



# ***BOARD OF TRUSTEES***

***Regular Board Meeting***

***Thursday, August 12, 2021***

***2:00 p.m.***

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

**WEATHERFORD COLLEGE**  
**BOARD OF TRUSTEES**  
**August 12, 2021**  
**2 p.m.**

**AGENDA**

A meeting of the Board of Trustees of Weatherford College will be held on Thursday, August 12, 2021 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 posted agenda:

1. Call to Order, Invocation and Pledge of Allegiance
2. Public Comment for Individuals Not on the Agenda
3. President's Report:
  - a. Recognitions
  - b. Employee Notices
  - c. Enrollment Update
4. Consent Agenda and Financial Reports:
  - a. Approval of Minutes from the July 8, 2021 Board Meeting
  - b. Financial Reports Ending July 31, 2021
  - c. Policy BD (Local) – Future Board Meeting Dates and Times
  - d. Budget Amendment #3
  - e. Authorization to Proceed with Proposal of New Associate of Applied Science Degree and Certificate Program in Audio Engineering to the Texas Higher Education Coordinating Board (THECB) and Southern Association of Colleges and Schools (SACS)
  - f. Renewal of Food Service Products and Supplies for 2021-22 #SB-03-19
  - g. Renewal #3 of Commercial Charter Bus Services #RFP-02-19
  - h. Final Renewal of Grounds Maintenance and Landscaping Services #RFP-01-19
  - i. Sealed Bids for Color & Web Printing Services #SB-01-22
  - j. Workforce Audio Visual Systems Additional Items RFO-01-21
  - k. Tennis Feasibility Study
5. Consideration and Possible Action: Proposal of the 2021 Ad Valorem Tax Rate and Scheduling of Public Hearing
6. Reports:
  - a. Academics and Student Services Update
  - b. Security Audit Report – BI (Legal), Education Code 37.108
  - c. Annual Testing Report, Policy EFCD (Local) – Gwen Crabtree

7. Future Agenda Items or Meetings:
  - a. Monday, August 23, Public Tax Hearing at Noon in the Allene Strain Community Room
  - b. Tuesday, August 31, Meeting to Adopt the Tax Rate and 2021-22 Budget at 2 p.m. in the Allene Strain Community Room
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



## **President's Report**

- Recognitions
- Employee Notices
- Enrollment Update



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM #4.a.**

**SUBJECT:** Minutes from the July 8, 2021 Board agenda

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**INFORMATION AND DISCUSSION:** None

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

**ATTACHMENTS:** Minutes from the July 8, 2021 Board meeting

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**SUBMITTED BY:** Theresa Hutchison, Executive Assistant to the President

**WEATHERFORD COLLEGE  
BOARD OF TRUSTEES  
MINUTES OF REGULAR MEETING  
July 8, 2021**

The Weatherford College Board of Trustees met in regular session at 2:00 p.m., Thursday, July 8, 2021 in the Allene Strain Community Room of the Doss Student Center. Board Chair Mac Smith called the meeting to order. Other trustees present were Dan Carney, Vice Chair Sue Coody, Secretary Lela Morris, and Judy McAnally. Dr. Trev Dixon, Doug Dowd and Dr. Robert Marlett were absent. Brent Baker, Vice President of Institutional Advancement, gave the invocation and the Pledge of Allegiance was recited.

Call to Order,  
Invocation and  
Pledge of Allegiance

Thomas Blair spoke in Public Comment regarding the WC Fire Academy.

Public Comment

President Tod Allen Farmer submitted the following recognitions and employee notices in advance of the meeting:

President's Report

a. Recognitions –

- The Weatherford College ultrasound program. The ranking organization Nursing Process recently ranked the WC Ultrasound program as the best ultrasound program in Texas. Our ultrasound team beat out 34 other programs in Texas to win the award.
- Interim WC Police Chief Bill Cooper for his recent service as we have searched for a new chief. I want to thank Interim Chief Cooper for maintaining campus safety and security while we have been between police chiefs.
- Dr. Deborah Cregger and the entire WC Trio team on an excellent year. The TRIO robotics students recently made a successful trip to the NASA Johnson Space Center in Houston to learn more about potential STEM careers.
- The Weatherford College Summer Stage recently presented the Disney production Moana Jr. Over 1,600 tickets were sold during the four performances. Congratulations to directors Elizabeth Baker and Erin Brownlee, and to the entire cast.

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, President Farmer reported the following:

- Larry (Mike) Slawson, Vocational Nursing instructor, resignation effective 8/16/2021
- Michael (Chad) Wyle, Student Services Counselor, resignation effective 6/9/2021

President Farmer thanked each for their service and wished them the very best in future endeavors.

c. Enrollment Update –

Year-to-date enrollment is 5% down for the 2021 Summer semester and 17% up for the 2021 Fall semester. 1772 students are enrolled for the summer, compared to the record high 1844 students last summer. With ongoing registration, year-to-date fall enrollment is currently at 2529 students compared to 2141 last year.

Consent Agenda

The minutes from the June 10, 2021 board meetings were submitted in advance and reviewed. *Minutes are attached; submitted by Theresa Hutchison, executive assistant to the president.*

Minutes

The cash balance as of June 30, 2021 is \$66,886,497.51. This is an increase of \$26,619,553.13 from last year at June 30, 2020. The operating statement at June 30, 2021 indicates that total revenues collected are \$61,261,358 or 94.36% of budget. Total expenditures are \$53,020,411 or 81.78% of budget. *Attached are the Cash Balance Reports and Operating Statements at June 30, 2021 submitted by Dr. Andra R. Cantrell, executive vice President for financial & administrative services.*

Financial Reports

After review of the renewal proposal, by Dissinger Reed, Bob McKinley, Athletic Director and Jeanie Hobbs, Director of Purchasing, recommend award of this proposal renewal not to exceed budget funds as follows: Dissinger Reed, LLC at \$50,768.00 for a total estimated cost of \$50,768.00. *Attached is the Tabulation on Renewal Proposal for Intercollegiate Athletic Insurance submitted by Dr. Andra R. Cantrell, executive vice president of financial & administrative services.*

Renewal of  
Sealed Proposal for  
Intercollegiate  
Athletic Insurance  
#RFP-06-20

Upon evaluation and review of the solicited Request for Proposals #RFP-11-21, Mrs. Rhonda Swan, CBRE/WC Facilities Manager, Mr. Tony Hurtt, Weatherford College Wise County Facilities Supervisor, and Toni Martin, Assistant Director of Purchasing recommend Able Mechanical, Barker Electric, Enviromatic Systems Services, G & G Electric, and Infinity Contractors be approved to award RFP-11-21 Electrical and Mechanical Service Contract. The recommendation was the Board of Trustees award RFP-11-21 as presented. *Attached are the Price Tabulation on RFP-11-21 Electrical and Mechanical Service Contract submitted by Dr. Andra R. Cantrell, executive vice president of financial & administrative services.*

Request for  
Proposal for  
Electrical and  
Mechanical Service  
Contract  
#RFP-11-21

Pursuant to the authority granted under State of Texas Government Code, Chapter 791 Interlocal Cooperation Contracts, as amended, Weatherford College desires to participate in the Equalis Group Purchasing Program with Equalis Group LLC to provide a variety of goods, products and services for Weatherford College. The recommendation was made that the Board of Trustees approve the Resolution authorizing the Master Intergovernmental

Resolution to  
Authorize a Master  
Intergovernmental  
Cooperative Purchasing  
Agreement with  
Equalis Group LLC

Cooperative Purchasing Agreement with Equalis Group LLC as presented. *Attached are the Resolution and Master Intergovernmental Cooperative Purchasing Agreement submitted by Dr. Andra R. Cantrell, executive vice president of financial & administrative services.*

It is critical that Weatherford College take steps to prevent and mitigate the spread of coronavirus on our campuses and in our community. Weatherford College solicited a BuyBoard Cooperative contract proposal from the Brandt Companies for Elkay water bottle filling stations to replace current water fountains on the campuses that will provide chilled water with a touchless hands-free, hygienic water dispense. Funds have been allocated in the ARPA (American Rescue Plan Act) Grant for purchase of these products. After evaluation and review of the proposal, Mrs. Rhonda Swan, CBRE/WC Facilities Manager, Mr. Tony Hurtt, WC Facilities Manager and Mrs. Toni Martin, Assistant Director of Purchasing, recommend approval of the proposal as follows. The Brandt Companies preliminary proposal of \$55,201.00 for the Weatherford College main campus and \$38,334.00 for the Wise County campus. This proposal includes 23 Bi-Level and 5 Single water bottle filling stations, labor, materials and installation. Attached are the following: The Brandt Companies BuyBoard Proposals #P-20210624-0022, #P-20210701-0017 and Elkay ezH2O filling station information sheets. *Attached are the following: The Brandt Companies BuyBoard Proposal # P-20210624-0022 and Elkay ezH2O filling station information sheets for the main campus submitted by Dr. Andra R. Cantrell, executive vice president of financial & administrative services.*

BuyBoard  
Cooperative Contract  
#638-21 Proposal on  
Water Fountain Station  
Replacements

The recommendation was made that the Board of Trustees approve the update to GK (Local) policy as recommended by Cabinet. Attached is GK (Local) Policy submitted by Ralinda Stone, executive director of human resources. *Attached is the Resolution and Interlocal Cooperation Contract submitted by Dr. Andra R. Cantrell, executive vice president of financial & administrative services.*

TASB Policy Update  
GK (Local)

Ms. Morris made the motion to approve the Consent Agenda as presented. Ms. Coody seconded and the motion carried unanimously.

