentation or false statement by one of the parties, or the occurrence of a conflict of interest between the parties.

5. **Assignment:** No party may assign their interest in the Agreement without the written permission of the other parties.

6. **Limitations of Authority:**
   A. Neither party has authority for and on behalf of the other except as provided in this Agreement. No other authority, power, partnership, or rights are granted or implied.
   B. This Agreement represents the entire Agreement by and between the parties and supersedes all previous letters, understanding or oral agreements between the TCCD, Arlington ISD and the AFD. Any representations, promises, or guarantees made but not stated in the body of this Agreement are null and void and of no effect.
   C. Neither party may make, revise, alter, or otherwise diverge from the terms, conditions or policies which are subject to this Agreement without a written amendment to this Agreement. Changes to this Agreement are subject to the approval of the TCCD, Arlington ISD, and the AFD legal advisors and Board of Trustees.
   D. Neither party may incur any debt, obligation, expense, or liability of any kind against the other without the other's express written approval.

7. **Waiver:** The failure of any party hereto to exercise the rights granted them herein upon the occurrence of any of the contingencies set forth in this Agreement shall not in any event constitute a waiver of any such rights upon the occurrence of any such contingencies. Nothing in this agreement shall waive any party's immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

8. **Applicable Law:** This Agreement and all materials and/or issues collateral thereto shall be governed by the laws of the State of Texas applicable to contracts made and performed entirely therein.

9. **Venue:** Venue to enforce this Agreement shall lie exclusively in Tarrant County, Texas.

10. **Miscellaneous Provisions:**
   A. Neither party shall have control over the other party with respect to its hours, times, employment, etc.
   B. The parties warrant that their mutual obligations shall be performed with due diligence in a safe and professional manner and in compliance with any and all applicable statues, rules and regulations. Parties to this Agreement shall comply with all Federal, State and local laws.
   C. If the Texas Higher Education Coordinating Board adopts new guidelines for Dual Credit High School programs during the term of this Agreement, the new guidelines shall prevail and shall cause the parties to execute an amendment to the Agreement if necessary.
   D. The parties have executed multiple originals of this Agreement, each of which shall be considered an original document.
   E. All parties affirm that they do not and will not boycott Israel during the term of the contract. *Tex. Gov't. Code Section 2270.*

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FOR ARLINGTON INDEPENDENT SCHOOL DISTRICT:

CMH

Dr. Matt Smith Date
Superintendent

FOR CITY OF ARLINGTON:

Bret Stidham Date
Fire Chief

*APPROVED AS TO FORM:
Molly Shortall, City Attorney

BY: Date

*By law, the City Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead, those parties should seek contract review from independent counsel.

ATTEST:

Alex Busken Date
City Secretary

FOR TARRANT COUNTY COLLEGE DISTRICT:

Dr. Shelley Pearson Date
Vice Chancellor and Provost

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ATTACHMENT "A"

Fire Lieutenant – School Resource Officer

Job Functions:

- Perform and apply all knowledge, skills, and abilities of a standard Fire Lieutenant.
- Develop and coordinate the Fire Department's programs associated with the AISD Fire Academy.
- Work with the Operations Division to schedule emergency response units for fire and life safety presentations.
- Develop program objectives and performance measures, collect and analyze data and evaluate the effectiveness of educational programs.
- Maintain accurate records on student performance in accordance with AISD standards.
- Make presentations and communicate with all levels of the Fire Department, educators, citizens and the media, conduct public education programs and television presentations.
- Prepare and produce brochures, pamphlets, and other printed and visual material for distribution and/or presentation to potential students of the AISD Fire Academy.
- Make recommendations regarding the budgetary needs for the AISD Fire Academy.
- Represent the Fire Department and AISD during community programs and public meetings.
- Maintain Department/State continuing education requirements.
- Develop strategies to expand and grow the Emergency Medical Technician portion of the AISD Fire Academy.

Other Job Functions:

This description in no way states or implies that these are the only duties to be performed by the employee occupying this position. Employee will be required to follow any other job-related instructions and to perform any other job-related duties requested by their supervisor. Such tasks shall be capable of being performed with reasonable accommodation, if necessary, that does not impair a business necessity or impose an undue business hardship and without presenting a direct threat to the safety of the applicant or others.

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Addendum 1
EMSP Course Descriptions

EMSP 1001 Emergency Medical Technician – Basic
Introduction to the level of Emergency Medical Technician (EMT)–Basic. Includes all the skills necessary to provide emergency medical care at a basic live support level with an ambulance service or other specialized services.

EMSP 1060 Clinical – Emergency Med Tech.
A health-related work-based learning experience that enables the student to apply specialized occupational therapy, skills, and concepts. Direct supervision is provided.

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Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Consent Item**

Subject: Approval of Field/Clinical Experience Interlocal Agreement between Arlington Independent School District and Keuka College

Purpose:

Consideration of the interlocal agreement between Arlington ISD and Keuka College. Keuka College has expressed interest in using Arlington ISD facilities for Teaching Field Experience, Internship, Practicum, Clinical Teaching, and Residency for students in its university program.

Background:

The district maintains partnerships with universities to support the educational programs of future teachers and subsequently the teacher applicant pool.

Recommendation:

The administration recommends the Board of Trustees approve the interlocal agreement between Arlington ISD and Keuka College.

Submitted to:	**Submitted by:** Holly Stambaugh P.P.
Board of Trustees Arlington Independent School District	**Prepared by: Scott Kahl** **Date: June 09, 2025**

FIELD/CLINICAL EXPERIENCE AGREEMENT between

Arlington Independent School District

and

Keuka College

This Field/Clinical Experience Agreement (the "Agreement") has been entered into as of May 8, 2025 the ("Effective Date") by and between the Arlington Independent School District ("Arlington ISD" or the "District") and Keuka College or (the "College") (collectively, the "parties" and individually each a "party").

Either party may terminate this Agreement by providing written notice to the other party. In the event this Agreement is terminated, the parties shall make every effort to allow College candidates to complete their field/clinical experience.

The district retains the right to terminate any individual student placement immediately due to misconduct or other concerns that justify doing so in the best interest of students, at the sole discretion of the district.

The College, in collaboration with Arlington ISD, will provide candidates with experience-based education and training. **The College shall:**

- Assign candidates who are eligible for such placement under State, College, and District rules;
- Provide supervision by College personnel;
- Provide training to District cooperating mentors;
- Provide candidates with Family Educational Rights and Privacy Act (FERPA) training;
- Remove any College supervisor or candidate from the District for unacceptable performance, or a violation of University/Alternative Certification Program or District policy;
- Assume and maintain full responsibility for the planning and execution of the candidate's program; and
    - Provide paperwork and/or specific instructions required by the District to conduct criminal background checks.

The District shall:

Select well-qualified cooperating mentors that meet the following:

- Have a least three years of relevant job experience;
- Exhibit competence and effectiveness as evidenced by T-TESS evaluations or other appraisals/evaluations for non-teaching positions;
- Hold a current, valid certification in the practice area/field to which the candidate is assigned, e.g., a cooperating mentor teacher must hold a Texas teaching certification in the field and grade level(s) in which the candidate is teaching;
- Encourage well-qualified individuals to participate as cooperating mentors;
- Provide appropriate supervision of the candidate;
- Treat all records and data regarding the candidate as confidential under FERPA; and
- Provide all required documentation to the College.

The Cooperating Mentor Shall:

- Introduce the candidate to the faculty and school staff;
- Include candidate in school events, as appropriate;
- Provide opportunities for the candidate to experience all aspects of the job;
- Inform the campus principal and College supervisor of the progress of the candidate;
- Make instructional materials available;
- Provide background information about students;
- Encourage and assist candidate in managing classroom discipline;
- Evaluate the candidate by completing two evaluation forms - one at the beginning of the semester and one at the end of the assignment;
- Work closely with the College supervisor in planning for the growth of the candidate;
- Notify the College supervisor immediately regarding concerns related to the candidate.

The Candidate shall:

- Successfully complete a criminal background check;

- Follow all Arlington ISD policies;
- Comply with FERPA and maintain confidentiality for all confidential matters; and
- Obtain parent consent for all audio or video recordings of Arlington ISD students, and provide a copy of the recordings to Arlington ISD.
- Successfully complete all required Arlington ISD training.

This Agreement supersedes any and all prior agreements between Arlington ISD and College with respect to the subject matter contained in this Agreement.

Keuka College:

("College")

Signature: _____

Print Name: Dr. Heather Maldonado

Title: Provost and VPAA

Date: 5/20/25

Arlington ISD:

("District")

Signature: _____

Print Name: _____

Title: _____

Date: _____

For office use only:

__ **Standard template/ no changes**

(AISD HR initials)

__ **Standard template has been edited and subsequent AISD legal review complete**

(Requires approval/initials of AISD Legal Staff if edited by either party)

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Consent Item**

Subject: Approval of Resolution Authorizing an Interlocal Agreement Between the Arlington ISD and the North Central Texas Council of Governments for the Purpose of Making State Solid Waste Grant Funds Available to the District for Contracted Chemical Waste Collection and Disposal

Purpose:
To provide the Board of Trustees the opportunity to consider approval of a resolution for authorization to apply for a Solid Waste Grant from the North Central Texas Council of Governments (NCTCOG) to fund a district-wide program for contracted services for the collection and proper disposal of chemical waste such as paint, cleaning supplies, and science lab chemicals from campuses and other district facilities. If funded, Arlington ISD will enter an interlocal agreement to comply with the requirements of the NCTCOG, Texas Commission on Environmental Quality (TCEQ) and state of Texas for the Solid Waste Implementation Grant.

Background:
The NCTCOG in conjunction with the TCEQ funds grants for solid waste projects through routine dumpster emptying ("tipping") fees collected by the State of Texas. Projects funded through this program must be consistent with the NCTCOG Regional Plan, promote cooperation between public and private entities, and may not create a competitive advantage over a private industry that provides recycling or solid waste services that are readily available. Projects funded by the program must fall under an "eligible entity;" such as a city, county or public school district and must fall under an "eligible project" category as specified by the NCTCOG.

Recommendation:
It is recommended that the Board approve the resolution authorizing an Interlocal Agreement Between the Arlington ISD and the North Central Texas Council of Governments for the Purpose of Making State Solid Waste Grant Funds Available to the District for Contracted Chemical Waste Collection and Disposal

Fiscal Implications:
Potential grant funding would reduce the costs associated with contracted services for chemical waste collection and disposal services currently funded from the district's annual maintenance and operations budget.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Darla Moss* **Prepared by:** Corey Robinson **Date:** June 2, 2025

RESOLUTION OF THE BOARD OF TRUSTEES OF THE ARLINGTON INDEPENDENT SCHOOL DISTRICT AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE ARLINGTON INDEPENDENT SCHOOL DISTRICT AND THE NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS FOR THE PURPOSE OF MAKING STATE SOLID WASTE GRANT FUNDS AVAILABLE TO THE DISTRICT

WHEREAS, the Texas Commission on Environmental Quality allocates funds generated by landfill tipping fees to the twenty-four councils of governments located in the state of Texas; and

WHEREAS, the North Central Texas Council of Governments (NCTCOG) allocates a portion of the funding toward local and regional Solid Waste Implementation Grants in the North Central Texas area; and

WHEREAS, the Arlington Independent School District is fully eligible to apply for and receive assistance under this program; and

WHEREAS, the Arlington Independent School District (AISD) seeks to apply for grant funds in the amount of $181,500 to use for contracted services for the collection and proper disposal of chemical waste such as paint, cleaning supplies, and science lab chemicals from campuses and other AISD facilities.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Arlington Independent School District is authorized to apply for a Solid Waste Implementation Grant in the amount of $181,500 from NCTCOG and to execute any and all documents required by the grant.
2. If the project is funded, the Arlington Independent School District will comply with the requirements of the North Central Texas Council of Governments, Texas Commission on Environmental Quality, and State of Texas.
3. The project funds and any project-funded equipment will be used only for the purposes for which they are intended under the project.
4. The activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED, APPROVED, AND EFFECTIVE on this _____ day of June, 2025.

Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Consent Item**

Subject: Approval of Resolution Authorizing an Interlocal Agreement Between the Arlington ISD and the North Central Texas Council of Governments for the Purpose of Making State Solid Waste Grant Funds Available to the District for Organic Materials Reuse and Recycling Equipment

Purpose:
To provide the Board of Trustees the opportunity to consider approval of a resolution for authorization to apply for a Solid Waste Grant from the North Central Texas Council of Governments (NCTCOG) to fund the purchase of a chipper/shredder and a dump truck to expand the district's program for reuse and recycling of organic waste materials (tree and brush trimmings) from campuses and other district facilities. If funded, Arlington ISD will enter an interlocal agreement to comply with the requirements of the NCTCOG, Texas Commission on Environmental Quality (TCEQ) and state of Texas for the Solid Waste Implementation Grant.

Background:
The NCTCOG in conjunction with the TCEQ funds grants for solid waste projects through routine dumpster emptying ("tipping") fees collected by the State of Texas. Projects funded through this program must be consistent with the NCTCOG Regional Plan, promote cooperation between public and private entities, and may not create a competitive advantage over a private industry that provides recycling or solid waste services that are readily available. Projects funded by the program must fall under an "eligible entity;" such as a city, county or public school district and must fall under an "eligible project" category as specified by the NCTCOG.

Recommendation:
It is recommended that the Board approve the resolution authorizing an Interlocal Agreement Between the Arlington ISD and the North Central Texas Council of Governments for the purpose of making state solid waste grant funds available to the district for organic materials reuse and recycling equipment.

Fiscal Implications:
Potential grant funding would allow the Arlington ISD Facility Services to expand its in-house tree maintenance services program and reduce the costs associated with collection and disposal expenses for services currently funded from the district's annual maintenance and operations budget.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** *Darla Moss* **Prepared by:** Corey Robinson **Date:** June 2, 2025

RESOLUTION OF THE BOARD OF TRUSTEES OF THE ARLINGTON INDEPENDENT SCHOOL DISTRICT AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE ARLINGTON INDEPENDENT SCHOOL DISTRICT AND THE NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS FOR THE PURPOSE OF MAKING STATE SOLID WASTE GRANT FUNDS AVAILABLE TO THE DISTRICT

WHEREAS, the Texas Commission on Environmental Quality allocates funds generated by landfill tipping fees to the twenty-four councils of governments located in the state of Texas; and

WHEREAS, the North Central Texas Council of Governments (NCTCOG) allocates a portion of the funding toward local and regional Solid Waste Implementation Grants in the North Central Texas area; and

WHEREAS, the Arlington Independent School District is fully eligible to apply for and receive assistance under this program; and

WHEREAS, the Arlington Independent School District seeks to apply for grant funds in the amount of $183,688 to use for the purchase of a chipper and a dump truck to expand the reuse and recycling of organic materials on the district's campuses and facilities.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Arlington Independent School District is authorized to apply for a Solid Waste Implementation Grant in the amount of $183,688 from NCTCOG and to execute any and all documents required by the grant.
2. If the project is funded, the Arlington Independent School District will comply with the requirements of the North Central Texas Council of Governments, Texas Commission on Environmental Quality, and State of Texas.
3. The project funds and any project-funded equipment will be used only for the purposes for which they are intended under the project.
4. The activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED, APPROVED, AND EFFECTIVE on this _____ day of June, 2025.

Arlington Independent School District Board of Trustees Communication

Meeting Date: June 17, 2025	**Consent Item**
Subject: Approval of Arlington ISD Local Policy Review Session Additions/Revisions/Deletions	

Purpose:
The Arlington ISD local policies reviewed during the TASB Policy Review Session have been discussed with the administrative team and presented to the Board Governance Committee for consideration. This evening, we are seeking Board approval of the proposed additions, revisions, and deletions resulting from that session.

Background:
Administration and the Board Governance Committee recommends additions, revisions, deletions of local policies resulting from the Policy Review Session conducted on February 12 and 13, 2025, with drafts prepared by TASB Policy Service (see attached list). Local policies require board action to adopt, revise, or repeal the policies.

Fiscal Implications:
No fiscal implications have been noted.

