



BOARD OF TRUSTEES

Regular Board Meeting

Thursday, August 8, 2019

2:00 p.m.

***Allene Strain Community Room
Of the
Doss Student Center***

WEATHERFORD COLLEGE
BOARD OF TRUSTEES
August 8, 2019
2 p.m.

AGENDA

A meeting of the Board of Trustees of Weatherford College will be held on Thursday, August 8, 2019 beginning at 2 p.m. in the Allene Strain Community Room of the Doss Student Center, located at 225 College Park Drive, Weatherford, Texas, to consider and act on the following agenda:

1. Call to Order, Invocation and Pledge of Allegiance
2. Open Forum for Individuals Not on the Agenda
3. President's Report:
 - a. Recognitions
 - b. Employee Notices
 - c. Policy EFCD (Local) – Annual Testing Report
 - d. Enrollment Update
4. Consent Agenda and Financial Reports:
 - a. Approval of Minutes from the July 11, 2019 Board Meeting
 - b. Financial Reports Ending July 31, 2019
 - c. Sealed Bids for Color & Web Printing Services #SB-04-20
 - d. Sealed Bids for NSF Grant Funded Industrial Training Systems #SB-05-20
 - e. Sealed Bids for Food Service Products and Supplies #SB-03-19
 - f. Policy BD (Local) – Future Board Meeting Dates and Times
5. Consideration and Possible Action: Proposal of the 2019 Ad Valorem Tax Rate and Scheduling of Public Hearings
6. Reports
 - a. Guided Pathways Update
 - b. Demand Study Update
 - c. Vet Tech Program Update
 - d. How are we doing with student success: Using numbers with heart
7. Future Agenda Items or Meetings:
 - a. August 19, 2019, Noon, Public Hearing #1
 - b. August 22, 2019, 5 p.m., Public Hearing #2
 - c. August 29, 2019, 2 p.m., Meeting to Adopt the Tax Rate and 2019-20 Budget
8. Announcements
9. Closed Session:

- a. Consult with College Attorney, in Accordance with Government Code 551.071
- b. Deliberate Real Property in Accordance with Government Code 551.072
- c. Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee, in Accordance with Government Code 551.074

10. Consideration and Possible Action: Real Property

11. Consideration and Possible Action: Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee

12. Adjourn



Open Forum for
Individuals
Not on Agenda



President's Report

- Recognitions
- Employee Notices
- Policy EFCD (Local) – Annual Testing Report
- Enrollment Update



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 8, 2019

AGENDA ITEM #4.a.

SUBJECT: Minutes from the July 11, 2019 Regular Board Meeting

INFORMATION AND DISCUSSION: None

RECOMMENDATION: That the Board of Trustees approves the minutes as presented.

ATTACHMENTS: Minutes from the July 11, 2019 regular Board meeting.

SUBMITTED BY: Theresa Hutchison, Executive Assistant to the President

**WEATHERFORD COLLEGE
BOARD OF TRUSTEES**

MINUTES OF REGULAR MEETING

July 11, 2019

The Weatherford College Board of Trustees met in regular session at 2:00 p.m., Thursday, July 11, 2019 in the Allene Strain Community Room of the Doss Student Center. Vice-Chair Sue Coody called the meeting to order. Other Trustees present were Dr. Trev Dixon, Judy McAnally, Dr. Robert Marlett and Lela Morris. Chairman Mac Smith and Elaine Carter were absent. Brent Baker gave the invocation, and the Pledge of Allegiance was recited.

Call to Order,
Invocation, and
Pledge of Allegiance

No one spoke in open forum.

Open Forum

President Tod Allen Farmer gave the following recognitions, employee notices, and an enrollment report:

President's Report

a. Recognitions:

- 2019 Weatherford College Faculty Member of the Year, Dr. Scott Tarnowiecky. He has served WC for the last 10 years, and is the founder of the WC Interdisciplinary Academic Conference, and organizer of the Distinguished Kent Miller and Quinton Reeves Lecture Series held each semester.
- Weatherford College has now received all the necessary accreditation approvals required to launch the Vet Tech program. The college will be working closely with the City of Weatherford as they begin new construction of the surgical wing on the animal shelter this fall, and will look forward to admitting the first class of vet tech students next spring for classes to begin in August of 2020.
- The Weatherford College Wise County campus for recently receiving a grant from the Priddy Foundation to purchase stringed instruments for the Wise Youth Strings Ensemble. Trustee Dr. Robert Marlett, Mr. Brent Baker, and Dr. Daniel O'Meara were all instrumental in receiving the grant.
- Hayden Harbold and Jerry Barrow of the Workforce Education Department for being awarded a \$299,000 robotics grant from the National Science Foundation.
- Weatherford College was honored to host the inaugural Community College Association of Texas Trustees (CCATT) Trustee Leadership Seminar Wednesday, July 10. State Representative Chris Turner, community college trustees, and community college administrators attended the event.

- b. Employment Notices –
DMAC (Local) requires the College President to provide the names of contract employees that have resigned or retired since the last board meeting. In accordance with this policy, the following individuals have submitted resignations:
 - o Marcelo Willcham, Humanities instructor, retired.
 - o William Black, Humanities instructor, resigned.

- c. Enrollment Report –
The college had a record high enrollment in the Summer I session with a total of 1,755 students. There is also a record high enrollment for the Summer II session. As of Monday, we had 1,162 students enrolled. With 64 days remaining prior to the Fall 2019 census date, we are on pace for record high enrollment with preliminary enrollment projections currently indicating an 8.7% year-to-date increase in enrollment.

Consent Agenda

<p>The minutes from the June 13, 2019 Board meeting were presented. <i>The June 13, 2019 minutes are attached.</i></p>	<p>Minutes</p>
<p>The cash balance as of June 30, 2019 is \$39,941,766.24. This is an increase of \$2,232,518.71 from last year at June 30, 2018. The operating statement at June 30, 2019 indicates that total revenues collected are \$50,378,009 or 99.70% of budget. Total expenditures are \$44,940,024 or 88.95% of budget. <i>Cash Balance Report and Operating Statement at June 30, 2019 are attached.</i></p>	<p>Financial Reports</p>
<p>After review of the renewal proposal from Dissinger Reed, LLC, Bob McKinley, athletic director and Jeanie Hobbs, director of purchasing, recommend award of this proposal renewal not to exceed budget funds as follows: \$57,360.00 with a total estimated cost of \$57,360.00. <i>Attached is the Tabulation on Renewal Proposal for Intercollegiate Athletic Insurance</i></p>	<p>Renewal of Sealed Proposal for Intercollegiate Athletic Insurance #RFP-02-16</p>
<p>Ms. Morris made the motion to approve the Consent Agenda as presented. Ms. McAnally seconded and the motion carried unanimously.</p>	<p>Consent Agenda 746-1 Approved</p>
<p>On June 18, 2019, Weatherford College received three bids from contractors on the requested Parking Lot Project for the Weatherford College Main Campus. Dennett Construction LC, Fort Worth Civil Constructors LLC and Reyes Group Ltd. have all provided bids that meet our specifications as prepared by Hahnfeld Hoffer Stanford architects. The bids were reviewed and evaluated based on the established criteria and relative weights by Dr. Tod Allen Farmer, president; Dr. Andra Cantrell, executive vice president of Financial &</p>	<p>Sealed Bids on Parking Lot Project #SB-05-19 746-2 Approved</p>

Administrative Affairs; Bob Ayers, architect with Hahnfeld Hoffer Stanford; Philip Varughese and Tom Rutledge with Teague Nall and Perkins Inc. engineers. Based upon the rankings, the committee recommends this parking lot contract be awarded to Reyes Group Ltd. as the first ranked contractor which offers the best value and lowest cost for this project. Dr. Marlett made the motion to award bid to Reyes Group Ltd. as presented and for the administration to be allowed to move forward with a final contract. Ms. McAnally seconded and the motion carried unanimously. *Tabulation of Sealed Bids on Parking Lot Project for Main Campus are attached.*

The following reports were given:

Reports

- a. Proposed 2019-20 Budget – Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs
- b. Demand Study Report - Mike Endy, Vice President of Instruction and Student Affairs
- c. How we are doing with student success: Using numbers with heart – Graduation Report - Adam Finley, Executive Dean of Student Services
- d. Vet Tech Program Update - Mike Endy, Vice President of Instruction and Student Services

President Farmer reviewed the following tentative future agenda items:

Future Agenda Items

- a. Proposed 2019 Tax Rate
- b. Proposed 2019-20 Budget
- c. Future Board Meeting Dates and Times - BD (Local) Policy

Mr. Brent Baker made the following announcements:

Announcements

- July 26 Root Music Workshop, Alkek Fine Arts Center, 8 a.m.,
Concert at 7 p.m.
- July 27- Once Upon a Time Children’s Theatre presents,
August 11 *The Princess and the Pea*
Saturdays 10 a.m., Sundays 2 p.m., Alkek Theatre
- August 9-10 Summer Shakespeare, *Love’s Labour’s Lost*, 7:30 p.m.,
Alkek Theatre
- August 11 Summer Shakespeare, *Love’s Labour’s Lost*, 7:30 p.m.,
Alkek Theatre, 4 p.m.

After the announcements, Dr. Lisa Welch approached the podium to request an open forum. Vice-chair Coody declined the request due to procedures.

The Board of Trustees declined to enter into closed session.

Closed Session

No action was taken regarding real property.

Real Property
746-3
No action

No action was taken regarding personnel matters.

Personnel Matters
746-4
No action

At 2:40 p.m. Dr. Marlett made the motion to adjourn the meeting. Dr. Dixon seconded and the motion carried unanimously.

Motion to Adjourn
746-5
Approved

Sue Coody
Vice - Chair, Board of Trustees

Lela Morris
Secretary, Board of Trustees



**Weatherford College Board of Trustees
Report**

DATE: August 8, 2019

AGENDA ITEM #4.b.

SUBJECT: Financial Report Ending July 31, 2019

INFORMATION AND DISCUSSION: The cash balance as of July 31, 2019 is \$36,443,797.99. This is an increase of \$1,990,930.64 from last year at July 31, 2018. The operating statement at July 31, 2019 indicates that total revenues collected are \$51,934,077 or 102.78% of budget. Total expenditures are \$50,082,639 or 99.13% of budget.

ATTACHMENTS: Cash Balance Report and Operating Statement at July 31, 2019

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Affairs

WEATHERFORD COLLEGE
CASH BALANCE REPORT
7/31/2019

<u>Unrestricted Funds</u>	<u>Checking</u>	<u>Investments</u>	<u>Payroll & Petty Cash</u>	<u>Total</u>
Beginning Balance	3,296,751.19	29,783,688.42	9,402.06	33,089,841.67
Deposits	3,738,663.59	10,537.42	207,639.61	3,956,840.62
Disbursements	(5,375,037.63)	(1,028,181.66)	(208,392.78)	(6,611,612.07)
Ending Balance	1,660,377.15	28,766,044.18	8,648.89	30,435,070.22

<u>Unrestricted Funds:</u>	<u>Checking Acct</u>	<u>Investments</u>	<u>Acct Balance</u>
Maintenance and Carter	1,660,377.15	28,766,044.18	30,426,421.33
Payroll	4,273.89	0.00	4,273.89
Petty cash	4,375.00	0.00	4,375.00
Sub-total	1,669,026.04	28,766,044.18	30,435,070.22
<u>Restricted Funds:</u>			
Scholarships	(265,463.36)	3,044,538.62	2,779,075.26
Loan	57.10	0.00	57.10
Schropshire Cap. Impr.	321,617.89	0.00	321,617.89
Construction	5,175.62	0.00	5,175.62
2012 Revenue Bonds	1,583.79	578,461.46	580,045.25
2012 Revenue Bonds Int. & Sinking	31,961.08	0.00	31,961.08
Maintenance Tax Notes Project Fund	-	0.00	-
Maintenance Tax Notes Int. & Sinking	6,327.30	0.00	6,327.30
2007 Limited Tax Refunding Bonds	340,170.20	1,319,298.07	1,659,468.27
Contingency Reserves	625,000.00	0.00	625,000.00
Sub-total	1,066,429.62	4,942,298.15	6,008,727.77
Grand Total	2,735,455.66	33,708,342.33	36,443,797.99

Recap of Investments

<u>Investments</u>	<u>Maturity Date</u>	<u>Current Value</u> <u>7/31/2019</u>	<u>Rate</u>
<u>Prosperity Bank</u>			
Certificates of Deposit	03/29/20	25,151,232.88	2.40%
Certificates of Deposit	09/29/19	6,000,000.00	2.00%
Money Market Account		<u>2,557,109.45</u>	1.40%
Sub-Total		33,708,342.33	
Total Investments		<u><u>33,708,342.33</u></u>	

**WEATHERFORD COLLEGE
STATEMENT OF REVENUES
July 31, 2019**

	2017-18 Budget			2018-19 Budget			
	Amended Budget	Received 7/31/2018	% of Budget	Amended Budget	Received 7/31/2019	Balance	% of Budget
Operating Revenues							
Tuition							
In-District Resident	\$ 3,945,120	\$ 4,274,065	108.34%	\$ 4,665,265	\$ 4,686,522	\$ (21,257)	100.46%
Out-of District Resident	\$ 4,599,272	\$ 4,889,842	106.32%	\$ 5,015,588	\$ 5,016,808	\$ (1,220)	100.02%
Out-of District Resident - EC Granbury	\$ 495,708	\$ 522,175	105.34%	\$ 497,464	\$ 507,355	\$ (9,891)	101.99%
Out-of District Resident - Wise County	\$ 1,625,716	\$ 1,643,387	101.09%	\$ 1,587,652	\$ 1,591,325	\$ (3,673)	100.23%
Non-Resident	\$ 610,393	\$ 633,758	103.83%	\$ 510,653	\$ 518,327	\$ (7,674)	101.50%
Differential Tuition	\$ 470,480	\$ 462,476	98.30%	\$ 490,656	\$ 470,984	\$ 19,672	95.99%
State Funded Continuing Education	\$ 850,000	\$ 1,064,587	125.25%	\$ 925,000	\$ 1,025,527	\$ (100,527)	110.87%
Non-State Funded Continuing Education	\$ 77,700	\$ 85,792	110.41%	\$ 82,800	\$ 42,097	\$ 40,703	50.84%
Total Tuition	\$ 12,674,389	\$ 13,576,081	107.11%	\$ 13,775,078	\$ 13,858,945	\$ (83,867)	100.61%
Fees							
General Fee	\$ 408,939	\$ 409,992	100.26%	\$ 442,216	\$ 453,323	\$ (11,107)	102.51%
Laboratory Fee	\$ 343,626	\$ 357,461	104.03%	\$ 352,083	\$ 351,463	\$ 620	99.82%
Total Fees	\$ 752,565	\$ 767,453	101.98%	\$ 794,299	\$ 804,787	\$ (10,488)	101.32%
Allowances and Discounts							
Bad Debt Allowance	\$ (106,000)	\$ 3,595	-3.39%	\$ (107,500)	\$ 1,684	\$ (109,184)	-1.57%
Remissions and Exemptions	\$ (1,201,500)	\$ (1,298,594)	108.08%	\$ (1,583,625)	\$ (1,589,868)	\$ 6,243	100.39%
Total Allowances and Discounts	\$ (1,307,500)	\$ (1,294,999)	99.04%	\$ (1,691,125)	\$ (1,588,184)	\$ (102,941)	93.91%
Additional Operating Revenues							
Federal Grants and Contracts (Operating)	\$ 1,041,362	\$ 921,574	88.50%	\$ 1,152,981	\$ 943,671	\$ 209,310	81.85%
State Grants and Contracts	\$ 103,913	\$ 59,050	56.83%	\$ 39,598	\$ 56,064	\$ (16,466)	141.58%
Non-Governmental Grants	\$ -	\$ -		\$ -	\$ -	\$ -	
Local Grants & Contracts	\$ 2,934,583	\$ 2,977,054	101.45%	\$ 3,284,183	\$ 3,272,245	\$ 11,938	99.64%
Sales & Services of Educational Activities	\$ 72,227	\$ 66,352	91.87%	\$ 71,750	\$ 71,852	\$ (102)	100.14%
Investment income - Program Restricted	\$ 25,300	\$ 22,040	87.11%	\$ 57,000	\$ 78,397	\$ (21,397)	137.54%
Other Operating Revenues	\$ 325,375	\$ 608,421	186.99%	\$ 299,400	\$ 270,108	\$ 29,292	90.22%
Total Additional Operating Revenues	\$ 4,502,760	\$ 4,654,492	103.37%	\$ 4,904,912	\$ 4,692,337	\$ 212,575	95.67%
Auxiliary Income							
Bookstore	\$ 302,000	\$ 240,052	79.49%	\$ 255,000	\$ 196,116	\$ 58,884	76.91%
Cafeteria	\$ 697,500	\$ 744,648	106.76%	\$ 749,000	\$ 779,203	\$ (30,203)	104.03%
Dormitory	\$ 1,182,448	\$ 1,265,735	107.04%	\$ 1,198,480	\$ 1,244,306	\$ (45,826)	103.82%
Intercollegiate Athletics	\$ -	\$ 1,082		\$ -	\$ 830	\$ (830)	
Student Services	\$ 231,875	\$ 235,016	101.35%	\$ 232,758	\$ 250,711	\$ (17,953)	107.71%
Carter Agricultural Center	\$ 47,670	\$ 36,856	77.31%	\$ 54,250	\$ 102,565	\$ (48,315)	189.06%
Total Auxiliary Enterprises	\$ 2,461,493	\$ 2,523,389	102.51%	\$ 2,489,488	\$ 2,573,731	\$ (84,243)	103.38%
Total Operating Revenues	\$ 19,083,707	\$ 20,226,416	105.99%	\$ 20,272,652	\$ 20,341,615	\$ (68,963)	100.34%
Non-Operating Revenues							
State Appropriations							
Education and General State Support	\$ 8,461,965	\$ 7,656,839	90.49%	\$ 8,461,965	\$ 7,656,641	\$ 805,324	90.48%
State Group Insurance	\$ -	\$ 1,440,592		\$ -	\$ 1,506,263	\$ (1,506,263)	
State Retirement Matching	\$ -	\$ 467,261		\$ -	\$ 511,935	\$ (511,935)	
Professional Nursing Shortage Reduction	\$ 372,197	\$ 414,492	111.36%	\$ 371,210	\$ 349,197	\$ 22,013	94.07%
Total State Appropriations	\$ 8,834,162	\$ 9,979,183	112.96%	\$ 8,833,175	\$ 10,024,036	\$ (1,190,861)	113.48%
Maintenance Ad Valorem Taxes-Parker County	\$ 12,857,854	\$ 13,146,126	102.24%	\$ 13,728,664	\$ 13,958,635	\$ (229,971)	101.68%
Debt Service Ad Valorem Taxes	\$ 586,200	\$ 674,698	115.10%	\$ 586,000	\$ 671,977	\$ (85,977)	114.67%
Federal Grants and Contracts (Non-Operating)	\$ 6,360,000	\$ 6,505,650	102.29%	\$ 6,360,000	\$ 6,428,077	\$ (68,077)	101.07%
Gifts	\$ 36,110	\$ 45,743	126.68%	\$ 39,979	\$ 58,267	\$ (18,288)	145.74%
Investment Income	\$ 101,500	\$ 111,553	109.90%	\$ 228,750	\$ 451,470	\$ (222,720)	197.36%
Contributions in Aid of Construction	\$ -	\$ -		\$ -	\$ -	\$ -	
Total Non-Operating Revenue	\$ 28,775,826	\$ 30,462,953	105.86%	\$ 29,776,568	\$ 31,592,462	\$ (1,815,894)	106.10%
Budgeted Transfers	\$ 456,906	\$ -		\$ 481,838	\$ -	\$ 481,838	
TOTAL	\$ 48,316,439	\$ 50,689,369	104.91%	\$ 50,531,058	\$ 51,934,077	\$ (1,403,019)	102.78%

WEATHERFORD COLLEGE
STATEMENT OF EXPENDITURES
July 31, 2019

	2017-18 Budget			2018-19 Budget			
	Amended Budget	Expended 7/31/2018	% of Budget	Amended Budget	Expended 7/31/2019	Balance	% of Budget
Operating Expenses							
Unrestricted							
Instruction	\$ 15,422,495	\$ 14,357,124	93.09%	\$ 15,783,488	\$ 14,450,733	\$ 1,332,755	91.56%
Public Service	\$ 30,174	\$ 20,900	69.26%	\$ 29,179	\$ 22,703	\$ 6,476	77.81%
Academic Support	\$ 1,644,317	\$ 1,285,585	78.18%	\$ 1,692,509	\$ 1,512,953	\$ 179,556	89.39%
Student Services	\$ 2,392,429	\$ 2,023,905	84.60%	\$ 2,496,313	\$ 2,127,727	\$ 368,586	85.23%
Institutional Support	\$ 8,044,547	\$ 6,430,433	79.94%	\$ 9,020,191	\$ 7,339,537	\$ 1,680,654	81.37%
Operation & Maint. of Plant	\$ 6,008,939	\$ 6,225,845	103.61%	\$ 6,245,490	\$ 6,894,022	\$ (648,532)	110.38%
Scholarships and Fellowships	\$ -	\$ -		\$ -	\$ -	\$ -	
Staff Benefits	\$ 595,000	\$ 559,550	94.04%	\$ 611,342	\$ 536,627	\$ 74,715	87.78%
Total Unrestricted Educational Activities	\$ 34,137,901	\$ 30,903,341	90.53%	\$ 35,878,512	\$ 32,884,303	\$ 2,994,209	91.65%
Restricted							
Instruction	\$ 1,192,274	\$ 1,149,084	96.38%	\$ 1,315,888	\$ 1,147,379	\$ 168,509	87.19%
Public Service	\$ -	\$ 7,916		\$ -	\$ 10,401	\$ (10,401)	
Academic Support	\$ -	\$ -		\$ -	\$ -	\$ -	
Student Services	\$ 33,194	\$ 28,361	85.44%	\$ 42,864	\$ 46,707	\$ (3,843)	108.97%
Institutional Support	\$ 9,110	\$ 2,860	31.39%	\$ 6,294	\$ 3,394	\$ 2,900	53.92%
Operation & Maint. of Plant	\$ -	\$ -		\$ -	\$ -	\$ -	
Scholarships and Fellowships	\$ 8,197,186	\$ 8,218,936	100.27%	\$ 8,219,076	\$ 8,218,637	\$ 439	99.99%
Staff Benefits	\$ -	\$ 1,907,853		\$ -	\$ 2,018,198	\$ (2,018,198)	
Total Restricted Educational Activities	\$ 9,431,764	\$ 11,315,009	119.97%	\$ 9,584,122	\$ 11,444,715	\$ (1,860,593)	119.41%
Total Educational Activities	\$ 43,569,665	\$ 42,218,351	96.90%	\$ 45,462,634	\$ 44,329,018	\$ 1,133,616	97.51%
Auxiliary Enterprises	\$ 2,595,534	\$ 2,145,593	82.66%	\$ 2,768,192	\$ 2,427,626	\$ 340,566	87.70%
Depreciation Expense - Buildings and and Land Improvements	\$ -	\$ 1,511,037		\$ -	\$ 1,297,759	\$ (1,297,759)	
Depreciation Expense - Furniture, Machinery, Vehicles, and Other Equipment	\$ -	\$ 505,681		\$ -	\$ 540,804	\$ (540,804)	
Total Operating Expenses	\$ 46,165,199	\$ 46,380,662	100.47%	\$ 48,230,826	\$ 48,595,207	\$ (364,381)	100.76%
Non-Operating Expenses							
Expenses on Capital Related Debt	\$ 484,588	\$ 444,638	91.76%	\$ 454,433	\$ 300,020	\$ 154,413	66.02%
Gain/Loss on Disposal of Fixed Assets	\$ (2,000)	\$ (6,380)		\$ (2,500)	\$ (50,480)	\$ 47,980	
Other non-operating expense	\$ -	\$ -		\$ -	\$ 4,180	\$ (4,180)	
Other Uses of Cash							
Principal on Capital Related Debt	\$ 1,157,317	\$ 1,157,317	100.00%	\$ 1,201,082	\$ 886,081	\$ 315,001	73.77%
Capital Outlay (Non-Construction)	\$ 500,955	\$ 253,289	50.56%	\$ 640,810	\$ 347,630	\$ 293,180	54.25%
TOTAL	\$ 48,306,059	\$ 48,229,526	99.84%	\$ 50,524,651	\$ 50,082,639	\$ 442,012	99.13%



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 8, 2019

AGENDA ITEM #4.c.

SUBJECT: Consideration and Possible Action: Sealed Bids for Color and Web Printing #SB-04-20

INFORMATION AND DISCUSSION: A total of six (6) vendors submitted competitive sealed bids for the requested Color and Web Printing for 2019-2020. Cockrell Enovation Printing, Comark Direct; Four Color Press, Hartness Print Central, Print World; and R. R. Donnelley have all provided bids that meet our specifications and offer the best value on items requested. Funds have been allocated in the current budget, as well as requested in the 2019-2020 budgets for purchase of these products.

After evaluation and review of the sealed bids, Katie Edwards, Director of Creative and Graphics Services, Jeanie Hobbs, Director of Purchasing, and Toni Martin, Purchasing Department Buyer recommend award of this sealed bid not to exceed budget funds as follows:

Cockrell Enovation Printing	\$490.00
Comark Direct	\$223,183.00
Four Color Press	\$10,540.00
Hartness Print Central	\$1,104.80
Print World	\$8,833.50
RR Donnelley	\$325.00
TOTAL ESTIMATED COST	\$244,476.30

RECOMMENDATION: The Board of Trustees award bid to vendors as presented.