Consent Agenda  
781-1  
Approved

The following reports were presented to the Board:

- a. Academic and Student Services Update submitted by Michael Endy, Vice President of Instruction and Student Services
- b. Proposed 2021-22 Budget submitted by Dr. Andra Cantrell, Executive Vice President of Financial and Administrative Affairs
- c. Rodeo Program Report, submitted by Coach Johnny Emmons

Reports

President Farmer discussed the following tentative future agenda items:

- Proposed 2021-22 Tax Rate
- Proposed 2021-22 Budget
- Future Board Meeting Dates and Times – Policy BD (Local)

Future Agenda Items

Vice President Brent Baker made the following announcements:

- July 24 and 25 Children's Summer Stage Production
- July 31 and Aug 1 The Three Billy Goats Gruff  
Alkek Fine Arts Theatre  
Saturdays 10 a.m., Sundays 1 p.m.
- August 4-7 Summer Stage Production  
Much Ado About Nothing  
Alkek Fine Arts Theatre  
7:30 p.m.
- August 12 Alumni Mixer  
Shep's Scoreboard  
202 Fort Worth Highway  
Weatherford  
4 - 7 p.m.
- August 23 Fall semester begins

Announcements

The Board of Trustees entered into Closed Session at 2:17 p.m. to consult with the college attorney in accordance with Government Code 551.072, to deliberate real property in accordance with Government Code 551.072 and to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee in accordance with Government Code 551.074.

Closed Session

The Board reconvened in Open Session at 3:10 p.m.

Open Session

The following actions were taken regarding Real Property:

Real Property  
781-2

Ms. Coody made the motion to declare that a 24 x 54 portable classroom building, and Conex storage units, currently located on the City of Weatherford property, declared as surplus property to be offered with any proceeds from those items to be utilized and accepted by the Parker County Emergency Services District Number One for their use and to assist in relocating and combining in the best way possible, all these things with the Weatherford College Fire Academy to the Parker County Emergency Services District Number One for their use. Mr. Carney seconded and the motion carried unanimously.

The Board took no action regarding Personnel Matters.

Personnel Matters  
781-3  
No Action

At 3:14 p.m., Dr. Marlett made the motion to adjourn the meeting. Mr. Carney seconded and the motion carried unanimously.

Motion to Adjourn  
781-4  
Approved

Chair, Board of Trustees

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Lela Morris  
Secretary, Board of Trustees



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM# 4.b.**

**SUBJECT:** Financial Reports Ending July 31, 2021

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**INFORMATION AND DISCUSSION:** The cash balance as of July 31, 2021 is \$63,392,071.40. This is an increase of \$24,705,687.20 from last year at July 31, 2020. The operating statement at July 31, 2021 indicates that total revenues collected are \$63,858,402 or 98.36% of budget. Total expenditures are \$56,730,185 or 87.51% of budget.

**ATTACHMENTS:** Cash Balance Reports and Operating Statements at July 31, 2021.

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

**WEATHERFORD COLLEGE  
CASH BALANCE REPORT  
July 31, 2021**

<u>Unrestricted Funds</u>	Checking	Investments	Payroll & Petty Cash	Total
Beginning Balance	14,706,089.32	25,450,764.96	4,045.00	40,160,899.28
Deposits	4,968,858.62	6,484.73	-	4,975,343.35
Disbursements	(7,610,121.87)	-	-	(7,610,121.87)
Ending Balance	<u>12,064,826.07</u>	<u>25,457,249.69</u>	<u>4,045.00</u>	<u>37,526,120.76</u>

Unrestricted Funds:	Checking Acct	Investments	Acct Balance
Maintenance and Carter	12,064,826.07	25,457,249.69	37,522,075.76
Payroll	-	-	-
Petty cash	4,045.00	-	4,045.00
Sub-total	<u>12,068,871.07</u>	<u>25,457,249.69</u>	<u>37,526,120.76</u>
Restricted Funds:			
Scholarships & Loans	\$119,676.85	\$2,814,925.56	\$2,934,602.41
Schropshire Cap. Impr.	\$321,617.89	\$0.00	\$321,617.89
Construction	\$141,304.21	\$0.00	\$141,304.21
Debt Service	\$19,850,880.68	\$1,948,045.15	\$21,798,925.83
Interest & Sinking	\$44,500.30	\$0.00	\$44,500.30
Contingency Reserves	625,000.00	\$0.00	\$625,000.00
Sub-total	<u>21,102,979.93</u>	<u>4,762,970.71</u>	<u>25,865,950.64</u>
<b>Grand Total</b>	<u><u>33,171,851.00</u></u>	<u><u>30,220,220.40</u></u>	<u><u>63,392,071.40</u></u>

**Recap of Investments**

<u>Investments</u>	<u>Current Value 7/31/2021</u>	<u>Rate</u>
<u>Prosperity Bank</u> Money Market Account	30,220,220.40	1.40%
Total Investments	<u>30,220,220.40</u>	