Recommendation:
I move that the board approve the Arlington ISD Local Policy Review Session additions, revisions, deletions in accordance with the proposed changes resulting from the Policy Review session conducted on February 12 and 13, 2025.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** **Dr. Jennifer Collins** **Date:** June 9, 2025

(LOCAL) Policy Action List, Spring 2025

ARLINGTON ISD (220901)

Policy & Description	Additional Notes
AF(LOCAL): INNOVATION DISTRICTS	TASB Policy Review Session (PRS)
BBB(LOCAL): BOARD MEMBERS - ELECTIONS	TASB PRS
BBD(LOCAL): BOARD MEMBERS - TRAINING AND ORIENTATION	TASB PRS
BP(LOCAL): ADMINISTRATIVE REGULATIONS	TASB PRS
CCGB(LOCAL): AD VALOREM TAXES - ECONOMIC DEVELOPMENT	TASB PRS
CDC(LOCAL): OTHER REVENUES - GIFTS AND SOLICITATIONS	TASB PRS
CFB(LOCAL): ACCOUNTING - INVENTORIES	TASB PRS
CH(LOCAL): PURCHASING AND ACQUISITION	TASB PRS
CHE(LOCAL): PURCHASING AND ACQUISITION - VENDOR DISCLOSURES AND CONTRACTS	TASB PRS
CO(LOCAL): FOOD AND NUTRITION MANAGEMENT	TASB PRS
CPAB(LOCAL): OFFICE COMMUNICATIONS - MAIL AND DELIVERY	TASB PRS
CPC(LOCAL): OFFICE MANAGEMENT - RECORDS MANAGEMENT	TASB PRS
CRB(LOCAL): INSURANCE AND ANNUITIES MANAGEMENT - LIABILITY INSURANCE	TASB PRS
CV(LOCAL): FACILITIES CONSTRUCTION	TASB PRS
DBD(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT OF INTEREST	TASB PRS
DCB(LOCAL): EMPLOYMENT PRACTICES - TERM CONTRACTS	TASB PRS
DCE(LOCAL): EMPLOYMENT PRACTICES - OTHER TYPES OF CONTRACTS	TASB PRS
DEAA(LOCAL): COMPENSATION PLAN - INCENTIVES AND STIPENDS	TASB PRS
DEAB(LOCAL): COMPENSATION PLAN - WAGE AND HOUR LAWS	TASB PRS
DEC(LOCAL): COMPENSATION AND BENEFITS - LEAVES AND ABSENCES	TASB PRS
DED(LOCAL): COMPENSATION AND BENEFITS - VACATIONS AND HOLIDAYS	TASB PRS

(LOCAL) Policy Action List

ARLINGTON ISD (220901)

Policy & Description	Additional Notes
DNA(LOCAL): PERFORMANCE APPRAISAL - EVALUATION OF TEACHERS	TASB PRS
EFB(LOCAL): INSTRUCTIONAL RESOURCES - LIBRARY MATERIALS	TASB PRS
EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY SERVICES AND INTENSIVE PROGRAMS	TASB PRS
EHDC(LOCAL): ALTERNATIVE METHODS FOR EARNING CREDIT - CREDIT BY EXAMINATION WITHOUT PRIOR INSTRUCTION	TASB PRS
EIF(LOCAL): ACADEMIC ACHIEVEMENT - GRADUATION	TASB PRS
EIF(REGULATION): ACADEMIC ACHIEVEMENT - GRADUATION	TASB PRS
FDA(LOCAL): ADMISSIONS - INTERDISTRICT TRANSFERS	TASB PRS
FDB(LOCAL): ADMISSIONS - INTRADISTRICT TRANSFERS AND CLASSROOM ASSIGNMENTS	TASB PRS
FED(LOCAL): ATTENDANCE - ATTENDANCE ENFORCEMENT	TASB PRS
FFA(LOCAL): STUDENT WELFARE - WELLNESS AND HEALTH SERVICES	TASB PRS
FFI(LOCAL): STUDENT WELFARE - FREEDOM FROM BULLYING	TASB PRS
FM(LOCAL): STUDENT ACTIVITIES	TASB PRS
FN(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES	TASB PRS
FNAA(LOCAL): STUDENT EXPRESSION - DISTRIBUTION OF NONSCHOOL LITERATURE	TASB PRS
FNAB(LOCAL): STUDENT EXPRESSION - USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES	TASB PRS
GE(LOCAL): RELATIONS WITH PARENT ORGANIZATIONS	TASB PRS
GKC(LOCAL): COMMUNITY RELATIONS - VISITORS	TASB PRS
GKD(LOCAL): COMMUNITY RELATIONS - NONSCHOOL USE OF SCHOOL FACILITIES	TASB PRS
GKDA(LOCAL): NONSCHOOL USE OF SCHOOL FACILITIES - DISTRIBUTION OF NONSCHOOL LITERATURE	TASB PRS

ADD POLICY

In accordance with state law, the District has completed all requirements for designation as an innovation district, and the Board has adopted an innovation plan.[1]

[1] Innovation Plan: https://www.aisd.net/

PROPOSED REVISIONS

Membership	The Board shall consist of seven members.
Method of Election	Election of Board members shall be by place.
Election Date	General election of Board members shall be on the May uniform election date.
Terms and Election Schedule	Board members shall be elected for three-year terms, with elections conducted annually, as follows:
Places 1, 2, and 3	The election for places 1, 2, and 3 shall be held in 2027, 2030, 2033, ~~2018, 2021, 2024,~~ and in three-year intervals thereafter.
Places 4 and 5	The election for places 4 and 5 shall be held in ~~2019, 2022,~~ 2025, 2028, 2031, and in three-year intervals thereafter.
Places 6 and 7	The election for places 6 and 7 shall be held in ~~2020, 2023,~~ 2026, 2029, 2032, and in three-year intervals thereafter.
Method of Voting	To be elected, a candidate must receive more votes than any other candidate for the place.
Plurality	

BOARD MEMBERS
TRAINING AND ORIENTATION

BBD
(LOCAL)

PROPOSED REVISIONS

Public Information Coordinator

The Superintendent ~~or designee~~ shall fulfill the responsibilities of the public information coordinator and shall receive, on behalf of Board members, the training specified by Government Code 552.012. [See GBAA]

After Election or Appointment

After a Violation

A Board member who receives written notice from the attorney general that the member must complete Public Information Act (PIA) training described by GBAA(LEGAL) following the District's failure to comply with a PIA requirement shall complete the training within the timelines described in law. The completion of the training in response to such a notice cannot be delegated.

Reporting Continuing Education Credit

The Board President shall announce the status of each Board member's continuing education credit. The announcement shall be made annually at the last regular Board meeting before the District's uniform election date, whether or not an election is held. The announcement shall be reflected in the meeting minutes and, when necessary, posted on the District's website in accordance with law.

PROPOSED REVISIONS

Development

The Superintendent and administrative staff shall be responsible for developing and enforcing procedures for the operation of the District. These procedures shall constitute the administrative regulations of the District and shall consist of guidelines, handbooks, manuals, forms, and any other documents defining standard operating procedures.

The Superintendent or designee shall ensure that administrative regulations are kept up to date and are consistent with Board policy. The Superintendent or designee shall resolve any discrepancies among conflicting administrative regulations. In case of conflict between administrative regulations and policy, policy shall prevail.

No Board Action

Administrative regulations are subject to Board review but shall not be adopted by the Board.

Availability

Administrative regulations shall be ~~housed on the District's website and~~ made accessible to staff, students, and the public as required by law or Board policy.

DELETE POLICY

Note: The Texas Economic Development Act, Tax Code Chapter 313, Subchapters B and C, expired on December 31, 2022.

A limitation on appraised value approved before the expiration continues in effect according to the law as it existed immediately before its expiration, and the law is continued in effect for purposes of the limitation on appraised value.

Texas Economic Development Act

Purpose

These provisions outline the District's procedures enforcing agreements under the Texas Economic Development Act (the Act), as set forth in Tax Code Chapter 313. [See CCGB(LEGAL)]

Superintendent Responsibilities After Agreement

During the term of any agreement, the Superintendent shall ensure that all reporting requirements are met in a timely manner by the District and the applicant. The Superintendent is authorized to delegate this function to District consultants.

Statements Regarding Conflicts of Interest

Within 60 days after each Board election or appointment, each new Board member shall submit a conflict of interest statement confirming or denying the existence of a conflict of interest or a substantial business interest in each project that is the subject of an agreement or amendment to an agreement with the District. This requirement to submit a conflict of interest statement within 60 days shall also apply to any new District employee who is a local government official under Local Government Code Chapter 176. The completed statements shall be retained by the District with each affected agreement. If a conflict or substantial interest exists, the appropriate disclosure forms shall be completed and filed as required by law. [See BBFA(LEGAL)]

PROPOSED REVISIONS

Note: For purposes of this policy, the terms "gift" and "donation" have the same meaning.

Unsolicited Gifts

Authority to Accept

The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District. However, 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.

Once accepted, a gift becomes the sole property of the District.

Criteria for Acceptance

The District shall not accept any gift that would violate or conflict with policies of or actions by the Board or with federal or state law.

Before the Superintendent ~~or designee~~ accepts a gift or recommends acceptance of a gift to the Board, as applicable, the Superintendent ~~or designee~~ shall consider whether the gift:

1. Has a purpose consistent with the District's educational philosophy, goals, and objectives;
2. Places any restrictions on a campus or District program;
3. Would support a program that the Board may be unable or unwilling to continue when the donation of funds is exhausted;
4. Would result in ancillary or ongoing costs for the District;
5. Requires employment of additional personnel;
6. Requires or implies the endorsement of a specific business or product [see GKB for advertising opportunities];
7. Would result in inequitable funding, equipment, or resources among District schools or programs;
8. Obligates the District or a campus to engage in specific actions; or
9. Affects the physical structure of a building or would require extensive maintenance on the part of the District.

Solicitations

An employee who solicits gifts on behalf of the District or for use in the fulfillment of his or her professional responsibilities shall comply with relevant state and federal law and any District administrative regulations.

All donations solicited on behalf of the District, including solicitations in the name of the District or a campus, or donations solicited

using District or campus resources, become the sole property of the District.

Web-Based Solicitations

~~An employee who solicits gifts on behalf of the District or for use in the fulfillment of his or her professional responsibilities shall comply with relevant state and federal law and any District administrative regulations.~~

~~All donations solicited on behalf of the District, including solicitations in the name of the District or a campus, or donations solicited using District or campus resources, become the sole property of the District.~~

An employee may solicit web-based donations of money or items for use by the employee in fulfilling his or her professional responsibilities or for the District's use, including "crowdfunding." However, an employee shall obtain prior approval from the employee's immediate supervisor before using the name or image of the District, a campus, or any student.

PROPOSED REVISIONS

Capitalization Threshold

The capitalization threshold for purposes of classifying individual capital assets shall be $~~5,000~~10,000.

The Superintendent shall determine the capitalization threshold for a group of assets, the individual cost of which does not exceed the capitalization threshold above but for which the cost in the aggregate is significant.

PROPOSED REVISIONS

Purchasing Authority

The Board 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~~100,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place, except as otherwise provided in this policy.

The Superintendent shall not be required to obtain Board approval for the following types of budgeted purchases, but shall subsequently report them to the Board:

1. A continuing or periodic purchase under a Board-approved bid or contract for food and nutrition services;
2. A purchase of budgeted regulated utility services; or
3. A purchase of produce or fuel.

Exception for Emergency Contracts

In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]

The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]

Purchasing Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.

Competitive Bidding

If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid

may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids in accordance with state or federal law, as applicable.

The Board shall accept the bid it deems to be in the best interest of the District. Quality and suitability of the product, and not price alone, shall be considered in the acceptance of bids. Consideration shall also be given to the bidder's references and record for responsibility, knowledge of the product, and service.

Competitive Sealed Proposals

If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals in accordance with state or federal law, as applicable.

Electronic Bids or Proposals

Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

Responsibility for Debts

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

Purchase Commitments

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

DELETE POLICY

Guiding Principles and Application

This policy applies to all complaints or grievances from:

1. All persons, corporations, partnerships, or any other entity that seeks engagement in or has engaged in a contractual relationship with the District to provide goods or services; and
2. All persons, corporations, partnerships, and any other entity that claims to have performed services or provided goods to the District based on any understanding it may have had with any officer, employee, or agent of the District.

That are related to or arising out of:

1. The administration or performance of contracts or an alleged contract for goods or services by the District, its agents, its employees, or its contractors; and
2. The acts of the District or any of its employees, officers, agents, or contractors related to a contract or an alleged contract for goods or services, including the alleged negligent or intentional conduct of any District employee, officer, agent, or contractor.

This policy does not apply to persons who are employees of the District or to any complaint or grievance arising from employment in the District.

Definitions

For purposes of this policy, the following definitions apply:

Complaint / Grievance

The terms "complaint" and "grievance" shall have the same meaning.

Filing

"Filing" means submitted by certified mail, return receipt requested. Filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline date.

Days

"Days" means calendar days. "Business days" means days on which the District's administrative office is open for business and does not include weekends or holidays.

In calculating timelines under this policy, the day a document is filed, mailed, or otherwise delivered is "day zero," and all deadlines shall be determined by counting the following day or business day, as appropriate, as "day one."

Response

At Level One and Two, "response" shall mean a written communication to the complainant from the appropriate administrator. Responses may be hand-delivered or sent by U.S. Mail to the individual's mailing address of record. Mailed responses shall be timely if they are postmarked by the U.S. Mail on the deadline and received

by the individual or designated representative no more than three business days after the response deadline.

Representative

"Representative" shall mean any person who or organization that is designated by an individual to represent the individual in the complaint process.

The individual may designate a representative through written notice to the District at any level of this process. If the individual designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel.

General Provisions

Complaints arising out of an event or series of related events shall be addressed in one complaint. An individual shall not bring separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

Untimely Filings

Complaints that are not filed in accordance with the timelines shall be dismissed. No administrator shall have the authority to extend a deadline for filing a complaint.

The complainant may appeal the dismissal by seeking a review in writing within ten days, starting at the level at which the complaint was dismissed. Such appeal shall be limited to this issue of timeliness.

All appeals challenging the determination of timeliness shall be filed in writing and state the reason the complainant believes the complaint was timely filed. For appeals of timeliness only, the complainant shall not be entitled to make a personal presentation at any grievance level on the subject. Rather a determination shall be made solely on the written documentation provided by the complainant in connection with the appeal.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint.

Complaint Form

Complaints under this policy shall be submitted in writing on a form provided by the District.

Copies of any documents that support the complaint must be attached to the complaint form. If the individual does not have copies of these documents, they may be presented at the Level One conference. After the Level One conference, no new documents shall be submitted unless the individual did not know the documents existed before the Level One conference.

A complaint form that is incomplete in any material aspect may be dismissed, but may be refiled with all the requested information if the refiling is within the designated time for filing a complaint.

Level One

Complaint forms must be filed:

1. Within 90 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and
2. With the chief financial officer.

If the complaint is not filed with the appropriate administrator, the receiving administrator shall note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall hold a conference with the individual within ten business days after receipt of the written complaint. The administrator shall have ten business days following the conference to provide the individual a written response.

Level Two

If the individual did not receive the relief requested at Level One or if the time for a response has expired, he or she may request a conference with the Superintendent or designee to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ten days after receipt of a response or, if no response was received, within ten days of the response deadline at Level One.

The Superintendent or designee shall hold a conference within ten business days after the appeal notice is filed. At the conference, the Superintendent or designee shall consider only the issues and documents presented by the grievant at Level One and identified in the Level Two appeal notice. The Superintendent or designee shall have ten business days following the conference to provide the individual a written response. The Superintendent may consider District records in reaching a decision.

Level Three

If the individual did not receive the relief requested at Level Two or if the time for a response has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ten days after receipt of a response or, if no response was received, within ten days of the response deadline at Level Two.

The Superintendent or designee shall inform the individual of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board with copies of the complaint form, all responses, all appeal notices, and all written documentation previously submitted by the individual or the administration. The Board shall consider only those issues and documents presented at the preceding levels and identified in the appeal notice.

The Board shall determine whether the complaint shall be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the individual or his or her representative, any presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court recorder.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. Announcing the Board's decision or announcing the effect of Board inaction in the complainant's presence constitutes communication of the decision. If for any reason the Board fails to reach a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of response by the Board upholds the administrative decision at Level Two.

PROPOSED REVISIONS

Food Donations

The Superintendent shall be authorized to develop regulations for the District to donate or otherwise dispose of leftover food in accordance with law.

Meal Charges

State Law

As established by the Board, a student with an exhausted or insufficient balance on his or her meal card or meal account shall be allowed to continue to purchase meals for an unlimited time. The Superintendent shall develop administrative regulations for this grace period to address:

1. The District's processes for parent notification during the grace period, including a schedule for repayment; and
2. Whether the student will be limited to certain foods or beverages during this grace period, and, if so, the District's efforts to minimize overt identification of the student.

No fees or interest shall be charged by the District for meals purchased during the grace period.

Federal Law

For each campus that participates in the federal school breakfast or lunch programs under which students may incur a meal charge, the District's administrative regulations shall also address procedures for a student who has insufficient funds to purchase a meal following exhaustion of the grace period described above. The procedures shall address:

1. The parameters under which meals shall be served to the student;
2. The District's efforts to minimize overt identification of the student; and
3. How the District will attempt to collect unpaid debt in order to maintain the financial integrity of the food service account.

~~The Superintendent shall be authorized to develop regulations for campuses to donate food in accordance with law.~~

~~Meal Charges and Financial Integrity~~

~~A student with an insufficient balance on his or her meal card or meal account shall be allowed to continue to receive a full-price meal. The Superintendent shall develop processes for:~~

~~Notifying parents about insufficient meal account balances;~~

~~Attempting to replenish insufficient meal account balances;~~

~~Preventing the overt identification of students with insufficient meal account balances;~~

~~Collecting unpaid debt related to insufficient meal account balances as necessary to maintain the financial integrity of the food service account; and~~

~~Identifying students who may qualify for free or reduced-meal programs, and assisting their families with the application process during registration.~~

PROPOSED REVISIONS

District employees shall not have personal mail/packages delivered to a District facility.

Use of Internal Mail System

The District mail system for delivering items between District buildings shall not be available for use other than official school business. [See also GKDA]

The ~~executive~~ director of ~~finance~~ purchasing shall be responsible for determining whether specific mail constitutes District mail.

PROPOSED REVISIONS

The Superintendent shall oversee the performance of records management functions prescribed by state and federal law:

- Records administrator, as prescribed by Local Government Code 176.001 and 176.0065. [See BBFA]
- Officer for public information, as prescribed by Government Code 552.201–.205. [See GBAA]
- Public information coordinator, as prescribed by Government Code 552.012. [See BBD]

Local Government Records Act

The term "local government record" shall pertain to all items identified as such by the Local Government Records Act.

"Local Government Record"

Records Management Officer

The ~~Superintendent~~ records management officer shall serve as and perform the duties of the District's records management officer as prescribed by Local Government Code 203.023 and shall administer the District's records management program pertaining to local government records in compliance with the Local Government Records Act.

Notification

The records management officer shall file his or her name with the Texas State Library and Archives Commission (TSLAC) within 30 days of assuming the position.