ATTACHMENTS: Tabulation on Sealed Bids for Color and Web Printing for 2019-2020

SUBMITTED BY: Dr. Andra R. Cantrell, Vice-President of Financial & Administrative Affairs and Jeanie Hobbs, Director of Purchasing

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COCKRELL ENOVATION PRINTING - FORT WORTH, TX - Vendor #11446

Vendor Number: 11446

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
85	1	JOB	PUBLICATIONS-SPECIFIC: Sports Recruitment (L) Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 12 pages/self-cover Color: 4/4; Process Paper: 80# Coated Text, White Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full Throughout	\$490.00	\$490.00		33252.1		Award

Items Bid On: 1

COCKRELL ENOVATION PRINTING - FORT WORTH, TX Total: \$490.00

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
19	1	JOB	PUBLICATIONS-GENERIC: Brochure 11-144 Size: 8.5x11 flat Quantity: 1,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: Tri-Fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$136.00	\$136.00			Vendor Comments: #1920	Award
20	1	JOB	PUBLICATIONS-GENERIC: Brochure 11-344 Size: 8.5x11 at Quantity: 3,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Text; White Finishing: Tri-Fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$268.00	\$268.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
21	1	JOB	PUBLICATIONS-GENERIC: Brochure 11-544 Size: 8.5x11 flat Quantity: 5,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: Tri-Fold BleedYes Full (Brochures Awarded to a Single Vendor)	\$292.00	\$292.00			Vendor Comments: #1920	Award
22	1	JOB	PUBLICATIONS-GENERIC: Brochure 11-744 Size: 8.5x11 flat Quantity: 7,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: Tri-Fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$352.00	\$352.00			Vendor Comments: #1920	Award
23	1	JOB	PUBLICATIONS-GENERIC: Brochure 14-111 Size: 8.5x14 flat Quantity: 1,000 No. PP or Sides: 2 Sides Color: 1/1 black only Paper: 24# Colored bond Finishing: Tri-Fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$136.00	\$136.00			Vendor Comments: #1920	Award
24	1	JOB	PUBLICATIONS-GENERIC: Brochure 14-711 Size: 8.5x14 flat Quantity: 7,000 No. PP or Sides: 2 Sides Color: 1/1 black only Paper: 24# Colored bond Finishing: Tri-Fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$582.00	\$582.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
25	1	JOB	PUBLICATIONS-GENERIC: Brochure 14-144 Size: 8.5x14 flat Quantity: 1,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: 4-Panel double parallel fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$232.00	\$232.00			Vendor Comments: #1920	Award
26	1	JOB	PUBLICATIONS-GENERIC: Brochure 14-344 Size: 8.5x14 flat Quantity: 3,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Tex White Finishing: 4-Panel double parallel fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$420.00	\$420.00			Vendor Comments: #1920	Award
27	1	JOB	PUBLICATIONS-GENERIC: Brochure 16.5-144 Size: 16.5x5.25 (flat) 8.25x5.25 folded Quantity: 1,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: single fold in half Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$176.00	\$176.00			Vendor Comments: #1920	Award
28	1	JOB	PUBLICATIONS-GENERIC: Brochure 16.5-1.544 Size: 16.5x5.25 (flat) 8.25x5.25 folded Quantity: 1,500 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: single fold in half Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$274.00	\$274.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
29	1	JOB	PUBLICATIONS-GENERIC: Brochure 16.5-244 Size: 16.5x5.25 (flat) 8.25x5.25 folded Quantity: 2,000 No. PP or Sides: 2 Side Color: 4/4; Process Paper: 80# Coated Text, White Finishing: single fold in half Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$357.00	\$357.00			Vendor Comments: #1920	Award
30	1	JOB	PUBLICATIONS-GENERIC: Brochure 16.5-2.544 Size: 16.5x5.25 (flat) 8.25x5.25 folded Quantity: 2,500 No. PP or Sides: 2 Side Color: 4/4; Process Paper: 80# Coated Text, White Finishing: single fold in half Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$434.00	\$434.00			Vendor Comments: #1920	Award
35	1	JOB	PUBLICATIONS-GENERIC: Postcard 5.75-311 Size: 4x5.75 finished Quantity: 3,000 No. PP or Sides: 2 sides Color: 1/1; 1 PMS Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$140.00	\$140.00			Vendor Comments: #1920	Award
36	1	JOB	PUBLICATIONS-GENERIC: Postcard 5.75-144 Size: 4x5.75 finished Quantity: 1,000 No. PP or Sides: 2 sides Color: 4/4 Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$88.00	\$88.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
37	1	JOB	PUBLICATIONS-GENERIC: Postcard 5.75-344 Size: 4x5.75 finished Quantity: 3,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$146.00	\$146.00			Vendor Comments: #1920	Award
38	1	JOB	PUBLICATIONS-GENERIC: Postcard 5.75-544 Size: 4x5.75 finished Quantity: 5,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$178.00	\$178.00			Vendor Comments: #1920	Award
39	1	JOB	PUBLICATIONS-GENERIC: Postcard 5.75-744 Size: 4x5.75 finished Quantity: 7,500 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$253.00	\$253.00			Vendor Comments: #1920	Award
40	1	JOB	PUBLICATIONS-GENERIC: Postcard 5.75-1044 Size: 4x5.75 finished Quantity: 10,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$306.00	\$306.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
41	1	JOB	PUBLICATIONS-GENERIC: Postcard 6-144 Size: 4.25x6 finished Quantity: 1,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$90.00	\$90.00			Vendor Comments: #1920	Award
42	1	JOB	PUBLICATIONS-GENERIC: Postcard 6-344 Size: 4.25x6 finished Quantity: 3,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$142.00	\$142.00			Vendor Comments: #1920	Award
43	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5-311 Size: 5.5x8.5 finished Quantity: 3,000 No. PP or Sides: 2 sides Color: 1/1; 1 PMS Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$255.00	\$255.00			Vendor Comments: #1920	Award
44	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5-144 Size: 5.5x8.5 finished Quantity: 1,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$115.00	\$115.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
45	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5- 244 Size: 5.5x8.5 finished Quantity: 2,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$195.00	\$195.00			Vendor Comments: #1920	Award
46	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5- 344 Size: 5.5x8.5 finished Quantity: 3,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$262.00	\$262.00			Vendor Comments: #1920	Award
47	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5- 544 Size: 5.5x8.5 finished Quantity: 5,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: #100 C1S, White Finishing: Cut to size Bleed: Yes - Full (Postcards Awarded to a Single Vendor)	\$318.00	\$318.00			Vendor Comments: #1920	Award
50	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Misc. - Small Size: 6.1875 x 9.25 flat (for A-6) Quantity: 50 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$36.00	\$36.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
51	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Misc. - Large Size: 6.1875 x 9.25 flat (for A-6) Quantity: 1000 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$192.00	\$192.00			Vendor Comments: #1920	Award
52	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Christmas Size: 6.1875 x 9.25 flat (for A-6) Quantity: 700 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$165.00	\$165.00			Vendor Comments: #1920	Award
53	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card - Large Size: 5 x 14 flat (for A-7) Quantity: 700 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$176.00	\$176.00			Vendor Comments: #1920	Award
58	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Large Size: 4.25x5.25 for (A-2) Quantity: 1,500 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: NO	\$153.00	\$153.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
60	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Large - Foil Size: 4.25x5.25 for (A-2) Quantity: 1,500 No. PP or Sides: 2 sides Color: 4-color process + Gold Foil/1; Black Paper: #100 Coated Cover, White Finishing: Single Fold Bleed: NO	\$371.00	\$371.00			Vendor Comments: #1920	Award
62	1	JOB	PUBLICATIONS-SPECIFIC: Viewbook - M Size: 8.5x5.5 finished Quantity: 10,000 No. PP or Sides: 16 pages/self Color: 4/4; Process Paper: 80# House Gloss Book, White- Euroart (.0040 thickness) Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full Throughout	\$1,835.00	\$1,835.00			Vendor Comments: #1920	Award
63	1	JOB	PUBLICATIONS-SPECIFIC: Viewbook - LG Size: 8.5x5.5 finished Quantity: 13,500 No. PP or Sides: 16 pages/self Color: 4/4; Process Paper: 80# House Gloss Book, White- Euroart (.0040 thickness) Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full Throughout	\$2,267.00	\$2,267.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
66	1	JOB	PUBLICATIONS-SPECIFIC: Magazine Size: 6x10.25 finished Quantity: 5,000 No. PP or Sides: 24 pages + cover Color: 4/4; Process Paper: 100# Coated Cover, White/70# Coated Text, White Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full Throughout	\$2,628.00	\$2,628.00			Vendor Comments: #1920	Award
68	1	JOB	PUBLICATIONS-SPECIFIC: Small Media Guide-250 Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 16 pages/separate cover Color: Cover: 4/1 - Body: 1/1, Black only Paper: 80# Coated Cover, White/60# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full/Throughout	\$234.00	\$234.00			Vendor Comments: #1920	Award
69	1	JOB	PUBLICATIONS-SPECIFIC: Medium Media Guide-250 Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 20 pages/separate cover Color: Cover: 4/1 - Body: 1/1, Black only Paper: 80# Coated Cover, White/60# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full/Throughout	\$284.00	\$284.00			Vendor Comments: #1920	Award
70	1	JOB	PUBLICATIONS-SPECIFIC: Large Media Guide-250 Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 24 pages/separate cover Color: Cover: 4/1 - Body: 1/1, Black only Paper: 80# Coated Cover, White/60# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full/Throughout	\$342.00	\$342.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
71	1	JOB	PUBLICATIONS-SPECIFIC: X-Large Media Guide-250 Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 28 pages/separate cover Color: Cover: 4/1 - Body: 1/1, Black only Paper: 80# Coated Cover, White/60# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full/Throughout	\$398.00	\$398.00			Vendor Comments: #1920	Award
72	1	JOB	PUBLICATIONS-SPECIFIC: Commencement Program (X-Large) Size: 5.5x8.5 finished Quantity: 2,000 No. PP or Sides: 28+cover Color: 1/1; Black only Paper: 67# Velenium Warm White Cover/60# Uncoated Text, Ivory Finishing: Fold/Saddle/Trim Bleed: No	\$936.00	\$936.00			Vendor Comments: #1920	Award
73	1	JOB	PUBLICATIONS-SPECIFIC: Jack Harvey Program Size: 8.5x11 finished Quantity: 175 No. PP or Sides: 28 pages/self cover Color: 1/1; Black only Paper: 70# Coated Text, White Finishing: Trim/Saddle Bleed: No	\$226.00	\$226.00			Vendor Comments: #1920	Award
75	1	JOB	PUBLICATIONS-SPECIFIC: Talent Search Application Size: 11x17 flat Quantity: 1,500 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 80# white offset Finishing: Single Fold Bleed: No	\$318.00	\$318.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
76	1	JOB	PUBLICATIONS-SPECIFIC: New Student Checklist Size: 3.625x8.5 Quantity: 3,000 No. PP or Sides: 1 side Color: 2/0; Black plus PMS 872 Paper: 100# white cover, Uncoated Finishing: Cut to Size Bleed: No	\$158.00	\$158.00			Vendor Comments: #1920	Award
87	1	JOB	FORMS: Add/Drop w/Security Square Size: 5.5x8.5 finished Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only w/"Chinese" character set Paper: 2pt NCR - White/Yellow/Pink Finishing: Cut to size; glue - Shrink wrap in 100s; Bleed: No	\$396.00	\$396.00			Vendor Comments: #1920	Award
88	1	JOB	FORMS: Withdrawal; Size: 8.5x7 finished Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only (w/security area pts. 2,3,4) Paper: 4pt NCR - White/Yellow/Pink/Gold - Shrink wrap in 100s' Finishing: Cut to size; glue left side Bleed: No	\$783.00	\$783.00			Vendor Comments: #1920	Award
92	1	JOB	FORMS: Form 5.5-253; Size: 5.5x8.5 finished; Quantity: 2,500 No. PP or Sides: Single side Color: 1/0; Black only Paper: 3pt NCR Finishing: Cut to size/glue Bleed: No	\$218.00	\$218.00			Vendor Comments: #1920	Award

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Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
93	1	JOB	FORMS: Form 5.5-253 Number - Rec of Receipt Size: 5.5x8.5 finished Quantity: 2,500 No. PP or Sides: Single side Color: 1/0; Black only Paper: 3pt NCR Finishing: Cut to size/glue/NUMBER Bleed: No	\$238.00	\$238.00			Vendor Comments: #1920	Award
94	1	JOB	FORMS: Form 8.5-032 Size: 8.5x11 Quantity: 300 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Finishing: Glue Bleed: No	\$44.00	\$44.00			Vendor Comments: #1920	Award
95	1	JOB	FORMS: Form 8.5-052 Size: 8.5x11 flat Quantity: 500 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Finishing: Glue Bleed: No	\$76.00	\$76.00			Vendor Comments: #1920	Award
97	1	JOB	FORMS: Form 8.5-252 Size: 8.5x11 Quantity: 2,500 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Finishing: Glue Bleed: No	\$222.00	\$222.00			Vendor Comments: #1920	Award

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Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
98	1	JOB	FORMS: Form 8.5-033 Size: 8.5x11 Quantity: 300 No. PP or Sides: Single Color: 1/0; Black only Paper: 3pt NCR Finishing: Glue Bleed: No	\$60.00	\$60.00			Vendor Comments: #1920	Award
99	1	JOB	FORMS: Form 8.5-053 Size: 8.5x11 Quantity: 500 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 3pt NCR - White/Yellow/Pink Finishing: Glue Bleed: No	\$96.00	\$96.00			Vendor Comments: #1920	Award
100	1	JOB	FORMS: Form 8.5-203 Size: 8.5x11 Quantity: 2,000 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 3pt NCR - White/Yellow/Pink Finishing: Glue Bleed: No	\$358.00	\$358.00			Vendor Comments: #1920	Award
101	1	JOB	FORMS: Form 8.5-503 Size: 8.5x11 Quantity: 5,000 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 3pt NCR - White/Yellow/Pink Finishing: Glue Bleed: No	\$719.00	\$719.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
106	1	JOB	FORMS: Parking Citations Size: 8.5x3.5 Quantity: 4,000 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 2pt NCR CB White/Manila Tag - (3.5x7.25 Detached) Finishing: Perforate; bind with wrap cover; number Bleed: No	\$424.00	\$424.00			Vendor Comments: #1920	Award
107	1	JOB	FORMS: Warning Citations Size: 9.25x4.25 in book Quantity: 500 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 2pt NCR CB White/Manila Tag - (8.25 x4.25 Detached) Finishing: Perforate; number; bind with wrap cover Bleed: No	\$278.00	\$278.00			Vendor Comments: #1920	Award
108	1	JOB	FORMS: Trespass Warning Size: 8.5x3.5 Quantity: 1,000 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 3pt NCR CB White/Yellow/Pink - (3.5x7.25 Detached) Finishing: Perforate; bind with wrap cover (Manilla tag) in books of 50; number Bleed: No	\$290.00	\$290.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
109	1	JOB	FORMS: Incident Tickets Size: 9.25x4.25 in book Quantity: 500 No. PP or Sides: 1/0 white; 1/1 blue and manila Color: 1/0 white; 1/1 blue and manila, Black only Paper: 2pt NCR CB White/Blue/Manila Tag - (8.25 x4.25 Detached) Finishing: Perforate; bind with wrap cover (Manilla tag); Number Bleed: No	\$348.00	\$348.00			Vendor Comments: #1920	Award
111	1	JOB	FORMS: Baseball Lineup card Size: 5.5x8.5 Quantity: 250 No. PP or Sides: Single side Color: 1/0; Black only Paper: 4pt NCR - White/Yellow/Pink/card stock Finishing: Glue Bleed: No	\$78.00	\$78.00			Vendor Comments: #1920	Award
113	1	JOB	FORMS: Receipts, Continuous Size: 9.5x11 Quantity: 32,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Continuous Feed - White/Yellow - (8.5x11 Detached) Finishing: N/A Bleed: No	\$1,736.00	\$1,736.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
127	1	JOB	STATIONERY-GENERIC: Notepads HP2050 Size: 5.5x8.5 finished Quantity: 20 pads of 50 sheets No. PP or Sides: Single side Color: 2/0; Black plus 1 PMS Paper: 50# Uncoated Text, White Finishing: Pad, Glue, Trim Bleed: No	\$58.00	\$58.00			Vendor Comments: #1920	Award
130	1	JOB	STATIONERY-GENERIC: Envelopes 10-101 Size: #10 Quantity: 10,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$398.00	\$398.00			Vendor Comments: #1920	Award
131	1	JOB	STATIONERY-GENERIC: Envelopes 10-11 Size: #10 Quantity: 1,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$65.00	\$65.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

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Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
132	1	JOB	STATIONERY-GENERIC: Envelopes 10-51 Size: #10 Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$196.00	\$196.00			Vendor Comments: #1920	Award
133	1	JOB	STATIONERY-GENERIC: Envelopes 9-101-Return Size: #9 Quantity: 10,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$392.00	\$392.00			Vendor Comments: #1920	Award
134	1	JOB	STATIONERY-GENERIC: Envelopes 9-51 - Return Size: #9 Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$208.00	\$208.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
135	1	JOB	STATIONERY-GENERIC: Envelopes 9-11 - Return Size: #9 Quantity: 1,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$65.00	\$65.00			Vendor Comments: #1920	Award
136	1	JOB	STATIONERY-GENERIC: Envelopes A2-051 Size: 5.75x4.375 Quantity: 50 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$14.00	\$14.00			Vendor Comments: #1920	Award
137	1	JOB	STATIONERY-GENERIC: Envelopes A2-151 Size: 5.75x4.375 Quantity: 1,500 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$129.00	\$129.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
138	1	JOB	STATIONERY-GENERIC: Envelopes A6-015 Size: 6.5x4.75 Quantity: 50 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$12.00	\$12.00			Vendor Comments: #1920	Award
139	1	JOB	STATIONERY-GENERIC: Envelopes A6-051 Size: 6.5x4.75 Quantity: 500 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$56.00	\$56.00			Vendor Comments: #1920	Award
140	1	JOB	STATIONERY-GENERIC: Envelopes A6-101 Size: 6.5x4.75 Quantity: 1,000 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$94.00	\$94.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
141	1	JOB	STATIONERY-GENERIC: Envelopes A7-0701 Size: 5.25x7.25 Quantity: 700 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$92.00	\$92.00			Vendor Comments: #1920	Award
142	1	JOB	STATIONERY-GENERIC: Envelopes A1-101 Size: 3.625 x 5.125 (A1) Quantity: 100 No. PP or Sides: Single side; Address on front Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$35.00	\$35.00			Vendor Comments: #1920	Award
143	1	JOB	STATIONERY-GENERIC: Envelopes SECW-51- Security Size: #10 Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: White Window - Security Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$335.00	\$335.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
144	1	JOB	STATIONERY-GENERIC: Envelopes SW-51 - Std Window Size: #10 Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: White Window -Standard Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$242.00	\$242.00			Vendor Comments: #1920	Award
145	1	JOB	STATIONERY-GENERIC: Envelopes 9-SECW-51-Security Size: #9 Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: White Window - Security Finishing: None Bleed: No (Envelopes will be awarded to a single vendor)	\$328.00	\$328.00			Vendor Comments: #1920	Award
146	1	JOB	STATIONERY-GENERIC: 9x12 Envelope Size: 9x12 Quantity: 1,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: White Finishing: Open End Bleed: No (Envelopes will be awarded to a single vendor)	\$128.00	\$128.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
148	1	JOB	STATIONERY-GENERIC: Mailing Labels-121 Size: 4x3-1/3 Quantity: 1,200 No. PP or Sides: Single side Color: 1/0; 1 PMS Paper: Standard sheet of 4x3-1/3 labels, 6-up, White Finishing: None Bleed: No	\$77.00	\$77.00			Vendor Comments: #1920	Award
149	1	JOB	STATIONERY-GENERIC: Mailing Labels061 Size: 4x3-1/3 Quantity: 600 No. PP or Sides: Single side Color: 1/0; 1 PMS Paper: Standard sheet of 4x3-1/3 labels, 6-up, White Finishing: None Bleed: No	\$55.00	\$55.00			Vendor Comments: #1920	Award
150	1	JOB	STATIONERY-GENERIC: Mailing Labels-602 Size: 4x3-1/3 Quantity: 6,000 No. PP or Sides: Single side Color: 2/0; Black + PMS 872 Paper: Standard sheet of 4x3-1/3 labels, 6-up, White Finishing: None Bleed: No	\$269.00	\$269.00			Vendor Comments: #1920	Award
152	1	JOB	STATIONERY-GENERIC: Labels- Gold - Seal-3 Size: 2" round Quantity: 3,000 No. PP or Sides: Single side Color: Embossed image Paper: Roll labels, Gold Metallic Finishing: None Bleed: No	\$236.00	\$236.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
153	1	JOB	STATIONERY-GENERIC: Labels- Gold - Seal-1 Size: 2" round Quantity: 1,000 No. PP or Sides: Single side Color: Embossed image Paper: Roll labels, Gold Metallic Finishing: None Bleed: No	\$124.00	\$124.00			Vendor Comments: #1920	Award
166	1	JOB	STATIONERY-COLLEGE: Letterhead-Bookstore Size: 8.5x11 Quantity: 10,000 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 Gold Paper: 24# Capitol Bond, White - Laser compatible Finishing: Boxed in 500s Bleed: No (Line 166 & 167 will be awarded to a single vendor)	\$358.00	\$358.00			Vendor Comments: #1920	Award
167	1	JOB	STATIONERY-COLLEGE: Envelopes-Bookstore Size: #10 Quantity: 10,000 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 Gold Paper: 24# Match Capitol Bond, Writing, White - Laser compatible Finishing: Boxed in 500s Bleed: No (Line 166 & 167 will be awarded to a single vendor)	\$636.00	\$636.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
183	1	JOB	WEB PRINTING: Schedule-CE Small Printing Size: 6x10.25 Quantity: 30,000 No. PP or Sides: 32 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: Body: 40# Offset or house equivalent, please indicate; Cover: 80# Coated Cover, White Finishing: Saddle Stitch/Trim-Bundle in 100s Bleed: Yes - Full/Cover Only (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$12,835.00	\$12,835.00			Vendor Comments: #1920	Award
184	1	JOB	WEB PRINTING: Schedule-CE Large Printing Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 32 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: Body: 40# Offset or house equivalent, please indicate; Cover: 80# Coated Cover, White Finishing: Saddle Stitch/Trim-Bundle in 100s Bleed: Yes - Full/Cover Only (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$14,944.00	\$14,944.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
185	1	JOB	WEB PRINTING: Schedule - CE w/ Self Cover - SM Size: 6x10.25 Quantity: 30,000 No. PP or Sides: 32 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$10,519.00	\$10,519.00			Vendor Comments: #1920	Award
186	1	JOB	WEB PRINTING: Schedule - CE w/ Self Cover - M Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 32 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$11,261.00	\$11,261.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
187	1	JOB	WEB PRINTING: Schedule - CE w/ Self Cover - LG Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 32 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$12,296.00	\$12,296.00			Vendor Comments: #1920	Award
188	1	JOB	WEB PRINTING: Schedule - CE w/ Self Cover-36 - SM Size: 6x10.25 Quantity: 30,000 No. PP or Sides: 36 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$11,359.00	\$11,359.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
189	1	JOB	WEB PRINTING: Schedule - CE w/ Self Cover-36 - M Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 36 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$12,517.00	\$12,517.00			Vendor Comments: #1920	Award
190	1	JOB	WEB PRINTING: Schedule - CE w/ Self Cover-36 - LG Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 36 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$13,675.00	\$13,675.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
191	1	JOB	WEB PRINTING: Schedule - WF w/ Self Cover-24 - M Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 24 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$9,264.00	\$9,264.00			Vendor Comments: #1920	Award
192	1	JOB	WEB PRINTING: Schedule - WF w/ Self Cover-24 - LG Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 24 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$10,065.00	\$10,065.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
193	1	JOB	WEB PRINTING: Schedule - WF w/ Self Cover-25 Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 28 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$11,137.00	\$11,137.00			Vendor Comments: #1920	Award
194	5	JOB	WEB PRINTING: Schedule - WF w/ Self Cover-26 Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 28 pages, self-cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (Lines 183 through 194 will be shipped to TWO (2) locations. Shipping costs must be included in unit pricing.)	\$12,115.00	\$60,575.00			Vendor Comments: #1920	Award
203	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 8.5- 344 Size: 5.5x8.5 finished Quantity: 3,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# C1S, White Finishing: Cut to size Bleed: Yes- Full (Line 203 & 204 will be awarded to a single vendor)	\$268.00	\$268.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
204	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for Postcard 8.5-344: Standard postcard size 5.5" x 8.5" on 110#, Coated on One Side, cover stock. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Convert, class certify and pre-sort data Non-profit bulk mail postage. Drop delivery-distribution to Weatherford Post Office with USPS certified data cleaning software paperwork. Must be able to make an appointment with the Weatherford Post Office and deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. (Line 203 & 204 will be awarded to a single vendor)	\$342.00	\$342.00			Vendor Comments: #1920	Award
205	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 8.5- 344 Size: 5.5x8.5 finished Quantity: 2,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# C1S, White Finishing: Cut to size Bleed: Yes- Full (Line 205 & 206 will be awarded to a single vendor)	\$198.00	\$198.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
206	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for Postcard 8.5-344: Standard postcard size 5.5" x 8.5" on 110#, Coated on One Side, cover stock. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Convert, class certify and pre-sort data Non-profit bulk mail postage. Drop delivery-distribution to Weatherford Post Office with USPS certified data cleaning software paperwork. Must be able to make an appointment with the Weatherford Post Office and deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. (Line 205 & 206 will be awarded to a single vendor)	\$322.00	\$322.00			Vendor Comments: #1920	Award
207	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 8.5- 344 Size: 5.5x8.5 finished Quantity: 2,500 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# C1S, White Finishing: Cut to size Bleed: Yes- Full (Line 207 & 208 will be awarded to a single vendor)	\$238.00	\$238.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
208	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for Postcard 8.5-344: Standard postcard size 5.5" x 8.5" on 110#, Coated on One Side, cover stock. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Convert, class certify and pre-sort data Non-profit bulk mail postage. Drop delivery-distribution to Weatherford Post Office with USPS certified data cleaning software paperwork. Must be able to make an appointment with the Weatherford Post Office and deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. (Line 207 & 208 will be awarded to a single vendor)	\$332.00	\$332.00			Vendor Comments: #1920	Award
209	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Annual Fund Brochure Size: 5.5x8.5 finished Quantity: 5,000 No. PP or Sides: 2 Sides Color: 2/2-Black + PMS 872 Paper: Body: 80# Matte Text, White Finishing: Tri-Fold Bleed: Yes - Full (Line 209, 210 & 211 will be awarded to a single vendor)	\$406.00	\$406.00		DEVIATION FROM SPEC	Vendor Comments: #1920; 8.5X11	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
210	1	JOB	STATIONERY-COLLEGE: Envelope 10-52 Size: #10 Quantity: 5,000 No. PP or Sides: Single side Color: 2/0; Black & PMS 872 Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Line 209, 210 & 211 will be awarded to a single vendor)	\$328.00	\$328.00			Vendor Comments: #1920	Award
211	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for Annual Fund Brochure: Stuff brochure into standard #10 envelope and address from provided list. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Convert, class certify and pre-sort data Non-profit bulk mail postage. Drop delivery-distribution to Weatherford Post Office with USPS certified data cleaning software paperwork. Must be able to make an appointment with the Weatherford Post Office and deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. (Line 209, 210 & 211 will be awarded to a single vendor)	\$395.00	\$395.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
212	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Greeting Card-Christmas - Large - 5,500 Size: 5 x 14 flat (for A-7) Quantity: 5,500 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes (Line 212, 213 & 214 will be awarded to a single vendor)	\$926.00	\$926.00			Vendor Comments: #1920	Award
213	1	JOB	STATIONERY-COLLEGE: Envelopes A7-5501 Size: 5.25x7.25 Quantity: 5,500 No. PP or Sides: Single side; Address printed on flap Color: 1/0; 1 PMS Paper: 24# Writing, White Finishing: None Bleed: No (Line 212, 213 & 214 will be awarded to a single vendor)	\$445.00	\$445.00			Vendor Comments: #1920	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
214	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for Christmas Card: Stuff card into A-7 envelope and address from provided list. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Convert, class certify and pre-sort data Non-profit bulk mail postage. Drop delivery-distribution to Weatherford Post Office with USPS certified data cleaning software paperwork. Must be able to make an appointment with the Weatherford Post Office and deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. (Line 212, 213 & 214 will be awarded to a single vendor)	\$704.00	\$704.00			Vendor Comments: #1920	Award

Items Bid On: 108

COMARK DIRECT - Fort Worth, TX Total: \$223,183.00

Four Color Press - Fort Worth, TX - Vendor #TM95

Vendor Number: TM95

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
67	1	JOB	PUBLICATIONS-SPECIFIC: Sports Recruitment Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 8 pages/self cover Color: 4/4; Process Paper: 80# Coated Text, White Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full Throughout	\$280.00	\$280.00		FLO 27588		Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

Four Color Press - Fort Worth, TX - Vendor #TM95

Vendor Number: TM95

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
82	1	JOB	PUBLICATIONS-SPECIFIC: Recruitment Trifold - Option 1 Size: 18.675 x 10 flat Quantity: 5,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# white cover, coated 2 sides Finishing: Trifold/cut to size Bleed: Yes-Full	\$1,200.00	\$1,200.00		FLO 27609		Award
83	1	JOB	PUBLICATIONS-SPECIFIC: Recruitment Trifold - Option 2 Size: 16.625 x 8.5 flat Quantity: 5,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# white cover, coated 2 sides Finishing: Trifold/cut to size Bleed: Yes-Full	\$950.00	\$950.00		FLO 27610		Award
96	1	JOB	FORMS: Form 8.5-1002; Size: 8.5x11; Quantity: 10,000; No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR - Shrink wrap in 100s Finishing: Glue - Shrink wrap in 100s Bleed: No	\$860.00	\$860.00		NCR 27628		Award
102	1	JOB	FORMS: Form 8.5-254 Size: 8.5x11 Quantity: 2,500 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 4pt NCR Finishing: Glue - Shrink wrap in 100s Bleed: No	\$380.00	\$380.00		NCR 27631		Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

Four Color Press - Fort Worth, TX - Vendor #TM95

Vendor Number: TM95

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
103	1	JOB	FORMS: Form 14-104 Size: 8.5x14 +Snap off Quantity: 1,000 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 4pt NCP - White/Yellow/Pink/Blue Finishing: Snap off Perf top - shrink wrap in 50s Bleed: No	\$340.00	\$340.00		NCR 27632		Award
110	1	JOB	FORMS: Notice to Remove Size: 4x6 in book Quantity: 200 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR White/Red cardstock with full sticker back (4x5 Detached) Finishing: Perforate; bind with wrap cover (Manilla tag) in books of 20 Bleed: No	\$520.00	\$520.00		NCR 27724		Award
199	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: The Hilltop Printing Size: 8.5x11 finished Quantity: 5,500 No. PP or Sides: 12 pages/self cover Color: 4/4; Process Paper: Body: 80# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Outside Cover (Line 199 & 200 will be awarded to a single vendor)	\$2,090.00	\$2,090.00		FLO 27670		Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

Four Color Press - Fort Worth, TX - Vendor #TM95

Vendor Number: TM95

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
200	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Specifications for The Hilltop: 12 page letter-sized flat booklet, not folded in half, glossy finish, tabs as required. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Non-profit bulk mail postage. Drop delivery-distribution to Weatherford Post Office with USPS certified data cleaning software paperwork. Must be able to make an appointment with the Weatherford Post Office and deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. (Line 199 & 200 will be awarded to a single vendor)	\$660.00	\$660.00		Tango 27674	Vendor Comments: QTY: 5500	Award
216	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Plastic with pop out cards Size: 9.5 x 4.125 Quantity: 2,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: Plastic Finishing: 2 credit card sized cutouts Bleed: Yes (Line 216 & 217 will be awarded to a single vendor)	\$2,760.00	\$2,760.00		27767		Award

**SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors**

Four Color Press - Fort Worth, TX - Vendor #TM95

Vendor Number: TM95

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
217	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for Plastic with pop out cards: Add addresses and mail. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Non-profit bulk mail postage. Drop delivery-distribution to Weatherford Post Office with USPS certified data cleaning software paperwork. Must be able to make an appointment with the Weatherford Post Office and deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. (Line 216 & 217 will be awarded to a single vendor)	\$500.00	\$500.00		27761		Award