**WEATHERFORD COLLEGE  
STATEMENT OF REVENUES  
July 31, 2021**

	2019-20 Budget			2020-2021 Budget			
	Amended Budget	Received 7/31/2020	% of Budget	Amended Budget	Received 7/31/2021	Balance	% of Budget
<b>Operating Revenues</b>							
Tuition							
In-District Resident	\$ 4,495,139	\$ 4,527,816	100.73%	\$ 4,439,035	\$ 4,428,647	\$ 10,388	99.77%
Out-of District Resident	\$ 5,392,109	\$ 5,411,301	100.36%	\$ 5,660,751	\$ 5,740,795	\$ (80,044)	101.41%
Out-of District Resident - EC Granbury	\$ 486,481	\$ 470,012	96.61%	\$ 277,437	\$ 245,686	\$ 31,751	88.56%
Out-of District Resident - Wise County	\$ 1,670,267	\$ 1,667,828	99.85%	\$ 1,830,016	\$ 1,694,429	\$ 135,587	92.59%
Non-Resident	\$ 451,066	\$ 444,649	98.58%	\$ 668,503	\$ 682,305	\$ (13,802)	102.06%
Differential Tuition	\$ 687,814	\$ 682,070	99.16%	\$ 864,240	\$ 841,344	\$ 840,224	97.35%
State Funded Continuing Education	\$ 926,271	\$ 843,798	91.10%	\$ 779,800	\$ 569,188	\$ 210,612	72.99%
Non-State Funded Continuing Education	\$ 26,161	\$ 31,761	121.41%	\$ 27,800	\$ 68,388	\$ (40,588)	246.00%
Total Tuition	\$ 14,135,308	\$ 14,079,237	99.60%	\$ 14,547,582	\$ 14,270,782	\$ 1,094,128	98.10%
Fees							
General Fee	\$ 942,909	\$ 1,017,126	107.87%	\$ 1,982,011	\$ 1,976,948	\$ 5,063	99.74%
Laboratory Fee	\$ 340,928	\$ 343,250	100.68%	\$ 326,104	\$ 325,717	\$ 387	99.88%
Total Fees	\$ 1,283,837	\$ 1,360,376	105.96%	\$ 2,308,115	\$ 2,302,665	\$ 5,450	99.76%
Allowances and Discounts							
Bad Debt Allowance	\$ (105,000)	\$ (7,395)	7.04%	\$ (55,000)	\$ -	\$ (55,000)	0.00%
Remissions and Exemptions	\$ (1,761,000)	\$ (1,322,581)	75.10%	\$ (1,663,999)	\$ (1,580,207)	\$ (83,792)	94.96%
Total Allowances and Discounts	\$ (1,866,000)	\$ (1,329,977)	71.27%	\$ (1,718,999)	\$ (1,580,207)	\$ (138,792)	91.93%
Additional Operating Revenues							
Federal Grants and Contracts (Operating)	\$ 2,680,809	\$ 1,703,390	63.54%	\$ 6,686,445	\$ 2,872,389	\$ 3,814,056	42.96%
State Grants and Contracts	\$ 10,487	\$ 31,931	304.48%	\$ 5,524	\$ 25,490	\$ (19,966)	461.44%
Non-Governmental Grants	\$ -	\$ -		\$ -	\$ -	\$ -	
Local Grants & Contracts	\$ 3,525,000	\$ 3,524,448	99.98%	\$ 3,518,100	\$ 3,524,395	\$ (6,295)	100.18%
Sales & Services of Educational Activities	\$ 76,250	\$ 46,531	61.02%	\$ 105,000	\$ 37,913	\$ 67,087	36.11%
Investment income - Program Restricted	\$ 85,000	\$ 89,962	105.84%	\$ 48,750	\$ 37,888	\$ 10,862	77.72%
Other Operating Revenues	\$ 338,741	\$ 266,044	78.54%	\$ 315,000	\$ 295,835	\$ 19,165	93.92%
Total Additional Operating Revenues	\$ 6,716,287	\$ 5,662,306	84.31%	\$ 10,678,819	\$ 6,793,910	\$ 3,884,909	63.62%
Auxiliary Income							
Bookstore	\$ 191,227	\$ 147,455	77.11%	\$ 158,733	\$ 128,307	\$ 30,426	80.83%
Cafeteria	\$ 759,400	\$ 676,316	89.06%	\$ 781,500	\$ 630,210	\$ 151,290	80.64%
Dormitory	\$ 1,200,930	\$ 1,096,179	91.28%	\$ 1,113,340	\$ 1,059,402	\$ 53,938	95.16%
Intercollegiate Athletics	\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!
Student Services	\$ 241,977	\$ 205,488	84.92%	\$ 250,000	\$ 226,926	\$ 23,074	90.77%
Carter Agricultural Center	\$ 61,750	\$ 52,963	85.77%	\$ 42,500	\$ 30,004	\$ 12,496	70.60%
Total Auxiliary Enterprises	\$ 2,455,284	\$ 2,178,401	88.72%	\$ 2,346,073	\$ 2,074,849	\$ 271,224	88.44%
Total Operating Revenues	\$ 22,724,716	\$ 21,950,344	96.59%	\$ 28,161,590	\$ 23,861,998	\$ 5,116,920	84.73%
<b>Non-Operating Revenues</b>							
State Appropriations							
Education and General State Support	\$ 9,059,678	\$ 8,197,572	90.48%	\$ 9,059,678	\$ 9,030,945	\$ 28,733	99.68%
State Group Insurance	\$ -	\$ 1,585,304		\$ -	\$ 1,585,304	\$ (1,585,304)	
State Retirement Matching	\$ -	\$ 500,872		\$ -	\$ 526,879	\$ (526,879)	
State Appropriations-Other	\$ -	\$ -		\$ -	\$ -	\$ -	
Professional Nursing Shortage Reduction	\$ 370,316	\$ 194,971	52.65%	\$ 155,452	\$ 277,271	\$ (121,819)	178.36%
Total State Appropriations	\$ 9,429,994	\$ 10,478,718	111.12%	\$ 9,215,130	\$ 11,420,398	\$ (2,205,268)	123.93%
Maintenance Ad Valorem Taxes-Parker County	\$ 15,435,232	\$ 15,489,493	100.35%	\$ 17,549,994	\$ 17,934,914	\$ (384,920)	102.19%
Debt Service Ad Valorem Taxes	\$ 590,400	\$ 664,070	112.48%	\$ 594,200	\$ 681,122	\$ (86,922)	114.63%
Federal Grants and Contracts (Non-Operating)	\$ 7,956,648	\$ 6,857,445	86.19%	\$ 8,294,090	\$ 7,188,415	\$ 1,105,675	86.67%
Lost Revenue Reimbursement	\$ -	\$ -	#DIV/0!	\$ -	\$ 1,325,079	\$ (1,325,079)	#DIV/0!
Gifts	\$ 426,453	\$ 662,056	155.25%	\$ 404,501	\$ 1,350,053	\$ (945,552)	333.76%
Investment Income	\$ 476,000	\$ 414,869	87.16%	\$ 225,000	\$ 96,423	\$ 128,577	42.85%
Contributions in Aid of Construction	\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!
Total Non-Operating Revenue	\$ 34,314,727	\$ 34,566,650	100.73%	\$ 36,282,915	\$ 39,996,404	\$ (3,713,489)	110.23%
Budgeted Transfers	\$ 622,982	\$ -		\$ 478,600	\$ -	\$ 478,600	
<b>TOTAL</b>	<b>\$ 57,662,425</b>	<b>\$ 56,516,994</b>	<b>98.01%</b>	<b>\$ 64,923,105</b>	<b>\$ 63,858,402</b>	<b>\$ 1,882,031</b>	<b>98.36%</b>

**WEATHERFORD COLLEGE  
STATEMENT OF EXPENDITURES  
July 31, 2021**

	2019-20 Budget			2020-2021 Budget			
	Amended Budget	Expended 7/31/2020	% of Budget	Amended Budget	Expended 7/31/2021	Balance	% of Budget
<b>Operating Expenses</b>							
<b>Unrestricted</b>							
Instruction	\$ 15,105,600	\$ 14,216,330	94.11%	\$ 15,872,504	\$ 14,674,114	\$ 1,198,390	92.45%
Public Service	\$ 25,603	\$ 19,085	74.54%	\$ 14,860	\$ 11,570	\$ 3,290	77.86%
Academic Support	\$ 3,905,381	\$ 3,437,837	88.03%	\$ 4,130,798	\$ 3,453,244	\$ 677,554	83.60%
Student Services	\$ 2,368,283	\$ 1,991,550	84.09%	\$ 2,493,826	\$ 2,195,108	\$ 298,718	88.02%
Institutional Support	\$ 11,659,467	\$ 10,427,947	89.44%	\$ 9,736,444	\$ 8,166,988	\$ 1,569,456	83.88%
Operation & Maint. of Plant	\$ 5,329,049	\$ 4,209,825	79.00%	\$ 9,049,837	\$ 6,473,527	\$ 2,576,310	71.53%
Scholarships and Fellowships	\$ -	\$ -	-	\$ -	\$ -	\$ -	-
Staff Benefits	\$ 632,500	\$ 515,761	81.54%	\$ 675,000	\$ 580,910	\$ 94,090	86.06%
<b>Total Unrestricted Educational Activities</b>	<b>\$ 39,025,883</b>	<b>\$ 34,818,336</b>	<b>89.22%</b>	<b>\$ 41,973,269</b>	<b>\$ 35,555,460</b>	<b>\$ 6,417,809</b>	<b>84.71%</b>
<b>Restricted</b>							
Instruction	\$ 439,552	\$ 259,155	58.96%	\$ 245,333	\$ 327,237	\$ (81,904)	133.38%
Public Service	\$ -	\$ 8,684	-	\$ -	\$ 2,556	\$ (2,556)	-
Academic Support	\$ -	\$ -	-	\$ -	\$ -	\$ -	-
Student Services	\$ 2,227,818	\$ 1,300,084	58.36%	\$ 4,945,662	\$ 2,570,930	\$ 2,374,732	51.98%
Institutional Support	\$ 5,237	\$ -	0.00%	\$ 5,524	\$ -	\$ 5,524	0.00%
Operation & Maint. of Plant	\$ -	\$ -	-	\$ -	\$ -	\$ -	-
Scholarships and Fellowships	\$ 9,888,174	\$ 8,696,285	87.95%	\$ 10,452,008	\$ 9,306,568	\$ 1,145,440	89.04%
Staff Benefits	\$ -	\$ 2,086,175	-	\$ -	\$ 2,112,183	\$ (2,112,183)	-
<b>Total Restricted Educational Activities</b>	<b>\$ 12,560,781</b>	<b>\$ 12,350,383</b>	<b>98.32%</b>	<b>\$ 15,648,527</b>	<b>\$ 14,319,474</b>	<b>\$ 1,329,053</b>	<b>91.51%</b>
<b>Total Educational Activities</b>	<b>\$ 51,586,664</b>	<b>\$ 47,168,719</b>	<b>91.44%</b>	<b>\$ 57,621,796</b>	<b>\$ 49,874,934</b>	<b>\$ 7,746,862</b>	<b>86.56%</b>
<b>Auxiliary Enterprises</b>	<b>\$ 2,955,515</b>	<b>\$ 2,164,273</b>	<b>73.23%</b>	<b>\$ 3,201,039</b>	<b>\$ 2,282,899</b>	<b>\$ 918,140</b>	<b>71.32%</b>
<b>Depreciation Expense - Buildings and Land Improvements</b>	<b>\$ -</b>	<b>\$ 1,084,776</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 1,069,615</b>	<b>\$ (1,069,615)</b>	<b>-</b>
<b>Depreciation Expense - Furniture, Machinery, Vehicles, and Other Equipment</b>	<b>\$ -</b>	<b>\$ 586,542</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 605,627</b>	<b>\$ (605,627)</b>	<b>-</b>
<b>Total Operating Expenses</b>	<b>\$ 54,542,179</b>	<b>\$ 51,004,310</b>	<b>93.51%</b>	<b>\$ 60,822,835</b>	<b>\$ 53,833,075</b>	<b>\$ 6,989,760</b>	<b>88.51%</b>
<b>Non-Operating Expenses</b>							
Expenses on Capital Related Debt	\$ 416,848	\$ 383,024	91.89%	\$ 380,364	\$ 909,078	\$ (528,714)	239.00%
Gain/Loss on Disposal of Fixed Assets	\$ (10,000)	\$ (10,375)	-	\$ (10,000)	\$ (21,890)	\$ 11,890	-
Other non-operating expense	\$ -	\$ -	-	\$ -	\$ -	\$ -	-
<b>Other Uses of Cash</b>							
Principal on Capital Related Debt	\$ 1,403,560	\$ 1,248,399	88.95%	\$ 1,349,349	\$ 1,296,220	\$ 53,129	96.06%
Capital Outlay (Non-Construction)	\$ 1,289,664	\$ 997,242	77.33%	\$ 2,285,690	\$ 713,701	\$ 1,571,989	31.22%
<b>TOTAL</b>	<b>\$ 57,642,251</b>	<b>\$ 53,622,600</b>	<b>93.03%</b>	<b>\$ 64,828,238</b>	<b>\$ 56,730,185</b>	<b>\$ 8,098,053</b>	<b>87.51%</b>



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM #4.c.**

**SUBJECT:** Policy BD (Local) - Future Board Meeting Dates and Times

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**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.