Electronic Records

The records management officer shall develop procedures for the management of electronic records that comply with the District's records control schedules and meet the minimum components required by law.

The procedures shall:

1. Specify the objectives of the electronic records management program;
2. Identify the responsibilities of employees who create, receive, or maintain electronic records;
3. Ensure the maintenance of electronic records until the expiration of the applicable retention period and final disposition; and
4. Ensure that electronic records that must be protected from unauthorized use or disclosure are appropriately protected as required by law, regulation, or other applicable requirements.

Records Control Schedules	The records management officer shall file with the TSLAC a written declaration that the District has adopted records control schedules that comply with records retention schedules issued by the TSLAC as provided by law.
Website Postings	The District's records management program shall address the length of time records will be posted on the District's website when the law does not specify a posting period.
Records Destruction Practices	All local government records shall be considered District property and any unauthorized destruction or removal shall be prohibited. The District shall follow its records control schedules, records management program, and all applicable laws regarding records destruction. However, the District shall preserve records, including electronically stored information, and suspend routine record destruction practices where appropriate and in accordance with procedures developed by the records management officer. Such procedures shall describe the circumstances under which local government records scheduled for destruction must be retained. Notification shall be given to appropriate staff when routine record destruction practices must be suspended and when they may be resumed.
Training	The records management officer shall receive appropriate training regarding the Local Government Records Act and shall ensure that custodians of records, as defined by law, and other applicable District staff are trained on the District's records management program, including this policy and corresponding procedures.

DELETE POLICY

Trustees and Employees

The District shall purchase insurance as provided in CRB(LEGAL) to fund the cost of litigation to protect the District, its employees, and Trustees who are exposed to individual liability by virtue of their official duties. [See CRB(LEGAL)]

Tort Claims

In addition, the District shall purchase insurance to protect the District and employees from liability under the Tort Claims Act. [See CRB(LEGAL)]

PROPOSED REVISIONS

Compliance with Law

The Superintendent shall be responsible for establishing procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

Construction Contracts

Prior to advertising, the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above $50,000. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]

For construction contracts valued at or above $~~50,000~~100,000, the Superintendent shall also submit the resulting contract to the Board for approval. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]

Note: For provisions regarding delegation of authority for construction contracts in the event of a catastrophe, emergency, or natural disaster affecting the District, see CH(LOCAL).

Change Orders

Change orders permitted by law shall be approved by the Board or its designee prior to any changes being made in the approved plans or the actual construction of the facility.

The Superintendent is authorized, but not required, to execute the following:

1. A change order (as defined in the applicable contract) that establishes a reduction of the contract amount due to credits and other savings (for example, unspent allowances or contingencies), but that does not change the scope, quality, or quantity of the work.
2. A change order (as defined in the applicable contract) that extends the contract time (as defined in the applicable contract), but only when such extension of time is approved by the architect as part of a contract's "claims" process.

Project Administration

All construction projects shall be administered by the Superintendent ~~or designee~~.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

Final Payment

The District shall not make final payments for construction or the supervision of construction until the work has been completed and has been accepted by the Superintendent ~~or designee~~.

Liquidated Damages

This section applies to contracts that contain a provision for liquidated damages to be paid by the contractor/vendor. The Superintendent is authorized to delay execution of the District's contractual rights to liquidated damages by electing not to deduct or seek recovery of accrued liquidated damages from pending payment applications. The Superintendent's decision to delay execution of a District contractual right to liquidated damages shall not constitute a waiver of the District's rights to enforce and execute its contractual rights.

The Superintendent's authority under this section includes the authority to make payments (prior to final payment) without assessing liquidated damages and without waiving any right to recover or withhold all accrued liquidated damages in the future. Neither any delay in enforcing the District's rights to liquidated damages nor any payment by the District constitutes a waiver of any of the District's rights under any contract or law, or in equity, including, but not limited to, any rights to liquidated damages.

In cases where the total amount of accrued liquidated damages is less than $~~50,000~~100,000, the Superintendent is authorized to make final payment without withholding accrued liquidated damages. A decision by the Superintendent to make final payment without withholding accrued liquidated damages shall not constitute a waiver of the District's contractual rights to liquidated damages.

If the amount of liquidated damages is $~~50,000~~100,000 or more, the Superintendent may either:

1. Issue final payment after deducting the full amount of liquidated damages; or
2. Present the issue to the Board for further consideration.

PROPOSED REVISIONS

Note: For conflicts of interest and gifts and gratuities related to federal grants and awards, see CB and CBB.

Disclosure—General Standard

An employee shall disclose to his or her immediate supervisor a personal financial interest, a business interest, or any other obligation or relationship that in any way creates a potential conflict of interest with the proper discharge of assigned duties and responsibilities or with the best interest of the District.

Specific Disclosures

Substantial Interest

The Superintendent shall file an affidavit with the Board President disclosing a substantial interest, as defined by Local Government Code 171.002, in any business or real property that the Superintendent or any of his or her relatives in the first degree may have.

Any other employee who is in a position to affect a financial decision involving any business entity or real property in which the employee has a substantial interest, as defined by Local Government Code 171.002, shall file an affidavit with the Superintendent; however, the employee shall not be required to file an affidavit for the substantial interest of a relative.

Interest in Property

The Superintendent shall be required to file an affidavit disclosing interest in property in accordance with Government Code 553.002.

Annual Financial Management Report

The Superintendent, as the executive officer of the District, shall provide to the District in a timely manner information necessary for the District's annual financial management report.

[See BBFA]

Gifts

An employee shall not accept or solicit any gift, favor, service, or other benefit that could reasonably be construed to influence the employee's discharge of assigned duties and responsibilities. [See CAA, CB, CBB, and ~~GIFTS, GRATUITIES, AND ENTERTAINMENT,~~Gifts, Gratuities, and Entertainment, below]

Endorsements

An employee shall not recommend, endorse, or require students to purchase any product, material, or service in which the employee has a financial interest or that is sold by a company that employs or retains the District employee during nonschool hours. No employee shall require students to purchase a specific brand of school supplies if other brands are equal and suitable for the intended instructional purpose.

Sales

An employee shall not use his or her position with the District to attempt to sell products or services.

Nonschool Employment

An employee shall disclose in writing to his or her immediate supervisor any outside employment that in any way creates a potential conflict of interest with the proper discharge of assigned duties and responsibilities or with the best interest of the District.

Private Tutoring

An employee shall disclose in writing to his or her immediate supervisor any private tutoring of District students for pay.

~~**Employee Notification**~~

~~All employees shall be notified each year of the expectations of this policy, and each employee shall be required to sign a statement of the receipt of the policy.~~

Gifts, Gratuities, and Entertainment

It is a serious violation of standards for any employee to use his or her position with the District to seek personal or professional advantages through the acceptance of gifts, gratuities, entertainment, or other favors; therefore, an employee is prohibited from accepting such benefits.

"Gifts and gratuities" means a payment, loan, subscription, advance, deposit of money, services, goods, merchandise, tickets, or cash, present or promised, unless consideration of substantially equal or greater value is received. Gifts and gratuities may include any tangible or intangible benefit in the nature of gifts, favors, entertainment, discounts, passes, transportation, accommodation, hospitality, or offers of employment.

An employee shall not receive, under any pretense, or seek, ask, or share in any fee, reward, or other reimbursement or gratuity for the performance of his or her official duties.

Allowable Exceptions

Acceptance not otherwise prohibited by law or policy of the following items shall be allowed:

1. A gift not excessive or extravagant in nature provided to a teacher by a student or parent of a student, such as an end-of-year gift.
2. Unsolicited advertising products or promotional material, such as pens, pencils, note pads, calendars, other items of not more than $~~25~~ 50 value.

Questions regarding application of this policy shall be submitted to the assistant superintendent of human resources.

~~**Ethics Policy Review Committee**~~

~~The Board shall appoint an ad hoc ethics policy review committee as needed to hear inquiries and/or complaints arising from the District's conflict of interest policy.~~

~~The ethics policy review committee shall meet as needed to review the conflict of interest policy and make recommendations to the Board for changes to the policy. The committee shall also meet at~~

~~other times when a review has been requested by the assistant superintendent, based on the receipt of a complaint.~~

~~Inquiries and Complaints~~

~~Employees may wish to make inquiries to the deputy superintendent concerning the conflict of interest policy. All inquiries shall be handled in an informal manner.~~

~~Employees who have complaints or concerns regarding possible violation of the conflict of interest provisions should file such complaints in writing in accordance with policy DGBA.~~

PROPOSED REVISIONS

Contracts Required by Law

After any applicable probationary contract period required by the District, term contracts governed by Chapter 21 of the Education Code (educator term contracts) shall be provided to:

1. Any employees in positions required by statute to receive such contracts, including SBEC-certified employees serving full-time as principals, assistant principals, teachers, school counselors, diagnosticians, librarians, and athletic directors;

2. Full-time professional employees in other positions for which the District requires current SBEC certification; and

3. Full-time nurses.

No Certification Required

Educator term contracts shall also be provided for the following positions for which neither SBEC nor the District requires current SBEC certification: executive director, assistant superintendent, and noninstructional chief.

[For District employees hired under a continuing contract, see also DCC]

~~***Note:*** This policy applies to individuals who are eligible to receive a Chapter 21 term contract. For provisions regarding probationary or continuing contracts, see DCA and DCC respectively.~~

~~**General Provisions**~~

~~All term contracts shall be in writing on a form approved by the Board setting forth the length of the contract and other terms and conditions of employment. In most circumstances, contracts shall not be for specific assignments but shall indicate employment as a "teacher," "administrator," or other general employment category.~~

~~No term contract shall be valid or binding on the District until specifically approved by Board action. Contracts shall be signed by the employee, the Board President, and the Board Secretary.~~

~~Term contracts shall be for one year in length.~~

~~**Eligible Positions**~~

~~The Board has chosen to employ by educator term contracts ("Chapter 21" contracts), as authorized by Education Code 21.002 and 21.201, only those employees in positions required by law to receive such contracts. This includes the following categories of full-time, certified professional employees: classroom teachers, principals, assistant principals, librarians, counselors, nurses, and other full-time certified professional employees who are required by~~

law to hold a certificate issued under the State Board for Educator Certification.

The District shall not require certification in job descriptions or as a condition for employment for positions that are not required to have certification by law.

Contract Consideration

After serving the required number of one-year probationary contracts as specified in Education Code 21.201, the above-described certified professional employees shall be eligible to receive a term contract. [See DCA(LEGAL)]

Continuing Contracts Retained

Any District employee hired under a continuing contract prior to August 1, 2004, shall remain on a continuing contract until the employee relinquishes the contract or the District terminates the contract. [See also DCC]

Policies relating to employment by educator term contract [see DCB and the DFB series] do not apply to employees on continuing contracts.

PROPOSED REVISIONS

Non-Chapter 21 Contracts

The District shall employ on non-Chapter 21 contracts, not to be governed by Chapter 21 of the Education Code, the following positions: noncertified teachers hired under the District's local innovation plan and bridge substitutes.

~~The District shall employ professional employees at the executive director level and above on a non-Chapter 21 contract, which shall not be governed by Chapter 21 of the Education Code.~~

~~These contracts shall be for a term of one year.~~

~~Personnel employed under non-Chapter 21 contracts shall not have an entitlement or expectation in employment beyond the contract term.~~

~~Personnel employed under Chapter 21 educator contracts who are in positions that do not require certification and are not required by law to receive such contracts shall remain under their current contracts until they expire, at which time any further employment shall be under a non-Chapter 21 contract or on an at-will basis. [See DCD regarding at-will employment]~~

Termination During Contract Term

In accordance with DCE(LEGAL), an employee may request a hearing before the Board to appeal discharge during the contract period.

An employee whose contract is not reissued at the end of the contract period may appeal in accordance with DGBA(LOCAL).

COMPENSATION PLAN
INCENTIVES AND STIPENDS

DEAA
(LOCAL)

PROPOSED REVISIONS

Stipend

The Superintendent shall recommend a stipend pay schedule as part of the annual compensation plan of the District. [See DEA]

Supplemental Duties

The Superintendent or designee may assign noncontractual supplemental duties to personnel exempt under the Fair Labor Standards Act (FLSA), as needed. [See DK(LOCAL)] The employee shall be compensated for these assignments according to the compensation plan of the District.

Incentive and Innovation Programs

The Superintendent shall have authority to submit plans and grant applications for incentive and innovation programs to TEA or other granting organizations ~~as approved by~~on behalf of the Board. Incentive plans shall address teacher eligibility, including any exclusions.

Locally developed incentive programs, if any, shall be addressed in the compensation plan of the District.

PROPOSED REVISIONS

Classification of Positions

The Superintendent or designee shall determine the classification of positions or employees as "exempt" or "nonexempt" for purposes of payment of overtime in compliance with the Fair Labor Standards Act (FLSA).

Exempt

The District shall pay employees who are exempt from the overtime pay requirements of the FLSA on a salary basis. The salaries of these employees are intended to cover all hours worked, and the District shall not make deductions that are prohibited under the FLSA.

An employee who believes deductions have been made from his or her salary in violation of this policy should bring the matter to the District's attention, through the District's complaint policy. [See DGBA] If improper deductions are confirmed, the District will reimburse the employee and take steps to ensure future compliance with the FLSA.

Nonexempt

Nonexempt employees may be compensated on an hourly basis or on a salary basis. Employees who are paid on an hourly basis shall be compensated for all hours worked.

A nonexempt employee shall have the approval of his or her supervisor before working overtime. An employee who works overtime without prior approval is subject to discipline but shall be compensated in accordance with the FLSA.

Workweek Defined

For purposes of FLSA compliance, the workweek for ~~auxiliary~~ District employees shall begin at 12:00 a.m. Monday and end at 11:59 p.m. Sunday. ~~The workweek for paraprofessional employees shall begin at 12:00 a.m. Sunday and end at 11:59 p.m. Saturday.~~

Overtime Compensation

All overtime must have prior approval by the appropriate administrator. ~~Supervisors of nonexempt employees shall ensure there is an agreement or an understanding with employees working approved overtime regarding the form of compensation (pay or compensatory time) prior to the performance of the work occasioning the overtime duty.~~

Compensatory Time

At the District's option, nonexempt employees may receive compensatory time off, rather than overtime pay, for overtime work. The employee shall be informed in advance if overtime hours will accrue compensatory time rather than pay.

Accrual

Compensatory time earned by nonexempt employees may not accrue beyond a maximum of 60 hours. If an employee has a balance of more than 60 hours of compensatory time, the District shall require the employee to use the compensatory time, or at the

District's option, the District shall pay the employee for the compensatory time.

Use

An employee shall ordinarily use compensatory time within the duty year in which it is earned. If an employee has any unused compensatory time remaining at the end of a duty year, the District shall pay the employee for the compensatory time. ~~the time shall be carried over until the following December and must be scheduled, or, at the District's option, the employee shall receive overtime pay~~.

Compensatory time may be used at either the employee's or the District's option. An employee may use compensatory time in accordance with the District's leave policies if such use does not unduly disrupt the operations of the District. [See DEC(LOCAL)] The District may require an employee to use compensatory time when in the best interest of the District.

PROPOSED REVISIONS

Leave Administration

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

Definitions

The term "immediate family" is defined as:

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

Leave Day

A "leave day" for purposes of earning, using, or recording leave shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

School Year

A "school year" for purposes of earning, using, or recording leave shall mean the term of the employee's annual employment as set by the District for the employee's usual assignment, whether full-time or part-time.

Catastrophic Illness or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee or a member of the employee's immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

Availability

The District shall make state personal leave and local leave for the current year available for use at the beginning of the school year.

State Leave Proration

If an employee separates from employment with the District before his or her last duty day of the school year or begins employment after the first duty day of the school year, state personal leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than ~~five~~ three consecutive workdays because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or
3. The employee requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used.

Nondiscretionary Use

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

Discretionary Use

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

Request for Leave

In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.

Local Leave

Each professional employee hired prior to the 1988–1989 school year shall earn ~~ten~~ 10 paid local leave days per school year in accordance with administrative regulations.

Each employee in any other position shall earn five paid local leave days per school year in accordance with administrative regulations.

Local leave shall accumulate to a maximum of 50 leave days.

Local leave shall be used according to the terms and conditions of state personal leave. [See State Personal Leave, above]

Catastrophic Sick Leave Bank

The District shall establish a catastrophic sick leave bank that employees may join through contribution of state and local leave.

Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if the employee or the employee's spouse or child experiences a catastrophic illness or injury and has exhausted all paid leave and any applicable compensatory time.

A request for catastrophic sick leave must be accompanied by medical certification of the illness or injury.

The Superintendent shall develop regulations for the operation of the catastrophic sick leave bank that address the following:

1. Membership in the catastrophic sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the catastrophic sick leave bank;
3. The maximum number of days per school year a member employee may receive from the catastrophic sick leave bank;
4. The administrator authorized to consider requests for leave from the catastrophic sick leave bank and criteria for granting requests; and
5. Other procedures deemed necessary for the operation of the catastrophic sick leave bank.

Appeal	An employee may appeal a decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.
Family and Medical Leave	FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.
	Note: See DECA(LEGAL) for provisions addressing FMLA.
Twelve-Month Period	For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be measured backward from the date an employee uses FMLA leave.
Combined Leave for Spouses	When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.
Intermittent or Reduced Schedule Leave	The District shall permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.
Certification of Leave	When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.
Fitness-for-Duty Certification	In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.
Leave at the End of Semester	When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.
Temporary Disability Leave	Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. Any full-time employee whose position does not require educator certification shall also be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 96 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]

An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.

The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.

Workers' Compensation

Note: Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.

An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

No Paid Leave Offset

The District shall not permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]

Court Appearances

Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance. The employee shall be required to present documentation of the court appearance or jury duty and shall be allowed to retain any compensation received.