Items Bid On: 11

Four Color Press - Fort Worth, TX Total: \$10,540.00

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
56	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Small Size: 4.25x5.25 for (A-2) Quantity: 50 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: NO	\$30.00	\$30.00				Award
57	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Medium Size: 5x14 for (A7) Quantity: 100 No. PP or Sides: 2 sides Color: 4-color process/1; Black Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: NO	\$63.00	\$63.00				Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
77	1	JOB	PUBLICATIONS-SPECIFIC: Athletic Schedule card Size: 3.5x2 Quantity: 250 No. PP or Sides: 2 sides Color: 4-color process/2; Black plus PMS 872 Paper: 80# white coated cover Finishing: Cut to Size Bleed: YES	\$22.00	\$22.00				Award
90	1	JOB	FORMS: Form 5.5-102; Size: 5.5x8.5 finished Quantity: 1,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Finishing: Cut to size, glue Bleed: No	\$88.00	\$88.00				Award
117	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 250 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 - THERMOGRAPHY Paper: 80# Uncoated Cover; Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$40.00	\$40.00				Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
118	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 500 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 - THERMOGRAPHY Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$45.00	\$45.00				Award
119	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 1,000 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 - THERMOGRAPHY Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$55.00	\$55.00				Award
120	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 1,500 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 - THERMOGRAPHY Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$70.00	\$70.00				Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
121	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 250 No. PP or Sides: 2 sides Color: 2/1; Black plus PMS 872 - THERMOGRAPHY/Black -ink Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$45.00	\$45.00				Award
122	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 500 No. PP or Sides: 2 sides Color: 2/1; Black plus PMS 872 - THERMOGRAPHY/Black -ink Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$50.00	\$50.00				Award
123	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 1,000 No. PP or Sides: 2 sides Color: 2/1; Black plus PMS 872 - THERMOGRAPHY/Black -ink Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$65.00	\$65.00				Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
124	1	JOB	STATIONERY-GENERIC: Business Cards Size: 3.5x2 Quantity: 1,500 No. PP or Sides: 2 sides Color: 2/1; Black plus PMS 872 - THERMOGRAPHY/Black -ink Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$85.00	\$85.00				Award
125	1	JOB	STATIONERY-GENERIC: Business Cards - President Size: 3.5x2 Quantity: 1,000 No. PP or Sides: 1 side Color: 2 - Black plus PMS 872 - THERMOGRAPHY Paper: New Gold Pearl in 84C weight Finishing: Cut to size Bleed: No (Business Cards will be awarded to a single vendor)	\$117.80	\$117.80				Award
126	1	JOB	STATIONERY-GENERIC: ECGB Student Card Size: 3.5x2 Quantity: 1,000 No. PP or Sides: 2 sides Color: 1/1 black Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No	\$30.00	\$30.00				Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
151	1	JOB	STATIONERY-GENERIC: Mailing Labels-062 Size: 4x3-1/3 Quantity: 600 No. PP or Sides: Single side Color: 2/0; Black + PMS 872 Paper: Standard sheet of 4x3-1/3 labels, 6-up, White Finishing: None Bleed: No	\$82.00	\$82.00				Award
157	1	JOB	STATIONERY-COLLEGE: Letterhead-Departmental BW Size: 8.5x11 Quantity: 500 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Line 157 & 158 will be awarded to a single vendor)	\$47.00	\$47.00				Award
158	1	JOB	STATIONERY-COLLEGE: Envelope-Departmental BW Size: #10; Quantity: 500; No. PP or Sides: Single side; Color: 1/0; Black only; Paper: 24# Writing, White; Finishing: None; Bleed: No (Line 157 & 158 will be awarded to a single vendor)	\$34.00	\$34.00				Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
160	1	JOB	STATIONERY-COLLEGE: Letterhead-Departmental Size: 8.5x11 Quantity: 500 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 Gold Paper: 24# Writing, White - Laser compatible Finishing: None Bleed: No (Line 160& 161 will be awarded to a single vendor)	\$75.00	\$75.00				Award
161	1	JOB	STATIONERY-COLLEGE: Envelopes-Departmental Size: #10 Quantity: 500 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 Gold Paper: 24# Writing, White - Laser compatible Finishing: None Bleed: No (Line 160 & 161 will be awarded to a single vendor)	\$61.00	\$61.00				Award

Items Bid On: 19

HARTNESS, LLC - Weatherford, TX Total: \$1,104.80

PRINT WORLD, INC - Fort Worth, TX - Vendor #TM008

Vendor Number: TM008

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
54	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card - Small Size: 6.1875 x 9.25 flat (for A-6) Quantity: 50 No. PP or Sides: 1 side Color: 2/0; Black plus Gold Foil Paper: 65# Cover, (NOT COATED), White Finishing: Single Fold Bleed: NO	\$105.50	\$105.50			Vendor Quote No.: 167336	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

PRINT WORLD, INC - Fort Worth, TX - Vendor #TM008

Vendor Number: TM008

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
55	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card Size: 6.1875 x 9.25 flat (for A-6) Quantity: 500 No. PP or Sides: 1 side Color: 2/0; Black plus Gold Foil Paper: 65# Cover, (NOT COATED), White Finishing: Single Fold Bleed: NO	\$160.00	\$160.00			Vendor Quote No.: 167336	Award
59	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Small - Foil Size: 4.25x5.25 for (A-2) Quantity: 50 No. PP or Sides: 2 sides Color: 4-color process + Gold Foil/1; Black Paper: #100 Coated Cover, White Finishing: Single Fold Bleed: NO	\$127.00	\$127.00			Vendor Quote No.: 167336	Award
61	1	JOB	PUBLICATIONS-SPECIFIC: Cards - A1-101 (RSVP) Size: 3.5x4.875 (A-1) Quantity: 100 No. PP or Sides: 1 sided Color: 1/0; Black only Paper: Standard White, 100# cover Finishing: Cut to Size Bleed: NO	\$13.00	\$13.00			Vendor Quote No.: 167336	Award
74	1	JOB	PUBLICATIONS-SPECIFIC: Campus Map Size: 8.5x11 Quantity: 1,000 No. PP or Sides: 2 sides Color: 1/1; Black only Paper: 100# Uncoated text, white Finishing: None Bleed: No	\$90.00	\$90.00			Vendor Quote No.: 167336	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

PRINT WORLD, INC - Fort Worth, TX - Vendor #TM008

Vendor Number: TM008

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
78	1	JOB	PUBLICATIONS-SPECIFIC: Reg. Guide Folder - SM Size: 6x10.25 finished (12x10.25 flat) Quantity: 5,000 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# white cover, coated outside, uncoated inside Finishing: Single fold, trim/cut to size Bleed: Yes-Full/Throughout	\$1,200.00	\$1,200.00			Vendor Quote No.: 167336	Award
79	1	JOB	PUBLICATIONS-SPECIFIC: Reg. Guide Folder - Med Size: 6x10.25 finished (12x10.25 flat) Quantity: 7,500 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# white cover, coated outside, uncoated inside Finishing: Single fold, trim/cut to size Bleed: Yes-Full/Throughout	\$1,575.00	\$1,575.00			Vendor Quote No.: 167336	Award
80	1	JOB	PUBLICATIONS-SPECIFIC: Reg. Guide Folder - LG Size: 6x10.25 finished (12x10.25 flat) Quantity: 10,000 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# white cover, coated outside, uncoated inside Finishing: Single fold, trim/cut to size Bleed: Yes-Full/Throughout	\$1,900.00	\$1,900.00			Vendor Quote No.: 167336	Award
81	1	JOB	PUBLICATIONS-SPECIFIC: Reg. Guide Folder - XL Size: 6x10.25 finished (12x10.25 flat) Quantity: 13,000 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# white cover, coated outside, uncoated inside Finishing: Single fold, trim/cut to size Bleed: Yes-Full/Throughout	\$2,340.00	\$2,340.00			Vendor Quote No.: 167336	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

PRINT WORLD, INC - Fort Worth, TX - Vendor #TM008

Vendor Number: TM008

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
84	1	JOB	PUBLICATIONS-SPECIFIC: Coyote Village Living Guide Size: 5.5x8.5 finished Quantity: 300 No. PP or Sides: 32 pages plus cover Color: Cover: 1/1; black only Body: 1/1; black only Paper: Cover: any color cardstock, Body: 50# Uncoated Text/offset white Finishing: Fold; Saddle Staple Bleed: Yes-Throughout	\$276.00	\$276.00			Vendor Quote No.: 167336	Award
91	1	JOB	FORMS: Form 5.5-502 Size: 5.5x8.5 finished Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Finishing: Cut to size; glue - Shrink wrap in 100s Bleed: No	\$300.00	\$300.00			Vendor Quote No.: 167336	Award
105	1	JOB	FORMS: Vehicle Registration Size: 7x3.5 finished Quantity: 1,000 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 2pt. NCR White/Pink - Shrink wrap in 100s Finishing: Glue Bleed: No	\$90.00	\$90.00			Vendor Quote No.: 167336	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

PRINT WORLD, INC - Fort Worth, TX - Vendor #TM008

Vendor Number: TM008

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
169	1	JOB	STATIONERY-COLLEGE: Thank You Notes Size: 4.25x5.5 folded Quantity: 1,000 No. PP or Sides: Single side Color: 2/0; Black plus Gold Foil Paper: 28# Writing, White Finishing: folded in half/shrink wrapped in 50s Bleed: No (Line 169 & 170 will be awarded to a single vendor)	\$140.00	\$140.00			Vendor Quote No.: 167336	Award
170	1	JOB	STATIONERY-COLLEGE: A-2 Envelopes Size: A-2 Baronial Quantity: 1,000 No. PP or Sides: Single side Color: 1/0; Black printed on flap Paper: 28# Writing, White Finishing: shrink wrapped in 50s Bleed: No (Line 169 & 170 will be awarded to a single vendor)	\$125.00	\$125.00			Vendor Quote No.: 167336	Award
172	1	JOB	STATIONERY-COLLEGE: Thank You Notes - SM Size: 4.25x5.5 folded Quantity: 50 No. PP or Sides: Single side Color: 2/0; Black plus Gold Foil Paper: 28# Writing, White Finishing: folded in half/shrink wrapped in 50s Bleed: No (Line 172 & 173 will be awarded to a single vendor)	\$75.00	\$75.00			Vendor Quote No.: 167336	Award

SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20

Tabulation Sheet by Awarded Vendors

PRINT WORLD, INC - Fort Worth, TX - Vendor #TM008

Vendor Number: TM008

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
173	1	JOB	STATIONERY-COLLEGE: A-2 Envelopes Size: A-2 Baronial Quantity: 50 No. PP or Sides: Single side Color: 1/0; Black printed on flap Paper: 28# Writing, White Finishing: shrinkwrapped in 50s Bleed: No (Line 172 & 173 will be awarded to a single vendor)	\$16.00	\$16.00			Vendor Quote No.: 167336	Award
175	1	JOB	STATIONERY-COLLEGE: President Notecards Size: 4.25x5.5 finished (To fit A-2 Env.) Quantity: 250 No. PP or Sides: Single side Color: 2/0; Black plus Gold Foil Paper: 80# text Ivory Royal Silk or White Astroparche or equivalent Finishing: single fold Bleed: No (Line 175 & 176 will be awarded to a single vendor)	\$145.00	\$145.00		DEVIATION FROM SPEC	Vendor Comments: Finch Fine 80# text Vanilla; Sample Provided Vendor Quote No.: 167336	Award
176	1	JOB	STATIONERY-COLLEGE: A-2 Envelopes Size: A-2 Quantity: 250 No. PP or Sides: Single side Color: 1/0; Black Paper: 80# text Ivory Royal Silk or White Astroparche or equivalent Finishing: None Bleed: No (Line 175 & 176 will be awarded to a single vendor)	\$60.00	\$60.00		DEVIATION FROM SPEC	Vendor Comments: Finch Fine 80# text Vanilla; Sample Provided Vendor Quote No.: 167336	Award

**SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors**

PRINT WORLD, INC - Fort Worth, TX - Vendor #TM008

Vendor Number: TM008

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
178	1	JOB	STATIONERY-COLLEGE: President Notecards - SM Size: 4.25x5.5 finished (To fit A-2 Env.) Quantity: 50 No. PP or Sides: Single side Color: 2/0; Black plus Gold Foil Paper: 80# text Ivory Royal Silk or White Astroparche or equivalent Finishing: single fold Bleed: No (Line 178 & 179 will be awarded to a single vendor)	\$80.00	\$80.00		DEVIATION FROM SPEC	Vendor Comments: Finch Fine 80# text Vanilla; Sample Provided Vendor Quote No.: 167336	Award
179	1	JOB	STATIONERY-COLLEGE: A-2 Envelopes Size: A-2 Quantity: 50 No. PP or Sides: Single side Color: 1/0; Black Paper: 80# text Ivory Royal Silk or White Astroparche or equivalent Finishing: None Bleed: No (Line 178 & 179 will be awarded to a single vendor)	\$16.00	\$16.00		DEVIATION FROM SPEC	Vendor Comments: Finch Fine 80# text Vanilla; Sample Provided Vendor Quote No.: 167336	Award

Items Bid On: 20

PRINT WORLD, INC - Fort Worth, TX Total: \$8,833.50

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
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SEALED BID No. SB-04-20 - COLOR & WEB PRINTING FOR FY20
Tabulation Sheet by Awarded Vendors

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
163	1	JOB	STATIONERY-COLLEGE: Letterhead-Presidential Size: 8.5x11 Quantity: 500 No. PP or Sides: Single side Color: 2/0; Black plus Gold Foil - Laser compatible Paper: 24# Capitol Bond, Linen Finish, Classic Natural White - Laser compatible Finishing: None Bleed: No (Line 163 & 164 will be awarded to a single vendor)	\$170.00	\$170.00		DEVIATION FROM SPEC	Vendor Comments: ALT BID: Classic Nat. White \$0.32 each/ \$160.00	Award
164	1	JOB	STATIONERY-COLLEGE: Envelopes-Presidential Size: #10 Quantity: 500 No. PP or Sides: Single side Color: 2/0; Black plus Gold Foil - Laser compatible Paper: 24# Capitol Bond, Linen Finish, Classic Natural White - Laser compatible Finishing: None Bleed: No (Line 163 & 164 will be awarded to a single vendor)	\$155.00	\$155.00		DEVIATION FROM SPEC	Vendor Comments: ALT BID: Classic Nat. White \$0.36 each/ \$180.00	Award

Items Bid On: 2

RR DONNELLEY - Lewisville, TX Total: \$325.00



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 8, 2019

AGENDA ITEM #4.d.

SUBJECT: Consideration and Possible Action: Sealed Bids for NSF Grant Funded Electrical Pneumatics and Hydraulics Learning Systems #SB-05-20

INFORMATION AND DISCUSSION: Weatherford College Workforce Education was informed in June 2019 they are the recipients of the National Science Foundation Grant (NSF) to develop a program in industrial maintenance and automation technology (IMAT).

Technical Laboratory Systems, Inc. (TECH-LABS) was the only vendor, out of the four (4) that were solicited, who submitted competitive sealed bid for the requested NSF Grant funded industrial training systems.

NSF Grant funds have been allocated in the 2019-2020 budgets for Workforce Education to purchase the requested items. After evaluation and review of the sealed bid, Jerry Barrow, Workforce Education Coordinator, Jeanie Hobbs, Director of Purchasing, and Toni Martin, Purchasing Department Buyer recommend award of this sealed bid not to exceed budget funds as follows:

Technical Laboratory Systems, Inc. \$152,950.00

RECOMMENDATION: The Board of Trustees award bid to vendors as presented.

ATTACHMENTS: Tabulation on Sealed Bids for NSF Grant Funded Electrical Pneumatics and Hydraulics Learning Systems #SB-05-20

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs and Jeanie Hobbs, Director of Purchasing

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
1	1	EA	<p>ELECTRICAL: Portable AC / DC Electrical Learning System Requires 100-240V/50-60Hz/1ph electrical and PC. For PC requirements, see amatrol.com/support. Recommended table 82-610 Mobile Technology Workstation or equivalent.</p> <p>Includes: (1) Portable Console; (1) Power Cord; (1) Output Component Set; (1) Input Component Set; (1) Transformer Module; (1) Capacitor/Inductor Set; (1) M11133 Student Curriculum - Interactive PC-Based Multimedia; (1) C11133 Instructor's Guide; (1) K11133 Instructor's Resource Print CD; (1) D11133 Installation Guide; (1) H11133 Student Reference Guide. AMATROL , Reference No. 990-ACDC1 or approved equivalent.</p>	\$6,380.00	\$6,380.00		AMATROL 990-ACDC1		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
2	1	EA	<p>HYDRAULICS: Basic Hydraulics Learning System - Single Surface Bench with One Hydraulic Manifold Requires 16393 or 16391 Hydraulic Oil and 41220 Hand Tool Package.</p> <p>Includes: (1) 850-CTB-A Controls Technology Bench; (1) 85-HPS Hydraulic Power Supply; (1) Basic Hydraulic Valve Panel; (1) Basic Hydraulic Actuator Panel; (1) Basic Hydraulic Instrumentation Panel ; (1) 85-HHF Hydraulic Hose and Fittings Package; (1) 16141 Bench Manifold Kit; (1) NB831 Student Curriculum - Interactive PC-Based Multimedia; (1) CB831 Instructor's Guide; (1) KB831 Instructor's Resource Print CD; (1) DB831 Installation Guide; (1) HB831 Student Reference Guide; (1) C50130 Instructor's Guide NIMS ITM Duty 3; (1) F50130 On Job Training NIMS Duty 3; (1) K50130 Instructor's Resource Print CD NIMS Duty 3; (1) L50130 On Job Training Print CD NIMS Duty 3.</p> <p>AMATROL , Reference No. 850-H1 or approved equivalent.</p>	\$15,485.00	\$15,485.00		AMATROL 850-H1		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
3	1	EA	<p>HYDRAULICS: Intermediate Hydraulics Learning System Adds to basic hydraulics systems (850-H1, 850-HD1, 850-C1, 850-CD1, or 85-BH). Requires compressed nitrogen gas to charge accumulator assembly.</p> <p>Includes: (1) 85-IH-H Intermediate Valve Module; (1) 79-552 Accumulator Charging Assembly; (1) MB832 Student Curriculum - Interactive PC-Based Multimedia; (1) CB832 Instructor's Guide; (1) KB832 Instructor's Resource Print CD; (1) DB832 Installation Guide; (1) HB832 Student Reference Guide. AMATROL , Reference No. 85-IH or approved equivalent.</p>	\$7,715.00	\$7,715.00		AMATROL 85-IH		Award
4	1	EA	<p>HYDRAULICS: Basic Hydraulic Troubleshooting Learning System Requires 120V/60Hz/1ph electrical, 17489 Hand Tool Package, 16391 Hydraulic Oil, and PC. For PC requirements, see amatrol.com/support.</p> <p>Includes: (1) Hydraulic Power Unit with Fixed Pump; (1) Hydraulic Power Distribution Module; (1) Hydraulic Actuator Module; (1) PLC Control Module; (1) Manual Fault System with Hydraulic and Electric Faults; (1) Mobile Workstation; (1) M19126 Student Curriculum - Interactive PC-Based Multimedia; (1) C19126 Instructor's Guide; (1) K19126 Instructor's Resource Print CD; (1) D19126 Installation Guide; (1) H19126 Student Reference Guide. AMATROL , Reference No. 950-HTB1 or approved equivalent.</p>	\$25,255.00	\$25,255.00		AMATROL 950-HTB1		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
5	1	EA	<p>HYDRAULICS: Hydraulic Maintenance Learning System Requires 85-HPS3 Hydraulic Power Supply or Power Supply from 850-H1, 16391 Hydraulic Oil, 120V/60Hz/1ph electrical, and PC. For PC requirements, see amatrol.com/support.</p> <p>Includes: (1) Mobile Workstation; (1) Hose Set (1) Hose Rack; (1) Flush Cart Module; (1) Hydraulic Fluid Inspection and Service Kit; (1) Hydraulic Component Panel; (1) Hydraulic Fittings Module and Fittings; (1) M19290 Student Curriculum - Interactive PC-Based Multimedia; (1) C19290 Instructor's Guide; K19290 Instructor's Resource Print CD; (1) D19290 Installation Guide; (1) H19290 Student Reference Guide.</p> <p>AMATROL , Reference No. 950-HM1 or approved equivalent.</p>	\$15,570.00	\$15,570.00		AMATROL 950-HM1		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
6	1	EA	<p>PNEUMATICS: Portable Pneumatic Learning System Requires compressed air supply, 41221 Hand Tool Package, and PC. Recommended table 82-610 Mobile Technology Workstation or equivalent. For PC requirements, see amatrol.com/support.</p> <p>Includes: (1) Portable Console; (1) Rotameter, (2) Double-Acting Cylinders, (1) Single-Acting Cylinder; (5) DCVs; (1) Loose Components Kit; (1) Hose Kit; (1) M11139 Student Curriculum - Interactive PC-Based Multimedia; (1) C11139 Instructor's Guide; (1) K11139 Instructor's Resource Print CD; (1) D11139 Installation Guide; (1) H11139 Student Reference Guide; (1) C50140 Instructor's Guide NIMS ITM Duty 4; (1) F50140 On Job Training NIMS Duty 4; (1) K50140 Instructor's Resource Print CD NIMS Duty 4; (1) L50140 On Job Training Print CD NIMS Duty 4. AMATROL , Reference No. 990-PN1 or approved equivalent.</p>	\$8,910.00	\$8,910.00		AMATROL 990-PN1		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
7	1	EA	<p>PNEUMATICS: Portable Pneumatic Troubleshooting Learning System Requires 100-240V/50-60Hz/1ph electrical and compressed air and (2) PCs. For PC requirements, see amatrol.com/support.</p> <p>Includes: (1) Portable Console; (1) Pneumatic Actuator Branches Module; (1) PLC Control Unit; (1) Pressure Tap Gauge Assembly; (1) Vacuum Gauge Assembly; (1) Digital Multimeter; (1) 11164 FaultPro USB 4.0 Electronic Troubleshooting Software; (1) USB cable and Interface; (1) M19141 Student Curriculum - Interactive PC-Based Multimedia; (1) C19141 Instructor's Guide; (1) K19141 Instructor's Resource Print CD; (1) D19141 Installation Guide; (1) H19141 Student Reference Guide. AMATROL , Reference No. 990-PTB1 or approved equivalent.</p>	\$14,560.00	\$14,560.00		AMATROL 990-PTB1		Award
8	1	EA	<p>MANUFACTURING: Skill Boss Required for MSSC's CPT+ Certification and used to assess manufacturing skills in the fields of Safety, Quality, Production Processes, and Maintenance Awareness. Requires 120V/60Hz/1ph electrical, 33934 Hand Tool Package, and compressed air. Recommended 82-610 Mobile Technology Workstation or equivalent.</p> <p>Includes: (1) Operator Station, (1) Parts Feeder, (1) Aluminum Work Surface with Handles, (1) Pick and Place Robotic System, (1) C34100 Instructor's Guide, (1) D34100 Maintenance and Operation Manual, (1) K34100 Instructor's Resource PCD. AMATROL , Reference No. 95-MSB1 or approved equivalent.</p>	\$18,200.00	\$18,200.00		AMATROL 95-MSB1		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
9	1	EA	<p>MOTORS: Basic Electrical Machines Learning System (Regular Banana Leads)Requires 208V/60Hz/3 ph, 41201 Hand Tool Package, and 18414 Photo Tachometer. Requires PC, see amatrol.com/support for PC requirements. Recommended table 82-610 Mobile Technology Workstation or equivalent.</p> <p>Includes: (1) 613-01W Motors Workstation, (1) Dual Motor Mounting Platform, (1) Digital Instrumentation Module with AC volts, DC volts, DC current, (1) EL613-43 Prony Brake Unit; (1) 613-14 AC 3-phase Induction Motor; (1) 613-31 DC Motor/Generator; (1) 613-13 AC Single Phase Multi-purpose Motor for Capacitor start, Capacitor Run, Permanent Capacitor; (1) 613-13 Split-Phase AC Motor; (1) EL613-91D Regular Banana Lead Set; (1) MB862 Student Curriculum - Interactive PC-Based Multimedia; (1) CB862 Instructor's Guide; (1) KB862 Instructor's Resource Print CD; (1) DB862 Installation Guide; (1) HB862 Student Reference Guide. AMATROL , Reference No. 85-MT2 or approved equivalent.</p>	\$14,500.00	\$14,500.00		AMATROL 85-MT2		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
10	1	EA	<p>MOTORS: Portable Electric Motor Control Learning System (Regular Banana Leads)Requires 208V/60Hz/3ph electrical and PC. (Optional 16880 cable for 240V/60Hz configuration available.) For PC requirements, see amatrol.com/support. Recommended table 82-610 Mobile Technology Workstation or equivalent. 990-MC1F Troubleshooting also available.</p> <p>Includes: (1) AC 3-Phase Motor; (1) 3-phase 208 VAC 60 Cycle Power Cord; (2) Control Relays; (1) 24 VDC Power Supply; (1) Timer Relay; (1) Drum Switch; (1) Reversing Motor Starter; (1) Manual Motor Starter; (2) Limit Switches; (1) Pressure Switch; (1) Float Switch; (1) 11156 Regular Banana Lead Set; (1) Multimeter; (1) Lockout / Tagout; (1) Portable Console; (1) M11134 Student Curriculum - Interactive PC-Based Multimedia; (1) C11134 Instructor's Guide; (1) K11134 Instructor's Resource Print CD; (1) D11134 Installation Guide; (1) H11134 Student Reference Guide.</p> <p>AMATROL , Reference No. 990-MC1 or approved equivalent.</p>	\$9,610.00	\$9,610.00		AMATROL 990-MC1		Award

**SEALED BID No. SB-05-20 - NSF Grant Funded Industrial Training Systems
Tabulation Sheet by Awarded Vendors**

TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX - Vendor #06746

Vendor Number: 06746

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award	
11	1	EA	MECHANICAL: Mechanical Fabrication 1 Learning System Requires 120V/60Hz/1ph electrical, compressed air, and PC. See amatrol.com/support for PC requirements. Includes: (1) Workstation; (1) Construction Panel; (1) Fabrication Parts Kit; (1) Mechanical Parts Kit; (1) Skill Component Set; (1) Pneumatic Kit; (1) Fabrication Tools Kit; (1) Mechanical Fabrication Component Set; (1) Fabrication Parts Set; (1) Mechanical Tools Kit; (1) Hardware Kit; (1) Bolt Stretch Kit; (1) M19004 Student Curriculum - Interactive PC-Based Multimedia; (1) C19004 Instructor's Guide; (1) K19004 Instructor's Resource Print CD; (1) D19004 Installation Guides; (1) H19004 Student Reference Guide. AMATROL , Reference No. 950-MPF1 or approved equivalent.	\$10,135.00	\$10,135.00		AMATROL 950-MPF1		Award	
12	1	Lot	OPTIONAL: Installation at Weatherford College Technology Building Room 208	\$2,850.00	\$2,850.00		DEVIATION FROM SPEC	Vendor Comments: Includes 2 Days Installation & 1 Day Teacher Orientation/Training	Award	
13	1	EA	OPTIONAL: Instructor Training per training unit.	\$950.00	\$950.00		DEVIATION FROM SPEC	Vendor Comments: Per Day Cost	Award	
14	1	Lot	SHIPPING/FREIGHT To: Weatherford College Workforce Education, 225 College Park Drive, Weatherford TX 76086	\$3,815.00	\$3,815.00				Award	
15	1	Lot	DISCOUNT: Vendor added discounts to final total	(\$985.00)	(\$985.00)			Vendor Comments: Subtotal (For Items 1-12 and Item 14 = \$152,985.00 - Discount \$985.00 = \$152,000.00 + Line 13 \$950 = TOTAL BID \$152,950.00)	Award	
Items Bid On: 15			TECHNICAL LABORATORY SYSTEMS; d.b.a. TECH-LABS - HOUSTON, TX						Total:	\$152,950.00



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 8, 2019

AGENDA ITEM #4.e.

SUBJECT: Consideration and Approval: RENEWAL YEAR #1 of Food Service Products & Supplies Sealed Bid #SB-03-19

INFORMATION AND DISCUSSION: Weatherford College is currently completing the initial year of a possible four-year contract with Ben E. Keith Foods DFW and Sysco North Texas for Food Service Products & Supplies for the Weatherford College Cafeteria. The initial contract began September 14, 2018 and will end on August 31, 2019, with an option for three additional one-year term renewals.

To comply with state law requirements for bids or proposals for all products or services of \$50,000.00 or more to be approved by the Board of Trustees, the administration is requesting approval of the FIRST RENEWAL term of our contract for Food Service Products & Supplies from the two current awarded vendors: Ben E. Keith, and Sysco North Texas, as allowed by law. Total costs for the initial and current year of the contract are below.

BEN E. KEITH FOODS DFW	\$168,135.81
SYSCO NORTH TEXAS	\$78,722.56
TOTAL ESTIMATED COST	\$246,858.37

The proposed renewal year costs will be **no more than a 2% increase** on the items unit price due to the unstable markets in some food categories, rising food prices, tariffs, and food trucking costs, as agreed upon by all parties. All vendors agree to continue to meet our specifications and provide the best value on the food service products & supplies requested by Weatherford College Food Service Director. Additional items may be added at a later date during this contract when needed. Purchase of food service products & supplies is based solely on availability of current funds and actual requirements. Any or all items awarded as a result of the sealed bid process may not be purchased if budgeted funds are not available.