**2021**

September 9  
October 14  
November 11  
December 9

**2022**

January 13  
February 10  
March 10  
April 14  
May 12  
June 9  
July 14  
August 11

**RECOMMENDATION:** That the Board of Trustees approves the recommended regular meeting dates and times for the 2021-22 fiscal year.

**ATTACHMENTS:** None.

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**SUBMITTED BY:** Dr. Tod Allen Farmer, President



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM# 4.d.**

**SUBJECT:** Budget Amendment #3

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**INFORMATION AND DISCUSSION:** The 2020-21 budget amendment #3 is attached for review and approval by the Board of Trustees. A budget amendment is necessary to transfer funds out of unrestricted reserves for the baseball field turf project to cover the portion of the project that was not raised through donations. The Board previously gave authorization to transfer unrestricted reserve funds at the May 13, 2021 Board meeting.

**RECOMMENDATION:** That the Board of Trustees approves budget amendment #3 as presented in the attached summary.

**ATTACHMENTS:** Memorandum from Dr. Andra Cantrell to Dr. Tod Allen Farmer summarizing the 2020-21 budget amendment #3.

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

**MEMORANDUM**

To: Dr. Tod Allen Farmer

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

Date: August 12, 2021

Subject: 2020-21 Budget Amendment #3

A summary of the budget amendment is as follows:

				2020-21	2020-21	Proposed
Item				Original	Budget	Amend 20-21
#	Department	Description	Account #	Budget	Amend. #3	Budget
1	Operating	Transfer from Reserves	10-10-00000-00-47130	(1,004,100)	(756,629)	(1,760,729)
	Major Repairs & Rehab	Independent Contractor	10-10-71310-00-52030	1,841,038	756,629	2,597,667
	<i>(To transfer from reserves for Baseball Field Turf.)</i>					



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM# 4.e.**

**SUBJECT:** Authorization to Proceed with Proposal of New Associate of Applied Science Degree and Certificate Program in Audio Engineering to the Texas Higher Education Coordinating Board (THECB) and Southern Association of Colleges and Schools (SACS)

---

**INFORMATION AND DISCUSSION:** The Board of Trustees is asked to consider granting authorization to proceed with a proposal for a new Associate of Applied Science Degree and Certificate Program in Audio Engineering to the Texas Higher Education Coordinating Board (THECB) and Southern Association of Colleges and Schools (SACS). The proposed new program has already begun to offer test courses. The new program will allow the institution to expand its workforce education offerings while taking better advantage of some of the recording capabilities presented by the acquisition of the Bob and Nan Kingsley Building.

**RECOMMENDATION:** That the Board of Trustees approve the authorization to proceed with the proposal of the New Associate of Applied Science Degree and Certificate Program in Audio Engineering to the Texas Higher Education Coordinating Board (THECB) and Southern Association of Colleges and Schools (SACS).

**ATTACHMENTS:** New Associate of Applied Science Degree and Certificate Program Certification Form (THECB)

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



## New Associate of Applied Science Degree and Certificate Program Certification Form

**Directions:** Texas public community, state, and technical colleges use this form to request a new associate of applied science degree or certificate program if the criteria for approval are met, per [Texas Administrative Code \(TAC\), Chapter 9, Subchapter E, Section 9.93](#) The criteria are listed as items A-P on the form's signature page.

If the proposed program does not meet the criteria listed on the signature page, the institution must submit a request electronically using the "New Long Program Application" in the Workforce Education Course Manual [Inventory Access and Update](#) system.

This form requires the signatures of: (1) the Chief Executive Officer, certifying adherence to the Texas Administrative Code (TAC), Chapter 9, Subchapter E, Section 9.93 criteria, adequacy of funding for the new program, the notification of other Texas public institutions of higher education, and adherence to [Guidelines for Instructional Programs in Workforce Education \(GIPWE\)](#); and (2) a member of the institution's Governing Board (or designee) certifying Board approval.

**Contact:** Division of Academic Quality and Workforce, 512-427-6200.

### Program Information

1. Institution Name: Weatherford College
2. Proposed Program Name: Audio Engineering  
 Statewide Program of Study     TSSB-Recognized
3. Proposed CIP Code: 10.0203  
List of CIP Codes may be accessed online at [www.txhighereddata.org/Interactive/CIP/](http://www.txhighereddata.org/Interactive/CIP/).
4. Number of Required Semester Credit Hours (SCH): Thirty-Three (33) hours for certificate. 60 (60) hours for AAS.

Note: If the number of semester hours required to complete a proposed associate's program exceeds 60, the institution must provide detailed written documentation describing the compelling academic reason for the number of required hours, such as, but not limited to, programmatic accreditation requirements, statutory requirements, or licensure/certification requirements that cannot be met without exceeding the 60-hour limit.

5. Location and Delivery of the Proposed Program:  
Provide the location(s) of instruction (campuses, centers) and how the proposed program will be delivered to students (face-to-face, online, hybrid). Courses taught on the WC main campus, face-to-face.
6. Implementation Date:  
Provide the date that students would enter the proposed program (08/19/2022).
7. Contact Person:  
Provide contact information for the person who can answer specific questions about the program.

Name: Duane Durrett

Title: Dean of Fine Arts

E-mail: ddurrett@wc.edu

Phone: 817-598-6222

**Texas Higher Education Coordinating Board  
Texas Public Community, State, and Technical Colleges**

**1. Chief Executive Officer Certification** – The Chief Executive Officer shall sign the following statements:

*I hereby certify that all of the following criteria have been met in accordance with the procedures outlined in Texas Administrative Code (TAC), Title 19, Chapter 9, Subchapter E, Section 9.93:*

- (A) The program has institutional and governing board approval;
- (B) The institution has researched and documented current job market need for the program and/or that the program would lead to opportunities for further education;
- (C) There is recent evidence of both short-term and long-term student demand for the program;
- (D) Enrollment projections reflect student demand estimates to ensure the financial self-sufficiency of the program;
- (E) Basic and career technical/workforce skills have been integrated into the curriculum;
- (F) The institution has an enrollment management plan for the program;
- (G) The institution has or will initiate a process to establish articulation agreements for the program with secondary and/or senior level institutions;
- (H) The program is designed to be consistent with the standards of the Southern Association of Colleges and Schools Commission on Colleges of the Southern Association of Colleges and Schools, and with the standards of other applicable accrediting agencies, and is in compliance with appropriate licensing authority requirements;
- (I) The program would not unnecessarily duplicate existing programs at other institutions;
- (J) Representatives from private sector business and industry have been involved in the creation of the program through participation in an advisory committee;
- (K) Adequate funding is available to cover all new costs to the institution over the first five years after the implementation of the program;
- (L) New costs during the first five years of the program would not exceed \$2 million;
- (M) A new associate degree program is not being requested in a program which the institution previously offered an associate degree and has been closed due to low productivity in the last 10 years;
- (N) The institution has an improvement plan in place for all career technical/workforce programs that do not currently meet Board standards for both graduation and placement;
- (O) The appropriate Higher Education Regional Council has been notified in writing of the proposal for a new program, and no unresolved objections to the program have been reported; and
- (P) Skill standards recognized by the Texas Skill Standards Board, if they exist for the discipline, have been reviewed and considered for inclusion in the curriculum for the program.

*I certify that my institution has notified all public institutions within 50 miles of the teaching site of our intention to offer the program at least 30 days prior to submitting this request. I also certify that if any objections were received, those objections were resolved prior to the submission of this request.*

\_\_\_\_\_  
Chief Executive Officer

\_\_\_\_\_  
Date

**2. Governing Board or Designee Approval** – A member of the Governing Board or designee shall sign the following statement:

*On behalf of the Governing Board, I hereby certify that the proposed program is appropriate for the mission of this institution, and the Governing Board has approved the proposed program.*

Date of Governing Board approval: \_\_\_\_\_

\_\_\_\_\_  
Governing Board (Designee)

\_\_\_\_\_  
Date



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM:** 4.f.