Absences for court appearances related to an employee's personal business not related to a valid subpoena shall be deducted from the employee's leave or, at the option of the employee, shall be taken as leave without pay.

Payment for Accumulated Leave Upon Retirement

Each employee hired before January 1, 1985, who intends to retire from the District shall remain eligible for the District's accrued service benefit plan, which includes payment for eligible accumulated local leave days.

[See DEG(LOCAL) for a description of the accrued service benefit plan]

Neutral Absence Control

If an employee does not return to work after exhausting all available paid and unpaid leave, the District shall provide the employee written notice that he or she no longer has leave available for use. The District shall automatically pursue termination of an employee who has exhausted all available leave, regardless of the reason for the absence [see DF series]. The employee's eligibility for reasonable accommodations, as required by the Americans with Disabilities Act [see DAA(LEGAL)], shall be considered before termination. If terminated, the employee may apply for reemployment with the District.

PROPOSED REVISIONS

Vacation Days

Eligible employees in positions normally requiring at least 243 days of service annually shall receive paid vacation days in accordance with administrative regulations that address the following:

1. Eligibility criteria;
2. Accrual rates and availability;
3. Request and approval processes;
4. Accumulation and carryover limits; and
5. Treatment of vacation days upon separation from service.

PROPOSED REVISIONS

T-TESS

The District shall appraise teachers using the Texas Teacher Evaluation and Support System (T-TESS) in accordance with law and administrative regulations.

The Board shall approve a list of certified appraisers who can appraise a teacher in place of the teacher's supervisor.

Annual Appraisal

District teachers shall be appraised annually.

Exception

Teachers who are eligible for less frequent evaluations in accordance with law [see DNA(LEGAL)] and the local criteria established in this policy shall be appraised in accordance with the provisions below.

Less-Than-Annual *Eligibility*

In addition to meeting the eligibility requirements in state rules, to be eligible for less-than-annual evaluations under the T-TESS, a teacher shall:

1. Be employed on an educator term or continuing contract;
2. Hold SBEC certification;
3. Not be participating in the Teacher Incentive Allotment (TIA) program;
4. Be assigned in his or her certification area; and
5. Have been employed by the District for at least three years.

Frequency

Eligible teachers shall be appraised every three years.

During any school year when a complete appraisal is not scheduled for an eligible teacher, either the teacher or the principal may require that an appraisal be conducted by providing written notice to the other party.

A teacher's supervisor shall have the authority to return a teacher to the traditional appraisal cycle as a result of performance deficiencies documented in accordance with state rule.

Annual Review Process

In the years in which a T-TESS appraisal is not scheduled for an eligible teacher, the teacher shall participate in an annual review process that includes the elements listed in state rule.

The annual review process shall produce a written document to be presented to the teacher, signed by the teacher and supervisor, and maintained in the personnel file.

PROPOSED REVISIONS

Note: For information related to the selection of instructional materials, see EFA.

The purpose of this policy is to ensure that the District provides a wide range of library materials for students and faculty that support student achievement and present varying levels of difficulty, diversity of appeal, and a variety of points of view. This policy also provides standards for collection development and the selection and evaluation of library materials.

Collection Development Policy

In this policy, "library materials" may include printed and electronic library acquisitions, including online catalogs, and other ancillary or supplementary materials maintained in a campus library.

The library collection development standards shall apply to all library materials available for use or display, including material contained in school libraries, classroom libraries, and online catalogs.

In developing library collections, the District shall consider the age groups, grade levels, and access to library material by all students on a campus.

Responsibility

The District shall ensure librarians, professional library staff, and other designated professional staff trained on the proper collection development standards select and acquire library materials in accordance with state law and rules, this collection development policy, and administrative procedures.

The Superintendent shall develop administrative procedures to ensure that library collections comply with applicable law and the District's collection development purpose and goals.

Collection Development Goals

In addition to the requirements in state law and rules, the District's library collections shall:

1. Present multiple viewpoints related to controversial issues [see EMB regarding instruction about controversial issues].
2. Provide a wide range of background information that will enable students to make intelligent decisions in their daily lives.
3. Include accurate and authentic factual content from authoritative sources.
4. Have a high degree of potential user appeal and interest.

5. Offer a global perspective that promotes equity of access, including print and nonprint materials such as electronic and multimedia, to meet the needs of individual learners.

6. Represent diverse viewpoints and cultures appropriate to each campus to ensure the collection embodies the unique background of its student population.

Selection and Evaluation of Materials

Library materials shall be selected and acquired in accordance with guidelines adopted by the Texas State Library and Archives Commission and the District standards and priorities expressed in this policy.

When selecting, acquiring, and evaluating library materials, librarians and other professional staff shall ensure that the materials:

1. Enrich and support the TEKS and the state and local curriculum, taking into consideration students' varied interests, maturity levels, abilities, and learning styles.

2. Foster growth in factual knowledge, literary appreciation, aesthetic values, and societal standards.

3. Encourage the enjoyment of reading, foster high-level thinking skills, support personal learning, and encourage discussion based on rational analysis.

4. Represent ethnic, religious, and cultural groups of the state and their contributions to the state, the nation, and the world.

The Superintendent shall ensure that administrative procedures regarding the selection of library materials consider at least two of the following factors:

1. Recommendations from students, parents or guardians, teachers, and District community members.

2. Consultation with District teachers and library staff.

3. Consultation with library staff from other districts.

4. Extensive review of the library material.

5. Context of the library material, including overall fit within the existing collection and support of District curriculum.

6. Reviews of the library material from sources such as professional journals in library science, recognized professional education or content journals with book reviews, national and state award recognition lists, library science field experts, and highly acclaimed author and literacy expert recommendations.

7. Coverage of topics, authors, series, or genres that fill gaps in the school library collection.

Access Plan

The District shall allow efficient parental access to the District's library and any available online catalogs.

Online catalogs shall be publicly available. The District shall publish information about library material titles, including how and where material can be accessed.

Each campus shall communicate the following to parents and guardians:

- ~~Consistent a~~Access to policies relating to school libraries and library materials;
- Consistent ~~A~~access to library materials and resources; and
- Opportunities for students, parents and guardians, educators, and community members to provide feedback on library materials and services.

Parental Involvement

Parents and guardians are the primary decision makers regarding their student's access to library material. In general, a student is afforded the opportunity to self-select library materials as part of literacy development and the library program. District staff may assist a student in selecting library material; however, the ultimate determination of appropriateness remains with the student and parent or guardian. Parents and guardians are encouraged to communicate with the campus librarian and their child's teacher about special considerations regarding library materials self-selected by their student.

In accordance with state law and administrative procedures, parents or guardians may select alternative library materials for their student. [For information on parental rights regarding instructional materials and other instructional resources, see EFA(LEGAL).]

The District shall focus on maximizing transparency with parents while meeting student needs and providing enrichment opportunities with library materials. Parental involvement in library acquisition, maintenance, and campus activities is encouraged.

Access Procedures

School Library

A parent or guardian who wishes to access a school's library shall first submit a request to the principal. The principal or a staff member designated by the principal shall work with the parent or guardian to determine a time to access the library that will not interfere with the delivery of instruction or disrupt student use of library services.

A parent or guardian who wishes to access an online catalog shall submit a written request to the principal. The principal or a staff member designated by the principal shall respond to the request in accordance with administrative procedures.

Protection from Inappropriate Material

Library materials shall not include "harmful material" as defined by Penal Code 43.24(a)(2); "obscene" material as defined by Penal Code 43.21(a)(1); any library material that is pervasively vulgar or educationally unsuitable as referenced in *Board of Education v. Pico*; or any other material legally prohibited from inclusion in a public school library. [See EFB(LEGAL)]

Obscene material is not protected by the First Amendment to the United States Constitution.

Library materials shall comply with the Children's Internet Protection Act (CIPA), including technology protection measures. [See CQ]

Reconsideration of Library Material

A District employee or a parent or guardian of a District student may request the reconsideration of a library material maintained in the District's library program.

Guiding Principles

The following principles shall guide the review of a request to reconsider a library material:

1. An individual may raise an objection to a library material used in the District's library program, despite the fact that the professional staff selecting the materials were qualified to make the selection, followed the proper procedure, and adhered to the objectives and criteria for library materials set out in this policy.
2. A parent's or guardian's ability to exercise control over instruction and instructional resources, including library materials, extends only to his or her own child as set forth in Education Code Chapter 26.
3. Access to a challenged material shall not be restricted during the reconsideration process, except the District may deny access to a student if requested by the student's parent or guardian.

In addition to compliance with state law and this policy, a criterion for the final decision on challenged library materials is the appropriateness of the material for its intended use. No challenged library material shall be removed solely because of the ideas expressed in the library material or the personal background of the library material's author or the personal background of the characters in the material.

Informal Reconsideration

When the District or a campus receives an objection to the appropriateness of a library material, the appropriate campus librarian and/or administrator shall try to resolve the matter informally. The librarian and/or administrator shall explain the selection process and discuss the intended purpose for the library material.

The librarian or administrator shall offer a concerned parent or guardian an alternative library material to be used by the child in place of the material and, if requested, shall restrict the child's access to the material objected to by the parent or guardian.

If the individual wishes to make a formal challenge, the administrator shall make available to the individual a copy of this policy and a form to request a formal reconsideration of the library material.

Formal Request for Reconsideration

The District shall make a form to request reconsideration of library material available in the District's administrative office.

If an employee or a parent or guardian of a District student wishes to request reconsideration of a library material, they shall follow the procedures to complete and submit the request for reconsideration form.

After a request for reconsideration form is submitted, the form shall be provided to the Superintendent. Copies of the form shall be provided to the school librarian, the Board, and any other staff designated in administrative procedures.

Reconsideration Committee

For purposes of this policy, "days" shall mean District business days, unless otherwise noted.

The Superintendent's designee shall appoint a reconsideration committee and notify committee members within 10 days of receiving the request for reconsideration form.

The reconsideration committee shall include the librarian and at least one member of the instructional staff who is familiar with the material's content. Other members of the committee may include District-level staff, secondary-level students, parents or guardians, and any other appropriate individuals.

Within 10 days of appointment of the committee the District shall provide members of the committee the relevant materials to review. If additional time is required to obtain and distribute the materials for review, all members of the committee shall be informed that a reasonable extension of time is needed.

All members of the committee shall review the challenged library material in its entirety and determine whether the material conforms to this policy and whether the material will continue to be

available in the library. The committee shall prepare a written report of its findings.

Absent extenuating circumstances, the written report shall be provided to the administration within 60 days of the District providing the material to the committee members. In calculating timelines under this policy, the day the committee is provided the materials is "day zero." The following business day is "day one."

Extensions of time due to extenuating circumstances shall take into consideration the time necessary to convene the committee members, the amount of material being reviewed, and any other pending reconsideration requests being handled by the committee.

An extension of any deadline shall be promptly communicated to the individual who submitted the request for reconsideration.

The Superintendent, the campus principal, the school librarian, the individual submitting the request for reconsideration, and any other appropriate administrators shall receive a copy of the committee's report.

Appeal

An individual who submitted a request for reconsideration may appeal the decision of the reconsideration committee in accordance with appropriate complaint policies, starting at the level immediately preceding Board consideration of a complaint. [See DGBA and FNG]

Frequency of Review

After a library material has been reviewed through the reconsideration process, it shall not be reviewed again within two calendar years of the reconsideration committee's final decision.

Maintenance of Library Materials

In accordance with state guidelines and District administrative procedures, collections shall be evaluated and updated regularly based on the collections' age, relevance, diversity, and variety. The Superintendent shall ensure administrative procedures are established for regular maintenance of the library collection on each campus. Standard maintenance procedures for any library collection include repair, replacement, and removal of materials as necessary. Regular maintenance shall also include scheduled inventories of the collection. Disposal of any District-owned library materials shall be in accordance with District policy and procedures. [See CI]

Gifts and Donations

The District shall accept gifts and donations of library materials with the understanding that the use and disposition of the materials and monies will be in accordance with District policy and the selection criteria noted above. [See CDC]

Policy Review This policy shall be reviewed at least every three years and revised as necessary.

DELETE POLICY

Local Eligibility Criteria

In addition to the eligibility criteria specified in law, the District defines as eligible for accelerated and/or compensatory education services a student who:

1. Is qualified for prekindergarten based on reasons other than being educationally disadvantaged or the at-risk criteria detailed in Education Code 29.081(d)(1); or
2. Has been identified or referred for services for dyslexia, dysgraphia, dyscalculia, or other related disorders.

[See EIE]

PROPOSED REVISIONS

Examinations for Acceleration or Course Credit

If a student in grades 1—12 wishes to accelerate to the next grade level or earn course credit without having received prior instruction in the grade level or course, the District shall offer opportunities in accordance with state law and State Board rules for the student to take a Board-approved examination for this purpose.

Acceleration to First Grade

In accordance with State Board rules, the Board shall approve procedures developed by the Superintendent or designee to allow a child who is five years old ~~on~~ by September 1 to be assigned initially to grade 1 rather than kindergarten. Criteria for acceleration may include:

1. Scores on readiness tests or achievement tests that may be administered by appropriate District personnel.
2. Recommendation of the accredited kindergarten or preschool the student has attended.
3. Chronological age and observed social and emotional development of the student.
4. Other criteria deemed appropriate by the principal and Superintendent.

PROPOSED REVISIONS

Course Requirements

To graduate, a student must complete the courses required by the District in addition to the courses mandated by the state.

Foundation Program

The courses that satisfy District requirements under the ~~f~~Foundation program, including courses for the distinguished level of achievement and courses for endorsements offered by the District, shall be listed in appropriate District publications.

Without an Endorsement

The District requires no additional credits beyond the number mandated by the state to graduate under the ~~f~~Foundation program without an endorsement. Graduation under the ~~f~~Foundation program without an endorsement shall be permitted only as authorized under state law and rules.

With an Endorsement

The District requires no additional credits beyond the number mandated by the state to graduate under the ~~f~~Foundation program with an endorsement.

Distinguished Level of Achievement

The District requires no additional credits beyond the number mandated by the state to graduate under the ~~f~~Foundation program with the distinguished level of achievement.

No Fine Arts Substitutions

The District shall not award state graduation credit in fine arts for participation in a community-based fine arts program.

Physical Education Substitutions

Activities and Courses

To the extent permitted by state rules, the District shall award state graduation credit in physical education for participation in approved activities and elective courses.

Private or Commercial Programs

The District shall award state graduation credit in physical education for appropriate private or commercially sponsored physical activity programs conducted either on or off campus, upon approval by the commissioner of education. [See also EHAC]

Financial Aid Application Confirmation

As confirmation of a student's completion and submission of a free application for federal student aid (FAFSA) or a Texas application for state financial aid (TASFA), the District shall accept the following:

1. A screenshot that includes the processed date field in ApplyTexas Counselor Suite FAFSA data;
2. Notification, such as a copy of an email, from the United States Department of Education verifying completion of the FAFSA;
3. A copy or screenshot of the FAFSA acknowledgment page;

4. A screenshot of the TASFA submission acknowledgment page (from those institutions that offer an electronic form);

5. An acknowledgment receipt from an institution of higher education (IHE); or

6. A copy of a financial aid award letter from an IHE.

[For students who choose not to complete and submit a FAFSA or a TASFA, see EIF(LEGAL).]

The District shall maintain individual student documentation of the financial aid application requirement as an education record. [See FL]

DELETE REGULATION

Alternative Local Graduation Requirements for Certain Individuals

An individual who entered grade 9 before the 2011–12 school year and meets the requirements of Education Code 28.02541(a) [see EIF(LEGAL)] may be awarded a high school diploma if the local graduation committee determines that the individual has demonstrated proficiency in the content areas related to the assessments on which the individual has not performed satisfactorily.

Local Graduation Committee

The local graduation committee for an eligible individual shall consist of the following:

1. The District assistant superintendent for curriculum or designee;
2. A representative of the District with knowledge of the assessments on which the individual has not performed satisfactorily and the subject areas covered by such assessments; and
3. The individual seeking graduation under these provisions.

Alternative Requirements

To be eligible to graduate and receive a high school diploma under these provisions, an eligible individual must demonstrate proficiency to the satisfaction of the local graduation committee in the content areas related to the assessments on which the individual has not performed satisfactorily.

As approved by the Board, proficiency must be established through one or more of the following factors:

1. The individual's grade in each course in the subject areas applicable to the assessments on which the individual has not performed satisfactorily;
2. The individual's score on each assessment instrument on which the individual has failed to perform satisfactorily;
3. The individual's performance on any projects or work samples in the subject areas applicable to the assessments on which the individual has not performed satisfactorily (including any projects or work samples identified and assigned by the local graduation committee to be completed by the individual);
4. The individual's participation in offered remediation;
5. The individual's school attendance rate;
6. The individual's transcript of course work;
7. The individual's completion of career and technical education program courses; or

8. Any other academic, work, or life experience determined to be relevant by the local graduation committee.

Finality of Decision

The decision of the local graduation committee regarding whether an individual qualifies to graduate and receive a high school diploma is final and may not be appealed. The decision of the local graduation committee must be unanimous in order for the individual to be eligible to receive a diploma.

Expiration

Education Code 28.02541 and 19 Administrative Code 74.1027 expire September 1, 2019. An individual may graduate by means of the local graduation committee under these provisions if the local graduation committee has made its determination by September 1, 2019.

PROPOSED REVISIONS

Authority

The Superintendent is authorized to accept or reject any transfer requests, provided that such action is without regard to race, religion, color, sex, disability, national origin, or ancestral language.

Change of Residence

A resident student who becomes a nonresident but remains a city of Arlington resident shall be permitted to continue in attendance.