RECOMMENDATION: The Board of Trustees award Renewal of sealed bids to vendors as presented.

ATTACHMENTS: Tabulation on Food Service Products & Supplies #SB-03-19

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs and Jeanie Hobbs, Director of Purchasing

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BEEF PRODUCTS (FRESH & FROZEN)							
1	10	CS BBQ - Chopped Beef w/Sauce, 4/5 # Texas Chili 781 , Reference No. CDH 942318 or approved equivalent.	\$47.83	\$478.30	Texas Chili 781 BEK #546001		AWARD
2	10	CS BBQ - Sliced Beef, Brisket, Intact, 4/5 # to 8 # Avg Sadlers 730 , Reference No. SYS 2303568 or approved equivalent.	\$177.60	\$1,776.00	Sadlers 730 BEK #546019	Vendor Comments: (Cost based on 7.40LB x an avg of 6# = \$44.40 x 4 = \$177.60)	AWARD
3	60	CS CHICKEN FRIED STEAK/FITTER - Beef, 4.5 oz, 32/CS Legend Advance Pierre 54045 , Reference No. SYS 4562948 or approved equivalent.	\$58.75	\$3,525.00	Legend Advance Pierre 54045 BEK #508108		AWARD
4	10	CS CHILI - Beef, Home-Style, No Beans, 6/5 # TX Chili 70745 , Reference No. CDH 931501 or approved equivalent.	\$38.48	\$384.80	TX Chili 70745 BEK #546648		AWARD
5	20	CS FAJITAS - Beef, Raw Strips, Marinated, 2/5 # Carls 75515 , Reference No. CDH 938472 or approved equivalent.	\$68.80	\$1,376.00	Carls 75515 BEK #509149		AWARD
6	10	CS GROUND MEAT - Beef, Fine, Fresh, 100% Domestic, 81/19, 8/10 # Ellington 42645 , Reference No. BEK 506511 or approved equivalent.	\$156.80	\$1,568.00	Ellington 42645 BEK 506511	Vendor Comments: (1.96LB x 10# = 19.60 x 8 = \$156.80cs x 10 cs)	AWARD
7	50	CS HOT DOGS - All Beef, Premium, 5-1, 50/6", 10 # BX Ball Park 16718 , Reference No. BEK 536190 or approved equivalent.	\$33.04	\$1,652.00	Ball Park 16718 BEK 536190		AWARD
8	1	CS HOT DOGS - All Beef, Premium, 8:1, 72/6" per case Patuxent Farms , Reference No. US FOODS 8530975 No Substitutions.	\$32.93	\$32.93	Tx Chili AB08, 80 - 2 oz BEK #121868 DEVIATION FROM SPEC	Vendor Comments: 80 - 2 oz	AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BEEF PRODUCTS (FRESH & FROZEN)							
9	4	CS PASTRY - Puff, Beef Frank, 1/100 Ct Sysco Imperial , Reference No. SYS 6944334 No Substitutions.	\$38.64	\$154.56	Cuisine 56006113 BEK 131096 DEVIATION FROM SPEC		AWARD
10	200	CS PATTY - Beef, Certified Angus, Ground, Seasoned, 75/25, 60/5.33 oz Holten 12531 , Reference No. BEK 506352 No Substitutions.	\$56.73	\$11,346.00	Holten 12531 BEK 506352		AWARD
11	30	CS POT ROAST - Beef, Chuck, 12 # Average Hormel 25652 , Reference No. SYS 2213858 No Substitutions.	\$52.17	\$1,565.10	Hillshire Farms 04319 BEK #501006 DEVIATION FROM SPEC		AWARD
12	50	CS STEAK FINGERS - Beef, Breaded, Raw, Whole Muscle, No TVP, 100/1.6 oz Advance 2810 , Reference No. CDH 942433 No Substitutions.	\$36.74	\$1,837.00	Hillshire Farms 2810 BEK #505503 DEVIATION FROM SPEC		AWARD
13	10	CS STEAKS - Beef, Top Butt Cap, Choice, 8 oz, 20/CS Bhb/Npm-Freedman , Reference No. SYS 3358249 No Substitutions.	\$9.45	\$94.50	Winn 500134 BEK #500134 DEVIATION FROM SPEC		AWARD
14	5	CS STEW MEAT - Beef, 2/5 # CDH 75450 , Reference No. CDH 937441 or approved equivalent.	\$44.97	\$224.85	Winn 506990 BEK 506990 DEVIATION FROM SPEC		AWARD

Items Bid On in Category: 14

BEN E. KEITH - Fort Worth, TX Lot Total: \$26,015.04

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BEVERAGES							
15	5	CS CAPPUCCINO - Instant, Cocoa, 6/2 # Martinson 4040 , Reference No. CDH 810952 or approved equivalent.	\$41.96	\$209.80	SD Coffee Co 45640 BEK 640600 DEVIATION FROM SPEC		AWARD
16	5	CS CAPPUCCINO - Instant, English Toffee, 6/2 # Martinson 4033 , Reference No. CDH 810911 or approved equivalent.	\$43.04	\$215.20	SD Coffee Co 12914 BEK 640639 DEVIATION FROM SPEC		AWARD
17	10	CS CAPPUCCINO - Instant, French Vanilla, 6/2 # Martinson 4031 , Reference No. CDH 810945 or approved equivalent.	\$41.96	\$419.60	SD Coffee Co 45630 BEK #640477 DEVIATION FROM SPEC		AWARD
18	5	CS CAPPUCCINO - Instant, White Chocolate Caramel, 6/2 # Martinson , Reference No. CDH 810689 or approved equivalent.	\$43.04	\$215.20	SD Coffee Co 18919 BEK 640480 DEVIATION FROM SPEC		AWARD
19	5	CS COFFEE - Bold Joe, 64/2 oz Martinsons , Reference No. CDH 810309 or approved equivalent.	\$66.96	\$334.80	Ellington 30778 BEK 115137 DEVIATION FROM SPEC		AWARD
20	15	CS COFFEE - Ground, 100% Columbian, 64/2 oz Martinson 03055 , Reference No. CDH 810770 or approved equivalent.	\$68.37	\$1,025.55	Ellington 30779 BEK #115138 DEVIATION FROM SPEC		AWARD
21	30	CS COFFEE - Texas Pecan, 42/2 oz Mother Parkers , Reference No. CDH 811620 or approved equivalent.	\$23.74	\$712.20	SD Coffee Co 12061 24-2 oz BEK #640544 DEVIATION FROM SPEC	Vendor Comments: 24-2 oz	AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BEVERAGES							
22	20	EA JUICE - Apple, Base, 3/1 gal DeCoty 40496 , Reference No. CDH 890046 or approved equivalent.	\$77.28	\$1,545.60	Lemon X Corp 60155 BEK #132385 DEVIATION FROM SPEC	Vendor Comments: 3-3.5 ltr	AWARD
23	10	EA JUICE - Cranberry, Base, 3/1 gal DeCoty 40508 , Reference No. CDH 987016 or approved equivalent.	\$68.80	\$688.00	Lemon X Corp 60166 BEK #133257 DEVIATION FROM SPEC	Vendor Comments: 1-3 gal	AWARD
24	10	EA JUICE - Grape, Base, 3/1 gal DeCoty 40506 , Reference No. CDH 991893 or approved equivalent.	\$85.43	\$854.30	Lemon X Corp 53027 BEK #622312 DEVIATION FROM SPEC	Vendor Comments: 1-3 gal	AWARD
25	10	BX JUICE - Lemonade, Concentrate, 12/32 oz Backyard 00245 , Reference No. CDH 980953 No Substitutions.	\$38.43	\$384.30	Backyard 00183 BEK 136708 BEK 136708 DEVIATION FROM SPEC	Vendor Comments: 6-64 oz	AWARD
26	20	EA JUICE - Orange, Base, 3/1 gal DeCoty 40502 , Reference No. CDH 890053 or approved equivalent.	\$88.12	\$1,762.40	Lemon X Corp 60216 BEK #132388 DEVIATION FROM SPEC	Vendor Comments: 3-3.5 ltr	AWARD
27	10	BX JUICE - Strawberry Lemonade, Concentrate, 12/32 oz Backyard 00252 , Reference No. CDH 981563 No Substitutions.	\$38.43	\$384.30	Backyard 00182 BEK #136707 BEK #136707 DEVIATION FROM SPEC	Vendor Comments: 6 - 64 oz	AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BEVERAGES							
28	10	CS SPORTS DRINK - Fruit Punch, Wide Mouth Bottle, 24/20 oz Gatorade 32866 , Reference No. BEK 630616 or approved equivalent.	\$20.20	\$202.00	Gatorade 32866 BEK 630616		AWARD
29	20	CS TEA BAGS - Pouch, 32/4 oz Mother Parkers 7542 , Reference No. CDH 811422 or approved equivalent.	\$32.24	\$644.80	Ceylon 306, BEK #640207 BEK #640207 DEVIATION FROM SPEC		AWARD
Items Bid On in Category: 15					BEN E. KEITH - Fort Worth, TX	Lot Total: \$9,598.05	

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BREAD & PASTA PRODUCTS (FRESH & FROZEN)							
30	5	CS BISCUIT DOUGH - Cheese & Garlic, 210/1.2 oz Pillsbury 10094562063310 , Reference No. BEK 412882 No Substitutions.	\$31.24	\$156.20	Pillsbury 10094562063310 BEK 412882		AWARD
31	10	CS BREAD - Bagels, Blueberry, Sliced, Thaw & Serve, 72/4 oz Burry 87033 , Reference No. SYS 5301102 or approved equivalent.	\$29.21	\$292.10	Burry 87033 BEK #116327		AWARD
32	5	CS BREAD - Bagels, Cinnamon Raisin, Sliced, Thaw & Serve, 4 oz, 36 ct Burry 87172 , Reference No. BEK 398879 or approved equivalent.	\$17.33	\$86.65	Burry 87172 BEK 398879		AWARD
33	5	CS BREAD - Bagels, Plain, Sliced, Thaw & Serve, 4 oz, 36 ct Burry 87171 , Reference No. BEK 398786 or approved equivalent.	\$16.71	\$83.55	Burry 87171 BEK 398786		AWARD
34	50	CS BREAD - Biscuits, Buttermilk, Round Dough, Butter Tustin, 216/2.2 oz Pillsbury 06252 , Reference No. CDH 912915 or approved equivalent.	\$41.95	\$2,097.50	Pillsbury 06252 BEK #412841		AWARD
35	50	CS BREAD - Bun, Coney, White, Fresh, 6", 6/12 ct Keith 325 , Reference No. BEK 290220 or approved equivalent.	\$14.25	\$712.50	Keith 325 BEK 290220		AWARD
36	125	CS BREAD - Bun, Hamburger, White, Fresh, 4.5", 6/8 ct Keith 1363 , Reference No. BEK 290143 or approved equivalent.	\$13.79	\$1,723.75	Keith 1363 BEK 290143		AWARD
37	10	CS BREAD - Croissant, Sliced, Margarine, 48 ct/3 oz Awrey 2530 , Reference No. SYS 6951412 or approved equivalent.	\$38.55	\$385.50	Vie De France 7841 BEK #398073 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BREAD & PASTA PRODUCTS (FRESH & FROZEN)							
38	50	CS BREAD - Dinner Roll Dough, White, Sweet Yeast, 210 ct, 2 oz Orth 84001 , Reference No. CDH 910505 No Substitutions.	\$41.05	\$2,052.50	Orth 84001 BEK #412664		AWARD
39	25	CS BREAD - Garlic Loaf, 12/16 oz Ecpans 306104 , Reference No. SYS 5739008 or approved equivalent.	\$60.23	\$1,505.75	La Brea Breads BEK #394794 DEVIATION FROM SPEC	Vendor Comments: 20-16 oz	AWARD
40	5	CS BREAD - Hoagie Roll, White, Sliced, 6", 2.5 oz, 72 ct EB 83100 , Reference No. CDH 909978 or approved equivalent.	\$33.11	\$165.55	EB 83100 BEK #398641		AWARD
41	20	CS BREAD - Wheat Berry, 1/2" Slice, 21-24 Slices, 6/33.63 oz Rotella 00432 , Reference No. BEK 394337 or approved equivalent.	\$25.21	\$504.20	Rotella 00432 BEK 394337		AWARD
42	50	CS BREAD - White, Fresh, Thin, Sliced, 24 Slices, 8/24 oz Keith , Reference No. BEK 290020 or approved equivalent.	\$13.39	\$669.50	Keith BEK 290020		AWARD
43	20	CS DANISH - Assorted (Apple, Cheese, Raspberry), IW (Individually Wrapped), 24/ 3.25 oz Tyson 10032100083499 , Reference No. BEK 418011 No Substitutions.	\$17.76	\$355.20	Sara Lee 08349 BEK #418011		AWARD
44	8	CS DONUT - Cake, Assorted, Glazed, 48/3 oz Chef Pierre/Tyson 10032100087886 , Reference No. BEK 419062 No Substitutions.	\$27.41	\$219.28	Sara Lee 8788 BEK #419062 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BREAD & PASTA PRODUCTS (FRESH & FROZEN)							
45	5	CS MUFFINS - Assorted Mini, 152 ct/.9 oz Otis Spunkmeyer 12101 , Reference No. SYS 2070423 or approved equivalent.	\$36.82	\$184.10	Sara Lee 08767 BEK #407242 DEVIATION FROM SPEC	Vendor Comments: 3 / 54 ct	AWARD
46	10	CS MUFFINS - Banana Nut, Individually Wrapped,72/2.0 oz Otis Spunkmeyer 10144 , Reference No. SYS 2355586 or approved equivalent.	\$22.41	\$224.10	Sara Lee 08665 BEK #407230 DEVIATION FROM SPEC	Vendor Comments: 48 - 2oz	AWARD
47	5	CS MUFFINS - Blueberry Crumb Cake, Ultimate Thaw-N-Serve, 24/4 oz Otis Spunkmeyer 06201 , Reference No. CDH 913640 or approved equivalent.	\$24.95	\$124.75	Otis Spunkmeyer 06201 BEK #407186		AWARD
48	15	CS MUFFINS - Blueberry, Individually Wrapped, 72 ct/2.0 oz Otis Spunkmeyer 10143 , Reference No. CDH 915934 or approved equivalent.	\$37.09	\$556.35	Otis Spunkmeyer 10143 BEK #103138		AWARD
49	15	CS MUFFINS - Chocolate/Chocolate Chip, Individually Wrapped, 96/2.25 oz Otis Spunkmeyer 9120 , Reference No. SYS 2355590 No Substitutions.	\$37.09	\$556.35	Otis 10145 BEK #103139		AWARD
50	35	CS MUFFINS - Corn, 96/2.13 oz Sara Lee 08611 , Reference No. BEK 407149 or approved equivalent.	\$41.70	\$1,459.50	Sara Lee 08611 BEK 407149		AWARD
51	5	CS MUFFINS - Triple Berry Whole Grain, Ultimate Thaw-N-Serve, 24/4 oz Otis Spunkmeyer 6230 , Reference No. CDH 913657 or approved equivalent.	\$24.95	\$124.75	Otis Spunkmeyer 6230 BEK #407265		AWARD
52	10	CS PASTA - Beef Ravioli, 10 # (28-30/#) Arezzio 73705 , Reference No. SYS 3515921 or approved equivalent.	\$25.88	\$258.80	Bernaudi 74682 BEK #383742 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BREAD & PASTA PRODUCTS (FRESH & FROZEN)							
53	10	CS PASTA - Cavatappi, Premium, 10 # , 2 ct Barilla , Reference No. BEK 103841 or approved equivalent.	\$20.22	\$202.20	Barilla 10384 BEK 103841		AWARD
54	10	CS PASTA - Cheese Ravioli, 10 # (28-30/#) Arezzio 73707 , Reference No. SYS 3515913 or approved equivalent.	\$28.32	\$283.20	Bernaudi 72249 BEK #383717 DEVIATION FROM SPEC		AWARD
55	20	CS PASTA - Cheese Tortellini - 4/3 # Carlas 5041 , Reference No. BEK 383792 or approved equivalent.	\$44.73	\$894.60	Carlas 5041 BEK 383792		AWARD
56	10	CS PASTA - Elbow Macaroni, Premium, 20 # Barilla , Reference No. BEK 700004 or approved equivalent.	\$20.22	\$202.20	Barilla 700004 BEK 700004		AWARD
57	5	CS PASTA - Flat Sheet, Premium, 4 oz, 40 ct Arezzio 73729 , Reference No. SYS 3503992 or approved equivalent.	\$21.89	\$109.45	Carla's 1545 BEK #383989 DEVIATION FROM SPEC		AWARD
58	15	CS PASTA - Penne, Premium, 10 #, 2 ct Barilla , Reference No. BEK 700150 or approved equivalent.	\$20.22	\$303.30	Barilla 700150 BEK 700150		AWARD
59	20	CS PASTA - Rotini, Premium, 20 # Barilla , Reference No. BEK 700099 or approved equivalent.	\$20.22	\$404.40	Barilla 700099 BEK 700099		AWARD
60	15	CS PASTA - Spaghetti, Premium, 10", 20 # Barilla , Reference No. BEK 700086 or approved equivalent.	\$20.22	\$303.30	Barilla 700086 BEK 700086		AWARD
61	3	CS TORTILLA - Wrap, Tomato Basil, 12", 6/1 doz Mission 10258 , Reference No. SYS 8072654 or approved equivalent.	\$21.24	\$63.72	Tyson 0621 BEK #408774 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
BREAD & PASTA PRODUCTS (FRESH & FROZEN)							
62	30	CS TORTILLAS - Corn, White, 6", 12/30 ct Lobo 10831 , Reference No. BEK 107099 or approved equivalent.	\$19.12	\$573.60	Landes 10831 BEK 107099		AWARD
63	20	CS TORTILLAS - Corn, White, Unfried, Thin, Pre-Cut, 100% Whole Grain, 1/20# Mission 10867 , Reference No. BEK 408696 or approved equivalent.	\$23.47	\$469.40	Mission 10867 BEK 408696		AWARD
64	30	CS TORTILLAS - Flour, Fresh, 6", 24/1 dozen Mexican Original 00023700324474 , Reference No. BEK 408651 or approved equivalent.	\$19.85	\$595.50	Mexican Original 00023700324474 BEK 408651		AWARD

Items Bid On in Category: 35

BEN E. KEITH - Fort Worth, TX Lot Total: \$18,903.30

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
65	10	LB ALMONDS - Blanched, Sliced, 5-6 # Case pack size. * Please specify cost per pound i.e. Unit Price = Cost per 1 pound Fisher 70522 , Reference No. CDH 801654 or approved equivalent.	\$37.00	\$370.00	Fisher 70522 BEK #795718		AWARD
66	10	CS ARTICHOKE HEARTS - Quartered, 6/3 kg Savor 549590 , Reference No. CDH 846154 or approved equivalent.	\$50.93	\$509.30	Rema Foods 20038EW BEK #134847 DEVIATION FROM SPEC		AWARD
67	10	CS BACON BITS - Pork, Pure, 6/4.5 # Fairbury F013918P , Reference No. BEK 776083 or approved equivalent.	\$165.05	\$1,650.50	Fairbury F013918P BEK 776083		AWARD
68	10	CS BASE - Beef, Real Only, 2/8 # Imperial 72815-SYS , Reference No. SYS 4944211 or approved equivalent.	\$143.37	\$1,433.70	Kworr 84149984 BEK #124334 DEVIATION FROM SPEC	Vendor Comments: 4 - 5#,	AWARD
69	15	CS BASE - Chicken, Real Only, 2/8 # Imperial 72816-SYS , Reference No. SYS 4944484 or approved equivalent.	\$91.90	\$1,378.50	Ventura 86372cLG BEK #811088 DEVIATION FROM SPEC	Vendor Comments: 2-8 lb	AWARD
70	10	CS BEANS - Baked, Oven Fancy, 6/#10 Can Allens 42217001 , Reference No. BEK 650061 or approved equivalent.	\$31.03	\$310.30	Allens 42217001 BEK 650061		AWARD
71	5	CS BEANS - Black, 6/10 # Allens 00032213001 , Reference No. BEK 650104 or approved equivalent.	\$22.99	\$114.95	Allens 00032213001 BEK 650104		AWARD
72	10	CS BEANS - Chili, Mexican Style, 6/#10 Can Allens 00078213001 , Reference No. BEK 650070 or approved equivalent.	\$23.48	\$234.80	Allens 00078213001 BEK 650070		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
73	10	CS BEANS - Pinto, Multi-Cleaned, 1/50 # Harvest Value 150360 , Reference No. USF 586347 or approved equivalent.	\$23.26	\$232.60	Gran Sabor 05245 BEK #652031 DEVIATION FROM SPEC		AWARD
74	15	CS BEANS - Refried, Dehydrated, 6/29.77 oz Santiago 82948 , Reference No. BEK 782051 No Substitutions.	\$28.09	\$421.35	Santiago 82948 BEK 782051		AWARD
75	6	CS BEETS - Pickled, Sliced, 6/#10 Seneca 67595 , Reference No. CDH 892430 or approved equivalent.	\$29.36	\$176.16	Ellington 6292 BEK #125061 DEVIATION FROM SPEC		AWARD
76	5	CS BREAD CRUMBS - Italian, 12/24 oz Progresso 4119689107 , Reference No. BEK 693050 or approved equivalent.	\$32.77	\$163.85	Progresso 4119689107 BEK 693050		AWARD
77	15	CS BUTTER - Alternate, 3/1 gal Butr-It 15839-COM , Reference No. SYS 3355757 or approved equivalent.	\$31.51	\$472.65	Whirl 103500 BEK #779116 DEVIATION FROM SPEC		AWARD
78	5	CS BUTTER - Apple, 200/.5 oz Smuckers 51500019849 , Reference No. SYS 4089603 No Substitutions.	\$14.28	\$71.40	Smuckers 51500019849 BEK #677080		AWARD
79	4	CS CAKE MIX - Carrot Cake w/Cream Cheese Icing, Add Water, 6/4.96# General Mills 1600011129 , Reference No. BEK 691422 No Substitutions.	\$84.28	\$337.12	General Mills 1600011129 BEK 691422		AWARD
80	10	CS CAKE MIX - Cheesecake, 6/4 # Royal 04375 , Reference No. CDH 817619 or approved equivalent.	\$77.39	\$773.90	Royal 04375 BEK #134988		AWARD
81	10	CS CAKE MIX - Devils Food, 6/5 # Gold Medal 16000-11112 , Reference No. SYS 4045662 No Substitutions.	\$72.78	\$727.80	Gold Medal 16000- 11112 BEK #691495		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
82	5	CS CAKE MIX - White, 6/5 # Gold Medal 16000-11132 , Reference No. SYS 4045753 No Substitutions.	\$71.99	\$359.95	Gold Medal 16000- 11132 BEK #691526		AWARD
83	5	CS CAKE MIX - Yellow, 6/5 # Gold Medal 16000-11152 , Reference No. SYS 4045761 No Substitutions.	\$71.99	\$359.95	Gold Medal 16000- 11152 BEK #691529		AWARD
84	2	CS CANDY - M&M's, Plain, Bulk, 1/25# MARS 18231 , Reference No. BEK 800255 No Substitutions.	\$78.60	\$157.20	MARS 18231 BEK 800255		AWARD
85	3	EA CAPERS - Nonpareilles, Small, 6/32 oz Roland 70018 , Reference No. BEK 685406 or approved equivalent.	\$6.80	\$20.40	Del Dest 635278 BEK #685414 DEVIATION FROM SPEC		AWARD
86	10	CS CEREAL - Apple Jacks, Apple-Cinnamon, 4/31 oz Kellogg 3800002991 , Reference No. BEK 799109 No Substitutions.	\$38.64	\$386.40	Kellogg 3800002991 BEK 799109		AWARD
87	10	CS CEREAL - Assorted, Cup, General Mills, 60/1.8oz GM 10016000141510 , Reference No. BEK 799865 or approved equivalent.	\$56.14	\$561.40	GM 10016000141510 BEK 799865		AWARD
88	10	CS CEREAL - Cap N Crunch, Bulk Pack, 4/34 oz Quaker 43140 , Reference No. SYS 5838594 or approved equivalent.	\$30.23	\$302.30	Quaker 43140 BEK #799432		AWARD
89	10	CS CEREAL - Coco Puffs, Bulk Pack, 4/35 oz General Mills 16000-11999 , Reference No. SYS 4375416 or approved equivalent.	\$42.51	\$425.10	General Mills 16000-11999 BEK #799282		AWARD
90	10	CS CEREAL - Frosted Flakes, Bulk Pack, 4/35 oz General Mills 71923-76248 , Reference No. SYS 6781587 or approved equivalent.	\$15.60	\$156.00	Hospitality 71923- 76248 BEK #799595		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
91	10	CS CEREAL - Frosted Mini Wheat, Bite Size, 4/56 oz Kellogg 3800004991 , Reference No. BEK 799028 No Substitutions.	\$48.64	\$486.40	Kellogg 3800004991 BEK 799028		AWARD
92	10	CS CEREAL - Granola, Bulk, 4/50 oz Nature Valley/General Mills 27111000 , Reference No. SYS 6690675 or approved equivalent.	\$50.95	\$509.50	Nature Valley/General Mills 27111000 BEK #799133		AWARD
93	10	CS CEREAL - Lucky Charms, Bulk Pack, 4/35 oz General Mills 16000-11998 , Reference No. SYS 4215406 or approved equivalent.	\$43.43	\$434.30	General Mills 16000-11998 BEK #799280		AWARD
94	10	CS CEREAL - Quick Oats, 12 ct, 42 oz Quaker 43285 , Reference No. SYS 4991378 or approved equivalent.	\$34.95	\$349.50	Quaker 43285 BEK #799205		AWARD
95	4	CS CEREAL - Special K w/Berries, 4/44 oz Kellogg 3800018166 , Reference No. BEK 799073 No Substitutions.	\$62.64	\$250.56	Kellogg 3800018166 BEK 799073		AWARD
96	10	CS CEREAL - Trix, Bulk Pack, 4/32 oz General Mills 16000-11963 , Reference No. CDH 808485 or approved equivalent.	\$39.65	\$396.50	General Mills 16000-11963 BEK #799273		AWARD
97	10	CS CHIPS - Cheetos, 104/1 oz Cheetos 32419 , Reference No. SYS 8083040 or approved equivalent.	\$33.01	\$330.10	Cheetos 32419 BEK #699199		AWARD
98	10	CS CHIPS - Doritos Nacho Cheese, 104/1 oz Doritos 11142 , Reference No. BEK 699203 or approved equivalent.	\$33.01	\$330.10	Doritos 11142 BEK 699203		AWARD
99	10	CS CHIPS - Fritos Corn, Bulk, 8/1 # Frito-Lay 12248 , Reference No. BEK 699399 or approved equivalent.	\$14.88	\$148.80	Frito-Lay 12248 BEK 699399		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
100	8	CS CHIPS - Nacho, Round, 36/3 oz Gehls 05501 , Reference No. BEK 699023 No Substitutions.	\$20.11	\$160.88	Gehls 05501 BEK 699023		AWARD
101	50	CS CHIPS - Potato, 104/1 oz Lays 11045 , Reference No. USF 9315128 No Substitutions.	\$33.01	\$1,650.50	Lays 11045 BEK #699197		AWARD
102	10	CS CHIPS - Potato, BBQ, 104/1 oz Lays 11044 , Reference No. USF 9315094 No Substitutions.	\$33.01	\$330.10	Lays 11044 BEK #699196		AWARD
103	30	CS CHIPS - Potato, Ridged, 104/1 oz Ruffles 11061 , Reference No. BEK 699200 or approved equivalent.	\$33.01	\$990.30	Ruffles 11061 BEK 699200		AWARD
104	10	CS CHIPS - Potato, Ridged, 8/16 oz Ruffles 47736 , Reference No. SYS 7346275 or approved equivalent.	\$19.25	\$192.50	Ruffles 47736 BEK #699253		AWARD
105	25	CS CHIPS - Variety Pack, 60 ct, 1.375 oz Miss Vickies 35930 , Reference No. SYS 5321910 or approved equivalent.	\$26.27	\$656.75	Miss Vickies 35930 BEK #699495		AWARD
106	3	CS CHOCOLATE CHIPS - Semi Sweet, 12/12 oz Hershey 10034000148308 , Reference No. BEK 800401 or approved equivalent.	\$29.61	\$88.83	Hershey 10034000148308 BEK 800401		AWARD
107	8	CS COOKIES - Chocolate Chip, 1/324 ct Keebler 45990 , Reference No. CDH 816462 or approved equivalent.	\$23.39	\$187.12	Keebler 45990 BEK #772068		AWARD
108	15	CS COOKIES - Chocolate Chip, Rich & Chewy, 2 pk, IW, 60/2.5 oz Grandmas 45092 , Reference No. BEK 772024 No Substitutions.	\$17.46	\$261.90	Grandmas 45092 BEK 772024		AWARD
109	20	BX COOKIES - Nutter Butter, 4/12 ct, 1.9 oz Nabisco 3745 , Reference No. SYS 6586242 or approved equivalent.	\$20.87	\$417.40	Nabisco 3745 BEK #772138		AWARD