**SUBJECT:** Renewal #3 of Food Service Products and Supplies #SB-03-19

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**INFORMATION AND DISCUSSION:** Weatherford College is currently completing Renewal #2 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 ended on August 31, 2019, with an option for three additional one-year term renewals.

To comply with state law requirements for bids or proposals on all products and services of \$50,000 or more to be approved by the Board of Trustees, Erin Davidson, Food Service Director, Deborah Terrell, Senior Buyer, and Jeanie Hobbs, Director of Purchasing are requesting approval of the third renewal term on our contract for Food Service Products & Supplies from the two current awarded vendors: Ben E. Keith Foods DFW 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	\$171,498.52
SYSCO NORTH TEXAS	\$78,722.56
TOTAL ESTIMATED COST w/ Renewal Increases	\$250,221.08

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 and equipment requested by Weatherford College. Additional items may be added at a later date during this contract when needed. Purchase of food and equipment 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

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

**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
<b>BEEF PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>BEEF PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>BEVERAGES</b>							
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**  
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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
<b>BEVERAGES</b>							
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
<b>BEVERAGES</b>							
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
<b>BREAD &amp; PASTA PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>BREAD &amp; PASTA PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>BREAD &amp; PASTA PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>BREAD &amp; PASTA PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>BREAD &amp; PASTA PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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**  
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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
<b>CANNED &amp; DRY PRODUCTS</b>							
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

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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
<b>CANNED &amp; DRY PRODUCTS</b>							
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

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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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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

**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
<b>CANNED &amp; DRY PRODUCTS</b>							
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

**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
<b>CANNED &amp; DRY PRODUCTS</b>							
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

**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
<b>CANNED &amp; DRY PRODUCTS</b>							
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

**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
<b>CANNED &amp; DRY PRODUCTS</b>							
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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**BEN E. KEITH - Fort Worth, TX - Vendor #00317**

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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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**BEN E. KEITH - Fort Worth, TX - Vendor #00317**

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
<b>CANNED &amp; DRY PRODUCTS</b>							
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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Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
<b>CANNED &amp; DRY PRODUCTS</b>							
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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<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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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Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>CANNED &amp; DRY PRODUCTS</b>							
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
<b>JANITORIAL SUPPLIES</b>							
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
<b>JANITORIAL SUPPLIES</b>							
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	
<b>JANITORIAL SUPPLIES</b>								
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
<b>KITCHEN SUPPLIES</b>							
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
<b>KITCHEN SUPPLIES</b>							
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
<b>KITCHEN SUPPLIES</b>							
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
<b>PAPER PRODUCTS</b>							
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
<b>PAPER PRODUCTS</b>							
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
<b>PAPER PRODUCTS</b>							
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
<b>PAPER PRODUCTS</b>							
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
<b>PAPER PRODUCTS</b>							
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
<b>SEAFOOD PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>VEGETABLE PRODUCTS (FROZEN)</b>							
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
<b>VEGETABLE PRODUCTS (FROZEN)</b>							
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
<b>VEGETABLE PRODUCTS (FROZEN)</b>							
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
<b>VEGETABLE PRODUCTS (FROZEN)</b>							
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
<b>DAIRY PRODUCTS</b>							
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
<b>DAIRY PRODUCTS</b>							
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
<b>DAIRY PRODUCTS</b>							
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
<b>DAIRY PRODUCTS</b>							
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
<b>DAIRY PRODUCTS</b>							
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
<b>OTHER MEAT PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>OTHER MEAT PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>OTHER MEAT PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>OTHER MEAT PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>OTHER PRODUCTS (FROZEN)</b>							
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
<b>OTHER PRODUCTS (FROZEN)</b>							
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
<b>OTHER PRODUCTS (FROZEN)</b>							
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
<b>OTHER PRODUCTS (FROZEN)</b>							
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
<b>OTHER PRODUCTS (FROZEN)</b>							
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
<b>OTHER PRODUCTS (FROZEN)</b>							
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
<b>POULTRY PRODUCTS (FRESH &amp; FROZEN)</b>							
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
<b>POULTRY PRODUCTS (FRESH &amp; FROZEN)</b>							
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 12, 2021

**AGENDA ITEM:** 4.g.

**SUBJECT:** RENEWAL #3 of Commercial Charter Bus Services #RFP-02-19

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**INFORMATION AND DISCUSSION:** Weatherford College has currently completed the second - year renewal of a possible five-year contract with Lone Star Coaches, Game Time Transportation/TUI Bus Service and Cowtown Bus Charters for commercial chartered bus services. The initial contract began June 18, 2018 and ended on June 30, 2019, with an option for four additional one-year term renewals.

To comply with state law requirements for bids or proposals for all services of \$50,000.00 or more to be approved by the Board of Trustees, the Team Athletic Director, Mr. Bob McKinley is requesting approval of the third renewal term of contract for Commercial Charter Bus Services from the current awarded vendors: Lone Star Coaches, Game Time Transportation/TUI Bus Service and Cowtown Bus Charters, as allowed by law. Total costs for the third-year renewal of contract are below.

<b>LONE STAR COACHES</b>	<b>\$49,627.91</b>
<b>GAME TIME TRANSPORTATION</b>	<b>\$26,822.73</b>
<b>COWTOWN BUS CHARTERS</b>	<b><u>\$ 0.00</u></b>
<b>TOTAL ESTIMATED COST</b>	<b>\$76,450.64</b>

The proposed rates will remain the same as last year's rates for Cowtown Bus Charters and Lone Star Coaches; however, rates were increased by 3% by Game Time Transportation, as agreed upon by all parties. All vendors agree to continue to meet our specifications and provide the best value on the athletic trips requested by baseball, basketball (both men and women), softball; as well as any trips requested by WC Clubs and the TRIO programs. Additional trips will be added at a later date during this contract when needed. Purchase of awarded trips is based solely on availability of current funds and actual requirements. Any or all trips awarded as a result of the proposal process may not be purchased if budgeted funds are not available.



**RECOMMENDATION:** The Board of Trustees award renewal of proposals to vendors as presented.

**ATTACHMENTS:** Renewal #3 Tabulation on Commercial Charter Bus Services #RFP-02-19

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

<b>RFP-02-19 Commercial Charter Bus Renewal Pricing</b>			<b>Cowtown Charters</b>		<b>Game Time Transportation</b>		<b>Lone Star</b>	
Item No.	Quantity	Description	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
1	1	CHARTER RATES: LIVE MILES FOR 40 PASSENGER BUS			\$3.87	\$3.87	\$3.50	\$3.50
2	1	CHARTER RATES: LIVE MILES FOR 56 PASSENGER BUS	\$3.85	\$3.85	\$3.87	\$3.87	\$3.71	\$3.60
3	1	CHARTER RATES: DEADHEAD MILES FOR 40 PASSENGER BUS			\$3.18	\$3.18	\$2.52	\$2.45
4	1	CHARTER RATES: DEADHEAD MILES FOR 56 PASSENGER BUS	\$2.65	\$2.65	\$3.18	\$3.18	\$2.52	\$2.45
5	1	Charter Rates **5 - Hours Minimum - 40 Pax Bus			\$514.54	\$514.54	\$494.66	\$480.25
6	1	Charter Rates **6 - Hours Minimum - 40 Pax Bus			\$604.71	\$604.71	\$574.48	\$557.75
7	1	Charter Rates **7 - Hours Minimum - 40 Pax Bus			\$694.89	\$694.89	\$654.31	\$635.25
8	1	Charter Rates **8 - Hours Minimum - 40 Pax Bus			\$785.07	\$785.07	\$734.13	\$712.75
9	1	Charter Rates **9 - Hours Minimum - 40 Pax Bus			\$875.24	\$875.24	\$813.96	\$790.25
10	1	Charter Rates **10 - Hours Minimum - 40 Pax Bus			\$965.42	\$965.42	\$893.78	\$867.75
11	1	Charter Rates **11 - Hours Minimum - 40 Pax Bus			\$1,055.60	\$1,055.60	\$973.61	\$945.25