Otherwise, a resident student who becomes a nonresident during the course of a semester shall be permitted to continue in attendance for the remainder of the ~~semester~~school year.

Transfer Requests

A nonresident student wishing to transfer into the District shall file an application for transfer each school year with the Superintendent ~~or designee~~. Transfers shall be granted for one regular school year at a time.

Transfer requests for any specialized program offered by the District shall default to the application process for admittance into that specialized program and shall not be addressed through this transfer process.

Transfer Priority

The Superintendent ~~or designee~~ shall establish an annual interdistrict transfer window. The District shall consider transfer requests submitted by nonresident students during this window, subject to the factors outlined below, in the following order:

1. The children of full-time District employees ~~(~~other than substitute or temporary employees~~)~~. If an employee ceases to work full-time for the District, his or her child shall be permitted to continue in attendance for the remainder of the school year ~~semester~~.
2. Children of District residents.
3. Children of the city of Arlington residents who reside outside District boundaries.
4. All other requests for transfer.

Special Transfer Window

The Superintendent ~~or designee~~ may also establish a special transfer window. Nonresident student transfer requests submitted during this window shall be considered on a first-come, first-served basis subject to the factors outlined below.

Factors

In approving transfers, the Superintendent ~~or designee~~ shall consider availability of space and instructional staff and the student's disciplinary history and attendance records.

Transfer Agreements	A transfer student shall be notified in the written transfer agreement that he or she must follow all rules and regulations of the District. Violation of the terms of the agreement may result in a transfer request not being approved the following year.
Tuition	If the District charges tuition, the amount shall be set by the Board, within statutory limits.
Waivers	The Board may waive tuition for a student based on financial hardship upon written application by the student, parent, or guardian. [See FP]
Nonpayment	The District may initiate withdrawal of students whose tuition payments are delinquent.
Transportation	The District shall not provide transportation for a nonresident student who transfers into the District, unless required by law. The District's transfer agreement with the student's parent or guardian shall include an acknowledgment that transportation shall not be provided, unless transportation is required by law.
Appeals	Any appeals shall be made in accordance with FNG(LOCAL) and GF(LOCAL), as appropriate.

PROPOSED REVISIONS

Note: For the transfer of a student who is the victim of bullying or who engaged in bullying, see FDB(LEGAL). For the transfer of a student who attends a persistently dangerous school, becomes a victim of a violent criminal offense, or becomes a victim of sexual assault, see FDE

A student shall be assigned to a school in the attendance area in which he or she resides.

Class Changes

The campus principal shall be authorized to investigate and approve the transfer of a student from one classroom to another on that campus.

Assignments / Reassignments

The Superintendent shall be authorized to reassign a student to conform to any change in attendance areas. When student reassignment is deemed necessary by the Superintendent, the parent(s) or guardian of each student reassigned shall be notified individually in writing.

Application for Transfer between Schools

Transfer requests for any specialized program offered by the District shall default to the application process for admittance into that specialized program and shall not be addressed through this transfer process.

All other transfers between District schools shall be by application on a space-available basis.

The Superintendent ~~or designee~~ shall establish an annual intradistrict transfer window.The Superintendent ~~or designee~~ shall establish an annual intradistrict transfer window. During this window, the District shall consider submitted transfer requests, in the following order:0)

1. The children of full-time District employees ~~(~~other than a substitute or temporary employee~~)~~.
    a. If an employee ceases to work full-time for the District, his or her child shall be permitted to continue in attendance for the remainder of the ~~semester~~school year.
2. Children of District residents.
3. Children of the city of Arlington residents who reside outside District boundaries.
4. All other requests for transfer.

Once a transfer has been granted, the transfer student shall enter the feeder pattern of the school into which he or she transferred and shall remain in the feeder pattern until the student graduates, the transfer is revoked, or the student requests to transfer to another school.

Special Transfer Window

The Superintendent ~~or designee~~ may also establish a special transfer window. Intradistrict transfer requests submitted during this window shall be considered on a first-come, first-served basis.

Exception

Sibling Transfers

A sibling of a current transfer student shall be granted a transfer if the applicant's sibling has been in attendance at the requested school for one full year prior to the transfer request and if there is space available.

PROPOSED REVISIONS

Truancy Prevention Measures

In accordance with ~~Education Code 25.0915~~law, the District shall adopt and apply truancy prevention measures to minimize complaints filed by the District alleging a student's failure to attend school. [See also FEA]

The District's truancy prevention measures shall include:

1. A minimum of one attendance letter; and
2. A minimum of two intervention strategies, including, but not limited to:
   a. An attendance meeting;
   b. An attendance notice;
   c. A conference with the student and/or the student's parent;
   d. A home visit;
   e. A student and/or parent contract;
   f. A telephone conference;
   g. Tutorial classes, which may include extended school; or
   h. Other campus interventions.

Required Documentation

Documentation of applied truancy prevention measures shall be recorded in the District's student information system.

Each complaint filed in county, justice, or municipal court shall be accompanied by a statement from the student's school certifying that the school applied truancy prevention measures and that the measures failed to meaningfully address the student's school attendance.

In addition, the statement shall specify whether the student is eligible for or receives special education services.

PROPOSED REVISIONS

The District shall support the general wellness of all students by implementing measurable goals to promote sound nutrition and student health and to reduce childhood obesity.

~~**Wellness Goal**~~

~~As the District supports the general wellness of all students, the District's wellness goal shall be to provide an age-appropriate wellness education and an environment for students that encourages healthy eating and a physically active lifestyle.~~

[See EHAA for information regarding the District's coordinated school health program.]

Development, Implementation, and Review of Guidelines and Goals

The local school health advisory council (SHAC), on behalf of the District, shall review and consider evidence-based strategies and techniques and shall develop nutrition guidelines and wellness goals as required by law. In the development, implementation, and review of these guidelines and goals, the SHAC shall permit participation by parents, students, representatives of the District's food service provider, physical education teachers, school health professionals, members of the Board, school administrators, and members of the public.

~~**Development, Implementation, and Review of Guidelines and Criteria**~~

~~The local School Health Advisory Council (SHAC), on behalf of the District, shall review and consider evidence-based strategies and techniques and shall develop nutrition guidelines and wellness criteria. In the development, implementation, and review of these guidelines and criteria, the SHAC shall permit participation by parents, students, representatives of the District's food service provider, physical education teachers and school health professionals, members of the Board, school administrators, and members of the public.~~

[See BDF for required membership of the SHAC.]

Wellness Plan

The SHAC~~, in collaboration with the District,~~ shall develop a wellness plan to implement the District's nutrition guidelines and wellness ~~criteria~~goals. The wellness plan shall, at a minimum, address:

1. Strategies for soliciting involvement by and input from persons interested in the wellness plan and policy;
2. Objectives, benchmarks, and activities for implementing the wellness ~~criteria~~goals;
3. Methods for measuring implementation of the wellness ~~criteria~~goals;

4. The District's standards for foods and beverages provided, but not sold, to students during the school day on a school campus; and

5. The manner of communicating to the public applicable information about the District's wellness plan.

The SHAC shall review and revise the plan on a regular basis and recommend revisions to the wellness policy when necessary.

Nutrition Guidelines

Food and Beverages Sold

The District's nutrition guidelines for reimbursable school meals and all other foods and beverages sold or marketed to students during the school day shall be designed to promote student health and reduce childhood obesity and shall be at least as restrictive as federal regulations and guidance, except when the District allows an exemption for fundraising activities as authorized by state and federal rules. [See CO and FJ]

Foods and Beverages Provided

The District shall establish standards for all foods and beverages provided, but not sold, to students during the school day. These standards shall be addressed in the District's wellness plan.

Wellness ~~Criteria~~Goals

Nutrition Promotion and Education

The District shall implement, in accordance with law, a coordinated school health program with a nutrition education component. [See EHAA] The District's nutrition promotion activities shall encourage participation in the National School Lunch Program, the School Breakfast Program, and any other supplemental food and nutrition programs offered by the District.

The District establishes the following ~~criteria~~ goals for nutrition promotion:

1. The District's food service staff, teachers, and other District personnel shall consistently promote healthy nutrition messages in cafeterias, classrooms, and other appropriate settings.

2. The District shall share educational nutrition information with families and the general public to promote healthy nutrition choices and positively influence the health of students.

~~Nutrition Education~~

The District establishes the following ~~criteria~~ goal for nutrition education: The District shall deliver nutrition education that fosters the adoption and maintenance of healthy eating behaviors.

Physical Activity

The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades. [See BDF, EHAA, EHAB, and EHAC]

The District establishes the following goals for physical activity:

1. The District shall provide an environment that fosters safe, enjoyable, and developmentally appropriate fitness activities for all students, including those who are not participating in physical education classes or competitive sports.

2. The District shall provide appropriate staff development and encourage teachers to integrate physical activity into the academic curriculum where appropriate.

3. The District shall make appropriate before-school and after-school physical activity programs available and shall encourage students to participate.

4. The District shall make appropriate training and other activities available to District employees in order to promote enjoyable, lifelong physical activity for District employees and students.

5. The District shall encourage parents to support their children's participation, to be active role models, and to include physical activity in family events.

6. The District shall encourage students, parents, staff, and community members to use the District's recreational facilities, such as tracks, playgrounds, and the like, that are available outside of the school day. [See GKD]

~~In alignment with the District's wellness goal, the District shall establish criteria for physical activity.~~

Other School-Based Activities

The District establishes the following goals to create an environment conducive to healthful eating and physical activity and to promote and express a consistent wellness message through other school-based activities:

1. The District shall allow sufficient time for students to eat meals in cafeteria facilities that are clean, safe, and comfortable.

2. The District shall promote wellness for students and their families at suitable District and campus activities.

3. The District shall promote employee wellness activities and involvement at suitable District and campus activities.

~~In alignment with the District's wellness goal, the District shall establish criteria to create an environment conducive to healthful eating and physical activity and to promote and express a consistent wellness message through other school-based activities.~~

Implementation

The Superintendent ~~or designee~~ shall oversee the implementation of this policy and the development and implementation of the wellness plan and appropriate administrative procedures.

Evaluation

The District shall comply with federal requirements for evaluating this policy and the wellness plan.

Public Notification

The District shall annually inform and update the public about the content and implementation of the wellness policy, including posting on its website copies of the wellness policy, the wellness plan, and the required implementation assessment.

Records Retention

The District shall retain all records associated with the wellness policy, in accordance with law and the District's records management program. [See CPC and FFA(LEGAL)]

PROPOSED REVISIONS

Note: This policy addresses bullying of District students. For purposes of this policy, the term bullying includes cyberbullying.

For provisions regarding discrimination and harassment involving District students, see FFH. Note that FFI shall be used in conjunction with FFH for certain prohibited conduct. For reporting requirements related to child abuse and neglect, see FFG.

Bullying Prohibited

The District prohibits bullying, including cyberbullying, as defined by state law. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.

Examples

Bullying of a student could occur by physical contact or through electronic means and may include hazing, threats, taunting, teasing, confinement, assault, demands for money, destruction of property, theft of valued possessions, name calling, rumor spreading, or ostracism.

Minimum Standards

In accordance with law, the Superintendent shall develop administrative procedures to ensure that minimum standards for bullying prevention are implemented.

[Guidance lessons are provided at the secondary level.]

Retaliation

The District prohibits retaliation by a student or District employee against any person who in good faith makes a report of bullying, serves as a witness, or participates in an investigation.

Examples

Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.

False Claim

A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding bullying shall be subject to appropriate disciplinary action.

Timely Reporting

Reports of bullying shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the District's ability to investigate and address the prohibited conduct.

Reporting Procedures

Student Report

To obtain assistance and intervention, any student who believes that he or she has experienced bullying or believes that another

student has experienced bullying should immediately report the alleged acts to a teacher, school counselor, principal, or other District employee. The Superintendent shall develop procedures allowing a student to anonymously report an alleged incident of bullying.

Employee Report — Any District employee who suspects or receives notice that a student or group of students has or may have experienced bullying shall immediately notify the principal or designee.

Report Format — A report may be made orally or in writing. The principal or designee shall reduce any oral reports to written form.

Periodic Monitoring — The Superintendent shall periodically monitor the reported counts of bullying incidents, and that declines in the count may represent not only improvements in the campus culture because bullying declines but also declines in the campus culture because of a decline in openness to report incidents.

Notice of Report — When an allegation of bullying is reported, the principal or designee shall notify a parent of the alleged victim on or before the third business day after the incident is reported. The principal or designee shall also notify a parent of the student alleged to have engaged in the conduct within a reasonable amount of time after the incident is reported.

Prohibited Conduct — The principal or designee shall determine whether the allegations in the report, if proven, would constitute prohibited conduct as defined by policy FFH, including dating violence and harassment or discrimination on the basis of race, color, religion, sex, gender, national origin, or disability. If so, the District shall proceed under policy FFH. If the allegations could constitute both prohibited conduct and bullying, the investigation under FFH shall include a determination on each type of conduct.

Investigation of Report — The principal or designee shall conduct an appropriate investigation based on the allegations in the report. The principal or designee shall promptly take interim action calculated to prevent bullying during the course of an investigation, if appropriate.

Concluding the Investigation — Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the initial report alleging bullying; however, the principal or designee shall take additional time if necessary to complete a thorough investigation.

The principal or designee shall prepare a final, written report of the investigation. The report shall include a determination of whether bullying occurred, and if so, whether the victim used reasonable self-defense. A copy of the report shall be sent to the Superintendent or designee.

Notice to Parents

If an incident of bullying is confirmed, the principal or designee shall promptly notify the parents of the victim and of the student who engaged in bullying.

District Action

Bullying

If the results of an investigation indicate that bullying occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the District's Student Code of Conduct and may take corrective action reasonably calculated to address the conduct. The District may notify law enforcement in certain circumstances.

Discipline

A student who is a victim of bullying and who used reasonable self-defense in response to the bullying shall not be subject to disciplinary action.

The discipline of a student with a disability is subject to applicable state and federal law in addition to the Student Code of Conduct.

Corrective Action

Examples of corrective action may include a training program for the individuals involved in the complaint, a comprehensive education program for the school community, follow-up inquiries to determine whether any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where bullying has occurred, and reaffirming the District's policy against bullying.

Transfers

The principal or designee shall refer to FDB for transfer provisions.

Counseling

The principal or designee shall notify the victim, the student who engaged in bullying, and any students who witnessed the bullying of available counseling options.

Improper Conduct

If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take action in accordance with the Student Code of Conduct or any other appropriate corrective action.

Confidentiality

To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation.

Appeal

A student who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level.

Records Retention

Retention of records shall be in accordance with CPC(LOCAL).

Access to Policy and Procedures

This policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and shall be readily available at each campus and the District's administrative offices.

PROPOSED REVISIONS

Extracurricular Activity Absences

The District shall make no distinction between absences for UIL activities and absences for other extracurricular activities approved by the Board.

The District shall not limit an eligible student's absences related to participation in extracurricular activities. [See Record of Absences in FM(LEGAL)]

~~The Board encourages student participation in extracurricular activities and does not restrict the number of absences a student is allowed for participation, subject to UIL rules and this policy.~~

Scheduling Extracurricular Activities

To the extent practicable, extracurricular activities shall be coordinated and scheduled to minimize student absences and disruption of the educational program.

~~**Audit Classes**~~

~~A student auditing a class or taking a class on a GPA-exempt basis shall be suspended from participation in any extracurricular activity sponsored or sanctioned by the District or the UIL after a grading evaluation period in which the student received a grade lower than 70 on a scale of 100 in any academic class other than an identified honors or advanced class.~~

Exempt Honors and Advanced Courses

Exempt honors and advanced courses for purposes of participation in extracurricular activities ~~include only Precalculus, Pre-Advanced Placement (AP), AP, and International Baccalaureate (IB) courses~~shall be reflected in the no pass, no play list as approved by the Board.

A student taking or auditing an exempt course shall nonetheless be suspended from participation in any extracurricular activity sponsored or sanctioned by the District or the UIL after a grading evaluation period in which the student received a grade lower than 60 on a scale of 100.

Use of District Facilities

School-sponsored student groups may use District facilities with prior approval of the appropriate administrator. Other student groups may use District facilities in accordance with policy FNAB.

PROPOSED REVISIONS

Each student is expected to respect the rights and privileges of other students, teachers, and District staff. All teachers, administrators, and other District personnel are expected to respect the rights and privileges of students. [See DH series]

Student Handbook

The Superintendent or designee shall develop student handbooks with information on curriculum, grading, extracurricular activities, and other such topics that students and parents are likely to need during the school year. The Superintendent or designee shall ensure that no student handbook information is in conflict with policy or the Student Code of Conduct.

~~No Board Action~~

~~Student handbooks are subject to Board review but shall not be adopted by the Board.~~

In case of conflict between a Board policy or the Student Code of Conduct and provisions of student handbooks, policy and/or the Student Code of Conduct shall prevail.

No Board Action

Student handbooks are subject to Board review but shall not be adopted by the Board.

Distribution

Student handbooks shall be made available on the District's Web site at the beginning of the school year; hard ~~copies~~copy shall be provided upon request. Amendments to the handbook shall be communicated promptly to students and parents.

[For provisions on the Student Code of Conduct, see FO]

PROPOSED REVISIONS

Written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials not sponsored by the District or by a District-affiliated school-support organization shall not be sold, circulated, distributed, or posted on any District premises by any District student, except in accordance with this policy.

The District shall not be responsible for, nor shall the District endorse, the contents of any nonschool literature distributed by students.

For purposes of this policy, "distribution" means the circulation of more than ~~ten~~ 10 copies of material from a source other than the District.

Materials distributed under the supervision of instructional personnel as a part of instruction or other authorized classroom activities shall not be considered nonschool literature and shall not be governed by this policy.