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BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
110	30	BX COOKIES - Oreo, 2 pk, 120 ct Nabisco 1932001540 , Reference No. CDH 817569 or approved equivalent.	\$24.83	\$744.90	Nabisco 1932001540 BEK #772030		AWARD
111	5	CS COOKIES - Oreo, Pieces, Medium, 12/1# Nabisco 10019320029629 , Reference No. SYS 5524137 No Substitutions.	\$84.73	\$423.65	Nabisco 10019320029629 BEK #114297 DEVIATION FROM SPEC	Vendor Comments: 24 - 1#	AWARD
112	8	CS COOKIES - Sugar, 1/324 ct Keebler 46012 , Reference No. CDH 816397 or approved equivalent.	\$20.59	\$164.72	Keebler 46012 BEK #772019		AWARD
113	20	CS COOKIES - Vanilla Crème, Mini, 60/2.12 oz Grandmas 45096 , Reference No. BEK 772047 or approved equivalent.	\$16.85	\$337.00	Grandmas 45096 BEK 772047		AWARD
114	5	CS COOKIES- Vanilla Wafer, Bulk Pack, 6/13.3 oz Nabisco 1109 , Reference No. CDH 816595 or approved equivalent.	\$11.14	\$55.70	Nabisco 1109 BEK #772031		AWARD
115	20	CS COOKING SPRAY - Butter, Aerosol, 6/14 oz Butter-It Seasoning Spray 45613-COM , Reference No. SYS 6914451 No Substitutions.	\$28.08	\$561.60	Buttercoat Pam 6414407267 BEK #698022 DEVIATION FROM SPEC	Vendor Comments: 6-17 oz	AWARD
116	20	CS COOKING SPRAY - Pan Coating, No Water Base, 6/17 oz Pam 64144631117 , Reference No. CDH 880468 or approved equivalent.	\$23.33	\$466.60	Ellington 13028BEK BEK #119472 DEVIATION FROM SPEC		AWARD
117	3	CS COOKING WINE - White, 4/1 gal SYS Classic , Reference No. SYS 4345542 or approved equivalent.	\$38.18	\$114.54	Regina 520462 BEK #686205 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
118	5	CS CORN - Whole, Baby, 6/#10 Great Eastern , Reference No. BEK 650177 or approved equivalent.	\$21.68	\$108.40	Great Eastern BEK 650177		AWARD
119	5	CS CORN MEAL - Yellow, 25 # Ellington 216634 , Reference No. BEK 119165 or approved equivalent.	\$9.01	\$45.05	Ellington 216634 BEK 119165		AWARD
120	5	CS CORNBREAD - Mix, Home-Style, 6/5 # Morrison 00750 , Reference No. CDH 803817 or approved equivalent.	\$29.57	\$147.85	Ellington 216623 BEK #119200 DEVIATION FROM SPEC		AWARD
121	20	CS CRACKERS - Assorted, 500/2 pkg Nabisco 2060 , Reference No. SYS 5999925 or approved equivalent.	\$36.26	\$725.20	Nabisco 2060 BEK # 771398		AWARD
122	10	CS CRANBERRIES - Dried, Sweetened, 2/48 oz Ocean Spray 00152 , Reference No. SYS 7415460 or approved equivalent.	\$26.45	\$264.50	Ocean Spray 03479 BEK #800095 DEVIATION FROM SPEC	Vendor Comments: 1 - 10 LB	AWARD
124	10	CS CREAMER - Carmel Macchiato, 288 ct/.5 oz cups International Delight 101558 , Reference No. SYS 7940998 No Substitutions.	\$18.24	\$182.40	International Delight 101558 BEK #639204		AWARD
125	25	CS CREAMER - French Vanilla, 180/.38 oz cups Coffee-mate 35070 , Reference No. BEK 639067 or approved equivalent.	\$11.82	\$295.50	Coffee-mate 35070 BEK 639067		AWARD
126	10	CS CREAMER - Hazelnut, 180/.38 oz cups Coffee-mate 35080 , Reference No. BEK 639066 or approved equivalent.	\$11.82	\$118.20	Coffee-mate 35080 BEK 639066		AWARD
127	8	CS CREAMER - Irish Cream, .38 oz cups, 188 ct Coffee-mate 5000035012 , Reference No. BEK 639082 No Substitutions.	\$11.82	\$94.56	Coffee-mate 5000035012 BEK 639082		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
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BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
128	25	CS CREAMER - Regular, 360 ct/.38 oz cups Coffee-mate 35010 , Reference No. BEK 639068 No Substitutions.	\$18.70	\$467.50	Coffee-mate 35010 BEK 639068		AWARD
129	10	CS CREAMER - Vanilla Carmel, 180/.38 oz Coffee-mate , Reference No. CDH 845784 No Substitutions.	\$11.82	\$118.20	Coffee-mate 5000063338 BEK #135320		AWARD
130	20	CS CROUTONS - Home-Style, Seasoned, 8/2.5# SYS 74920 , Reference No. SYS 7762329 or approved equivalent.	\$19.67	\$393.40	Ellington 74651 BEK #122559 DEVIATION FROM SPEC		AWARD
131	10	CS DRESSING - 1000 Island, 60/1.5 oz Ken's 816B3 , Reference No. BEK 674133 or approved equivalent.	\$12.28	\$122.80	Ventura 20112CGS BEK #674135 DEVIATION FROM SPEC		AWARD
132	10	CS DRESSING - Balsamic Vinaigrette, 60/1.5 oz Ken's KE1057B3 , Reference No. SYS 9195900 or approved equivalent.	\$13.22	\$132.20	Ventura 20101CGS BEK #674228 DEVIATION FROM SPEC		AWARD
133	4	CS DRESSING - Caesar, 60/1.5 oz Ken's KE0728 , Reference No. SYS 5623350 or approved equivalent.	\$14.35	\$57.40	Ventura 20111CGS BEK #674231 DEVIATION FROM SPEC		AWARD
134	4	CS DRESSING - Creamy Italian, 4/1 gal Kraft 2100064304 , Reference No. BEK 662619 or approved equivalent.	\$37.66	\$150.64	Kraft 2100064304 BEK 662619		AWARD
135	15	CS DRESSING - Fat-Free Ranch, 60/1.5 oz Ken's KE0026B3 , Reference No. SYS 102270 or approved equivalent.	\$12.93	\$193.95	Ventura 20151CGS BEK #674151 DEVIATION FROM SPEC		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
136	5	CS DRESSING - French, Creamy, 60/1.5 oz Kraft 2100067112 , Reference No. BEK 674158 No Substitutions.	\$13.92	\$69.60	Kraft 2100067112 BEK 674158		AWARD
137	15	CS DRESSING - Honey Mustard, 100/1.5 oz Newmans Own 47076 , Reference No. SYS 4593489 or approved equivalent.	\$13.92	\$208.80	Kens KE0572B3 BEK #662035 DEVIATION FROM SPEC		AWARD
138	10	CS DRESSING - Italian- 60/1.5 oz Ken's KE0858B3 , Reference No. SYS 674006 or approved equivalent.	\$12.95	\$129.50	Ken's KE0858B3 BEK #674006		AWARD
139	8	CS DRESSING - Italian, 4/1 gal Kraft 2100064303 , Reference No. BEK 662587 or approved equivalent.	\$38.87	\$310.96	Kraft 2100064303 BEK 662587		AWARD
140	15	CS DRESSING - Mix, Ranch Dressing, 18/3.2 oz Foothill 00101 , Reference No. CDH 876920 No Substitutions.	\$30.18	\$452.70	Foothill 00101 BEK #662165		AWARD
141	4	CS DRESSING - Raspberry Vinaigrette, 60/1.5 oz Kraft 2100067144 , Reference No. BEK 662593 No Substitutions.	\$18.73	\$74.92	Kraft 2100067144 BEK 662593		AWARD
142	4	CS DRESSING - Sun Dried Tomato Basil, 2/1 gal Sysco Imperial 72E280D0857 , Reference No. SYS 4583088 or approved equivalent.	\$49.58	\$198.32	Kraft 2100002528 BEK #662047 DEVIATION FROM SPEC	Vendor Comments: 4 - 1 gal	AWARD
143	10	CS ENERGY BAR - Chocolate Chip, 2.1 oz , 4/12 Gatorade 12308 , Reference No. BEK 772802 or approved equivalent.	\$16.59	\$165.90	Gatorade 12308 BEK #132945 DEVIATION FROM SPEC	Vendor Comments: 12 - 2.8 oz	AWARD
144	10	CS FLOUR - Enriched, 50 # GM 52124000 , Reference No. SYS 8378111 or approved equivalent.	\$11.93	\$119.30	Ellington 216632 BEK #119163 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
145	4	CS FRENCH FRIED ONIONS - 6/24 oz Frenchs 4150022006 , Reference No. BEK 650262 or approved equivalent.	\$41.41	\$165.64	Frenchs 4150022006 BEK 650262		AWARD
146	10	CS GARLIC - Chopped, 6/32 oz Italian Rose GAWA632 , Reference No. BEK 774374 or approved equivalent.	\$40.43	\$404.30	Italian Rose GAWA632 BEK 774374		AWARD
147	3	CS GELATIN - Assorted Citrus, 12/24 oz bags RPP 65438 , Reference No. CDH 819060 or approved equivalent.	\$29.35	\$88.05	Ellington 53627 BEK #122655 DEVIATION FROM SPEC		AWARD
148	3	CS GELATIN - Assorted Red, 12/24 oz bags RPP 48824 , Reference No. CDH 819011 or approved equivalent.	\$29.35	\$88.05	Ellington 53631 BEK #122654 DEVIATION FROM SPEC		AWARD
149	15	CS GRANOLA BAR - Variety, 12/8 ct Quaker/Pepsico 10030000311889 , Reference No. BEK 772533 or approved equivalent.	\$29.09	\$436.35	Quaker/Pepsico 10030000311889 BEK 772533		AWARD
150	40	CS GRAVY - Peppered (No Corn Starch Base), 16 Water Pkg Yield, 70/2 oz Conestoga 99412 , Reference No. CDH 891788 or approved equivalent.	\$16.01	\$640.40	Conestoga 99412 BEK 797231		AWARD
151	3	CS GRITS - Quick, 8/5# Quaker/Pepsico 0030000043783 , Reference No. BEK 799424 or approved equivalent.	\$27.43	\$82.29	Quaker/Pepsico 0030000043783 BEK 799424		AWARD
152	10	CS HONEY - PC Pouch, 200/9 g Kraft 2100066358 , Reference No. BEK 677091 or approved equivalent.	\$14.41	\$144.10	Kraft 2100066358 BEK 677091		AWARD

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BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
153	2	EA HORSERADISH - Pure, 6/32 Italian Rose HOPU632 , Reference No. BEK 671002 or approved equivalent.	\$28.70	\$57.40	Italian Rose HOPU632 BEK 671002		AWARD
154	5	CS ICING - Fudge, Tub, 2/11 # General Mills 16000-11215 , Reference No. SYS 4158929 No Substitutions.	\$63.27	\$316.35	General Mills 16000-11215 BEK 691585		AWARD
155	5	CS ICING - Vanilla Cream 2/11 # Tub General Mills 16000-11216 , Reference No. SYS 4046124 No Substitutions.	\$58.83	\$294.15	General Mills 16000-11216 BEK #691586		AWARD
156	5	CS JAM - Marmalade, Orange, 200/.5 oz Smuckers 5150007662 , Reference No. SYS 4043931 No Substitutions.	\$11.57	\$57.85	Smuckers 5150007662 BEK #677060		AWARD
157	10	CS JAM - Peach, 200 ct/.5 oz cups Smuckers 5150002189 , Reference No. BEK 677045 No Substitutions.	\$14.99	\$149.90	Smuckers 5150002189 BEK 677045		AWARD
158	10	CS JAM - Strawberry, 200 ct/.5 oz cups Smuckers 5150008201 , Reference No. BEK 677020 No Substitutions.	\$15.26	\$152.60	Smuckers 5150008201 BEK 677020		AWARD
159	10	BX JELLY - Grape, 200/.5 oz Smuckers , Reference No. CDH 875369 or approved equivalent.	\$11.14	\$111.40	Smuckers 5150000674 BEK #6770366		AWARD
160	5	EA JUICE - Lemon - 1 gal 3C 26240 , Reference No. CDH 834788 or approved equivalent.	\$33.46	\$167.30	RubyKist 3200402RK BEK #620112 DEVIATION FROM SPEC		AWARD
161	20	CS KETCHUP - 1000/9 g pack Heinz 78000108 , Reference No. BEK 674032 or approved equivalent.	\$33.02	\$660.40	Heinz 78000108 BEK 674032		AWARD

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BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
162	60	CS KETCHUP - Upside Down Squeeze Bottle, 16/14 oz Heinz 78000009 , Reference No. BEK 661070 or approved equivalent.	\$25.61	\$1,536.60	Heinz 78000009 BEK 661070		AWARD
163	5	EA LIQUID SMOKE - Hickory, 1 gal Figaro 00411/1170 , Reference No. CDH 815696 or approved equivalent.	\$33.08	\$165.40	Figaro 00411/1170 BEK #660085 DEVIATION FROM SPEC		AWARD
164	10	BX MANDARIN ORANGES - Whole Segments. 6/#10 RPP/PKR 02092 , Reference No. CDH 833616 or approved equivalent.	\$32.84	\$328.40	Rema Foods 38021EW BEK #134841 DEVIATION FROM SPEC		AWARD
165	3	CS MARSHMELLOWS - Mini, Jet Puffed, White, 12/16 oz Kraft 6006996607 , Reference No. BEK 800713 or approved equivalent.	\$18.85	\$56.55	Kraft 6006996607 BEK 800713		AWARD
166	20	CS MAYONNAISE - 200/12 g pack Heinz 531700 , Reference No. CDH 873810 or approved equivalent.	\$22.23	\$444.60	Heinz 531700 BEK #674059		AWARD
167	30	CS MAYONNAISE - Heavy Duty, 4/1 gal SYSCO Reliance , Reference No. SYS 4002432 or approved equivalent.	\$29.01	\$870.30	Keith 78106BKE BEK 119563 DEVIATION FROM SPEC		AWARD
168	40	CS MAYONNAISE - Squeeze Bottle, 12/11.5 oz Hellmans 84137049 , Reference No. BEK 119335 or approved equivalent.	\$35.70	\$1,428.00	Hellmans 84137049 BEK 119335 BEK 798063		AWARD

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BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
169	10	CS MILK - Condensed, 24/14 oz Nestle La Lechera 2800051780 , Reference No. BEK 798063 or approved equivalent.	\$44.87	\$448.70	Nestle La Lechera 2800051780 Velvet 5000020041 BEK 798063		AWARD
170	10	CS MILK - Evaporated, 24/12 oz Velvet 5000020041 , Reference No. BEK 798001 or approved equivalent.	\$21.13	\$211.30	Velvet 5000020041 BEK 798001		AWARD
171	5	CS MIXED FRUIT - Diced, 6/#10 Keith 900029986 , Reference No. BEK 106751 or approved equivalent.	\$40.53	\$202.65	Keith 4604506320 BEK #125651		AWARD
172	5	CS MUSHROOMS - Sliced, 6/#10 Packer 650574 , Reference No. BEK 650574 or approved equivalent.	\$38.04	\$190.20	Packer 650574 BEK 650574		AWARD
173	20	CS MUSTARD - 200 ct, 5 g pack Heinz 78000701 , Reference No. SYS 4073862 or approved equivalent.	\$15.18	\$303.60	Heinz 13000053050 BEK #674048 DEVIATION FROM SPEC	Vendor Comments: 500 - 5g	AWARD
174	20	CS MUSTARD - Squeeze Upside Down Bottle, 16/13 oz Heinz 78002699 , Reference No. BEK 664043 or approved equivalent.	\$19.39	\$387.80	Heinz 78002699 BEK 664043		AWARD
176	5	CS NUTS - Mixed, Salted, 3/2# Ellington Farms/ John B Sanfilippo 20046045061457 , Reference No. BEK 122581 or approved equivalent.	\$40.76	\$203.80	Ellington Farms/ John B Sanfilippo 20046045061457 BEK 122581		AWARD
177	15	CS OIL - Soybean, Salad, 6/1 gal Chef Pride 12793 , Reference No. CDH 880609 or approved equivalent.	\$40.87	\$613.05	Ventura 54107PTO BEK #779073 DEVIATION FROM SPEC		AWARD

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BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
178	8	CS OKRA - Pickled, 6/.5 gal Cajun Chef 38700 , Reference No. BEK 680200 or approved equivalent.	\$27.02	\$216.16	Cajun Chef 38700 BEK 680200		AWARD
179	5	EA OLIVE OIL - Pomace, 3 gal Arezzio , Reference No. SYS 5847011 or approved equivalent.	\$23.09	\$115.45	Roland 70642 BEK #779347 DEVIATION FROM SPEC	Vendor Comments: 4 - 1 gal	AWARD
180	5	CS OLIVES - Black, Ripe, Sliced, 6/10 # Roland 10041224714325 , Reference No. BEK 682217 or approved equivalent.	\$35.04	\$175.20	Rema Foods 26663EW BEK #135617 DEVIATION FROM SPEC		AWARD
181	2	CS OLIVES - Greek, Kalamata, Pitted, 6/2 KILO Ron Son Foods 10076508593815 , Reference No. BEK 682015 or approved equivalent.	\$120.33	\$240.66	Ron Son Foods 10076508593815 BEK 682015		AWARD
183	5	CS OLIVES - Manzanilla, Whole, 4/1 gal Ron Son Foods 40076508415613 , Reference No. BEK 682100 or approved equivalent.	\$41.50	\$207.50	Ron Son Foods 40076508415613 BEK 682100		AWARD
184	10	CS OLIVES - Ripe, Pitted, Whole, Ellington Farms, 6/#10 Bell Carter 20046045061822 , Reference No. BEK 122991 or approved equivalent.	\$60.82	\$608.20	Bell Carter 20046045061822 BEK 122991		AWARD
185	10	CS PANCAKE - Mix, 6/5 # Morrison 07262 , Reference No. BEK 691106 or approved equivalent.	\$22.70	\$227.00	Morrison 07262 BEK 691106		AWARD
186	10	CS PEACHES - Slices, Light Syrup, 6/#10 Keith 4604505496 , Reference No. BEK 106746 or approved equivalent.	\$29.46	\$294.60	Keith 4604505496 BEK 106746		AWARD

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Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
187	5	BX PEANUT BUTTER - Cups, 100/.5 oz Heinz 78003538 , Reference No. BEK 110184 or approved equivalent.	\$23.63	\$118.15	Heinz 78003538 BEK 110184		AWARD
188	10	CS PEARS - Slices, Light Syrup, 6/#10 SYS Classic , Reference No. SYS 2182208 or approved equivalent.	\$35.47	\$354.70	Rema Foods 38930EW BEK #125641 DEVIATION FROM SPEC		AWARD
189	10	CS PEAS - Black-Eyed, 6/#10 Allen 57213 , Reference No. CDH 899286 or approved equivalent.	\$25.85	\$258.50	Allen 2003632 BEK #650260		AWARD
190	15	CS PECANS - Pieces, Medium, 5 # SYSCO Classic 7486543452 , Reference No. SYS 7068687 or approved equivalent.	\$39.78	\$596.70	Ellington B122588 BEK 122588 DEVIATION FROM SPEC		AWARD
191	3	CS PEPPER - Chili, Green, Diced, 12/27 oz Del Pasado 674354 , Reference No. USF 5053069 or approved equivalent.	\$37.55	\$112.65	Mega MexFoods 7883 BEK #685104 DEVIATION FROM SPEC		AWARD
192	10	CS PEPPERS - Banana, Rings, 4/1 gal Cajun Chef , Reference No. 39600 or approved equivalent.	\$27.95	\$279.50	Cajun Chef 39600 BEK #685017		AWARD
193	8	CS PEPPERS - Cherry, Mild, 4/1 gal Cajun Chef 35200 , Reference No. CDH 900944 or approved equivalent.	\$26.90	\$215.20	Cajun Chef 35200 BEK #685020		AWARD
194	10	CS PEPPERS - Jalapeno, Sliced, 6/#10 Del Sol 4243400115 , Reference No. CDH 901231 or approved equivalent.	\$21.09	\$210.90	Del Sol 4243400115 BEK #685028		AWARD

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Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
195	5	CS PEPPERS - Pepperoncini, Whole, 4/1 gal Cajun Chef 33302 , Reference No. CDH 901025 or approved equivalent.	\$25.11	\$125.55	Roland 45694 BEK #685007	DEVIATION FROM SPEC	AWARD
196	4	CS PEPPERS - Red Diced, 24/#300 ct Sysco Imp , Reference No. SYS 6693642 or approved equivalent.	\$38.70	\$154.80	Dunbar 101430024 EK #685060	DEVIATION FROM SPEC	AWARD
197	5	CS PICKLE RELISH - Dill, 4/1 gal Best Maid 80140 , Reference No. CDH 872507 or approved equivalent.	\$22.75	\$113.75	Ellington 1200011 BEK #123286	DEVIATION FROM SPEC	AWARD
198	5	CS PICKLE RELISH - Sweet, 4/1 gal Best Maid 80108 , Reference No. CDH 872309 or approved equivalent.	\$27.68	\$138.40	Ellington 1200012 BEK #123287	DEVIATION FROM SPEC	AWARD
199	4	BX PICKLE RELISH - Sweet, 9g Pkt, 200 Ct/BX Heinz 78000709 , Reference No. BEK 674107 or approved equivalent.	\$5.90	\$23.60	Heinz 78000709 BEK 674107		AWARD
200	3	EA PICKLES - Dill, Sliced, 1/4", size 1/5 gal Clausen/Kraft Heinz Co 00044700091951 , Reference No. BEK 680078 or approved equivalent.	\$32.65	\$97.95	Clausen/Kraft Heinz Co 00044700091951 BEK 680078		AWARD
201	15	CS PICKLES - Dill, Sliced, 4/1 gal Cajun Chef 50121 , Reference No. BEK 680099 or approved equivalent.	\$19.08	\$286.20	Cajun Chef 50121 BEK 680099		AWARD
202	15	CS PICKLES - Kosher Spear, 5 gal, 320/360 ct Best Maid 14178 , Reference No. SYS 0672875 or approved equivalent.	\$27.53	\$412.95	Ellington 110009 BEK #123287	DEVIATION FROM SPEC	AWARD

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Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
203	10	CS PICKLES - Sweet, Whole Midget, 4/1 gal Bbrl Classic 12901670185 , Reference No. SYS 4000592 or approved equivalent.	\$63.49	\$634.90	Best Maid 80109 BEK #127995 DEVIATION FROM SPEC		AWARD
204	2	CS PIE FILLING - Blueberry, 6/#10 Ellington Farms/Pinnacle Foods 20046045063512 , Reference No. BEK 125804 No Substitutions.	\$76.29	\$152.58	Ellington Farms/Pinnacle Foods 20046045063512 BEK 125804		AWARD
205	3	CS PIE FILLING - Cherry, 6/#10 Lucky Leaf/Pinnacle Foods 20046045063529 , Reference No. BEK 125805 or approved equivalent.	\$65.93	\$197.79	Lucky Leaf/Pinnacle Foods 20046045063529 BEK 125805		AWARD
206	4	CS PINEAPPLE - Crushed, 6/#10 Dole 00765 , Reference No. BEK 600355 or approved equivalent.	\$24.88	\$99.52	Remo Foods 38178EW BEK #134843 DEVIATION FROM SPEC		AWARD
207	15	CS PINEAPPLE - Fancy Chunks in Juice, 6/#10 Packer , Reference No. SYS 4166476 or approved equivalent.	\$27.17	\$407.55	Cousins 600385 BEK #600385 DEVIATION FROM SPEC		AWARD
208	4	CS PINEAPPLE - Sliced, 6/#10 Dole 00235 , Reference No. BEK 600361 or approved equivalent.	\$26.72	\$106.88	Remo Foods 38180EW BEK #134844 DEVIATION FROM SPEC		AWARD
209	2	CS POTATO - Sweet, Cut, 6/10# Bruce's/McCall Farms 10017600044416 , Reference No. BEK 650384 or approved equivalent.	\$34.40	\$68.80	Bruce's/McCall Farms 10017600044416 BEK 650384		AWARD

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CANNED & DRY PRODUCTS							
210	5	CS PUDDING - Chocolate Instant, 12/24 oz Keith 53038-68 , Reference No. BEK 765035 or approved equivalent.	\$31.40	\$157.00	Ellington 53039 BEK #122651 DEVIATION FROM SPEC		AWARD
211	5	CS PUDDING - Vanilla Instant, 12/24 oz Keith 53043-68 , Reference No. BEK 765051 or approved equivalent.	\$31.40	\$157.00	Ellington 53042 BEK #122652 DEVIATION FROM SPEC		AWARD
212	20	CS RICE - Long Grain, Premium, Parboiled, 50 # Uncle Bens 109445 , Reference No. BEK 654045 No Substitutions.	\$40.55	\$811.00	Uncle Bens 109445 BEK 654045		AWARD
213	30	CS RICE KRISPIE TREATS - 1.3 oz, IW, 80 ct Kelloggs 3800026547 , Reference No. BEK 772722 No Substitutions.	\$38.26	\$1,147.80	Kelloggs 3800026547 BEK 772722		AWARD
214	20	CS RICE KRISPIE TREATS - 12x15 sheets, 5/2 # Kelloggs 3800026532 , Reference No. BEK 772719 or approved equivalent.	\$46.63	\$932.60	Kelloggs 3800026532 BEK 772719		AWARD
215	2	CS SALT- Iodized, 24/26 oz pack size Morton 10024600010532 , Reference No. BEK 676022 or approved equivalent.	\$15.88	\$31.76	Morton 10024600010532 BEK 676022		AWARD
216	15	CS SAUCE - BBQ, .75 oz cups, 100/1.5 oz Sweet Baby Ray's/Kens Foods SJO444A5 , Reference No. BEK 143578 or approved equivalent.	\$17.88	\$268.20	Sweet Baby Ray's/Kens Foods SJO444A5 BEK 143578		AWARD
217	6	CS SAUCE - BBQ, 4/1 gal Sweet Baby Ray's/Kens Foods SJO440HF , Reference No. BEK 111922 or approved equivalent.	\$40.42	\$242.52	Sweet Baby Ray's/Kens Foods SJO440HF BEK 111922		AWARD

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Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
218	8	BX SAUCE - Cheese, Nacho Dispenser Pouch, For Ortega Dispenser, 4/107 oz Ortega 706068 , Reference No. BEK 660525 No Substitutions.	\$43.27	\$346.16	Ortega 706068 BEK 660525		AWARD
219	5	BX SAUCE - Chili, Dispenser Pouch, For Ortega Dispenser, 4/107 oz Ortega 711217 , Reference No. BEK 660345 No Substitutions.	\$43.27	\$216.35	Ortega 711217 BEK 660345		AWARD
220	10	CS SAUCE - Cocktail, 200 ct/12 g cups Heinz 78000719 , Reference No. SYS 4893459 or approved equivalent.	\$13.43	\$134.30	Kraft 0035810 BEK #674099 DEVIATION FROM SPEC		AWARD
221	2	CS SAUCE - Cranberry, Whole, 6/#10 Ocean Spray 01435 , Reference No. BEK 600050 or approved equivalent.	\$41.54	\$83.08	Ocean Spray 01435 BEK 600050		AWARD
222	5	CS SAUCE - Garlic Chili Korean, 4/.5 gal Minors 5000031631 , Reference No. BEK 660644 or approved equivalent.	\$44.51	\$222.55	Minors 5000031631 BEK 660644		AWARD
223	5	CS SAUCE - Hot, 24/12 oz Red Valentina 25361143 , Reference No. BEK 661026 No Substitutions.	\$14.13	\$70.65	Red Valentina 25361143 BEK 661026		AWARD
224	5	CS SAUCE - Hot, 24/2 oz Bottles Tabasco 00004 , Reference No. SYS 400781 or approved equivalent.	\$30.46	\$152.30	Tabasco 00004 BEK #661100		AWARD
225	10	CS SAUCE - Hot, 24/6 oz Bottles Louisiana 11000 , Reference No. CDH 814582 or approved equivalent.	\$20.16	\$201.60	Louisiana 11000 BEK #125003		AWARD
226	20	CS SAUCE - Marinara, 6/# 10 Red Gold RPKNA9 , Reference No. CDH 907360 or approved equivalent.	\$29.50	\$590.00	Red Gold RPKNA9 BEK #660367		AWARD