<b>RFP-02-19 Commercial Charter Bus Renewal Pricing</b>			<b>Cowtown Charters</b>		<b>Game Time Transportation</b>		<b>Lone Star</b>	
Item No.	Quantity	Description	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
12	1	Charter Rates **12 - Hours Minimum - 40 Pax Bus			\$1,145.77	\$1,145.77	\$1,053.43	\$1,022.75
13	1	Charter Rates: Additional Hours - 40 Pax Bus			\$90.18	\$90.18	\$79.83	\$77.50
14	1	Charter Rates **5 - Hours Minimum - 56 Pax Bus	\$565.00	\$565.00	\$514.54	\$514.54	\$567.79	\$551.25
15	1	Charter Rates **6 - Hours Minimum - 56 Pax Bus	\$655.00	\$655.00	\$604.89	\$604.89	\$652.76	\$633.75
16	1	Charter Rates **7 - Hours Minimum - 56 Pax Bus	\$745.00	\$745.00	\$694.89	\$694.89	\$737.74	\$716.25
17	1	Charter Rates **8 - Hours Minimum - 56 Pax Bus	\$835.00	\$835.00	\$785.20	\$785.20	\$822.71	\$798.75
18	1	Charter Rates **9 - Hours Minimum - 56 Pax Bus	\$925.00	\$925.00	\$875.24	\$875.24	\$907.69	\$881.25
19	1	Charter Rates **10 - Hours Minimum - 56 Pax Bus	\$1,015.00	\$1,015.00	\$965.42	\$965.42	\$992.66	\$963.75
20	1	Charter Rates **11 - Hours Minimum - 56 Pax Bus	\$1,105.00	\$1,105.00	\$1,055.60	\$1,055.60	\$1,077.64	\$1,046.25
21	1	Charter Rates **12 - Hours Minimum - 56 Pax Bus	\$1,195.00	\$1,195.00	\$1,145.77	\$1,145.77	\$1,162.61	\$1,128.75
22	1	Charter Rates: Additional Hours - 56 Pax Bus	\$90.00	\$90.00	\$90.18	\$90.18	\$84.98	\$82.50

<b>RFP-02-19 Commercial Charter Bus Renewal Pricing</b>			<b>Cowtown Charters</b>		<b>Game Time Transportation</b>		<b>Lone Star</b>	
Item No.	Quantity	Description	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
23	1	Charter Rates: Cancellation Fee with less than twenty-four (24) hour notice	Full Price	Full Price	\$250.00	\$250.00	\$257.50	\$250.00
24	1	Charter Rates: Additional Driver per Day	Depends on Length of Trip.	Depends on Length of Trip.	\$530.45	\$530.45	\$180.25	\$175.00
25	1	Charter Rates: One Way Transfers (Example: one way to dfw airport)	\$565.00	\$565.00	\$477.41	\$477.41	\$567.79	\$551.25
26	1	Charter Rates: **5 - Hours Minimum; 56 Passenger bus for EACH additional bus needed in conjunction with any trip requested.	\$565.00	\$565.00	\$514.54	\$514.54	\$494.66	\$480.25
27	1	Charter Rates: **5 - Hours Minimum; 40 Passenger bus for EACH additional bus needed in conjunction with any trip requested.			\$514.54	\$514.54	\$992.66	\$963.75
<b>Safety Rating according to Federal Motor Carrier Safety Administration</b>			<b>Satisfactory</b> (1 crash reported in the last 24 months w/1 injury & no tow)		<b>Satisfactory</b> (1 crash reported in the last 24 months w/1 injury & no tow)		<b>Satisfactory</b> (1 crash reported in the last 24 months w/0 injuries & a tow)	
<b>Recommended Vendor Status</b>			<b>TERTIARY</b>		<b>SECONDARY</b>		<b>PRIMARY</b>	



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM:** 4.h.

**SUBJECT:** Final Renewal of Grounds Maintenance and Landscaping #RFP-01-19

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**INFORMATION AND DISCUSSION:** Weatherford College is currently completing the initial three year contract of a possible six-year contract with Smith Lawn & Tree and TLC Landscaping & Irrigation for grounds maintenance and landscaping services. The initial contract began August 9, 2018 and will end on August 31, 2021, with an option for one additional three-year term renewal.

To comply with state law requirements for bids or proposals for all services of \$50,000.00 or more to be approved by the Board of Trustees, the Weatherford College Wise County Facilities Manager, Mr. Tony Hurtt and Weatherford College – CBRE Facilities Manager, Mrs. Rhonda Swan are requesting approval of the final renewal term of contract for Grounds Maintenance and Landscaping Services from the current awarded vendors: Smith Lawn & Tree and TLC Landscaping & Irrigation, as allowed by law. Total annual costs for the final renewal of contract are below.

<b>Vendor Name</b>	<b>Annual Cost</b>	<b>Total Estimated Three-Year Cost</b>
Smith Lawn & Tree (WC Main)	\$16,325.50	\$48,976.50
TLC Landscaping & Irrigation (WCWC)	\$49,979.04	\$149,937.12
<b>TOTAL ESTIMATED ANNUAL &amp; THREE - YEAR CONTRACT</b>	<b>\$66,304.54</b>	<b>\$198,913.62</b>

The proposed rates were increased by 3% by both companies, as agreed upon by all parties. All vendors agree to continue to meet our specifications and provide the best value on the grounds maintenance and landscaping services requested by Weatherford College. Purchase of awarded services are based solely on availability of current funds and actual requirements. Any services awarded as a result of the proposal process may not be purchased if budgeted funds are not available.



**RECOMMENDATION:** The Board of Trustees award renewal of proposal to vendors as presented.

**ATTACHMENTS:** Renewal Tabulation on Grounds Maintenance and Landscaping #RFP-01-19

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

**REQUEST FOR PROPOSAL No. RFP-01-19 - Grounds Maintenance and Landscaping Services  
Tabulation Sheet by Awarded Vendors**

**SMITH LAWN & TREE - Richland Hills, TX - Vendor #14903**

Vendor Number: 14903

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
2	1	Project	Projects: Tree Removal, apply top soil, sod grass, etc. Contractors are to leave the site picked-up, blown, and clean when complete.	\$4,068.50	\$4,068.50			Vendor Comments: Servicing Weatherford College Main Campus ONLY Vendor Quote No.: RFP-01-19	Award
3	1	Project	Projects: Rose Bush treatment and flower bed preparation with new soil, mulch, and approved plants.	\$12,257.00	\$12,257.00			Vendor Comments: Servicing Weatherford College Main Campus ONLY Vendor Quote No.: RFP-01-19	Award

**Items Bid On: 2**

**SMITH LAWN & TREE - Richland Hills, TX Total: \$16,325.50**

**TOTAL LAWN CARE (TLC) - Decatur, TX - Vendor #14087**

Vendor Number: 14087

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
1	3	Year	BASE PROPOSAL: Weatherford College grounds maintenance and landscaping service including, but not limited to, grounds keeping and maintenance, landscaping, and tree services of all areas of Weatherford College property; and all other grounds maintenance responsibilities are included.	\$49,979.04	\$149,937.12			Vendor Comments: Servicing Weatherford College Wise County ONLY Vendor Quote No.: N/A	Award

**Items Bid On: 1**

**TOTAL LAWN CARE (TLC) - Decatur, TX Total: \$149,937.12**



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM:** 4.i.

**SUBJECT:** Sealed Bids for Color and Web Printing #SB-01-21

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**INFORMATION AND DISCUSSION:** A total of three (3) vendors submitted competitive sealed bids for the requested Color and Web Printing for 2021-2022. Comark Direct; Four Color Press and Hartness Print Central have all provided bids that meet our specifications and offer the best value on items requested. Funds have been requested in the 2021-2022 budget for purchase of these products.

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

Comark Direct	\$43,622.00
Four Color Press	\$998.70
Hartness Print Central	\$18,296.04
<b>TOTAL ESTIMATED COST</b>	<b>\$62,916.74</b>

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

**ATTACHMENTS:** Tabulation on Sealed Bids for Color and Web Printing for 2020-2021

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

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**4CP, LTD (Four Color Press, LTD) - Fort Worth, TX - Vendor #53833**

Vendor Number: 53833

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
63	1	JOB	PUBLICATIONS-SPECIFIC: Sports Recruitment Magazine (M) Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 8 pages/self cover Color: 4/4; Process Throughout Paper: 80# coated text, white Finishing: Fold/Saddle/Trim Bleed: Yes-Full Throughout	\$263.72	\$263.72		27588	Vendor Quote No.: SB-01-22	Award
83	1	JOB	PUBLICATIONS-SPECIFIC: Summer Musical Program Size: 8.5x5.5 finished Quantity: 1,500 No. PP or Sides: 12/self cover Color: 4/4; Process Paper: 80# House Gloss Book, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full, throughout	\$734.98	\$734.98		33931	Vendor Quote No.: SB-01-22	Award