[For distribution of nonschool literature by nonstudents, see GKDA]

Limitations on Content

Nonschool literature shall not be distributed by students on District property if:

1. The materials are obscene, vulgar, or otherwise inappropriate for the age and maturity of the audience.
2. The materials endorse actions endangering the health or safety of students.
3. The materials promote illegal use of drugs, alcohol, or other controlled substances.
4. The distribution of such materials would violate the intellectual property rights, privacy rights, or other rights of another person.
5. The materials contain defamatory statements about public figures or others.
6. The materials advocate imminent lawless or disruptive action and are likely to incite or produce such action.
7. The materials are hate literature or similar publications that scurrilously attack ethnic, religious, or racial groups or contain content aimed at creating hostility and violence, and the materials would materially and substantially interfere with school activities or the rights of others.

8. There is reasonable cause to believe that distribution of the nonschool literature would result in material and substantial interference with school activities or the rights of others.

Prior Review

All nonschool literature intended for distribution by students on school campuses or other District premises under this policy shall be submitted to the principal for prior review in accordance with the following:

1. Materials shall include the name of the person or organization sponsoring the distribution.
2. Using the standards found in this policy at Limitations on Content, the principal shall approve or reject submitted materials within two school days of the time the materials were received.

Exceptions to Prior Review

Prior review shall not be required for distribution of nonschool literature by District students only in the following circumstances:

1. Distribution of materials by a student to other attendees during a meeting of a noncurriculum-related student group authorized to meet at school during noninstructional time in accordance with FNAB(LOCAL); or
2. Distribution of nonschool materials in circumstances for which exceptions to prior review are authorized at GKDA(LOCAL).

Even when prior review is not required, all other provisions of this policy shall apply.

Time, Place, and Manner Restrictions

Each campus principal shall designate times, locations, and means by which nonschool literature that is appropriate for distribution, as provided in this policy, may be made available or distributed by students to students or others at the principal's campus.

The ~~director of communications~~chief communications officer shall designate times, locations, and means for distribution of nonschool literature by students at District facilities other than school campuses, in accordance with this policy.

Violations of Policy

Failure to comply with this policy regarding distribution of nonschool literature shall result in appropriate administrative action, including but not limited to confiscation of nonconforming materials, suspension of a noncurriculum-related student group's use of District facilities, and/or other disciplinary action in accordance with the Student Code of Conduct.

Appeals

Decisions made by the administration in accordance with this policy may be appealed in accordance with FNG(LOCAL).

PROPOSED REVISIONS

~~Establishment of Limited Open Forum~~

For purposes of the Equal Access Act, the ~~Board~~District has ~~created~~established a limited open forum for secondary school students enrolled in the District. Each District secondary school campus shall offer an opportunity for noncurriculum-related student groups to meet on school premises during noninstructional time.

The District has not established a limited public forum for elementary school students to meet as noncurriculum-related student groups on school premises during noninstructional time. [See GKD for community access]

Sponsorship

Noncurriculum-related student groups shall not be sponsored by the District and shall in no way imply to students or to the public that they are school-sponsored. All letterheads, flyers, posters, or other communications that identify the group shall contain a disclaimer of such sponsorship.

District personnel shall not promote, lead, or participate in the meetings of noncurriculum-related student groups.

[For student activities sponsored by the District and having subject matter and purposes directly related to the school's curriculum, see FM]

Requests

To receive permission to meet on school premises during noninstructional time, interested students shall ~~first identify a professional employee willing and available to serve as the group's monitor before filing~~file a written request with the principal on a form provided by the District.

The students making the request shall ~~provide the group's written bylaws and~~ indicate that they have read and understand the policies and rules governing nonsponsored, noncurriculum-related student groups and that the group will abide by those rules.

Approval

The principal shall approve or reject the request within seven school days, subject to the availability of suitable meeting space and without regard to the religious, political, philosophical, or other content of the speech likely to be associated with the group's meetings.

Approval to meet as a nonsponsored, noncurriculum-related group shall be granted for one school year at a time, subject to the provisions of this policy.

Meetings

~~**Use of District Resources**~~

~~Approved student groups shall maintain a student activity fund through the District to manage any dues collected or funds raised, as applicable, with the group monitor acting as sponsor for this purpose. [See CFD]~~

~~Approved groups shall be granted use of the District's name and logo for advertising and fund-raising purposes. [See CY]~~

The principal shall designate noninstructional time for meetings of nonsponsored, noncurriculum-related student groups and shall assign each approved group an appropriate location and time.

Employee Monitor

The student group shall be responsible for finding a District employee to attend and monitor each student group meeting. Monitors shall be present at meetings and activities in a nonparticipatory capacity to maintain order and protect school property.

No employee shall be required to monitor meetings at which the content of the speech would be objectionable to the employee.

Announcements and Publicity

All nonsponsored, noncurriculum-related student groups shall be given access on the same basis for making announcements and publicizing their meetings and activities, in accordance with guidelines developed by the principal.

[For distribution of nonschool materials, see FNAA]

~~**Meetings**~~

~~Each principal shall designate noninstructional time for meetings of noncurriculum-related student groups and shall assign each approved group an appropriate location and time.~~

~~**Staff Participation Prohibited**~~

~~School personnel shall not promote, lead, or participate in the meetings of noncurriculum-related student groups. However, a group seeking to meet on campus shall have an adult professional employee assigned to the campus who will attend and act as monitor for each meeting of the group.~~

Violations

Failure of a ~~noncurriculum-related~~ student group to comply with applicable rules may result in loss of the right to meet on school premises. ~~The principal shall report rule violations to the Superintendent or designee.~~

In addition, students who violate applicable rules are subject to disciplinary action in accordance with the Student Code of Conduct.

Appeals

Decisions made by the administration in accordance with this policy may be appealed in accordance with FNG(LOCAL).

PROPOSED REVISIONS

District-affiliated school-support organizations and booster organizations, and other parent groups, shall organize, fundraise or solicit donations, and function in a way that is consistent with the District's philosophy and objectives, Board policies, District administrative regulations, applicable UIL or other governing association guidelines, and financial and audit regulations. [See also CDC and CFC]

Before engaging in fundraising or soliciting gifts, an organization or group shall notify the principal or other appropriate administrator identified in administrative regulations. [See CDC(LOCAL) for District acceptance of gifts and solicitations]

Use of District Facilities

District-affiliated school-support or booster organizations may use District facilities with prior approval of the appropriate administrator. Other parent groups may use District facilities in accordance with policy GKD.

Purchases for the School

Before parent groups or other groups working with the school purchase any equipment for the school, ~~including computer hardware and software,~~ they shall notify the principal of their plans. In consultation with the Superintendent ~~or designee~~, the principal shall determine the ~~type or brand of~~appropriate equipment to buy to ensure compatibility with current District equipment.

PROPOSED REVISIONS

~~The District welcomes visitors to all District campuses and facilities.~~

Prominent notices shall be posted at each campus requiring all visitors to first report to the campus administrative office. This shall apply to parents, volunteers, social service workers, invited speakers, maintenance and repair persons not employed by the District, vendors, representatives of the news media, former students, and any other visitors. Visits to individual classrooms during instructional time shall be permitted only with the principal's and teacher's approval, and such visits shall not be permitted if their duration or frequency interferes with the delivery of instruction or disrupts the normal ~~educational/school~~classroom environment.

[See BBE(LOCAL) for visits to District facilities by Board members.]

Registered Sex Offender on a School Campus

The Superintendent and campus administrators shall develop and implement procedures regarding a campus visitor who is registered as a sex offender. These procedures shall address:

1. Parental rights;
2. Escort by District personnel;
3. Access to common areas of the campus;
4. Access to classrooms;
5. Drop off and release of students;
6. Eligibility to serve as volunteers; and
7. Any other relevant issues.

PROPOSED REVISIONS

The District has established a limited open forum for nonschool use of District facilities in accordance with this policy.

The District shall provide equal access to youth groups designated in federal law, including the Boy Scouts, as it provides to other nonschool users of District facilities. [See Patriotic Societies in GKD(LEGAL)]

Scope of Use

The District shall permit nonschool use of designated District facilities for educational, recreational, civic, or social activities when these activities do not conflict with school use or with this policy.

Approval shall not be granted for any purpose that would damage District ~~school~~ property or to any group that has damaged District property.

Note: See the following policies for other information regarding facilities use:

- Use by employee professional organizations: DGA
- Use of facilities for school-sponsored and school-related activities: FM
- Use by noncurriculum-related student groups: FNAB
- Use by District-affiliated school-support organizations: GE

Nonprofit Fund-Raising

The District shall permit nonprofit organizations to conduct fund-raising events on District property when these activities do not conflict with school use or with this policy.

For-Profit Use

The District shall not permit individuals or for-profit organizations to use its facilities for financial gain, unless a~~greed~~ prior agreement has been arranged contractually. The District shall permit private academic instruction, as well as public performances, recitals, or presentations so long as no admission fee is charged, with the exception of any ticket and merchandise sales outlined in rental agreement. These activities shall not conflict with school use or with this policy.

Campaign-Related Use

Except to the extent a District facility is used as an official polling place, District facilities shall not be available for use by individuals or groups for political advertising, campaign communications, or electioneering, as those terms are used in state law.

~~**Scheduling Priorities**~~

~~Priorities for scheduling the use of school facilities shall be as follows:~~

~~1. The regularly scheduled educational program, including instructional activities; meetings, practices, and performances of school-sponsored groups; and staff meetings related to official school business.~~

~~2. Meetings and other activities of school-support groups organized for the sole purpose of supporting the schools or school-sponsored activities [see GE].~~

~~3. Meetings and other activities of groups made up primarily of school-aged children.~~

~~4. Meetings of employee organizations [see DGA].~~

~~5. Meetings and activities of other groups on a first-come, first-served basis.~~

Scheduling

Requests for nonschool use of District facilities shall be considered on a first-come, first-served basis.

Academic and extracurricular activities sponsored by the District shall always have priority when any use is scheduled. [See FM] The assistant superintendent of facility services shall have authority to cancel a scheduled nonschool use if an unexpected conflict arises with a District activity.

Approval of Use

The ~~chief financial officer~~assistant superintendent of facility services is authorized to approve any nonschool use of any District facility.

Exception

No approval shall be required for nonschool-related recreational use of the District's unlocked, outdoor recreational facilities, such as the track, playgrounds, tennis courts, and the like, when the facilities are not in use by the District or for a scheduled nonschool purpose.

Emergency Use

In case of emergencies or disasters, the Superintendent may authorize the use of ~~school~~ District facilities by civil defense, health, or emergency service authorities.

Long-Term Use

The District shall permit repeated use by any group or organization for nonschool purposes for no longer than two months without a long-term use agreement. ~~Only groups that have been operating for at least six months prior to the request for use shall be eligible to enter into a long-term use agreement.~~

Use Agreement

Any organization or individual approved for a nonschool use of District facilities shall be required to complete a written agreement indicating receipt and understanding of this policy and any applicable administrative regulations~~,~~ and acknowledging that the District is

not liable for any personal injury or damages to personal property related to the nonschool use.

Fees for Use

Nonschool users shall be charged a fee for the use of designated District facilities.

The Superintendent shall establish and publish a schedule of fees based on the cost of the physical operation of the facilities, as well as any applicable personnel costs for supervision, custodial services, food services, security, and technology services.

Exceptions

Fees shall not be charged when District facilities are used:

1. For public meetings sponsored by state or local governmental agencies; or
2. By District employee professional organizations [see DGA].

Required Conduct

Persons or groups using school facilities shall:

1. Conduct business in an orderly manner.
2. Abide by all laws and policies, including but not limited to those prohibiting the use, sale, or possession of alcoholic beverages, illegal drugs, and firearms~~,~~ and the use of tobacco products or e-cigarettes on school property. [See GKA]
3. Make no alteration, temporary or permanent, to school property without prior written consent from the Superintendent.

All groups using ~~school~~ District facilities shall be responsible for the cost of repairing any damages incurred during use and shall be required to indemnify the District for the cost of any such repairs.

Exception

The District shall permit an exception to the prohibition on the sale, possession, and consumption of alcoholic beverages for certain events held at the District's center for visual and performing arts facility if:

1. The facility is leased to a nonprofit organization for an event that is not sponsored or sanctioned by the District;
2. The lease agreement requires that the event is held outside of regular school hours; and
3. The lease agreement requires alcoholic beverages to be sold and served in accordance with law by a person with an appropriate retail license or permit.

NONSCHOOL USE OF SCHOOL FACILITIES
DISTRIBUTION OF NONSCHOOL LITERATURE

GKDA
(LOCAL)

PROPOSED REVISIONS

Distribution of Nonschool Literature Permitted

Written or printed materials, ~~flyers,~~ handbills, photographs, pictures, films, tapes, or other visual or auditory materials not sponsored by the District or by a District-affiliated school-support organization shall not be sold, circulated, distributed, or posted on any District premises by any District employee or by persons or groups not associated with the District, except in accordance with this policy.

~~Nonschool literature meant for distribution to District students shall only be approved if the organization sponsoring the distribution is a documented nonprofit organization or government office.~~

The District shall not be responsible for, nor shall the District endorse, the contents of any nonschool literature distributed on any District premises.

[See CPAB regarding use of the District's internal mail system and FNAA regarding distribution of nonschool literature by students]

Limitations on Content

Nonschool literature shall not be distributed on District property if:

1. The materials are obscene, vulgar, or otherwise inappropriate for the age and maturity of the audience.
2. The materials endorse actions endangering the health or safety of students.
3. The materials promote illegal use of drugs, alcohol, or other controlled substances.
4. The distribution of such materials would violate the intellectual property rights, privacy rights, or other rights of another person.
5. The materials contain defamatory statements about public figures or others.
6. The materials advocate imminent lawless or disruptive action and are likely to incite or produce such action.
7. The materials are hate literature or similar publications that scurrilously attack ethnic, religious, or racial groups or contain content aimed at creating hostility and violence, and the materials would materially and substantially interfere with school activities or the rights of others.
8. There is reasonable cause to believe that distribution of the nonschool literature would result in material and substantial interference with school activities or the rights of others.

NONSCHOOL USE OF SCHOOL FACILITIES
DISTRIBUTION OF NONSCHOOL LITERATURE

GKDA
(LOCAL)

Prior Review

All nonschool literature intended for distribution on school campuses or other District premises under this policy shall be submitted to the ~~Superintendent~~ chief communications officer for prior review in accordance with the following:

1. Materials shall include the name of the person or organization sponsoring the distribution.
2. Using the standards found in this policy at Limitations on Content, the ~~Superintendent~~ chief communications officer shall approve or reject submitted materials within ~~ten~~ two school days of the time the materials were received.

Exceptions to Prior Review

Prior review shall not be required for distribution of nonschool literature in the following circumstances:

1. Distribution of materials by an attendee to other attendees at a school-sponsored meeting intended for adults and held after school hours;
2. Distribution of materials by an attendee to other attendees at a community group meeting held in accordance with GKD(LOCAL) or a noncurriculum-related student group meeting held in accordance with FNAB(LOCAL); or
3. Distribution for electioneering purposes during the time a school facility is being used as a polling place in accordance with state law [see BBBA].

All nonschool literature distributed under these exceptions shall be removed from District property immediately following the event at which the materials were distributed.

Even when prior review is not required, all other provisions of this policy shall apply.

Time, Place, and Manner Restrictions

Each campus principal shall designate times, locations, and means by which nonschool literature that is appropriate for distribution, as provided in this policy, may be made available or distributed to students or others at the principal's campus.

The ~~Superintendent~~ chief communications officer shall designate times, locations, and means for distribution of nonschool literature at District facilities other than school campuses, in accordance with this policy.

Violations of Policy

Failure to comply with this policy regarding distribution of nonschool literature shall result in appropriate administrative action, including but not limited to confiscation of nonconforming materials and/or suspension of use of District facilities. Appropriate law enforcement officials may be called if a person refuses to

comply with this policy or fails to leave the premises when asked. [See GKA]

Appeals

Decisions made by the administration in accordance with this policy may be appealed in accordance with the appropriate District complaint policy. [See DGBA or GF]

Arlington Independent School District Board of Trustees Communication

Meeting Date:	June 17, 2025	**Consent Item**
Subject:	Approval of TASB Policy Update 124	

Purpose:
TASB Policy Update 124 has been discussed with the administrative team and was presented to the Board Governance Committee for consideration. This evening we are seeking approval on TASB Policy Update 124.

Background:
Policy Update 124 includes recommended policy revisions to address several laws from the 88th Legislative Session. Policy Update 124 includes 52 legal policies and 8 local policies. The local policies require board action to adopt, revise, or repeal the policies.

Fiscal Implications:
No fiscal implications have been noted.

Recommendation:
I move that the board approve TASB Update 124 as presented.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** **Dr. Jennifer Collins** **Date:** June 9, 2025

(LOCAL) Policy Action List, Spring 2025

ARLINGTON ISD (220901)

Policy & Description	Additional Notes
CAA(LOCAL): FISCAL MANAGEMENT GOALS AND OBJECTIVES - FINANCIAL ETHICS	Update 124
CDA(LOCAL): OTHER REVENUES - INVESTMENTS	Update 124
CY(LOCAL): INTELLECTUAL PROPERTY	Update 124
DH(LOCAL): EMPLOYEE STANDARDS OF CONDUCT	Update 124
EHB(LOCAL): CURRICULUM DESIGN - SPECIAL PROGRAMS	Update 124
EHBB(LOCAL): SPECIAL PROGRAMS - GIFTED AND TALENTED STUDENTS	Update 124
FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT	Update 124
GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES	Update 124

All Trustees, employees, vendors, contractors, agents, consultants, volunteers, and any other parties who are involved in the District's financial transactions shall act with integrity and diligence in duties involving the District's fiscal resources.