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Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
227	10	CS SAUCE - Nacho Cheese, Aged 6/#10 Mi Pueblo 7987134151 , Reference No. BEK 660505 or approved equivalent.	\$34.38	\$343.80	Mi Pueblo 7987134151 BEK 660505		AWARD
228	10	CS SAUCE - Picante, Medium, .5 oz pack, 200 ct LaVictoria 7686 , Reference No. BEK 674108 or approved equivalent.	\$10.47	\$104.70	LaVictoria 7686 BEK 674108		AWARD
229	10	PKG SAUCE - Steak, 24/5 oz Bottles A1 5440000003 , Reference No. SYS 4007498 or approved equivalent.	\$47.40	\$474.00	A1 5440000003 BEK #661040		AWARD
230	5	CS SAUCE - Sweet & Sour, 1 gal La Choy 12690 , Reference No. CDH 815464 No Substitutions.	\$16.34	\$81.70	La Choy 12690 BEK #660112		AWARD
231	10	CS SAUCE - Sweet & Sour, 100/.75 oz Cups Kraft 2100066580 , Reference No. BEK 674172 or approved equivalent.	\$22.72	\$227.20	Kraft 2100066580 BEK 674172		AWARD
232	10	CS SAUCE - Taco, 1/3 oz pack, 500 ct Heinz 78000871 , Reference No. CDH 873950 or approved equivalent.	\$24.95	\$249.50	Heinz 1300098680 BEK #674096		AWARD
233	10	CS SAUCE - Tarter, 7/16 oz, 200 ct Kraft 2100066486 , Reference No. BEK 674812 or approved equivalent.	\$14.38	\$143.80	Kraft 2100066486 BEK 674812		AWARD
234	10	CS SAUCE - Tomato - 6/#10 Red Gold RPKHA99 , Reference No. CDH 906206 or approved equivalent.	\$20.75	\$207.50	Red Gold RPKHA99 BEK #650502		AWARD
235	4	CS SAUCE - Wing, Golden, 4/1 gal Sweet Baby Rays SJ2346HF , Reference No. BEK 112787 No Substitutions.	\$41.92	\$167.68	Sweet Baby Rays SJ2346HF BEK 112787		AWARD
236	4	CS SAUCE - Wing, Mild Buffalo, 4/1 gal Sweet Baby Rays SJ1736HF , Reference No. BEK 112784 No Substitutions.	\$44.04	\$176.16	Sweet Baby Rays SJ1736HF BEK 112784		AWARD

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Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
237	5	CS SAUCE - Worcestershire, 12/10 oz Lea & Perrin 10051600000010 , Reference No. BEK 661055 or approved equivalent.	\$39.65	\$198.25	Lea & Perrin 10051600000010 BEK 661055		AWARD
238	2	CS SAUCE - Worcestershire, 4/1 gal French's 10041500053087 , Reference No. BEK 660155 or approved equivalent.	\$29.26	\$58.52	French's 10041500053087 BEK 660155		AWARD
239	5	EA SEASONING - Basil, Leaves, 1.17 # McCormick 932712 , Reference No. BEK 774013 or approved equivalent.	\$14.51	\$72.55	McCormick 932712 BEK 774013		AWARD
240	3	Bags SEASONING - Black Pepper Shaker, 26 Mesh Handy Fill Pouch, 1/2# McCormick 932112 , Reference No. BEK 774840 No Substitutions.	\$26.37	\$79.11	McCormick 932112 BEK 774840		AWARD
241	10	CS SEASONING - Black Pepper, Individual Packets, 1 g or >, 1000 ct/cs Sodexo , Reference No. SYS 0210417 or approved equivalent.	\$18.50	\$185.00	Keith 14446 BEK #676006 DEVIATION FROM SPEC		AWARD
242	5	EA SEASONING - Cajun, 1/6.5 # McCormick 900029987 , Reference No. BEK 774482 or approved equivalent.	\$59.71	\$298.55	McCormick 900029987 BEK 774482		AWARD
243	4	EA SEASONING - Chili Powder, Light, Tub, 6 # McCormick 900029979 , Reference No. SYS 5327463 or approved equivalent.	\$24.23	\$96.92	McCormick 901057346 BEK #115608		AWARD
244	10	CS SEASONING - Cumin, Ground, 1/14 oz McCormick 932682 , Reference No. BEK 774071 or approved equivalent.	\$4.12	\$41.20	McCormick 932682 BEK 774071		AWARD
245	10	CS SEASONING - Garlic, Powder, 1/16 oz McCormick 932662 , Reference No. BEK 774024 or approved equivalent.	\$4.92	\$49.20	McCormick 932662 BEK 774024		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
246	5	BX SEASONING - Mrs. Dash Blend, Original, 3/21 oz Mrs. Dash 60328 , Reference No. CDH 891424 or approved equivalent.	\$17.01	\$85.05	Mrs. Dash 60328 BEK #660763	Vendor Comments: 1 - 21 oz	AWARD
247	5	EA SEASONING - Oregano, Leaves,1/ 24 oz McCormick 932483 , Reference No. BEK 774146 or approved equivalent.	\$23.72	\$118.60	McCormick 932483 BEK 774146		AWARD
248	5	EA SEASONING - Parsley, Flakes, 1/10 oz RPD 02241 , Reference No. CDH 890343 or approved equivalent.	\$6.89	\$34.45	McCormick 932680 BEK #774723 DEVIATION FROM SPEC		AWARD
249	5	EA SEASONING - Red Pepper, Crushed, 1/3.25 # McCormick 932631 , Reference No. BEK 774173 or approved equivalent.	\$32.22	\$161.10	McCormick 932631 BEK 774173		AWARD
250	5	EA SEASONING - Rotisserie Chicken, 24 oz McCormick , Reference No. 900223214 or approved equivalent.	\$11.83	\$59.15	McCormick 900223214 BEK #774756		AWARD
251	10	EA SEASONING - Salt, 1/5 # Lawry 80620 , Reference No. CDH 891556 or approved equivalent.	\$14.96	\$149.60	Lawry 80620 BEK #774410		AWARD
252	5	CS SEASONING - Salt, Individual Packets, .1 g or >, 1000 ct/cs Ventura 15262 , Reference No. CDH 813402 or approved equivalent.	\$7.50	\$37.50	Keith 14396 BEK #676007 DEVIATION FROM SPEC		AWARD
253	5	EA SEASONING - Tarragon, Leaves, Whole Leaf, 1/3.5 oz McCormick 932434 , Reference No. BEK 774218 or approved equivalent.	\$10.62	\$53.10	McCormick 932434 BEK 774218		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
254	4	BX SEASONING - Thyme, Leaves, Whole Leaf, 6/6 oz McCormick 974210 , Reference No. SYS 5913504 or approved equivalent.	\$7.80	\$31.20	McCormick 974210 BEK #774222		AWARD
255	80	CS SHORTENING - Liquid, Corn/Canola Blend Only, 35 # Fry-On 59691 , Reference No. SYS 7644909 No Substitutions.	\$18.88	\$1,510.40	Keith 45532BEK BEK #779123 DEVIATION FROM SPEC		AWARD
256	5	CS SOUP - Cream of Mushroom, 12/50 oz Campbell 000001266 , Reference No. SYS 4040382 No Substitutions.	\$44.47	\$222.35	Campbell 000001266 BEK #808060		AWARD
257	10	CS SUGAR - 2000 ct packets Domino 401759 , Reference No. SYS 5296082 or approved equivalent.	\$13.48	\$134.80	Keith 401590 BEK #675001 DEVIATION FROM SPEC		AWARD
258	5	CS SUGAR - Brown, Light, 12/2 # Domino 400592 , Reference No. SYS 5123054 or approved equivalent.	\$24.40	\$122.00	Imperial 123130 BEK #780009 DEVIATION FROM SPEC		AWARD
259	10	CS SUGAR - Cane, Granulated, 50 # Packer 3020476 , Reference No. SYS 302476 or approved equivalent.	\$27.59	\$275.90	Imperial 120514 BEK #780007 DEVIATION FROM SPEC		AWARD
260	5	CS SUGAR - Powdered, 12/2 # BKS Classic 404358 , Reference No. SYS 5593900 or approved equivalent.	\$24.80	\$124.00	Domino 400639 BEK #781006 DEVIATION FROM SPEC		AWARD
261	15	CS SUGAR SUBSTITUTE - Individual pack, 2000 ct Sweet N'Low 83566 , Reference No. CDH 806166 No Substitutions.	\$17.77	\$266.55	Keith 52065 BEK #675018 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
262	10	CS SUNFLOWER SEEDS - Roasted, Salted, 6 # SYS Classic , Reference No. SYS 4645446 or approved equivalent.	\$22.55	\$225.50	Feaster SF054918 BEK #795896 DEVIATION FROM SPEC	Vendor Comments: 1 - 10#	AWARD
263	10	CS SWEETNER - Artificial, 2000/1 gm pack Splenda 581166 , Reference No. BEK 100658 No Substitutions.	\$31.27	\$312.70	Splenda 581166 BEK 100658		AWARD
264	5	CS SYRUP - Chocolate, Squeeze Bottle, 24/24 oz Hershey's , Reference No. SYS 3261351 No Substitutions.	\$51.65	\$258.25	Hershey's 3400031240 BEK #791007		AWARD
265	25	CS SYRUP - Pancake, Maple Flavored, 1.5 oz pouch, 100 ct RRP 6482 , Reference No. CDH 873265 or approved equivalent.	\$12.14	\$303.50	Smuckers 5150002283 BEK #677255 DEVIATION FROM SPEC		AWARD
266	5	CS TACO SHELL - Corn, Pre-Fried, 5" 8/25 ct Mission 7381 , Reference No. BEK 699026 or approved equivalent.	\$11.35	\$56.75	Mission 7381 BEK 699026		AWARD
267	5	CS TOMATO - Paste, Fancy Cal. 26%, 6/#10 Keith 1380 , Reference No. BEK 650495 or approved equivalent.	\$30.29	\$151.45	Ellington 6324 BEK #125655 DEVIATION FROM SPEC		AWARD
268	15	CS TOMATOES - Diced, 6/#10 Red Gold REDBQ9B , Reference No. BEK 650521 No Substitutions.	\$21.12	\$316.80	Red Gold REDBQ9B BEK 650521		AWARD
269	10	CS TOMATOES - Sun-Dried, Marinated in Olive Oil (Not Dry), 1/4# Traina 910009 , Reference No. SYS 3460008 or approved equivalent.	\$54.46	\$544.60	Roland 46816 BEK #650443 DEVIATION FROM SPEC	Vendor Comments: 6 - 32 oz	AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
270	10	CS TOMATOES & GREEN CHILIES - Diced, 12/28 oz Red Gold REDBK2RC12 , Reference No. SYS 0331167 or approved equivalent.	\$21.20	\$212.00	Red Gold REDBK2RC12 BEK 650547		AWARD
271	3	CS TOPPING - Candy, English Toffee, 4/3# Heath/Hershey 10010700605754 , Reference No. BEK 800295 or approved equivalent.	\$128.35	\$385.05	Heath/Hershey 10010700605754 BEK 800295		AWARD
272	5	PKG TOPPING - Carmel, Squeeze Bottle, 12/20 oz Smuckers 5150002512 , Reference No. BEK 792031 or approved equivalent.	\$25.84	\$129.20	Smuckers 5150002512 BEK 792031		AWARD
273	5	CS TOPPING - Strawberry, Sliced, 6/#5 cans SYS Classic , Reference No. SYS 4925129 or approved equivalent.	\$50.43	\$252.15	Lyons 2373 BEK #792052 DEVIATION FROM SPEC		AWARD
274	8	CS TRAIL MIX - Almonds, Walnuts, Coconut, Raisins, Dates, Peanuts, Cashews - 3/2# SYS Classic , Reference No. SYS 9330663 or approved equivalent.	\$25.27	\$202.16	Texas Pecan Co 095280 BEK #095280 DEVIATION FROM SPEC	Vendor Comments: 1 - 5#	AWARD
275	5	BX TRAIL MIX - Sweet 'N Salty, 1 oz Pkg, 150 Ct/BX Azar , Reference No. CDH 965582 or approved equivalent.	\$55.65	\$278.25	Nature Valley 1600042068 BEK #772826 DEVIATION FROM SPEC	Vendor Comments: 128 - 1.2 oz	AWARD
276	10	CS TUNA - Light in Water, 6/66.5 oz Chicken of the Sea 4800007087 , Reference No. BEK 783217 or approved equivalent.	\$59.86	\$598.60	Rema Foods 29502EW BEK #134582 DEVIATION FROM SPEC		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
277	10	EA VANILLA - Imitation, 1 gal RDO 28281 , Reference No. CDH 803080 or approved equivalent.	\$11.97	\$119.70	Ellington 60804475 BEK #124170 DEVIATION FROM SPEC		AWARD
278	5	CS VINEGAR - White, Distilled, 4/1 gal Keith 5046K , Reference No. BEK 686002 or approved equivalent.	\$7.07	\$35.35	Ellington 5676 BEK #124166 DEVIATION FROM SPEC		AWARD
279	10	CS WAFFLE MIX - Complete, 6/5 # Gold Medal/General Mills 10016000118345 , Reference No. BEK 691123 No Substitutions.	\$46.93	\$469.30	Gold Medal/General Mills 10016000118345 BEK 691123		AWARD

Items Bid On in Category: 212

BEN E. KEITH - Fort Worth, TX Lot Total: \$64,413.12

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
JANITORIAL SUPPLIES							
312	4	EA BLADES - Grill Scraper, Replacement for Prince Castle 161 Heavy-Duty Prince Castle 161-HD , Reference No. BEK 918488 or approved equivalent.	\$7.36	\$29.44	Prince Castle 161-HD BEK 918488		AWARD
313	10	CS BLEACH - Chlorine, Liquid, 5.25% - 6.0%, 6/1 gal KIK 26675/635042 , Reference No. CDH 836049 or approved equivalent.	\$12.08	\$120.80	Essential 2005315541 BEK #885012 DEVIATION FROM SPEC		AWARD
314	6	EA BROOM - Duo-Sweep Angle, Flagged, 54" Carlisle 3686500 , Reference No. BEK 889039 or approved equivalent.	\$11.57	\$69.42	Carlisle 3686500 BEK 889039		AWARD
315	5	EA BUCKET - Sanitizing, Kleen-Pails® Red, 8 qt KleenPail KP256RD , Reference No. SYS 6929608 or approved equivalent.	\$3.89	\$19.45	San Jamar KP196PPC BEK #891319 DEVIATION FROM SPEC		AWARD
316	15	CS CLEANER - Comet, Liquid w/Bleach, 3/1 gal Proctor & Gamble 370002291 , Reference No. BEK 885178 or approved equivalent.	\$45.36	\$680.40	Proctor & Gamble 370002291 BEK 885178		AWARD
317	10	CS CLEANER - Floor, Liquid Degreaser, 45/3 oz Spic & Span 00007032 , Reference No. BEK 885927 or approved equivalent.	\$39.47	\$394.70	Spic & Span 00007032 BEK 885927		AWARD
318	20	CS CLEANER - Griddle, Scotch-Brite™ Quick Clean Liquid, 40 Packs 3M 70040 , Reference No. BEK 888066 or approved equivalent.	\$39.47	\$789.40	3M 70040 BEK 888066		AWARD
319	4	CS CLEANER - Oven & Grill, Aerosol, 6/24 oz Easy Off 623387041017 , Reference No. BEK 885073 or approved equivalent.	\$33.99	\$135.96	Easy Off 623387041017 BEK 885073		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
JANITORIAL SUPPLIES							
320	15	CS DEGREASER - CMC Soil-Solve, 4/1 gal CMC S-S 200004 , Reference No. CDH 836114 or approved equivalent.	\$29.64	\$444.60	Essential 1111831 BEK #885025 DEVIATION FROM SPEC		AWARD
321	25	CS DISH SOAP - Regular Scent, 4/1 gal Dawn 84893358 , Reference No. BEK 887035 or approved equivalent.	\$54.28	\$1,357.00	Dawn 84893358 BEK 887035		AWARD
322	2	EA DUST PAN - Lobby, Black w/handle Rubbermaid 253100BLA , Reference No. BEK 891010 or approved equivalent.	\$18.61	\$37.22	Rubbermaid 253100BLA BEK 891010		AWARD
323	60	PR GLOVES - Latex, Yellow, Large Handgard 303400533 , Reference No. SYS 5871357 or approved equivalent.	\$0.79	\$47.40	Disco/YFLG-L BEK #883917 DEVIATION FROM SPEC		AWARD
324	5	CS GLOVES - Vinyl, Large, P-F, 10/100 ct Valuguard 3043340183 , Reference No. BEK 883757 or approved equivalent.	\$27.15	\$135.75	Valuguard 3043340183 BEK 883757		AWARD
325	10	CS GLOVES - Vinyl, Medium - 10/100 ct Amrcane 1299-2 , Reference No. SYS 0667370 or approved equivalent.	\$27.15	\$271.50	Valuguard 304340182 BEK #883756 DEVIATION FROM SPEC		AWARD
326	5	CS LIME SCALE REMOVER - 4/1 gal CMC Limebuster , Reference No. SYS 8343832 or approved equivalent.	\$43.45	\$217.25	Essential 1114049 BEK #887111		AWARD
327	20	CS PADS - Griddle, Scotch-Brite™ 4x5.25", 3/20 ct 3M 46 , Reference No. BEK 888064 or approved equivalent.	\$39.67	\$793.40	3M 46 BEK 888064		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
JANITORIAL SUPPLIES							
328	3	CS POLISH - Sheila Shine, Stainless Steel, 12/10 oz Sheila Shine Corporation SSI1CT , Reference No. No Substitutions.	\$76.26	\$228.78	Sheila Shine Corporation SSI1CT BEK #885186		AWARD
329	10	CS SCRUB PAD - Scotch-Brite™ General Purpose, 3 x 4.5", 2-40 ct 3M/Scotch Brite 9650 , Reference No. SYS 5966995 or approved equivalent.	\$23.54	\$235.40	3M/Scotch Brite 9650 BEK #888020		AWARD
330	5	CS SCRUBBER - Sponge, Stainless Steel, 6/12 ct Cellucap 10051098005795 , Reference No. BEK 888076 or approved equivalent.	\$14.72	\$73.60	Cellucap 10051098005795 BEK 888076		AWARD
331	3	EA SQUEEGE - Window, 12" Sparta 4007000 , Reference No. BEK 891307 or approved equivalent.	\$10.37	\$31.11	Sparta 4007000 BEK 891307		AWARD
332	5	BTL TEST STRIP - Chlorine Sanitizer, 100 per Vial, 1/100 Ct Franklin Machine 1421362 , Reference No. BEK 885904 or approved equivalent.	\$1.60	\$8.00	Franklin Machine 1421362 BEK #888020		AWARD
Items Bid On in Category: 21					BEN E. KEITH - Fort Worth, TX	Lot Total: \$6,120.58	

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
KITCHEN SUPPLIES							
333	15	BX APRON - Poly, White, 100 ct Prime Source 75007244 , Reference No. CDH 868216 or approved equivalent.	\$20.75	\$311.25	Essential 303764052 BEK #883615 DEVIATION FROM SPEC		AWARD
334	10	BX CAP - Bouffant, 24", White, 100 ct Cellucap BIX400HSD , Reference No. BEK 883674 or approved equivalent.	\$5.42	\$54.20	Cellucap BIX400HSD BEK 883674		AWARD
335	20	CS CHARCOAL - Mesquite, Lump, 1/40 # Chefs Delight CD-40 , Reference No. BEK 890418 or approved equivalent.	\$15.22	\$304.40	Chefs Delight CD- 40 BEK 890418		AWARD
336	5	EA CONTAINER - Food, CamSquare, Rose, w/Lid, 6 qt Cambro SCW135 , Reference No. BEK 918274 or approved equivalent.	\$7.45	\$37.25	Cambro SCW135 BEK 918274		AWARD
337	5	BX HAIR NET - 21" Dark Brown, 144 ct Royal 11020 (RPH100BR21) , Reference No. CDH 836734 or approved equivalent.	\$19.87	\$99.35	Royal 11020 (RPH100BR21) BEK #883682		AWARD
338	3	EA KNIFE - Bread, Sani-Safe® Commercial, 10", Scalloped, Stain-Free High-Carbon Steel Blade, Polypropylene Handle DR/Sani-Safe S147-10SC , Reference No. BEK 913083 or approved equivalent.	\$16.88	\$50.64	DR/Sani-Safe S147- 10SC BEK 913083		AWARD
339	3	PK KNIFE - Paring, Sani-Safe® Commercial, 3.25", Stain-Free High-Carbon Steel Blade, Polypropylene Handle (3 per PK) DR/Sani-Safe 15383 S104 , Reference No. BEK 913351 or approved equivalent.	\$11.77	\$35.31	DR/Sani-Safe 15383 S104 BEK #114801		AWARD
340	2	CS LIGHTER FLUID - 12/1 qt Nature Glo 00070440622834 , Reference No. BEK 890412 No Substitutions.	\$33.09	\$66.18	Nature Glo 00070440622834 BEK 890412		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
KITCHEN SUPPLIES							
341	4	SET OVEN MITT - Pyrotex, Black, 17" - 2 Pair/Set San Jamar 801SG17 , Reference No. BEK 918946 or approved equivalent.	\$5.68	\$22.72	San Jamar 801SG17 BEK 918946		AWARD
342	3	EA PAN - Fry, SteelCoat™ X3, 14" w/GatorGrip™ Insulated Handle Vollrath 66114 , Reference No. SYS 5167705 or approved equivalent.	\$33.90	\$101.70	Vollrath 66114 BEK #923301		AWARD
343	6	EA PAN - Table, Solid, Steam, Full-Size, Stainless Steel, 12.75"W x 1.25"D x 20.75"L Vollrath 30012 , Reference No. or approved equivalent.	\$16.28	\$97.68	Vollrath 30012 BEK # not assigned yet		AWARD
344	4	EA SERVING TRAY - "Celebration", Octagon, Chrome Plated, 17-1/8"x11.75" Carlisle , Reference No. 608901 or approved equivalent.	\$9.95	\$39.80	Carlisle 608901 BEK # not assigned yet		AWARD
345	5	EA SERVING TRAY - "Celebration", Rectangular, Chrome Plated, 21"x15" Carlisle , Reference No. 608918 or approved equivalent.	\$22.98	\$114.90	Carlisle 608918 BEK # not assigned yet		AWARD
346	5	EA SERVING TRAY - Celebration", Round, Chrome Plated, 14" Carlisle , Reference No. 608907 or approved equivalent.	\$6.45	\$32.25	Carlisle 608907 BEK # not assigned yet		AWARD
347	5	EA SPATULA - SoftSpoon™ Spoon-Shaped, 16.5" Rubbermaid 1938 , Reference No. BEK 918600 or approved equivalent.	\$4.64	\$23.20	Rubbermaid 1938 BEK 918600		AWARD
348	5	EA SPOON - Serving, Plastic, Black, Solid, 13" Vollrath 5284220 , Reference No. BEK 918609 or approved equivalent.	\$3.91	\$19.55	Vollrath 5284220 BEK 918609		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
KITCHEN SUPPLIES							
349	5	CS STERNO - Canned Heat Fuel Gel, 2-Hr, 1/72 ct KKE 20144 , Reference No. BEK 890423 or approved equivalent.	\$37.04	\$185.20	KKE 20144 BEK 890423		AWARD
350	4	EA THERMOMETER - Pocket, 0-220F Cooper 1246051 , Reference No. BEK 918723 or approved equivalent.	\$4.36	\$17.44	Cooper 1246051 BEK 918723		AWARD
351	5	EA TONGS - Utility, Scalloped, Black, 9" Carlisle 470903 , Reference No. BEK 918797 or approved equivalent.	\$2.10	\$10.50	Carlisle 470903 BEK 918797		AWARD
352	5	EA TURNER - Sani-Safe® 4"x3" Square End, Stainless Steel Blade, Polypropylene Handle Dexter Russell S2864 , Reference No. BEK 913599 or approved equivalent.	\$15.38	\$76.90	Dexter Russell S2864 BEK 913599		AWARD

Items Bid On in Category: 20

BEN E. KEITH - Fort Worth, TX Lot Total: \$1,700.42

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
PAPER PRODUCTS							
354	15	CS BOWL - Foam, White, 20/50 ct, 10 oz Dart 10B20 , Reference No. CDH 852145 or approved equivalent.	\$41.11	\$616.65	Dart 10B20 BEK #840029		AWARD
355	3	BX COFFEE/TEA FILTERS - 24/36 ct Decoty , Reference No. CDH 826099 or approved equivalent.	\$13.91	\$41.73	Bunn 2010 BEK #640212 DEVIATION FROM SPEC	Vendor Comments: 1 - 500 ct	AWARD
356	20	CS CONTAINER - Hinged, Foam, 3 Compartment, 2/100 ct Dart 95HTPF , Reference No. CDH 837518 or approved equivalent.	\$16.18	\$323.60	Dart 95HTPF BEK #872089		AWARD
357	20	CS CONTAINER - Hinged, Foam, 9"x6"x 3", 2/100 ct Dart 205HT1 , Reference No. CDH 857128 or approved equivalent.	\$21.16	\$423.20	Dart 205HT1 BEK #872317		AWARD
358	50	CS CUPS - Foam, 1000 ct, 16 oz Dart 16J16 , Reference No. CDH 860353 or approved equivalent.	\$42.46	\$2,123.00	Essential BEK16J BEK #860060 DEVIATION FROM SPEC		AWARD
359	20	CS CUPS - Foam, Café G™ 16 oz - 1000 ct Dart 16X16G , Reference No. CDH 861237 or approved equivalent.	\$53.73	\$1,074.60	Dart 16X16G BEK 860131		AWARD
360	10	CS CUPS - Foam, Café G™, 1000 ct, 12 oz Dart 12X16G , Reference No. CDH 861245 or approved equivalent.	\$42.38	\$423.80	Dart 12X16G BEK 860130		AWARD
361	8	CS CUPS - Plastic, Clear, Drinking, 16 oz, 40/25 SOLO YE160 , Reference No. CDH 7358304 or approved equivalent.	\$70.32	\$562.56	Fabri Kal 950255 BEK #105944 DEVIATION FROM SPEC	Vendor Comments: 20/50 ct	AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
PAPER PRODUCTS							
362	5	CS CUPS - Plastic, Clear, Old Fashioned, 9 oz, 20/50 Ct Fabri Kal 9502040 , Reference No. BEK 105940 or approved equivalent.	\$55.60	\$278.00	Fabri Kal 9502040 BEK #105940		AWARD
363	10	CS CUTLERY - Fork, Plastic, Black, Medium Weight, 1000 ct Dart F6BBPS , Reference No. CDH 827204 or approved equivalent.	\$20.00	\$200.00	Dixie FM517 BEK #871288 DEVIATION FROM SPEC		AWARD
364	10	CS CUTLERY - Knife, Plastic, Black, Medium Weight, 1000 ct Dart K6BBPS , Reference No. CDH 827196 or approved equivalent.	\$20.00	\$200.00	Dixie KM517 BEK #871291 DEVIATION FROM SPEC		AWARD
365	20	CS CUTLERY - Set Includes Knife, Fork, Spoon, Napkin, Salt & Pepper Packet - 250 ct Prime Source 2477 , Reference No. CDH 823054 or approved equivalent.	\$25.77	\$515.40	Essential BEKR8-0007 BEK #871309 DEVIATION FROM SPEC		AWARD
366	10	CS CUTLERY - Spoon, Plastic, Black, Medium Weight, 1000 ct Dart S6BBPS , Reference No. CDH 827212 or approved equivalent.	\$18.40	\$184.00	Dixie SM517 BEK #871194 DEVIATION FROM SPEC		AWARD
367	10	BX CUTLERY - Windsor S/S Bouillon Spoon, MW, 36 ct World Tableware 651 016 , Reference No. BEK 928542 or approved equivalent.	\$11.39	\$113.90	World Tableware 651 016 BEK 928542		AWARD
368	20	BX CUTLERY - Windsor S/S Dinner Fork, MW, 36 ct World Tableware 651 030 , Reference No. BEK 928568 or approved equivalent.	\$11.35	\$227.00	World Tableware 651 030 BEK 928568		AWARD
369	10	BX CUTLERY - Windsor S/S Knife, MW, 12 ct World Tableware 651 5302 , Reference No. BEK 928561 or approved equivalent.	\$5.48	\$54.80	World Tableware 651 5302 BEK #871194		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
PAPER PRODUCTS							
370	10	RL FILM WRAP - Clear, 12" x 2000' rl Reynolds 910SC , Reference No. BEK 877036 or approved equivalent.	\$16.39	\$163.90	Essential 901153 BEK #116609 DEVIATION FROM SPEC		AWARD
371	25	RL FILM WRAP - PVC Film, Clear, 18" x 2000' rl Reynolds 914CG , Reference No. SYS 877008 or approved equivalent.	\$22.47	\$561.75	Essential 90163 BEK #116610 DEVIATION FROM SPEC		AWARD
372	5	CS FOIL - Aluminum Roll, Heavy Weight, 18" Reynolds/PACTIV 10027901006150 , Reference No. BEK 876093 or approved equivalent.	\$42.09	\$210.45	Reynolds 625 BEK #876085 DEVIATION FROM SPEC	Vendor Comments: 1000'	AWARD
373	2	CS FOIL - Sheets, 10.75" x 12", 6/500 ct Reynolds 721 , Reference No. BEK 876032 or approved equivalent.	\$58.95	\$117.90	Reynolds 721 BEK 876032		AWARD
374	20	CS FREEZER BAGS - Qwik Seal® Plastic, Reclosable, Clear, 1 gal, 10-9/16" x 11", 1/200 ct Reynolds RF1011 , Reference No. BEK 875321 or approved equivalent.	\$23.07	\$461.40	Reynolds RF1011 BEK #875406		AWARD
375	8	CS LID - Cappuccino, 16 oz, 1000 ct Dart 16EL , Reference No. CDH 861229 or approved equivalent.	\$31.83	\$254.64	Dart 16EL BEK #860047		AWARD
376	30	CS LID - For 16 oz Cup, Straw Slot - 10/100 ct Dart 16SL , Reference No. CDH 861401 or approved equivalent.	\$18.29	\$548.70	Dart 16SL BEK #860055		AWARD
377	5	CS NAPKIN - Dispenser, White, 7 x 13.5", Tall Fold, 40/250 count 734730572932 , Reference No. SYS 4458564 or approved equivalent.	\$42.99	\$214.95	Hynap 33201 BEK #880010 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
PAPER PRODUCTS							
378	5	CS NAPKIN - Cocktail, White, 5"x5", 1 Ply, 8/500 PCA/SCA 4381 , Reference No. CDH 866079 or approved equivalent.	\$14.35	\$71.75	Essential 131442 BEK #131442 DEVIATION FROM SPEC		AWARD
379	20	CS NAPKIN REFILLS - for XPRESSNAP® Dispenser - 12/500 Tork DX906E , Reference No. SYS 5889407 or approved equivalent.	\$52.39	\$1,047.80	Dixie 32019 BEK #126331 DEVIATION FROM SPEC	Vendor Comments: 24/250	AWARD
380	3	CS PAN - Table, Foil, Steam, 1/2 Size Deep, 2.96 deep, 2/50 ct PACTIV 00016194050899 , Reference No. BEK 817526 or approved equivalent.	\$27.41	\$82.23	PACTIV 00016194050899 BEK 817526		AWARD
381	5	CS PAN - Table, Foil, Steam, Full Deep, 40 ct PACTIV 00016194048216 , Reference No. BEK 817511 or approved equivalent.	\$40.12	\$200.60	PACTIV 00016194048216 BEK 817511		AWARD
382	12	CS PAN LINER - 16"x24", 1000 ct Quilon 25QPL , Reference No. CDH 868190 or approved equivalent.	\$38.80	\$465.60	Dixie L010 BEK #875476 DEVIATION FROM SPEC		AWARD
383	10	CS PAPER - Wrap, Dixie Red Check, 12x12, 2000 ct BG 300317 , Reference No. CDH 838557 or approved equivalent.	\$35.57	\$355.70	Specialty Pkg 1240-2 BEK #133224 DEVIATION FROM SPEC		AWARD
384	15	CS PLATE - Foam, 6", Black - 1/1000 ct Dart 6PBQR , Reference No. CDH 867325 or approved equivalent.	\$35.75	\$536.25	Dart 6PBQR BEK #840498		AWARD
385	10	CS PLATE - Foam, 9", White - 4/125 ct Dart , Reference No. BEK 840366 or approved equivalent.	\$22.03	\$220.30	Essential BEK 9Pwcs BEK #840366 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
PAPER PRODUCTS							
386	5	CS PLATE - Plastic, 9", Black,1/500 ct Dart 9CPBQ , Reference No. CDH 866491 or approved equivalent.	\$95.64	\$478.20	Pactiv YM19E BKE #840585 DEVIATION FROM SPEC	Vendor Comments: 4-100 ct	AWARD
387	2	CS SOUFFLE CUPS - Plastic, Black, 2 oz, 10/250 Ct Dart P200BLK , Reference No. BEK 110982 or approved equivalent.	\$46.11	\$92.22	Dart P200BLK BEK 110982		AWARD
388	2	BX STIRRER - Plastic, 7.75", IW, 10/500 ct Cello , Reference No. CDH 831503 or approved equivalent.	\$56.93	\$113.86	Handguard 305214013 BKE #118166 DEVIATION FROM SPEC	Vendor Comments: 10 - 500 ct	AWARD
389	5	CS STRAW - Wrapped, Plastic, 7.75" - 24/500 ct PFS 9731 , Reference No. CDH 826503 or approved equivalent.	\$12.66	\$63.30	Essential 873801 BKE #873801 DEVIATION FROM SPEC	Vendor Comments: 4 - 500 ct	AWARD
390	40	CS TRAY - Paper Food, #5 Red Plaid Pattern, 2/250 ct SQP 8705 , Reference No. CDH 864835 or approved equivalent.	\$25.82	\$1,032.80	Essential RP500BEK BEK #872435 DEVIATION FROM SPEC		AWARD