Items Bid On: 2

**4CP, LTD (Four Color Press, LTD) - Fort Worth, TX Total: \$998.70**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
17	1	JOB	PUBLICATIONS-GENERIC: Brochure 11-144 Size: 8.5x11 flat Quantit 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)	\$142.00	\$142.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
18	1	JOB	PUBLICATIONS-GENERIC: Brochure 11-344 Size: 8.5x11 Flat 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)	\$270.00	\$270.00		#2022	Vendor Quote No.: 2022	Award
19	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 Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$306.00	\$306.00		#2022	Vendor Quote No.: 2022	Award
20	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)	\$366.00	\$366.00		#2022	Vendor Quote No.: 2022	Award
21	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)	\$142.00	\$142.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
22	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)	\$365.00	\$365.00		#2022	Vendor Quote No.: 2022	Award
23	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)	\$238.00	\$238.00		#2022	Vendor Quote No.: 2022	Award
24	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 Text, White Finishing: 4-Panel double parallel fold Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$360.00	\$360.00		#2022	Vendor Quote No.: 2022	Award
25	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)	\$190.00	\$190.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
26	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)	\$238.00	\$238.00		#2022	Vendor Quote No.: 2022	Award
27	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 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: Single fold in half Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$310.00	\$310.00		#2022	Vendor Quote No.: 2022	Award
28	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 Sides Color: 4/4; Process Paper: 80# Coated Text, White Finishing: Single fold in half Bleed: Yes Full (Brochures Awarded to a Single Vendor)	\$380.00	\$380.00		#2022	Vendor Quote No.: 2022	Award
31	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 (All Postcards Awarded to a Single Vendor)	\$142.00	\$142.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
32	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 (All Postcards Awarded to a Single Vendor)	\$95.00	\$95.00		#2022	Vendor Quote No.: 2022	Award
33	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 (All Postcards Awarded to a Single Vendor)	\$158.00	\$158.00		#2022	Vendor Quote No.: 2022	Award
34	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 (All Postcards Awarded to a Single Vendor)	\$187.00	\$187.00		#2022	Vendor Quote No.: 2022	Award
35	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 (All Postcards Awarded to a Single Vendor)	\$280.00	\$280.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
36	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 (All Postcards Awarded to a Single Vendor)	\$362.00	\$362.00		#2022	Vendor Quote No.: 2022	Award
37	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 (All Postcards Awarded to a Single Vendor)	\$96.00	\$96.00		#2022	Vendor Quote No.: 2022	Award
38	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 (All Postcards Awarded to a Single Vendor)	\$149.00	\$149.00		#2022	Vendor Quote No.: 2022	Award
39	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 (All Postcards Awarded to a Single Vendor)	\$265.00	\$265.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
40	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5-02544 Size: 5.5x8.5 finished Quantity: 250 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 100# C1S, White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$86.00	\$86.00		#2022	Vendor Quote No.: 2022	Award
41	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5-0544 Size: 5.5x8.5 finished Quantity: 500 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 100# C1S, White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$91.00	\$91.00		#2022	Vendor Quote No.: 2022	Award
42	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5-144 Size: 5.5x8.5 finished Quantity: 100 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 100# C1S, White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$78.00	\$78.00		#2022	Vendor Quote No.: 2022	Award
43	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 (All Postcards Awarded to a Single Vendor)	\$208.00	\$208.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
44	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 (All Postcards Awarded to a Single Vendor)	\$260.00	\$260.00		#2022	Vendor Quote No.: 2022	Award
45	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 (All Postcards Awarded to a Single Vendor)	\$328.00	\$328.00		#2022	Vendor Quote No.: 2022	Award
48	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	\$46.00	\$46.00		#2022	Vendor Quote No.: 2022	Award
49	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	\$212.00	\$212.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
52	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: 100# Cover, (NOT COATED), White Finishing: Single Fold Bleed: No	\$135.00	\$135.00		#2022	Vendor Quote No.: 2022	Award
53	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: 100# Cover, (NOT COATED), White Finishing: Single Fold Bleed: No	\$308.00	\$308.00		#2022	Vendor Quote No.: 2022	Award
56	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Large Size: 4.25x5.25 for (A-2) Quantity: 1,500 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: No	\$308.00	\$308.00		#2022	Vendor Quote No.: 2022	Award
57	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	\$138.00	\$138.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
58	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	\$382.00	\$382.00		#2022	Vendor Quote No.: 2022	Award
62	1	JOB	PUBLICATIONS-SPECIFIC: Sports Recruitment Pamphlet Size: 16.625 x 8.5 flat, 5.5x8.5 folded Quantity: 150 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# gloss cover Finishing: trim, fold, score Bleed: Yes-Full	\$108.00	\$108.00		#2022	Vendor Quote No.: 2022	Award
65	1	JOB	PUBLICATIONS-SPECIFIC: Rodeo Media Guide 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	\$308.00	\$308.00		#2022	Vendor Quote No.: 2022	Award
66	1	JOB	PUBLICATIONS-SPECIFIC: Commencement Program 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	\$956.00	\$956.00		#2022	Vendor Quote No.: 2022	Award

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67	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	\$104.00	\$104.00		#2022	Vendor Quote No.: 2022	Award
68	1	JOB	PUBLICATIONS-SPECIFIC: Talent Search Application Size: 11x17 flat Quantity: 1500 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 80# white offset Finishing: Single Fold Bleed: No	\$322.00	\$322.00		#2022	Vendor Quote No.: 2022	Award
71	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	\$162.00	\$162.00		#2022	Vendor Quote No.: 2022	Award
75	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	\$1,247.00	\$1,247.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
76	1	JOB	PUBLICATIONS-SPECIFIC: Recruitment Trifold 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	\$988.00	\$988.00		#2022	Vendor Quote No.: 2022	Award
77	1	JOB	PUBLICATIONS-SPECIFIC: Fancy Departmental Brochure Size: 5.96x9 finished (23.875x9 flat) Quantity: 1,000 No. PP or Sides: 2 sided Color: 4/4; Process Paper: 100# white, cover, uncoated 2 sides Finishing: Double gate fold/cut to size Bleed: Yes-Full	\$692.00	\$692.00		#2022	Vendor Quote No.: 2022	Award
78	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	\$290.00	\$290.00		#2022	Vendor Quote No.: 2022	Award
79	1	JOB	PUBLICATIONS-SPECIFIC: Presidential Annual Report Size: 8.5" x 11" Quantity: 500 No. PP or Sides: 32 pages plus cover Color: 4/4 Paper: Body: 100# Gloss Text, White; Cover: 100# Gloss Cover, White Finishing: Fold/Perfect Bind Bleed: Yes - Throughout	\$2,162.00	\$2,162.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
84	1	JOB	PUBLICATIONS-SPECIFIC: The Hilltop Printing Size: 8.5x11 finished Quantity: 7,000 No. PP or Sides: 12 pages+cover Color: 4/4; Process Paper: Cover: 80# Coated Cover, White; Body: 80# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full, throughout	\$2,662.00	\$2,662.00		#2022	Vendor Quote No.: 2022	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	\$1,230.00	\$1,230.00		#2022	Vendor Quote No.: 2022	Award
89	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	\$145.00	\$145.00		#2022	Vendor Quote No.: 2022	Award
90	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	\$351.00	\$351.00		#2022	Vendor Quote No.: 2022	Award

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91	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	\$338.00	\$338.00		#2022	Vendor Quote No.: 2022	Award
92	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	\$363.00	\$363.00		#2022	Vendor Quote No.: 2022	Award
93	1	JOB	FORMS: Form 8.5-032 Size: 8.5x11 Quantity: 300 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2 pt NCR Finishing: Glue Bleed: No	\$75.00	\$75.00		#2022	Vendor Quote No.: 2022	Award
94	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: 2 pt NCR Finishing: Glue Bleed: No	\$95.00	\$95.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
95	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	\$1,275.00	\$1,275.00		#2022	Vendor Quote No.: 2022	Award
96	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: 2 pt NCR Finishing: Glue Bleed: No	\$370.00	\$370.00		#2022	Vendor Quote No.: 2022	Award
97	1	JOB	FORMS: Form 8.5-033 Size: 8.5x11 Quantity: 300 No. PP or Sides: Single Color: 1/0; Black only Paper: 3 pt NCR Finishing: Glue Bleed: No	\$101.00	\$101.00		#2022	Vendor Quote No.: 2022	Award
98	1	JOB	FORMS: Form 8.5-053 Size: 8.5x11 Quantity: 500 No. PP or Sides: Single Color: 1/0; Black only Paper: 3pt NCR - White/Yellow/Pink Finishing: Glue Bleed: No	\$132.00	\$132.00		#2022	Vendor Quote No.: 2022	Award
99	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	\$469.00	\$469.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
102	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	\$483.00	\$483.00		#2022	Vendor Quote No.: 2022	Award
103	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	\$116.00	\$116.00		#2022	Vendor Quote No.: 2022	Award
104	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	\$667.00	\$667.00		#2022	Vendor Quote No.: 2022	Award
145	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	\$80.00	\$80.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
146	1	JOB	STATIONERY-GENERIC: Mailing Labels-061 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	\$58.00	\$58.00		#2022	Vendor Quote No.: 2022	Award
147	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	\$275.00	\$275.00		#2022	Vendor Quote No.: 2022	Award
149	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	\$253.00	\$253.00		#2022	Vendor Quote No.: 2022	Award
150	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	\$136.00	\$136.00		#2022	Vendor Quote No.: 2022	Award