Note: See the following policies and/or administrative regulations regarding conflicts of interest, ethics, and financial oversight~~:~~:

- Code of ethics:
  - for Board members~~—~~ — BBF
  - for employees~~—~~ — DH
- Financial conflicts of interest:
  - for public officials~~—~~ — BBFA
  - for all employees~~—~~ — DBD
  - for vendors~~—~~ — CHE
- Compliance with state and federal grant and award requirements: CB, CBB
- Financial conflicts and gifts and gratuities regarding federal funds: CB, CBB
- Systems for monitoring the District's investment program: CDA
- Budget planning and evaluation: CE
- Compliance with accounting regulations: CFC
- Activity fund management: CFD
- Criminal history record information for employees: DBAA, DC
- Disciplinary action for fraud by employees: DCD, DCE, and DF series

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Fraud and Financial Impropriety

The District prohibits fraud and financial impropriety, as defined below, in the actions of its Trustees, employees, vendors, contractors, agents, consultants, volunteers, and others seeking or maintaining a business relationship with the District.

Definition

Fraud and financial impropriety shall include but not be limited to~~:~~:

1. Forgery or unauthorized alteration of any document or account belonging to the District.
2. Forgery or unauthorized alteration of a check, bank draft, or any other financial document.

3. Misappropriation of funds, securities, supplies, or other District assets, including employee time.
4. Impropriety in the handling of money or reporting of District financial transactions.
5. Profiteering as a result of insider knowledge of District information or activities.
6. Unauthorized disclosure of confidential or proprietary information to outside parties.
7. Unauthorized disclosure of investment activities engaged in or contemplated by the District.
8. Accepting or seeking anything of material value from contractors, vendors, or other persons providing services or materials to the District, except as otherwise permitted by law or District policy. [See CB, DBD]
9. Inappropriately destroying, removing, or using records, furniture, fixtures, or equipment.
10. Failure to provide financial records required by federal, state, or local entities.
11. Failure to disclose conflicts of interest as required by law or District policy.
12. Any other dishonest act regarding the finances of the District.
13. Failure to comply with requirements imposed by law, the awarding agency, or a pass-through entity for state and federal awards.

Financial Controls and Oversight

Each employee who supervises or prepares District financial reports or transactions shall set an example of honest and ethical behavior and shall actively monitor his or her area of responsibility for fraud and financial impropriety.

Fraud Prevention

The Superintendent ~~or designee~~ shall maintain a system of internal controls to deter and monitor for fraud or financial impropriety in the District.

Reports

Any person who suspects fraud or financial impropriety in the District shall report the suspicions immediately to a person with authority to investigate the suspicions, including any supervisor, the Superintendent ~~or designee~~, the Board President, the chief internal auditor, or local law enforcement.

Reports of suspected fraud or financial impropriety shall be treated as confidential to the extent permitted by law. Limited disclosure

may be necessary to complete a full investigation or to comply with law. All employees involved in an investigation shall be advised to keep information about the investigation confidential.

Protection from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against a person who in good faith reports perceived fraud or financial impropriety. [See DG]

Fraud Investigations

In coordination with legal counsel and other internal or external departments or agencies, as appropriate, the Superintendent, Board President, or a designee shall promptly investigate reports of potential fraud or financial impropriety.

Response

If an investigation substantiates a report of fraud or financial impropriety, the Superintendent ~~or designee~~ shall promptly inform the Board of the report, the investigation, and any responsive action taken or recommended by the administration.

If an employee is found to have committed fraud or financial impropriety, the Superintendent ~~or designee~~ shall take or recommend appropriate disciplinary action, which may include termination of employment. If a contractor or vendor is found to have committed fraud or financial impropriety, the District shall take appropriate action, which may include cancellation of the District's relationship with the contractor or vendor.

When circumstances warrant, the Board, Superintendent, or a designee may refer matters to appropriate law enforcement or regulatory authorities. In cases involving monetary loss to the District, the District may seek to recover lost or misappropriated funds.

The final disposition of the matter and any decision to file a criminal complaint or to refer the matter to the appropriate law enforcement or regulatory agency for independent investigation shall be made in consultation with legal counsel.

Federal Awards Disclosure

~~The~~ In connection with federal awards, the District shall promptly disclose~~, in a timely manner~~ in writing ~~to the federal awarding agency or pass-through entity, all violations~~whenever the District has credible evidence of the commission of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations ~~potentially affecting~~found in federal law, including the Civil False Claims Act. This provision applies to any activities or subawards of a federal ~~grant~~ award. [See CBB]

Analysis of Fraud

After any investigation substantiates a report of fraud or financial impropriety, the Superintendent ~~or designee~~ shall analyze conditions or factors that may have contributed to the fraudulent or improper activity. The Superintendent ~~or designee~~ shall ensure that

appropriate administrative procedures are developed and implemented to prevent future misconduct. These measures shall be presented to the Board for review.

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 fluctua-

tions 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 and representatives with distributors of investment pools 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). Distributors of investment pools shall also be a registrant in good standing with the Municipal Securities Rulemaking Board (MSRB).
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.

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.

INTELLECTUAL PROPERTY

CY
(LOCAL)

Intellectual Property

All copyrights, trademarks, and other intellectual property rights belonging to the District shall remain with the District at all times. Except as provided by law, policy, or written authorization from the Superintendent, the use of District intellectual property shall be limited to District-related purposes.

Students

A student shall retain all rights to their own work created as part of instruction or using District technology resources.

Employees

District Ownership

As an agent of the District, an employee, including a student employee, shall not have rights to work ~~he or she creates~~created on District time or using District technology resources. The District shall own any work or work product created by a District employee in the course and scope of ~~his or her~~District employment, including the right to obtain patents or copyrights.

Employee Ownership

~~If the employee obtains a patent for such work, the employee shall grant a non-exclusive, non-transferable, perpetual, royalty-free, Districtwide license to the District for use of the patented work.~~ A District employee shall own any work or work product produced on ~~his or her own~~ personal time~~, away from his or her job~~ and with personal equipment and materials, including the right to obtain patents or copyrights.

~~*Permission*~~

~~*A District employee may apply to the*~~*Exception*

The Superintendent ~~or designee~~shall have the authority to permit use of District materials and equipment in ~~his or her creative~~ developing the employee's own projects, provided the employee agrees ~~either~~in writing to grant to the District a ~~non-exclusive, non-transferable~~nonexclusive, nontransferable, perpetual, royalty-free, Districtwide license to use the work, or permits the District to be listed as co-author or co-inventor if the District contribution to the work is substantial. District materials do not include student work, all rights to which are retained by the student.

~~Works Made for Hire~~

Independent Contractors

The District may hire an independent contractor for specially commissioned ~~work(s)~~works under a written works-made-for-hire agreement that provides that the District shall own the work product created under the agreement, as permitted by copyright law. Independent contractors shall comply with copyright law in all works commissioned.

Return of Intellectual Property

Upon the termination of any person's association with the District, all permission to possess, receive, or modify the District's intellectual property shall also immediately terminate. All such persons shall return to the District all intellectual property, including but not limited to any copies, no matter how kept or stored, and whether directly or indirectly possessed by such person.

Copyright

Unless the proposed use of a copyrighted work is an exception under the "fair use" guidelines maintained by the Superintendent ~~or designee~~, the District shall require an employee or student to obtain a license or permission from the copyright holder before copying, modifying, displaying, performing, distributing, or otherwise employing the copyright holder's work for instructional, curricular, or extracurricular purposes. This policy does not apply to any work sufficiently documented to be in the public domain.

Technology Use

~~All persons are prohibited from using~~Use of District technology in violation of any law, including copyright law~~.~~, is prohibited. Only appropriately licensed images, applications, programs, or other software may be used with District technology resources. ~~No person shall use the~~The District's technology resources shall not be used to post, publicize, or duplicate information in violation of copyright law. The ~~Board shall direct the~~ Superintendent ~~or designee to~~shall employ all reasonable measures to prevent the use of District technology resources in violation of the law. ~~All persons~~Any person using District technology resources in violation of law shall lose user privileges in addition to other sanctions. [See BBI and CQ]

~~Electronic Media~~

~~Unless a license or permission is obtained, electronic media in the classroom~~Performances and Displays

The display and performance of copyrighted material, including motion pictures ~~and other audiovisual~~, dramatic works, ~~must be used in~~ musical performances, or other audio and visual works, may only occur as part of instructional activities and in accordance with the following:

- As a regular part of teaching and directly related to the ~~course of~~curriculum;
- During face-to-face teaching activities ~~as defined by law~~;
- When viewed in a classroom or designated place of instruction; and
- With a lawfully made copy or through authorized access.

Designated Agent

The District shall designate an agent to receive notification of alleged online copyright infringement and shall notify the U.S. Copyright Office of the designated agent's identity. The District shall include on its ~~Web site~~website information on how to contact the District's designated agent and a copy of the District's copyright policy. Upon notification, the District's designated agent shall take all actions necessary to remedy any violation. The District shall provide the designated agent appropriate training and resources necessary to protect the District.

If a content owner reasonably believes that the District's technology resources have been used to infringe upon a copyright, the owner may notify the designated agent.

Trademark

The District protects all District and campus trademarks, including names, logos, mascots, and symbols, from unauthorized use.

School-Related Use

The District grants permission to students, student organizations, parent organizations and other District–affiliated school-support or booster organizations to use, without charge, District and campus trademarks to promote a group of students, an activity or event, a campus, or the District, if the use is in furtherance of a school-related business or activity. The Superintendent ~~or designee~~ shall determine what constitutes use in furtherance of a school-related business or activity and is authorized to revoke permission if the use is improper or does not conform to administrative regulations.

Public Use

Members of the ~~general~~ public, outside organizations, vendors, commercial manufacturers, wholesalers, and retailers shall not use District trademarks without ~~the~~ written ~~permission of~~authorization from the Superintendent ~~or designee~~. Any production of merchandise with District trademarks for sale or distribution must be pursuant to a trademark licensing agreement and may be subject to the payment of royalties.

Any individual, organization, or business that uses District or campus trademarks without appropriate authorization ~~shall~~may be subject to legal action.

Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See DH(EXHIBIT)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD and DF series]

Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

Exceptions

No violation of this policy occurs when:

1. Use or possession of a firearm by a specific employee is authorized by Board action [see the CKE series];

~~1.~~2. A District employee who holds a Texas handgun license stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not in plain view; or

~~2.~~3. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

Electronic Communication

Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee

shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

1. Exceptions for family and social relationships;
2. The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
3. Hours of the day during which electronic communication is discouraged or prohibited; and
4. Other matters deemed appropriate by the Superintendent ~~or designee~~.

In accordance with ethical standards applicable to all District employees [see DH(EXHIBIT)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication. [See CPC]

Personal Use

All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.

Reporting Improper Communication

In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.

Disclosing Personal Information

An employee shall not be required to disclose his or her personal email address or personal phone number to a student.

Safety Requirements

Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

Harassment or Abuse

An employee shall not engage in prohibited harassment, including sexual harassment, of:

1. Other employees. [See DIA]
2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

Relationships with Students

An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See FFH]

As required by law, the District shall notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct. [See FFF]

Tobacco and Nicotine Products and E-Cigarettes

~~An employee shall not smoke or use tobacco products or e-cigarettes on District property, in District vehicles, or at school-related activities. [See also GKA]~~

An employee is prohibited from possessing or using any type of tobacco product, e-cigarette, or any other electronic vaporizing device while on school property, in a District vehicle, or while attending an off-campus school-related activity. An employee is also prohibited from possessing or using any type of nicotine product, including nicotine pouches, regardless of whether the product contains tobacco, while on District property, in a District vehicle, or while attending an off-campus school-related activity.

An employee's supervisor is authorized to approve an exception to this policy for a smoking cessation product.

Alcohol and Drugs / Notice of Drug-Free Workplace

As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while on District property or at school-related activities during or outside of usual working hours:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.
3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

An employee need not be legally intoxicated to be considered "under the influence" of a controlled substance.

Exceptions

It shall not be considered a violation of this policy if the employee:

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee's job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee's personal use; or
3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee's child or other individual for whom the employee is a legal guardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include:

1. Referral to drug and alcohol counseling or rehabilitation programs;
2. Referral to employee assistance programs;
3. Termination from employment with the District; and
4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

Arrests, Indictments, Convictions, and Other Adjudications

An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for

any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:

1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity; or
4. Crimes involving moral turpitude, which include:
   - Dishonesty; fraud; deceit; theft; misrepresentation;
   - Deliberate violence;
   - Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
   - Felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance defined in Chapter 481 of the Health and Safety Code;
   - Acts constituting public intoxication, operating a motor vehicle while under the influence of alcohol, or disorderly conduct, if any two or more acts are committed within any 12-month period; or
   - Acts constituting abuse or neglect under the Texas Family Code.

Dress and Grooming An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent.

Dyslexia and Related Disorders

The District shall comply with all applicable state rules ~~and standards adopted by the State Board of Education and guidance published by the commissioner of education to implement the program to test~~regarding students ~~for~~with dyslexia and related disorders, including the "Dyslexia Handbook" and the provision of dyslexia instruction for students with dyslexia or a related disorder as determined by the student's admission, review, and dismissal committee.

In accordance with administrative procedures, the District shall provide regular training opportunities for teachers of students with dyslexia that include new research and practices for educating students with dyslexia.

Referral

Students may be referred for the gifted and talented program at any time by teachers, school counselors, parents, or other interested persons.

Screening and Identification Process

The District shall provide assessment opportunities to complete the screening and identification process for referred students at least once per school year.

The District shall schedule a gifted and talented program awareness session for parents that provides an overview of the ~~assessment~~identification procedures and services for the program prior to beginning the screening and identification process.

Parental Consent

The District shall obtain written parental consent before any special testing or individual assessment is conducted as part of the screening and identification process. All student information collected during the screening and identification process shall be an educational record, subject to the protections set out in policies at FL.

Identification Criteria

The Board-approved program for the gifted and talented shall establish criteria to identify gifted and talented students. The criteria shall be specific to the state definition of gifted and talented and shall ensure the fair assessment of students with special needs, such as the culturally different, the economically disadvantaged, and students with disabilities.

Assessments

Data collected through both objective and subjective assessments shall be measured against the criteria approved by the Board to determine individual eligibility for the program. Assessment tools may include, but are not limited to, the following: achievement tests, intelligence tests, creativity tests, behavioral checklists completed by teachers and parents, student/parent conferences, and available student work products.

Selection

A ~~selection~~placement committee shall evaluate each referred student according to the established criteria and shall identify those students for whom placement in the gifted and talented program is the most appropriate educational setting. The committee shall be composed of at least three professional educators who have received training in the nature and needs of gifted students, as required by law.

Notification

The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

Reassessment

If the District reassesses students in the gifted and talented program, the reassessment shall be based on a student's performance in response to services and shall occur no more than once in elementary grades, once in middle school grades, and once in high school grades.

Transfer Students

Interdistrict

When a student identified as gifted by a previous school district enrolls in the District, the ~~selection~~placement committee shall review the student's records and conduct assessment procedures when necessary to determine if placement in the District's program for gifted and talented students is appropriate.

[See FDD(LEGAL) for information regarding transfer students and the Interstate Compact on Educational Opportunities for Military Children]

Intradistrict

A student who transfers from one campus in the District to the same grade level at another District campus shall continue to receive services in the District's gifted and talented program.

Furloughs

The District may place on a furlough any student who is unable to maintain satisfactory performance or whose educational needs are not being met within the structure of the gifted and talented program. A furlough may be initiated by the District, the parent, or the student.

In accordance with the Board-approved program, a furlough shall be granted for specified reasons and for a specified period of time. At the end of a furlough, the student may reenter the gifted and talented program, be placed on another furlough, or be exited from the program.

Exit Provisions

The District shall monitor student performance in response to gifted and talented program services. If at any time the ~~selection~~placement committee or a parent determines ~~it is in the best interest of the student to exit~~ the program is not meeting the student's educational needs, the committee shall meet with the parent and student before finalizing an exit decision.

Appeals

A parent, student, or educator may appeal any final decision of the ~~selection~~placement committee regarding ~~selection for or exit from~~ services in the gifted and talented program. Appeals shall be made first to the ~~selection~~placement committee. Any subsequent appeals shall be made in accordance with FNG(LOCAL) beginning at Level Two.

Program Evaluation

The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation shall be used to modify and update the District and campus im-

provement plans. The District shall include parents in the evaluation process and shall share the information with Board members, administrators, teachers, school counselors, students in the gifted and talented program, and the community.

Funding

The ~~District's~~ Superintendent shall develop administrative procedures to ensure that 100 percent of the state funds allocated for the gifted and talented program ~~shall address effective use of funds for programs~~are spent providing and ~~services consistent with the standards in the state plan~~enhancing the District's program and that a method accounting for expenditures related to the gifted and talented ~~students~~program is established and aligns with the Texas Education Agency's financial compliance guidance.

Community Awareness

The District shall ensure that information about the District's gifted and talented program is available to parents and community members and that they have an opportunity to develop an understanding of and support for the program.

Program to Address Child Sexual Abuse, Trafficking, and Maltreatment

The District's program to address child sexual abuse, trafficking, and other maltreatment of children, as included in the District improvement plan and the student handbook, shall include:

1. Methods for increasing staff, student, and parent awareness regarding these issues, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Age-appropriate, research-based antivictimization programs for students;
3. Actions that a child who is a victim should take to obtain assistance and intervention; and
4. Available counseling options for affected students.