Items Bid On in Category: 37

BEN E. KEITH - Fort Worth, TX Lot Total: \$14,656.54

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
SEAFOOD PRODUCTS (FRESH & FROZEN)							
492	40	CS CATFISH - Fillet, IQF, Pangasius, 3-5 oz, 1/15 # SWAI Packer , Reference No. BEK 451160 or approved equivalent.	\$54.62	\$2,184.80	SWAI Packer BEK 451160		AWARD
493	15	CS COD - Battered, Raw, Diamond Cut, 3 oz, 1/10 # Icelandic 10004222 , Reference No. SYS 1085042 or approved equivalent.	\$53.48	\$802.20	Icelandic 10004222 BEK #455084		AWARD
494	15	CS CRAB - Imitation, 6/2.5 # Portico Classic Seafood 3451192 , Reference No. SYS 3451192 or approved equivalent.	\$25.20	\$378.00	Trident Seafood 421124 BEK #473021 DEVIATION FROM SPEC	Vendor Comments: 4/2.5#	AWARD
495	4	CS CRAWFISH ETOUFEE - 4/5# Monicas M45070 , Reference No. BEK 462057 No Substitutions.	\$16.04	\$64.16	Monicas M45070 BEK 462057		AWARD
496	20	CS FILET - Pangasius, Battered Lager, 1-2 oz, 1/10# Icelandic 10026361 , Reference No. SYS 0117966 No Substitutions.	\$39.87	\$797.40	PubHouse 491543 BEK #459525 DEVIATION FROM SPEC		AWARD
497	25	CS SHRIMP - Breaded, Imitation (Breeding > 50%), 12/7.5 oz Pouch Admiral 037917 , Reference No. BEK 470894 or approved equivalent.	\$20.16	\$504.00	Admiral 037917 BEK 470894		AWARD

Items Bid On in Category: 6

BEN E. KEITH - Fort Worth, TX Lot Total: \$4,730.56

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
VEGETABLE PRODUCTS (FROZEN)							
498	15	CS BEANS - Green, Battered, 6/2 # Freds 0275720 , Reference No. BEK 334769 or approved equivalent.	\$40.99	\$614.85	Freds 0275720 BEK 334769		AWARD
499	10	CS BEANS - Green, Italian Cut, Grade A, 12/2 # Markon 13195 , Reference No. BEK 334400 or approved equivalent.	\$25.63	\$256.30	Markon 13195 BEK 334400		AWARD
500	75	CS BEANS - Green, Regular Cut, IQF, 1/20 # Markon 12895 , Reference No. BEK 334352 or approved equivalent.	\$17.34	\$1,300.50	Markon 12895 BEK 334352		AWARD
501	5	CS BEANS - Lima, Baby, Frozen, 1/20 # Markon 10195 , Reference No. BEK 334153 or approved equivalent.	\$25.27	\$126.35	Markon 10195 BEK 334153		AWARD
502	8	CS BEANS - Red, Frozen, Prepared, 4/5# Monicas M45110 , Reference No. BEK 372288 No Substitutions.	\$41.20	\$329.60	Monicas M45110 BEK 372288		AWARD
503	15	CS BROCCOLI - Florets, Grade A, 12/2 # Markon 10845 , Reference No. BEK 335300 or approved equivalent.	\$35.85	\$537.75	Markon 10845 BEK 335300		AWARD
504	15	CS CARROTS - Baby, Whole, Grade A, 2/12 # Markon 11445 , Reference No. BEK 336205 or approved equivalent.	\$28.51	\$427.65	Markon 11445 BEK 336205		AWARD
505	10	CS CARROTS - Sliced, 1/20 # Simp 18430 , Reference No. CDH 930396 or approved equivalent.	\$18.10	\$181.00	Markon 2323411875 BEK #336150 DEVIATION FROM SPEC		AWARD
506	10	CS CAULIFLOWER - IQF, 12/2 # SYS Classic , Reference No. SYS 1629559 or approved equivalent.	\$25.23	\$252.30	Markon 2323412100 BEK #337100 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
VEGETABLE PRODUCTS (FROZEN)							
507	10	CS CORN - Cob, Petite, Grade A, 96 ct Markon 12295 , Reference No. BEK 338309 or approved equivalent.	\$21.79	\$217.90	Markon 12295 BEK 338309		AWARD
508	85	CS CORN - Whole Kernel, 20 # Markon 12445 , Reference No. BEK 338610 or approved equivalent.	\$16.14	\$1,371.90	Markon 12445 BEK 338610		AWARD
509	20	CS CORN NUGGETS - Battered, Sweet, 6/2 # Gldncrsp 80008428 , Reference No. BEK 338836 or approved equivalent.	\$26.91	\$538.20	Gldncrsp 80008428 BEK 338836		AWARD
510	15	CS OKRA - Heavy Breaded, IQF, 20# Picsweet 715013051 , Reference No. BEK 325205 or approved equivalent.	\$16.45	\$246.75	Picsweet 715013051 BEK 325205		AWARD
511	20	CS PEAS - Green, Grade A, 1/20 # Markon 14905 , Reference No. BEK 343501 or approved equivalent.	\$17.66	\$353.20	Markon 14905 BEK 343501		AWARD
512	5	CS PEAS & CARROTS - Frozen, 12/2.5# Markon/National Frozen Foods 10723234142656 , Reference No. BEK 349702 or approved equivalent.	\$25.36	\$126.80	Markon/National Frozen Foods 10723234142656 BEK 349702		AWARD
513	60	CS POTATOES - Breakfast, Diced, 6/6 # Lamb Weston 32N , Reference No. BEK 358015 No Substitutions.	\$47.41	\$2,844.60	Lamb Weston 32N BEK 358015		AWARD
514	15	CS POTATOES - Criss-Cut Fries, Skin On, 6/4.5 # Lamb Weston P55 , Reference No. BEK 362830 No Substitutions.	\$35.43	\$531.45	Lamb Weston P55 BEK 362830		AWARD
516	120	CS POTATOES - French Fries, Straight, Battered, 3/8" , 6/5 # Lamb Weston C0057 , Reference No. BEK 353051 No Substitutions.	\$30.70	\$3,684.00	Lamb Weston C0057 BEK 353051		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
VEGETABLE PRODUCTS (FROZEN)							
517	10	CS POTATOES - Mashed , Red Skin, Roasted Garlic, 6/4 # Lamb Weston M62 , Reference No. BEK 363415 No Substitutions.	\$32.35	\$323.50	Lamb Weston M62 BEK 363415		AWARD
518	50	CS POTATOES - Mashed, 10/29.3 oz Natures Own 10169 , Reference No. BEK 650362 No Substitutions.	\$53.35	\$2,667.50	Natures Own 10169 BEK 650362		AWARD
519	25	CS POTATOES - Tater Puffs, 6/5 # Lamb Weston H30 , Reference No. or approved equivalent.	\$39.83	\$995.75	Lamb Weston H30 BEK #360829		AWARD
520	20	CS POTATOES - Twister Fries, Seasoned, 6/4 # McCain® Redstone Canyon® Spirals MCL03622 , Reference No. CDH 936435 or approved equivalent.	\$33.17	\$663.40	McCain® Redstone Canyon® Spirals MCL03622 BEK #363073		AWARD
521	10	CS SPINACH - Chopped, 12/3 # Harv Value 672070 , Reference No. USF 5328489 or approved equivalent.	\$31.00	\$310.00	Markon 2323414545 BEK #348100 DEVIATION FROM SPEC		AWARD
522	5	CS SUGAR SNAP PEAS - Grade A, 12/2 # Simplot 18933 , Reference No. CDH 929893 or approved equivalent.	\$43.37	\$216.85	Markon 2323414050 BEK #343255 DEVIATION FROM SPEC		AWARD
523	10	CS TEXAS TOOTHPICKS - 9/2 # Moores 40010041 , Reference No. CDH 930123 or approved equivalent.	\$55.30	\$553.00	Moores 40010041 BEK #930123		AWARD
524	10	CS VEGETABLE BLEND - Peppers & Onions, 6/2.5 # Roastworks/Simplot 10071179677796 , Reference No. SYS 8819492 No Substitutions.	\$32.70	\$327.00	Roastworks/Simplot 10071179677796 BEK #349808		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

BEN E. KEITH - Fort Worth, TX - Vendor #00317

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
VEGETABLE PRODUCTS (FROZEN)							
525	20	CS VEGETABLE BLEND - Normandy, 6/4 # Flavor Pak 03037 , Reference No. BEK 349621 No Substitutions.	\$34.53	\$690.60	Flavor Pak 03037 BEK 349621		AWARD
526	25	CS ZUCCHINI SQUASH - Breaded, 6/2.5 # SYSCO Imperial 41010150 , Reference No. SYS 9493537 or approved equivalent.	\$52.38	\$1,309.50	Freds 0123020 BEK #328596 DEVIATION FROM SPEC	Vendor Comments: 6-4 lb	AWARD

Items Bid On in Category: 28

BEN E. KEITH - Fort Worth, TX Lot Total: \$21,998.20

Total Items Bid On: 388

BEN E. KEITH - Fort Worth, TX Grand Total: \$168,135.81

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
DAIRY PRODUCTS							
280	5	CS BUTTER - Solids, Unsalted, 36/1 # Glenview Farms 100285 , Reference No. USF 899807 or approved equivalent.	\$98.63	\$493.15	Wholesome Farms Sysco Classic Sys #3031442 DEVIATION FROM SPEC		AWARD
281	25	CS BUTTERMILK - Cultured, Low Fat, 9/.50 gal DairyPure 60237 , Reference No. BEK 285113 or approved equivalent.	\$20.00	\$500.00	Wholesome Farms Sysco Classic Sys #8965881 DEVIATION FROM SPEC		AWARD
282	20	CS CHEESE - American & Swiss, Horizontal Slice, 120 ct, 4/5 # RPP 14757 , Reference No. CDH 809574 or approved equivalent.	\$40.10	\$802.00	Block & Barrel Classic Sys #7018187 DEVIATION FROM SPEC		AWARD
283	45	CS CHEESE - American, Sliced, Real Cheese Only, 120 ct, 4/5 # Kraft 2100060311 , Reference No. CDH 809335 or approved equivalent.	\$37.67	\$1,695.15	Block & Barrel Classic Sys #9035429 DEVIATION FROM SPEC		AWARD
284	30	CS CHEESE - Cheddar, Shredded, 4/5 # Sch 54510 , Reference No. CDH 809210 or approved equivalent.	\$46.28	\$1,388.40	Block & Barrel Imperial Sys #2822223 DEVIATION FROM SPEC		AWARD
285	10	CS CHEESE - Feta Crumbles, 4/2.5 # Stella 396157 , Reference No. BEK 762201 or approved equivalent.	\$25.95	\$259.50	Sysco Imperial Sys #0135632 DEVIATION FROM SPEC		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
DAIRY PRODUCTS							
286	15	CS CHEESE - Mozzarella, Shredded, Low Moisture/Part Skim, 4/5 # Gr Lake 99810 , Reference No. SYS 1829849 or approved equivalent.	\$43.37	\$650.55	Gr Lake 99810 SYS 1829849		AWARD
287	3	CS CHEESE - Parmesan, Shaker, Grated, 12/16 oz County Line/Saputo Cheese 10070272500772 , Reference No. BEK 750035 or approved equivalent.	\$51.18	\$153.54	Arezzio Sys #4071322 DEVIATION FROM SPEC		AWARD
288	15	CS COTTAGE CHEESE - Small Curd, 1%, L-F, 4/5 # Keith 0563100 , Reference No. BEK 111424 or approved equivalent.	\$15.38	\$230.70	Wholesome Farms Sysco Classic Sys #5020169 DEVIATION FROM SPEC		AWARD
289	5	CS CREAM CHEESE - 10/3 # Sch 25489 , Reference No. CDH 810283 or approved equivalent.	\$60.12	\$300.60	Wholesome Farms Imperial Sys #1012566 DEVIATION FROM SPEC		AWARD
290	5	CS CREAM CHEESE - Plain, Original, 100/1 oz cups Philadelphia 2100061119 , Reference No. BEK 742182 No Substitutions.	\$21.33	\$106.65	Philadelphia 2100061119 Sys #3717279		AWARD
291	5	CS CREAM CHEESE - Strawberry, 100/1 oz cups Philadelphia 2100072683 , Reference No. SYS 3723129 No Substitutions.	\$21.27	\$106.35	Philadelphia 2100072683 SYS 3723129		AWARD
292	40	CS EGGS - Hardboiled, Whole Peel Pillow, 144 ct WHLFCL , Reference No. SYS 3165677 or approved equivalent.	\$15.77	\$630.80	WHLFCL SYS 3165677		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
DAIRY PRODUCTS							
293	100	CS EGGS - Whole Liquid, Fresh, w/Citric Acid, 15/2 # WHLFCL , Reference No. SYS 2366607 or approved equivalent.	\$28.83	\$2,883.00	WHLFCL Sys #1756337		AWARD
294	8	EA ICE CREAM - Cookies & Cream, 1/3 gal Oak Farms 22284 , Reference No. BEK 115848 or approved equivalent.	\$26.42	\$211.36	Wholesome Farms Imperial Sys #2027589 DEVIATION FROM SPEC		AWARD
295	10	CS ICE CREAM - Fudge Bar, 48/3 oz Blue Bunny/Wells Dairy 10070640300096 , Reference No. BEK 285583 or approved equivalent.	\$12.60	\$126.00	Blue Bunny/Wells Dairy 10070640300096 Sys #1669595		AWARD
296	10	CS ICE CREAM - Sandwich, 48/3.5 oz Blue Bunny/Wells Dairy 00070640310104 , Reference No. BEK 285556 or approved equivalent.	\$16.67	\$166.70	Blue Bunny/Wells Dairy 00070640310104 Sys #1666155		AWARD
297	8	EA ICE CREAM - Strawberry, 1/3 gal Oak Farms 22278 , Reference No. BEK 287404 or approved equivalent.	\$17.41	\$139.28	Wholesome Farms Imperial Sys #9188624 DEVIATION FROM SPEC		AWARD
298	10	CS ICE CREAM - Vanilla Crunch Bar, 24/4 oz Blue Bunny/Wells Dairy , Reference No. BEK 288209 or approved equivalent.	\$17.63	\$176.30	Blue Bunny/Wells Dairy Sys #7917986		AWARD
299	8	EA ICE CREAM - Vanilla, 1/3 gal Oak Farms 22260 , Reference No. BEK 115407 or approved equivalent.	\$17.37	\$138.96	Wholesome Farms Imperial Sys #2130060 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
DAIRY PRODUCTS							
300	10	CS MARGARINE - 900 ct, 5 g Land-O-Lakes , Reference No. BEK 779265 or approved equivalent.	\$21.84	\$218.40	Land-O-Lakes Sys #1453190		AWARD
301	20	CS MARGARINE - Solid, All Vegetable, 30/1 # RPP 10206 , Reference No. CDH 880757 or approved equivalent.	\$22.58	\$451.60	Wholesome Farms Classic Sys #4549099 DEVIATION FROM SPEC		AWARD
302	100	CS MILK - Chocolate, 25/.5 pt Oak Farms (TruMoo) 10070026350066 , Reference No. BEK 284272 or approved equivalent.	\$8.04	\$804.00	Oak Farms (TruMoo) 10070026350066 Sys #0854263		AWARD
303	100	CS MILK - Whole, White, 25/.5 pt Oak Farms (TruMoo) , Reference No. CDH 809541 or approved equivalent.	\$9.15	\$915.00	Oak Farms (TruMoo) Sys #0013631		AWARD
304	30	CS MILK - Whole, White, Grade A, Homo, Vit D, 4/1 gal DairyPure 60251 , Reference No. BEK 114981 or approved equivalent.	\$17.26	\$517.80	DairyPure 60251 Sys #4676306		AWARD
305	5	CS PARFAIT - Vanilla, 6/4 # Pouch bags Yoplait 70470-16632 , Reference No. SYS 6472502 or approved equivalent.	\$29.94	\$149.70	Yoplait 70470- 16632 SYS 6472502		AWARD
306	5	CS POTATO SALAD - Mustard, Gourmet, 2/12# Golden Harvest/Rons Homestyle Foods 00046045022249 , Reference No. BEK 768103 or approved equivalent.	\$34.73	\$173.65	Golden Harvest/Rons Homestyle Foods 00046045022249 Sys #1180301		AWARD
307	15	CS SOUR CREAM - Real, Grade A, 4/5 # Daisy IDA5 , Reference No. BEK 669027 or approved equivalent.	\$24.84	\$372.60	Daisy IDA5 Sys #1886253		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
DAIRY PRODUCTS							
308	5	CS WHIPPING CREAM - Heavy, 36% ESL, 12/32 oz Morningstar 100450 , Reference No. SYS 4828802 or approved equivalent.	\$47.75	\$238.75	Morningstar 100450 SYS 4828802		AWARD
309	20	CS YOGURT - Assortment, Light & Fit, 48/4 oz Dannon 418 , Reference No. BEK 283861 No Substitutions.	\$18.26	\$365.20	Dannon 418 Sys #8341954		AWARD
311	20	CS YOGURT - Vanilla, Light & Fit, 6/32 oz Dannon 260 , Reference No. BEK 285770 No Substitutions.	\$15.15	\$303.00	Dannon 260 Sys #1190263		AWARD

Items Bid On in Category: 31

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX Lot Total: \$15,668.69

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER MEAT PRODUCTS (FRESH & FROZEN)							
391	40	CS BACON - Pork, Slab, Buffet Thin Sliced, 18/22 ct, 30 # Wright's 4022340616 , Reference No. BEK 530109 or approved equivalent.	\$56.99	\$2,279.60	SYS Rel Sys #1070218 DEVIATION FROM SPEC		AWARD
392	20	CS BURRITOS - Beef & Bean, 72/4 oz Rodriguez 1208 , Reference No. CDH 938209 or approved equivalent.	\$35.63	\$712.60	Casa Solana Sys #2251551 DEVIATION FROM SPEC		AWARD
393	10	CS CAJUN MEAT PIE - Original, 48/3.75 oz Natches 32389 , Reference No. CDH 938597 or approved equivalent.	\$40.94	\$409.40	Natches 32389 Sys #2002652		AWARD
394	10	CS CHORIZO - Pork, Raw, Bulk, 2/5 # Millers 63474 , Reference No. BEK 104901 or approved equivalent.	\$26.00	\$260.00	Freedman, item sold by wght, 2.60lb cs cost x 10lb = \$26.00/cs Sys #6357974 DEVIATION FROM SPEC	Vendor Comments: item sold by wght, 2.60lb cs cost x 10lb = \$26.00/cs	AWARD
395	50	CS CORN DOGS - All Meat, State Fair, 36/2.67 oz Sara Lee 10071068013650 , Reference No. BEK 370152 No Substitutions.	\$29.19	\$1,459.50	St Fair Sys #6885008 DEVIATION FROM SPEC		AWARD
396	30	CS CRISPITOS - Chicken Cheese, 72/2.75 oz Tyson 007888-0928 , Reference No. SYS 1048909 or approved equivalent.	\$39.90	\$1,197.00	St Fair Sys #1048909 DEVIATION FROM SPEC		AWARD
397	10	CS EGG ROLL - Vegetable & Pork, Whole Grain, 60/3 oz Minh 69204 , Reference No. BEK 104061 or approved equivalent.	\$42.01	\$420.10	Minh 69204 Sys #2287175		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER MEAT PRODUCTS (FRESH & FROZEN)							
398	15	CS HAM - Pork, Deli, Smoked, Sliced, At Least 95% Fat Free, 6/2 #, 1/2-2/3 oz Farmland 70247818590 , Reference No. SYS 6636195 or approved equivalent.	\$37.04	\$555.60	Farmland 70247818590 SYS 6636195		AWARD
399	15	CS HAM - Pork, Diced, .25 Inch Cube, 2/5 # BBRL 74865700327 , Reference No. SYS 4511218 or approved equivalent.	\$27.20	\$408.00	BBRL 74865700327 SYS 4511218		AWARD
400	5	CS HAM - Pork, Pit Smoked, 2/11-14 # Hormel 43688 , Reference No. SYS 2150480 or approved equivalent.	\$57.50	\$287.50	Hormel 43688 SYS 2150480	Vendor Comments: Item sold by wght, 2.30LB, cs cost based on 2.30lb x 2 x 12.5 Lb avg = \$57.50/cs	AWARD
401	10	CS ITALIAN SAUSAGE - Mild, Bulk, 3/5 # Syracuse Sausage Co 010015B , Reference No. BEK 126727 or approved equivalent.	\$30.33	\$303.30	Arezzio Sys #2434371 DEVIATION FROM SPEC		AWARD
402	10	CS LASAGNA - Meat Entree, 4/6 # Campbell 7486559007 , Reference No. SYS 2098630 or approved equivalent.	\$52.09	\$520.90	Sysco Reliance Sys #2098630 DEVIATION FROM SPEC		AWARD
403	15	CS MEATBALLS - Italian, .5 oz, 2/5 # Tyson , Reference No. BEK 104191 or approved equivalent.	\$30.25	\$453.75	Arezzio Sys #2368793 DEVIATION FROM SPEC		AWARD
404	5	CS PEPPERONI - Pork & Beef, Sliced, 2/12.5 # Arezzio 68769-071 , Reference No. SYS 368769 or approved equivalent.	\$73.43	\$367.15	Arezzio 68769-071 Sys #2368769		AWARD
405	10	CS PIZZA - Pepperoni, 9/16" Alpha SP164R , Reference No. CDH 945782 or approved equivalent.	\$68.53	\$685.30	Big Daddy Sys #5700828 DEVIATION FROM SPEC		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER MEAT PRODUCTS (FRESH & FROZEN)							
407	10	CS POLISH SAUSAGE - Smoked Link, 1/10 # Farmland 70247135297 , Reference No. SYS 1870997 or approved equivalent.	\$30.14	\$301.40	Farmland 70247135297 SYS 1870997		AWARD
409	20	CS PORK CHOPS - Center Cut, 40/4 oz Smithfield 70800797500 , Reference No. SYS 0038521 or approved equivalent.	\$34.45	\$689.00	NPM (Newport Meat Co) Sys #5741362 DEVIATION FROM SPEC		AWARD
410	5	PKG PORK CRUMBLES - Pizza Topping, Fine Crumble - 2/5# bags Arezzio , Reference No. SYS 2368777 or approved equivalent.	\$15.96	\$79.80	Arezzio SYS 2368777		AWARD
411	5	CS PORK LOIN - Boneless, Seasoned, 4/4 # Average Hormel 58775 , Reference No. SYS 8013813 No Substitutions.	\$38.72	\$193.60	Hormel 58775 SYS 8013813	Vendor Comments: item sold by wght, 2.42 LB, cs cost based on 2.42lb x 16LB = \$38.72/cs	AWARD
412	5	PKG PULLED PORK - 2/5# Eddy 4619 , Reference No. CDH 943423 or approved equivalent.	\$46.87	\$234.35	Block and Barrel Sys #4648481 DEVIATION FROM SPEC		AWARD
413	20	CS SAUSAGE - Cocktail Smokies, Skinless, 4/3 # Hillshire Farm 31196 , Reference No. BEK 541177 or approved equivalent.	\$32.45	\$649.00	Sysco Classic Sys #5043344 DEVIATION FROM SPEC		AWARD
414	80	CS SAUSAGE PATTY - Pork, Cooked, Pure, 80/2 oz Jimmy Dean 19137 , Reference No. CDH 938795 or approved equivalent.	\$38.52	\$3,081.60	Jimmy Dean 19137 Sys #4670786		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER MEAT PRODUCTS (FRESH & FROZEN)							
415	20	CS SMOKED SAUSAGE - Pork & Beef, Rope, 10 # Eckrich 4530066282 , Reference No. SYS 1116797 or approved equivalent.	\$30.38	\$607.60	Eckrich 4530066282 SYS 1116797		AWARD
416	10	CS SOUP - Chicken Enchilada, Boil-N-Bag, 4/8 # Heinz 189130 , Reference No. BEK 483671 or approved equivalent.	\$35.43	\$354.30	Sysco Imperial Sys #2480327 DEVIATION FROM SPEC		AWARD
418	5	CS SOUP - Chicken Noodle, Boil-N-Bag, 4/8 # Campbell 12415 , Reference No. CDH 884759 or approved equivalent.	\$48.79	\$243.95	Block and Barrel Imperial Sys #6310569 DEVIATION FROM SPEC		AWARD
419	25	CS TAMALES - Pork, In Husk Corn Masa, 120/1.5 oz Rodriquez 919C , Reference No. BEK 385815 No Substitutions.	\$28.55	\$713.75	Rodriquez 919C Sys #2073328		AWARD
420	15	CS TURKEY - Breast, Deli, Sliced, At Least 95% Fat Free, 6/2 #, 1/2-2/3 oz Jennie O 8482 , Reference No. SYS 8489163 or approved equivalent.	\$43.16	\$647.40	Jennie O 8482 SYS 8489163		AWARD

Items Bid On in Category: 27

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX Lot Total: \$18,115.45

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER PRODUCTS (FROZEN)							
422	15	CS BROWNIE - Fudge, Iced Sheet, 4/80 oz Otis 30350 , Reference No. CDH 911396 or approved equivalent.	\$54.60	\$819.00	Pep Farm Sys #1011683	DEVIATION FROM SPEC	AWARD
423	10	CS CAKE - Assorted (Red Velvet, Lemon, Strawberry, Black Forest), 4/9" King Cheesecake 10081B , Reference No. SYS 7729028 or approved equivalent.	\$48.55	\$485.50	King Cheesecake 10081B SYS 7729028		AWARD
424	20	CS CAKE - Bundt, Assorted (English Toffee, Orange Cranberry, Lemon-Lime, Cinnamon), 4/9" King Cheesecake 1561 , Reference No. SYS 0491567 or approved equivalent.	\$50.71	\$1,014.20	King Cheesecake 1561 SYS 0491567		AWARD
425	5	CS CAKE - Carrot, Layered, 4/9" Saralee 7155 , Reference No. SYS 1285113 or approved equivalent.	\$45.65	\$228.25	Saralee 7155 SYS 1285113		AWARD
427	5	CS CAKE - Cheesecake, NY Style, 16 Slices, 4/9 " Kraft 4300 , Reference No. BEK 415040 or approved equivalent.	\$74.29	\$371.45	Sweet Street Sys #1309111	DEVIATION FROM SPEC	AWARD
429	5	CS CAKE - Chocolate/Chocolate, Layered, 4/9" SYS Classic , Reference No. SYS 8727350 or approved equivalent.	\$45.27	\$226.35	SYS Classic Sys #8727152		AWARD
430	5	CS CAKE - German Chocolate, Layered, 4/9" King Cheesecake Company 1304 , Reference No. SYS 6501310 or approved equivalent.	\$48.55	\$242.75	King Cheesecake Company 1304 SYS 6501310		AWARD
431	15	CS CHEDDAR JALAPENO APPETIZERS - 4/4 # Anchor 30005630 , Reference No. BEK 370788 or approved equivalent.	\$48.00	\$720.00	Sysco Classic Sys #7055502	DEVIATION FROM SPEC	AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER PRODUCTS (FROZEN)							
432	15	CS CHEESE STICKS - Mozzarella, Battered, 2.75", 12-14 ct, 6/2 # Gldn Crisp 80008480 , Reference No. BEK 370718 or approved equivalent.	\$48.51	\$727.65	Gldn Crisp 80008480 Sys #9611740		AWARD
433	15	CS COBBLER - Apple, 96/4 oz, 4/6 # Mrs. Smiths 400147 , Reference No. BEK 416052 or approved equivalent.	\$30.50	\$457.50	Sysco Classic Sys #2798433 DEVIATION FROM SPEC		AWARD
434	10	CS COBBLER - Blackberry, 40/4 oz, 4/5 # Mrs. Smiths 400127 , Reference No. CDH 911057 or approved equivalent.	\$38.06	\$380.60	Sysco Classic Sys #2798423 DEVIATION FROM SPEC		AWARD
435	15	CS COBBLER - Cherry, 96/4 oz, 4/6 # Mrs. Smiths 4001472 , Reference No. BEK 416073 or approved equivalent.	\$41.21	\$618.15	Sysco Classic Sys #2795985 DEVIATION FROM SPEC		AWARD
436	20	CS COBBLER - Peach, 96/4 oz, 4/6 # Mrs. Smiths 4001473 , Reference No. BEK 416080 or approved equivalent.	\$33.60	\$672.00	Sysco Classic Sys #2795973 DEVIATION FROM SPEC		AWARD
437	15	CS COBBLER - Pecan, 80/4 oz, 4/5 # Good Old Days 51300 , Reference No. BEK 416043 or approved equivalent.	\$63.33	\$949.95	Good Old Days 51300 Sys #2353415		AWARD
438	8	CS COBBLER - Strawberry, 4/5# Good Ole Days 20071833054410 , Reference No. BEK 416090 No Substitutions.	\$21.05	\$168.40	Chef Pierre Sys #4971289 DEVIATION FROM SPEC		AWARD
439	5	CS COCONUT - Shredded, Medium, 5/2 # Azar 01521 , Reference No. CDH 801670 or approved equivalent.	\$23.38	\$116.90	Baker Source Classic Imperial Sys #4510467 DEVIATION FROM SPEC		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER PRODUCTS (FROZEN)							
440	5	CS COLLARD GREENS - Chopped, Frozen, 6/3# Markon/National Frozen Foods 10723234122405 , Reference No. BEK 138892 or approved equivalent.	\$33.60	\$168.00	Sysco Imperial Sys #1025295 DEVIATION FROM SPEC		AWARD
442	10	CS COOKIES - Dough, Chocolate Chip, 168/2 oz Aphrodite 2004 , Reference No. BEK 432346 No Substitutions.	\$51.77	\$517.70	Aphrodite 2004 Sys #6275085		AWARD
443	10	CS COOKIES - Dough, Cinnamon Sugar, 168/2 oz Aphrodite 2003 , Reference No. BEK 432345 No Substitutions.	\$51.72	\$517.20	Aphrodite 2003 Sys #6528491		AWARD
446	10	CS COOKIES - Dough, Macadamia White Chocolate, 168 ct/2 oz Aphrodite 2000 , Reference No. CDH 911537 or approved equivalent.	\$51.77	\$517.70	Aphrodite 2000 Sys #6275101		AWARD
447	10	CS COOKIES - Dough, Oatmeal Raisin, 168/2 oz Aphrodite 2009 , Reference No. BEK 432347 No Substitutions.	\$51.76	\$517.60	Aphrodite 2009 Sys #6215127		AWARD
448	20	CS DONUT - Glazed, Large, 48/2.5 oz Wenner 65590 , Reference No. BEK 124963 No Substitutions.	\$21.86	\$437.20	Baker Source Classic Sys #5100197 DEVIATION FROM SPEC		AWARD
449	15	CS ENCHILADAS - Chicken, 90/1.75 oz Fernando 13151 , Reference No. CDH 937425 or approved equivalent.	\$21.98	\$329.70	Fernando 13151 Sys #8050371		AWARD
450	25	CS FRENCH TOAST STICKS - 1/10 # Mrs. Butterworth 46002 , Reference No. CDH 928317 or approved equivalent.	\$41.79	\$1,044.75	Papetti Sys #4677118 DEVIATION FROM SPEC		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER PRODUCTS (FROZEN)							
451	10	CS HUSHPUPIES - Yellow, .5 oz, 4/5 # Lone Star 4213 , Reference No. CDH 931600 No Substitutions.	\$26.80	\$268.00	Lone Star 4213 Sys #1752666		AWARD
452	10	CS ICING - Vanilla, 12/32 oz Richs Bettercream® 06808 , Reference No. CDH 909846 No Substitutions.	\$52.20	\$522.00	Richs Bettercream® 06808 Sys #1227008		AWARD
453	15	CS JALAPENO BOTTLE CAPS - Breaded, 6/2.5 # bags Brew City 70010518 , Reference No. CDH 930362 or approved equivalent.	\$47.68	\$715.20	Brew City 70010518 Sys #9740135		AWARD
454	15	CS JUICE - Orange, 100%, Plastic Cup, w/Peel Off Foil Lid, 48/6 oz Ardmore Farms/Country Pure Foods 40039614414000 , Reference No. BEK 318150 or approved equivalent.	\$17.25	\$258.75	Ardmore Farms/Country Pure Foods 40039614414000 Sys #2200319		AWARD
455	15	CS ONION RINGS - Beer Battered, 5/8", 8/2 # Tantalizers 855296 , Reference No. BEK 101421 or approved equivalent.	\$23.87	\$358.05	Tantalizers 855296 Sys #0916411		AWARD
456	3	CS PESTO - Basil, 6/32 oz Italian Rose 10077718121546 , Reference No. BEK 660666 or approved equivalent.	\$63.58	\$190.74	Arezzio Sys #5141502 DEVIATION FROM SPEC		AWARD
457	3	CS PESTO - Tomato Basil, 6/32 oz Italian Rose 60077718600046 , Reference No. BEK 660517 or approved equivalent.	\$41.59	\$124.77	Arezzio Sys #6139760 DEVIATION FROM SPEC		AWARD
458	15	BX PICKLE CHIPS - Breaded, 4/2.5 # Tampa Maid 349020 , Reference No. CDH 933507 or approved equivalent.	\$52.26	\$783.90	Golden Crisp Sys #8902239 DEVIATION FROM SPEC		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER PRODUCTS (FROZEN)							
459	10	CS PIE - Bourbon St. Pecan, 14 slices, Pre-Baked, Thaw & Serve, 4/63 oz Sweet Streets 0267 , Reference No. BEK 430203 No Substitutions.	\$104.00	\$1,040.00	Sweet Streets 0267 Sys #1391671		AWARD
460	20	CS PIE - Chocolate Cream, 10", 6/27 oz Sysco Imp , Reference No. SYS 9789686 or approved equivalent.	\$27.38	\$547.60	Sysco Imp SYS 9789686		AWARD
461	10	CS PIE - French Silk, 4/40 oz Sara Lee 10032100092996 , Reference No. BEM 430719 or approved equivalent.	\$39.47	\$394.70	Sysco Imperial Sys #9807769 DEVIATION FROM SPEC		AWARD
462	5	CS PIE - Key Lime, 12", Pre-Cut, Thaw & Serve, 4/86 oz Lawlers 0147045012 , Reference No. BEK 430149 or approved equivalent.	\$87.58	\$437.90	Lawlers 0147045012 Sys #8386021		AWARD
463	20	CS PIE - Pecan, 10", Pre-baked, 6/36 oz Chief Pierre 09273 , Reference No. BEK 430115 or approved equivalent.	\$39.25	\$785.00	Sysco Classic Sys #1972033 DEVIATION FROM SPEC		AWARD
464	8	CS PIE - Pumpkin, 10", Pre-baked, Thaw & Serve, 6/43 oz Chief Pierre 09281 , Reference No. BEK 430075 or approved equivalent.	\$29.60	\$236.80	Sysco Classic Sys #9792771 DEVIATION FROM SPEC		AWARD
465	12	CS PIE - SWEET POTATO, 6/40 oz Chef Pierre/Sara Lee 10032100092675 , Reference No. BEK 430085 or approved equivalent.	\$31.76	\$381.12	Sysco Classic Sys #1972041 DEVIATION FROM SPEC		AWARD
466	10	CS PIE- Chocolate Meringue - Thaw & Serve, 6/38 oz Chef Pierre/Sara Lee 10032100071366 , Reference No. BEK 430126 or approved equivalent.	\$31.49	\$314.90	Sysco Imperial Sys #9788654 DEVIATION FROM SPEC		AWARD

**SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors**

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
OTHER PRODUCTS (FROZEN)							
467	20	CS PIE SHELL - 9" Graham Cracker, Pre-Formed, 1/24 ct Keebler 3010080200 , Reference No. BEK 772005 or approved equivalent.	\$31.35	\$627.00	Keebler 3010080200 Sys 4009932		AWARD
468	8	CS QUICHE - Mini, Assorted, 100 ct Cuisine 50025 , Reference No. BEK 370235 or approved equivalent.	\$62.78	\$502.24	Sysco Imperial Sys #6985683 DEVIATION FROM SPEC		AWARD
469	60	CS SANDWICH - Peanut Butter & Strawberry Jelly, Wheat, Thaw & Serve, IW, 72/2.8 oz Advance Pierre 92127 , Reference No. BEK 370918 or approved equivalent.	\$43.55	\$2,613.00	Advance Pierre 92127 Sys #1916832		AWARD
470	30	CS SAUCE - Alfredo, 4/64 oz Stouffers 1380030481 , Reference No. BEK 483883 No Substitutions.	\$55.83	\$1,674.90	Stouffers 1380030481 Sys #2236065		AWARD
471	10	CS SOUP - Cream of Potato w/Bacon, Boil-N-Bag, 3/4 # Campbell 000011921 , Reference No. BEK 483544 or approved equivalent.	\$48.21	\$482.10	Sysco Imperial Sys #7657505 DEVIATION FROM SPEC		AWARD
473	10	CS SOUP - Golden Broccoli Cheese, Boil-N-Bag, 3/4 # Campbell 8558 , Reference No. CDH 938670 or approved equivalent.	\$34.47	\$344.70	Sysco Imperial Sys #2582039 DEVIATION FROM SPEC		AWARD
475	35	CS TAQUITOS - Chicken, Shredded, Corn Tortilla, 192/1.1 oz Posada 6590065 , Reference No. BEK 385182 or approved equivalent.	\$23.58	\$825.30	Bueno Sys #7818677 DEVIATION FROM SPEC		AWARD

Items Bid On in Category: 47

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX Lot Total: \$26,677.17

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
POULTRY PRODUCTS (FRESH & FROZEN)							
476	10	CS CHICKEN - Breaded, Raw Marinated, 8 ct, 35 # Avg Tyson 4520 , Reference No. CDH 942003 or approved equivalent.	\$65.80	\$658.00	Sysco Classic Sys #4932421 DEVIATION FROM SPEC	Vendor Comments: item sold by wght, 1.88LB, cs cost based on 1.88LB x 35LB = \$65.80/cs	AWARD
477	35	CS CHICKEN - Dark & White Meat, Diced, 1/2", 1/10 # Pierce 110119 , Reference No. CDH 941369 or approved equivalent.	\$29.91	\$1,046.85	Sysco Classic Sys #6993851 DEVIATION FROM SPEC		AWARD
478	6	CS CHICKEN & DUMPLINGS - Boil-In-Bag, Frozen, 4/8# Quality Chef 215040 , Reference No. BEK 375210 No Substitutions.	\$56.20	\$337.20	Block and Barrel Sys #3718251 DEVIATION FROM SPEC		AWARD
479	50	CS CHICKEN BREAST - Boneless, Skinless, IQF, 48/5 oz SYSCO brand , Reference No. SYS 9562877 or approved equivalent.	\$44.61	\$2,230.50	SYSCO brand SYS 9562877		AWARD
480	40	CS CHICKEN BREAST - Fillet, RAW, Breaded, 40/4 oz Tyson 038371-0928 , Reference No. SYS 8415172 or approved equivalent.	\$31.24	\$1,249.60	Sysco Classic Sys #8666192 DEVIATION FROM SPEC		AWARD
481	100	CS CHICKEN BREAST STRIPS - Breaded, Home-Style, 2/5 # Tyson 10341 , Reference No. CDH 941690 or approved equivalent.	\$18.90	\$1,890.00	Tyson 10341 Sys #8416905		AWARD
482	10	BX CHICKEN CORDON BLEU - Breaded w/Cheese & Ham, 36/4 oz Tyson 0097550511 , Reference No. BEK 375331 or approved equivalent.	\$46.53	\$465.30	Sysco Classic Sys #1624329 DEVIATION FROM SPEC		AWARD
483	20	CS CHICKEN FAJITA BREAST STRIPS - Raw, 4/5 # Casa Solana 2584 , Reference No. SYS 5962584 or approved equivalent.	\$45.15	\$903.00	Casa Solana 2584 SYS 5962584		AWARD

SEALED BID No. SB-03-19 - FOOD SERVICE PRODUCTS & SUPPLIES FOR 2018-2019
Tabulation Sheet by Vendors Grouped by Category - Awarded Vendors

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX - Vendor #00503

Vendor Number: 00503

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
POULTRY PRODUCTS (FRESH & FROZEN)							
484	30	CS CHICKEN LEG & QUARTERS - IQF, 60/8.6 oz Tyson 1463-928 , Reference No. BEK 487962 or approved equivalent.	\$24.86	\$745.80	Sysco Classic Sys #1803287	DEVIATION FROM SPEC	AWARD
485	100	CS CHICKEN NUGGETS - Breast Meat, Tempura Breaded, 2/5 # Tyson 38387-928 , Reference No. CDH 934224 or approved equivalent.	\$20.49	\$2,049.00	Tyson 38387-928 Sys #8412780		AWARD
486	20	CS CHICKEN THIGHS - RAW, IQF, 96/4.75 oz Tyson 0096650928 , Reference No. BEK 487158 or approved equivalent.	\$51.59	\$1,031.80	Tyson 0096650928 Sys #7000278		AWARD
487	50	CS CHICKEN WINGS - Breaded, Cooked, 2/7.5 # Pilgrims Pride 10037638072816 , Reference No. BEK 487225 or approved equivalent.	\$49.27	\$2,463.50	Sysco Classic Sys #3962727	DEVIATION FROM SPEC	AWARD
488	20	CS CHICKEN WINGS - Roasted, Precooked, 3/5 # SYS Classic , Reference No. SYS 7799059 or approved equivalent.	\$55.20	\$1,104.00	SYS Classic SY #7799059		AWARD
489	30	CS FAJITAS - Chicken, Whole Muscle, Pre-Cooked, 10 # Tyson 6119 , Reference No. CDH 934125 or approved equivalent.	\$33.52	\$1,005.60	Sysco Classic Sys #1647353	DEVIATION FROM SPEC	AWARD
490	25	CS POPCORN CHICKEN - Skinless, Breaded, Home-Style, 2/5 # Tyson 8350-895 , Reference No. SYS 7787666 or approved equivalent.	\$28.16	\$704.00	Tyson 8350-895 SYS 7787666		AWARD
491	10	CS PULLED CHICKEN - Smoked Meat, 2/5 # Austin Blues 46881 , Reference No. SYS 5841871 or approved equivalent.	\$37.71	\$377.10	Austin Blues 46881 SYS		AWARD

Items Bid On in Category: 16

SYSCO NORTH TEXAS aka SYSCO USA 1, INC. - Lewisville, TX Lot Total: \$18,261.25



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 8, 2019

AGENDA ITEM #4.f.

SUBJECT: Regular Board of Trustees Meeting Dates and Times for the Fiscal Year 2019-20

INFORMATION AND DISCUSSION: Policy BD (Local) states that the dates and times for regular board meetings for the succeeding fiscal year shall be approved in August of each year. Additional called or special meetings may be set with 72 hours' notice according to Education Code 551.043

Administration recommends the following dates and times for Trustees meetings for next year. All regular meetings would begin at 2:00 p.m., unless the Board directs otherwise.

2019

September 12

October 10

November 14

December 12

2020

January 16

February 13

March 12

April 9

May 14

June 11

July 9

August 6

RECOMMENDATION: That the Board of Trustees approves the recommended regular meeting dates and times for the 2019-20 fiscal year.

ATTACHMENTS: None.

SUBMITTED BY: Dr. Tod Allen Farmer, President



Weatherford College Board of Trustees

DATE: August 8, 2019

AGENDA ITEM #5

SUBJECT: Consideration and Possible Action: Proposal of the 2019 Ad Valorem Tax Rate and Scheduling of Public hearings

INFORMATION AND DISCUSSION: The 2019 Appraisal Roll for Weatherford College was certified at \$14,725,826,274 on July 17, 2019 by Larry Hammonds, Chief Appraiser for the Parker County Appraisal District. This calculation represents an increase of 16.6% or \$2,098,785,226 over the 2018 certified value of \$12,627,041,048.

Attached you will find the Notice of Effective Tax Rate that will be published in the Weatherford Democrat prior to the Board meeting on August 8, 2019 as required by law. This notice has also been placed on the Weatherford College website. The 2019 effective tax rate stipulated is \$0.10684 and an 8% rollback rate of \$0.11496 (\$0.11023 for maintenance and operations and \$0.00473 for debt service).

The administration at this time is considering recommending an increase above the effective tax rate but under last year's total rate in an effort to remain at a sufficient rate of revenue to fund the necessary budget for the 2019-20 fiscal year and meet the needs of the college. A balanced budget has been developed which totals \$60,269,146 and includes additional major repairs and renovation dollars. The rate required of \$0.11495 (\$0.11022 for maintenance and operations and \$0.00473 for debt service), equates to a 7.99% increase above the effective rate and is sufficient to fund the 2019-20 budget.

As required by law, it will be necessary for the Board to propose a tax rate sufficient to fund the 2019-20 budget. A proposal of a rate above the 2019 effective tax rate will require the Board to take a vote on the proposed tax rate and set a time for two public hearings before a final tax rate can be adopted on August 29, 2019. The administration is proposing that the first public hearing be scheduled for Monday, August 19, 2019 at 12:00 p.m. and the second public hearing scheduled for Thursday, August 22, 2019 at 5:00 p.m.

In summary, at the August 8, 2019 Board meeting, the Board must act to propose an ad valorem tax rate to be adopted at a called meeting on August 29, 2019. The time and place of

the two required hearings will be advertised as required by law. If there are any further questions concerning the tax rate, please feel free to call Dr. Andra Cantrell.

RECOMMENDATION: That the Board of Trustees propose to adopt the 2019 ad valorem tax rate of \$0.11495 (\$0.11022 maintenance and operations and \$0.00473 debt service) on August 29, 2019 and confirming the tax hearing dates and times of August 19, 2019 at 12:00 p.m. and August 22, 2018 at 5:00 p.m.

ATTACHMENTS: Certification of Appraisal Roll and Notice of Effective Tax Rate.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Affairs

**PARKER COUNTY APPRAISAL DISTRICT
1108 SANTA FE DRIVE
WEATHERFORD, TEXAS 76086**

**TELEPHONE: 817-596-0077
FAX: 817-613-8096**

STATE OF TEXAS

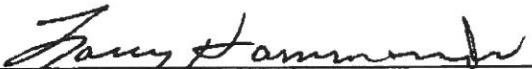
**PROPERTY TAX CODE
SECTION 26.01**

COUNTY OF PARKER

**CERTIFICATION OF APPRAISAL ROLL
WEATHERFORD COLLEGE**

I, Larry Hammonds, Chief Appraiser for the Parker County Appraisal District, do solemnly swear that \$14,725,826,274 is the grand total of the approved appraisal roll of the Weatherford College which lists the property taxable by the Weatherford College and constitutes the 2019 taxable value for the Weatherford College.

July 17, 2019


Larry Hammonds
Chief Appraiser

Approval of the appraisal records by the Parker County Appraisal Review Board occurred on the 12th day of July, 2019.

2019 Property Tax Rates in WEATHERFORD COLLEGE

This notice concerns 2019 property tax rates for the Weatherford College. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's effective tax rate would impose the same taxes as last year if you compare properties taxed in both years. This year's rollback rate is the highest rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case, these rates are found by dividing the total amount of taxes by the tax base (total value of taxable property) with adjustments as required by state law. These rates are given per \$100 of value.

Last year's tax rate:

Last year's operating taxes	\$ 13,922,959
Last year's debt taxes	669,808
Last year's total taxes	14,592,767
Last year's tax base	12,608,861,284
Last year's total tax rate	.11947

This year's effective tax rate:

Last year's adjusted taxes (after subtracting taxes on lost property)	\$ 12,686,967
/ This year's adjusted tax base (after subtracting value of new property)	11,874,696,165
= This year's effective tax rate	.10684

This year's rollback tax rate:

Last year's adjusted operating taxes (after subtracting taxes on lost property & adjusting for any transferred function, tax increment financing, state criminal justice mandates, and/or enhanced indigent health care expenditures)	12,119,739
/ This year's adjusted tax base	11,874,696,165
= This year's effective operating rate	.10206
X 1.08= this year's maximum operating rate	.11022
+ This year's debt rate	.00473
= This year's total rollback rate	.11496

Statements of Increase/Decrease

If the Weatherford College adopts a 2019 tax rate equal to the effective tax rate of \$.10684 per \$100 of value, taxes would increase compared to 2018 taxes by \$589,681.

Schedule A: Unencumbered Fund Balances

Types of Property Tax Funds	Balances
Maintenance & Operation	\$ 590,400
Interest & Sinking	\$ 0

Schedule B: Current Debt Service

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues.

Description of Debt	Principal	Interest	Other	Total
Series 2016 Tax Refunding Bond	\$ 540,000	\$ 50,400	\$ 0	\$ 590,400
Total required for 2019 debt service				\$ 590,400
-Amount paid from funds listed in Schedule A				0
-Amount paid from other resources				0
= Total to be paid from taxes in 2019				590,400

This notice contains a summary of actual effective and rollback tax calculations. You can inspect a copy of the full calculation at the Parker County Appraisal District, 1108 Santa Fe Drive, Weatherford, Texas 76086.

Name of person preparing this notice: Larry Hammonds, Chief Appraiser

Date: August 1, 2019



**Weatherford College Board of Trustees
Report**

DATE: August 8, 2019

AGENDA ITEM #6.a.

SUBJECT: Guided Pathways Update

INFORMATION AND DISCUSSION: An update will be given to the Board on Thursday as to the progress of the Guided Pathways Project.

ATTACHMENTS: None.

SUBMITTED BY: Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Affairs



**Weatherford College Board of Trustees
Report**

DATE: August 8, 2019

AGENDA ITEM #6.b.

SUBJECT: Demand Study Update

INFORMATION AND DISCUSSION: The Institutional Researcher is currently engaged in ERP and Campus Labs systems implementation. While we are producing little in the way of new data appropriate for sharing with the Board of Trustees at this time, we will demonstrate our new real-time survey technology during fall employee in-service activities. Thereafter, our institution will have these tools available along with training about how to use them for on-demand information-gathering activities.

SUBMITTED BY: Michael Endy, Vice President of Instruction and Student Services



Weatherford College Board of Trustees Report

DATE: August 8, 2019

AGENDA ITEM #6.c.

SUBJECT: Vet Tech Program Update

INFORMATION AND DISCUSSION:

The current draft of the interlocal agreement is under review with the city at this time.

Dr. Ibe, Dr. Garofalo, and Mr. Christie will meet with Vice President Baker later this month to discuss marketing for the Vet Tech Program and potential funding sources for required equipment and student scholarships.

Members of the proposed Agriculture, Business, and Communications Department met with the Dean of Academics and the Vice President of Instruction and Student Services on July 25, 2019, to discuss alignment. We discussed the alignment of Veterinary Technology and Veterinary Assistant with Agriculture, Business, and Communication at this time.

Future Items:

Development of Veterinary Tech Program marketing plan (Underway).

Installation of program information into the WC catalog (Spring 2020).

Application to the AVMA for program initiation (Spring 2020).

Adding Veterinary Tech Program into the proposed 2020-2021 budget (Spring 2020).

Veterinary Tech Program begins classes (Fall 2020).

SUBMITTED BY: Michael Endy, Vice President of Instruction and Student Services



**Weatherford College Board of Trustees
Report**

DATE: August 8, 2019

AGENDA ITEM #6.d.

SUBJECT: Student Success: Using Numbers with Heart

INFORMATION AND DISCUSSION:

Wise County Update:

A brief presentation on Wise County will be given by Dr. O'Meara.

SUBMITTED BY: Dr. Daniel O'Meara, Dean Weatherford College Wise County



Future Agenda Items:

- August 19, 2019, Noon, Public Hearing #1
- August 22, 2019, 5 p.m., Public Hearing #2
- August 29, 2 p.m., Meeting to Adopt the Tax Rate and 2019-20 Budget



Upcoming Events

August 9-11	Summer Shakespeare <i>Love's Labours Lost</i> Friday and Saturday 7:30 p.m., Sunday 4 p.m.
August 10-11	Children's Theater: <i>The Princess and the Pea</i> Saturday 10 a.m., Sunday 2 p.m. Alkek Theatre
August 21	Fall Semester Begins
August 27	Fall 150 th Birthday Party
September 2	Labor Day Holiday



**Weatherford College Board of Trustees
Closed Session**

DATE: August 8, 2019

AGENDA ITEM 9.a.

SUBJECT: Closed Session to Consult with College Attorney, in Accordance with Government Code 551.071

INFORMATION AND DISCUSSION: The Board of Trustees will enter into closed session to consult with the College attorney.

ATTACHMENTS: None.

SUBMITTED BY: Mac Smith, Chairman of the Board of Trustees



**Weatherford College Board of Trustees
Closed Session**

DATE: August 8, 2019

AGENDA ITEM #9.b.

SUBJECT: Deliberation of Real Property in Accordance with Government Code 551.072.

INFORMATION AND DISCUSSION: The Board may deliberate items regarding real property in accordance with Government Code 551.072.

RECOMMENDATION: None.

ATTACHMENT: None.

SUBMITTED BY: Mac Smith, Chairman of the Board of Trustees



**Weatherford College Board of Trustees
Closed Session**

DATE: August 8, 2019

AGENDA ITEM #9.c.

SUBJECT: Deliberation of Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee in accordance with Government Code 551.074.

INFORMATION AND DISCUSSION: The Board may deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee.

RECOMMENDATION: None.

ATTACHMENT: None.

SUBMITTED BY: Mac Smith, Chairman of the Board of Trustees



Weatherford College Board of Trustees

DATE: August 8, 2019

AGENDA ITEM #10

SUBJECT: Deliberation of Real Property in Accordance with Government Code 551.072.

INFORMATION AND DISCUSSION: The Board may decide to act on items that include real property.

RECOMMENDATION: None.

ATTACHMENT: None.

SUBMITTED BY: Mac Smith, Chairman of the Board of Trustees



Weatherford College Board of Trustees

DATE: August 8, 2019

AGENDA ITEM #11

SUBJECT: Deliberation of Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee in accordance with Government Code 551.074.

INFORMATION AND DISCUSSION: The Board may decide to act on the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee.

RECOMMENDATION: None.

ATTACHMENT: None.

SUBMITTED BY: Mac Smith, Chairman of the Board of Trustees