Training

The District shall provide training to employees as required by law and District policy. Training shall address techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children, including children with significant cognitive disabilities. [See DMA]

[See BBD for Board member training requirements and BJCB for Superintendent continuing education requirements.]

Reporting Child Abuse and Neglect

Any person who has reasonable cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a legal responsibility, under state law, to immediately report the suspected abuse or neglect to an appropriate authority.

As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.

The following individuals have an additional legal obligation to submit a written or oral report within 48 hours of learning of the facts giving rise to the suspicion of abuse or neglect:

1. Any District employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect.
2. A professional who has reasonable cause to believe that a child has been or may be abused or neglected or may have been a victim of indecency with a child. A professional is anyone licensed or certified by the state who has direct contact with children in the normal course of duties for which the individual is licensed or certified.

A person is required to make a report if the person has reasonable cause to believe that an adult was a victim of abuse or neglect as a

child and the person determines in good faith that disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person.

[For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]

Oral Reports

As required by law, an oral report made to the Texas Department of Family and Protective Services (DFPS) is recorded.

Restrictions on Reporting

In accordance with law, an employee is prohibited from using or threatening to use a parent's refusal to consent to administration of a psychotropic drug or to any other psychiatric or psychological testing or treatment of a child as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

Making a Report

Reports may be made to any of the following:

1. A state or local law enforcement agency;
2. The Child Protective Services (CPS) division of ~~the Texas Department of Family and Protective Services (~~DFPS~~)~~ at ~~(~~800~~)~~ 252-5400 or the Texas Abuse Hotline ~~Website~~website[1];
3. A local CPS office; or
4. If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or neglect occurred.

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility. As defined by law, a person responsible for the care, custody, or welfare of a child includes school personnel and volunteers and day-care workers. [See FFG(LEGAL)]

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus princi-

pal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

In accordance with law, an individual must provide their name and telephone number when making a report. If the individual making the report is a school employee, agent, or contractor, they must also provide their business address and profession.

Confidentiality

~~In accordance with state law, the~~The identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law and the rules of the investigating agency.

Immunity

A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.

Failing to Report Suspected Child Abuse or Neglect

By failing to report suspicion of child abuse or neglect, an employee:

1. May be placing a child at risk of continued abuse or neglect;
2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report;
3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and
4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249.

It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.

Responsibilities Regarding Investigations

In accordance with law, District officials shall be prohibited from:

1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect;
2. Requiring that a parent or school employee be present during the interview; or
3. Coercing someone into suppressing or failing to report child abuse or neglect.

District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

[1] Texas Abuse Hotline ~~Website~~website: http://www.txabusehotline.org

COMMUNITY RELATIONS
CONDUCT ON SCHOOL PREMISES

GKA
(LOCAL)

Access to District Property

Authorized District officials, including school resource officers and District police officers if applicable, may refuse to allow a person access to property under the District's control in accordance with law.

District officials may request assistance from law enforcement in an emergency or when a person is engaging in behavior rising to the level of criminal conduct.

Ejection or Exclusion under Education Code 37.105

In accordance with Education Code 37.105, a District official shall provide a person refused entry to or ejected from property under the District's control written information explaining the right to appeal such refusal of entry or ejection under the District's grievance process.

A person appealing under the District's grievance process shall be permitted to address the Board in person, consistent with the grievance policy, unless the complaint is resolved before the Board considers it. [See FNG and GF]

Off-Campus Activities

Employees shall be designated to ensure appropriate conduct of participants and others attending a school-related activity at non-District or out-of-District facilities. Those so designated shall coordinate their efforts with persons in charge of the facilities.

Prohibitions

Tobacco and E-~~cigarettes~~-Cigarette Weapons

The District prohibits smoking and the use of tobacco products ~~and~~, e-cigarettes, or other electronic vaporizing devices on District property, in District vehicles, or at school-related activities.

The District prohibits the unlawful use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on all District property and in District vehicles at all times. Violators shall be subject to prosecution to the fullest extent of the law.

Exceptions

No violation of this policy occurs when:

1. A Texas handgun license holder stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, as long as the handgun or other firearm is not in plain view; or
2. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

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Arlington Independent School District
Board of Trustees Communication

Meeting Date: June 17, 2025 **Consent Item**

Subject: Consider the Interlocal Agreement between Arlington ISD and Child Care Management Services, LLC for 2025-2026 Child Care and Related Services.

Purpose:

To support the continuous enrollment of teen mothers and their advancement towards obtaining their high school diploma and being college, career and military ready, Arlington ISD (AISD) provides childcare assistance post-delivery.

Background:

Texas Education Code §29.081 (d) identifies a student at risk of dropping out of school if the student is pregnant or is a parent. In response, AISD provides pregnancy-related services (PRS) to assist students with adjusting academically, mentally, and physically following the birth of a child. In addition, the district program supports teen parents with acquiring the supports necessary to stay in school including childcare assistance.

Pregnant and parenting teens face enormous challenges in accomplishing their education goals. Data suggests that student parents struggle to balance the demands of school, possible work, and childcare, making dropping out of school a likely option. To mitigate that possibility, Student Outreach Services (SOS) contracts with Child Care Management Services (CCMS) to provide short-term childcare assistance while student applications for full-time support through CCMS are approved.

Fiscal Implications:

Arlington ISD designates $15,000 annually through Title I funds to support new teen mothers with the cost of childcare services until CCMS can enroll them into their program for 100% support. AISD captures the average Daily Attendance for each school day attended by the impacted teen mother.

Recommendation:

Administration recommends approval of the Interlocal Agreement with Child Care Management Services for the 2025-2026 school year.

Submitted to: Board of Trustees Arlington Independent School District	**Submitted by:** **Prepared by:** Vicki Warren **Date:** June 9, 2025

FUNDS TRANSFER AGREEMENT

BETWEEN

ARLINGTON INDEPENDENT SCHOOL DISTRICT and CHILD CARE MANAGEMENT SERVICES, LLC

The Arlington Independent School District located in Arlington, Texas seeks to expand the availability of child care to children of teen students enrolled in the Arlington Independent School District.

Child Care Management Services, LLC is the local agency in Tarrant County contracted by Workforce Solutions for Tarrant County to disburse federal, state, and local dollars for child care services through its Child Care Services (CCS) system. Tarrant County Child Care Management Services determines the eligibility of clients for state and federal funds.

1. **The Arlington Independent School District agrees as follows:**

   1.1 To transfer monies, not to exceed $15,000.00 to Child Care Management Services to be used for child care and related operations expenses.

   1.2 The Arlington Independent School District will make its transfer of funds in timely payments for the amount necessary to provide these services. Payment reflects an administration fee of 15% to Child Care Management Services . Such payments will occur within 15 days of receipt of invoice on invoices that are valid and correct. Incorrect invoices may cause delayed payments. AISD will not process payment until a corrected invoice and credit memo if requested has been received.

   1.3 The Student Outreach Service Department staff will identify students in need of childcare services and refer them to the CCMS in advance of services being provided.

   1.4 The Student Outreach Services Department staff will assist students in providing needed eligibility documents and following required policies.

2. **Child Care Management Services agrees as follows:**

   2.1 To use the funds transferred by the Arlington Independent School District for child care services for students identified and referred by the Student Outreach Services Department staff, and for related operations expenses.

   2.2 To assume administrative control and be responsible for paying child care providers in the amounts to be determined by CCMS for qualifying child care services for children placed by CCMS under this agreement.

   2.3 To establish a separate funding code for the transferred funds.

2.4 To place eligible students not receiving funds on the waiting list for child care funds in accordance with CCMS policies and procedures.

2.5 To determine eligibility for federal and state matching funds and to use said funds in accordance within established board policies and procedures.

2.6 To keep records and provide a monthly summary of child care reimbursements itemized to include student name, number of child care days, rate, total disbursement, and balance of funds.

3. **Child Care Management Services and the Arlington Independent School District mutually agree as follows:**

3.1 This agreement may be terminated by either party, for any reason, upon written notification to the other party at least 30 days in advance of such termination.

3.2 Child Care Management Services is under no obligation to continue funding child care under this agreement in the event that the transfer of the funds is not received for reimbursement.

3.3 Arlington Independent School District is under no obligation to continue its transfer of funds in the event that these funds are not used consistent with the terms of this agreement.

3.4 The CCMS shall be responsible for the provision of eligibility determination and referred services, but not the provision of providing child care services.

3.5 Both parties agree to abide not only by the notices from each other, but also to notices from Workforce Solutions for Tarrant and Texas Workforce Commission (TWC). All notices or communications under this agreement shall be sufficiently given for all purposes if made in writing and delivered personally, sent by United States certified mail, return receipt requested, sent by documented overnight delivery service or, to the extent receipt is confirmed, facsimile or other electronic transmission, to the addresses and numbers listed below. Either party hereto may change the address to which any such notice is to be addressed by giving notice in writing to the other party of such change. Any time limitation provided for in this agreement shall commence with the date that the party actually receives such written notice, and the date or postmark of any return receipt indicating the date of delivery of such notice or the date of a facsimile or other electronic transmission indicating the date of delivery of such notice, to the addressee shall be conclusive of such receipt.

If to Arlington Independent School District to:

Arlington Independent School District
690 E Lamar BLVD
Arlington, Texas 76011
Fax: (817) 459-7299
Attention: Vicki Warren

Fax: (817) 492-3388

Child Care Management Services, LLC
305 NE Loop 820, Suite 600
Hurst, Texas 76053
(817) 222-6578
Attention: Rita Morris Fax:
(817) 222-1055

3.6 This agreement may be amended by mutual agreement among the parties.

3.7 To comply with all applicable federal laws and regulations in carrying out this agreement.

3.8 **Miscellaneous**

3.8.1 Governing Law. THIS AGREEMENT SHALL BE GOVERNED, CONSTRUED AND INTERPRETED BY, THROUGH AND UNDER THE LAWS OF THE STATE OF TEXAS. All obligations under this agreement will be performed and payable in Tarrant County, Texas. Any suit by any party relating to this agreement shall be brought and maintained in Tarrant County, Texas, which is where this agreement is executed, accepted and substantially performed.

3.8.2 **Attorneys' Fees**. To the extent authorized under the Texas Constitution and laws of the State of Texas, if either party commences litigation against the other for enforcement or interpretation of this agreement, the prevailing party shall be entitled to recover from the other party actual costs and attorneys' fees reasonably incurred.
Nothing in this agreement shall waive any party's immunity.

3.8.3 **Counterparts.** This agreement may be executed in any number of counterparts, each of which, when so executed and when delivered, shall be an original, but all of which shall together constitute one and the same instrument.

3.8.4 **Further Assurance.** Each party shall execute and deliver such further instruments and shall take such other action as the other party may reasonably request from time to time in order to discharge and perform their obligations and agreements hereunder.

3.8.5 **Severability.** A determination by a court of competent jurisdiction that any provision of this agreement is invalid or unenforceable will not cancel or invalidate the remainder of that provision or this agreement, which will remain in full force and effect.

3.8.6 **Entire Agreement.** The terms of this agreement constitute the entire expression of the parties' agreement with respect to the subject matter of this agreement and supersede all prior and contemporaneous

understandings and agreements, whether written or oral, relating thereto. The provisions of this agreement may not be contradicted by evidence of any prior or contemporaneous agreement.

3.8.7 **Amendments.** Any amendment or supplement to, or waiver of, any provision of this agreement must be in writing and signed by the party whose obligations are purported to be affected thereby.

The signatures below certify that they are authorized to bind their respective organizations in the manner described above effective the **1st day of August 2025, through the 31st day of May 2026.**

Arlington Independent School District	**Child Care Management Services, LLC**
By: _____	By: _____
Dr. Matt Smith	Kara Waddell
Superintendent	Manager
Date: _____	Date: 5/8/25

FUNDS TRANSFER AGREEMENT

BETWEEN

ARLINGTON INDEPENDENT SCHOOL DISTRICT and CHILD CARE MANAGEMENT SERVICES, LLC

The Arlington Independent School District located in Arlington, Texas seeks to expand the availability of child care to children of teen students enrolled in the Arlington Independent School District.

Child Care Management Services, LLC is the local agency in Tarrant County contracted by Workforce Solutions for Tarrant County to disburse federal, state, and local dollars for child care services through its Child Care Services (CCS) system. Tarrant County Child Care Management Services determines the eligibility of clients for state and federal funds.

1. **The Arlington Independent School District agrees as follows:**

   1.1 To transfer monies, not to exceed $15,000.00 to Child Care Management Services to be used for child care and related operations expenses.

   1.2 The Arlington Independent School District will make its transfer of funds in timely payments for the amount necessary to provide these services. Payment reflects an administration fee of 15% to Child Care Management Services . Such payments will occur within 15 days of receipt of invoice on invoices that are valid and correct. Incorrect invoices may cause delayed payments. AISD will not process payment until a corrected invoice and credit memo if requested has been received.

   1.3 The Student Outreach Service Department staff will identify students in need of childcare services and refer them to the CCMS in advance of services being provided.

   1.4 The Student Outreach Services Department staff will assist students in providing needed eligibility documents and following required policies.

2. **Child Care Management Services agrees as follows:**

   2.1 To use the funds transferred by the Arlington Independent School District for child care services for students identified and referred by the Student Outreach Services Department staff, and for related operations expenses.

   2.2 To assume administrative control and be responsible for paying child care providers in the amounts to be determined by CCMS for qualifying child care services for children placed by CCMS under this agreement.

   2.3 To establish a separate funding code for the transferred funds.

2.4 To place eligible students not receiving funds on the waiting list for child care funds in accordance with CCMS policies and procedures.

2.5 To determine eligibility for federal and state matching funds and to use said funds in accordance within established board policies and procedures.

2.6 To keep records and provide a monthly summary of child care reimbursements itemized to include student name, number of child care days, rate, total disbursement, and balance of funds.

3. **Child Care Management Services and the Arlington Independent School District mutually agree as follows:**

3.1 This agreement may be terminated by either party, for any reason, upon written notification to the other party at least 30 days in advance of such termination.

3.2 Child Care Management Services is under no obligation to continue funding child care under this agreement in the event that the transfer of the funds is not received for reimbursement.

3.3 Arlington Independent School District is under no obligation to continue its transfer of funds in the event that these funds are not used consistent with the terms of this agreement.

3.4 The CCMS shall be responsible for the provision of eligibility determination and referred services, but not the provision of providing child care services.

3.5 Both parties agree to abide not only by the notices from each other, but also to notices from Workforce Solutions for Tarrant and Texas Workforce Commission (TWC). All notices or communications under this agreement shall be sufficiently given for all purposes if made in writing and delivered personally, sent by United States certified mail, return receipt requested, sent by documented overnight delivery service or, to the extent receipt is confirmed, facsimile or other electronic transmission, to the addresses and numbers listed below. Either party hereto may change the address to which any such notice is to be addressed by giving notice in writing to the other party of such change. Any time limitation provided for in this agreement shall commence with the date that the party actually receives such written notice, and the date or postmark of any return receipt indicating the date of delivery of such notice or the date of a facsimile or other electronic transmission indicating the date of delivery of such notice, to the addressee shall be conclusive of such receipt.

If to Arlington Independent School District to:

Arlington Independent School District
690 E Lamar BLVD
Arlington, Texas 76011
Fax: (817) 459-7299
Attention: Vicki Warren

Fax: (817) 492-3388

Child Care Management Services, LLC
305 NE Loop 820, Suite 600
Hurst, Texas 76053
(817) 222-6578
Attention: Rita Morris Fax:
(817) 222-1055

3.6 This agreement may be amended by mutual agreement among the parties.

3.7 To comply with all applicable federal laws and regulations in carrying out this agreement.

3.8 **Miscellaneous**

3.8.1 Governing Law. THIS AGREEMENT SHALL BE GOVERNED, CONSTRUED AND INTERPRETED BY, THROUGH AND UNDER THE LAWS OF THE STATE OF TEXAS. All obligations under this agreement will be performed and payable in Tarrant County, Texas. Any suit by any party relating to this agreement shall be brought and maintained in Tarrant County, Texas, which is where this agreement is executed, accepted and substantially performed.

3.8.2 **Attorneys' Fees**. To the extent authorized under the Texas Constitution and laws of the State of Texas, if either party commences litigation against the other for enforcement or interpretation of this agreement, the prevailing party shall be entitled to recover from the other party actual costs and attorneys' fees reasonably incurred.
Nothing in this agreement shall waive any party's immunity.

3.8.3 **Counterparts.** This agreement may be executed in any number of counterparts, each of which, when so executed and when delivered, shall be an original, but all of which shall together constitute one and the same instrument.

3.8.4 **Further Assurance.** Each party shall execute and deliver such further instruments and shall take such other action as the other party may reasonably request from time to time in order to discharge and perform their obligations and agreements hereunder.

3.8.5 **Severability.** A determination by a court of competent jurisdiction that any provision of this agreement is invalid or unenforceable will not cancel or invalidate the remainder of that provision or this agreement, which will remain in full force and effect.

3.8.6 **Entire Agreement.** The terms of this agreement constitute the entire expression of the parties' agreement with respect to the subject matter of this agreement and supersede all prior and contemporaneous

understandings and agreements, whether written or oral, relating thereto. The provisions of this agreement may not be contradicted by evidence of any prior or contemporaneous agreement.

3.8.7 **Amendments.** Any amendment or supplement to, or waiver of, any provision of this agreement must be in writing and signed by the party whose obligations are purported to be affected thereby.

The signatures below certify that they are authorized to bind their respective organizations in the manner described above effective the **1st day of August 2025, through the 31st day of May 2026.**

Arlington Independent School District	**Child Care Management Services, LLC**
By: _____	By: _____
Dr. Matt Smith	Kara Waddell
Superintendent	Manager
Date: _____	Date: 5/8/25