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160	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  (Presidential Letterhead and Envelopes will be awarded to a single vendor.)	\$206.00	\$206.00		#2022	Vendor Quote No.: 2022	Award
161	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  (Presidential Letterhead and Envelopes will be awarded to a single vendor.)	\$212.00	\$212.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
163	1	JOB	STATIONERY-COLLEGE: Letterhead- Bookstore Size: 8.5x11 Quantity: 2,500 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  (Bookstore Letterhead and Envelopes will be awarded to a single vendor.)	\$205.00	\$205.00		#2022	Vendor Quote No.: 2022	Award
164	1	JOB	STATIONERY-COLLEGE: Envelopes- Bookstore Size: #10 Quantity: 2,500 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 Gold Paper: 24# Capitol Bond, White - Laser compatible compatible Finishing: Boxed in 500s Bleed: No  (Bookstore Letterhead and Envelopes will be awarded to a single vendor.)	\$376.00	\$376.00		#2022	Vendor Quote No.: 2022	Award
172	1	JOB	STATIONERY-COLLEGE: Cards Size: 5x7 folded (10x7 flat) Quantity: 100 No. PP or Sides: Double sided Color: 4/4 process Paper: 100# C1S, White Finishing: folded in half/shrinkwrapped in 50s Bleed: Yes (Cards and Envelopes will be awarded to a single vendor.)	\$72.00	\$72.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
173	1	JOB	STATIONERY-COLLEGE: A-7 Envelopes Size: A-7 (5.25 x 7.25) Quantity: 100 No. PP or Sides: Single side Color: 1/0; Black printed on flap Paper: 28# Writing , White Finishing: shrink wrapped in 50s Bleed: No (Cards and Envelopes will be awarded to a single vendor.)	\$38.00	\$38.00		#2022	Vendor Quote No.: 2022	Award
175	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  (Thank You Notes and Envelopes will be awarded to a single vendor.)	\$348.00	\$348.00		#2022	Vendor Quote No.: 2022	Award
176	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  (Thank You Notes and Envelopes Will be awarded to a single vendor.)	\$128.00	\$128.00		#2022	Vendor Quote No.: 2022	Award

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
178	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  (Thank You Notes - SM and Envelopes Will be awarded to a single vendor.)	\$132.00	\$132.00		#2022	Vendor Quote No.: 2022	Award
179	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: shrink wrapped in 50s Bleed: No  (Thank You Notes - SM and a-2 Baronial Envelopes will be awarded to a single vendor.)	\$32.00	\$32.00		#2022	Vendor Quote No.: 2022	Award
181	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  (President Notecards and Envelopes will be awarded to a single vendor.)	\$234.00	\$234.00		#2022	Vendor Quote No.: 2022	Award

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Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
182	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  (President Notecards and Envelopes will be awarded to a single vendor.)	\$156.00	\$156.00		#2022	Vendor Quote No.: 2022	Award
184	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  (President Notecards-SM and Envelopes will be awarded to a single vendor.)	\$102.00	\$102.00		#2022	Vendor Quote No.: 2022	Award
185	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  (President Notecards-SM and Envelopes will be awarded to a single vendor.)	\$38.00	\$38.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
193	1	JOB	<p>WEB PRINTING: Schedule - WF Trifold                      Size: 16.625 x 8.5 flat                      Quantity: 40,000                      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                      (These items will need to be shipped to 2 locations. Shipping costs need to be included in the bid. See the Terms and Conditions for details.)</p>	\$5,327.00	\$5,327.00		#2022	Vendor Quote No.: 2022	Award
198	1	JOB	<p>PRINTING + MAILING PROCESSING AND SERVICES: The Hilltop Printing                      Size: 8.5x11 finished                      Quantity: 7,000                      No. PP or Sides: 12 pages+cover                      Color: 4/4; Process                      Paper: Cover: 80# Coated Cover, White;                      Body: 80# Coated Text, White                      Finishing: Fold/Saddle/Trim                      Bleed: Yes-Full, throughout                      (The Hilltop Printing and Mail Processing will be awarded to a single vendor.)</p>	\$2,662.00	\$2,662.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
199	1	JOB	<p>PRINTING + MAILING PROCESSING AND SERVICES: The Hilltop; Mail Processing: 16 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. In Person - Hand 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 hand deliver with appropriate paper work at the appointed time. Extra Hilltop boxes/bundles sent to Weatherford College Shipping and Receiving, Weatherford College main campus. Send bad addresses back to WC. Process for most economical postage rate. Postage will be paid by Weatherford College mail permit. (The Hilltop Printing and Mail Processing will be awarded to a single vendor.)</p>	\$982.00	\$982.00		#2022	Vendor Quote No.: 2022	Award
202	1	JOB	<p>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 (The Postcard 8.5- 344 and Mail Processing will be awarded to a single vendor.)</p>	\$260.00	\$260.00		#2022	Vendor Quote No.: 2022	Award

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Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
203	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 8.5-344; Mail Processing: 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. In Person - Hand 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 hand deliver with appropriate paper work at the appointed time. Send bad addresses back to WC. Process for most economical postage rate. Postage will be paid by Weatherford College mail permit. (The Postcard 8.5- 344 and Mail Processing will be awarded to a single vendor.)	\$225.00	\$225.00		#2022	Vendor Quote No.: 2022	Award
206	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: 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 (The Postcard 8.5- 244 and Mail Processing will be awarded to a single vendor.)	\$208.00	\$208.00		#2022	Vendor Quote No.: 2022	Award

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Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
207	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 8.5-244; Mail Processing: 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. In Person - Hand 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. Process for most economical postage rate. Postage will be paid by Weatherford College mail permit. (The Postcard 8.5- 244 and Mail Processing will be awarded to a single vendor.)	\$218.00	\$218.00		#2022	Vendor Quote No.: 2022	Award
210	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 8.5- 2544 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 (The Postcard 8.5- 2544 and Mail Processing will be awarded to a single vendor.)	\$237.00	\$237.00		#2022	Vendor Quote No.: 2022	Award

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**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
211	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing for Postcard 8.5-2544: 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. In Person - Hand 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. Process for most economical postage rate. Postage will be paid by Weatherford College mail permit. (The Postcard 8.5- 2544 and Mail Processing will be awarded to a single vendor.)	\$248.00	\$248.00		#2022	Vendor Quote No.: 2022	Award
214	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Annual Fund Brochure Size: 8.5x11 flat Quantity: 5,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 80# Matte Text, White Finishing: Double Parallet or Double Gate fold Bleed: Yes-Full (The Annual Fund Brochure, Envelope 10-52, and Mail Processing will be awarded to a single vendor.)	\$324.00	\$324.00		#2022	Vendor Quote No.: 2022	Award

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**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
215	1	JOB	<p>PRINTING + MAILING PROCESSING AND SERVICES: Annual Fund; Envelopes 10-52 Size: #10 Quantity: 5,000 No. PP or Sides: Single sides Color: 2/2-Black + PMS 872 Paper: 24# Smooth Bond, White Finishing: None Bleed: No (The Annual Fund Brochure, Envelope 10-52, and Mail Processing will be awarded to a single vendor.)</p>	\$338.00	\$338.00		#2022	Vendor Quote No.: 2022	Award
216	1	JOB	<p>PRINTING + MAILING PROCESSING AND SERVICES: Mailing for Annual Fund Brochure: Stuff Annual Fund 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. In Person - Hand 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. Process for most economical postage rate. Postage will be paid by Weatherford College mail permit. (The Annual Fund Brochure, Envelope 10-52, and Mail Processing will be awarded to a single vendor.)</p>	\$738.00	\$738.00		#2022	Vendor Quote No.: 2022	Award

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**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
219	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 5.75-1044 Size: 4x5.75 finished Quantity: 10,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# White Finishing: Cut to size Bleed: Yes - Full (The Postcard 5.75-1044 and Mail Processing will be awarded to a single vendor.)	\$362.00	\$362.00		#2022	Vendor Quote No.: 2022	Award
220	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing for Postcards: Add addresses and mail. Address data supplied electronically or asked to pick randomly from specified zipcodes, 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. Specified amount to be delivered to WC. (The Postcard 5.75-1044 and Mail Processing will be awarded to a single vendor.)	\$468.00	\$468.00		#2022	Vendor Quote No.: 2022	Award

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**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
227	1	JOB	<p>PRINTING + MAILING PROCESSING AND SERVICES: The Hilltop Printing - larger mailing                      Size: 8.5x11 finished                      Quantity: 8,000                      No. PP or Sides: 12 pages+cover                      Color: 4/4; Process                      Paper: Cover: 80# Coated Cover, White;                      Body: 80# Coated Text, White                      Finishing: Fold/Saddle/Trim                      Bleed: Yes-Full, throughout</p> <p>(The Hilltop Printing and Mail Processing will be awarded to a single vendor.)</p>	\$3,024.00	\$3,024.00		#2022	Vendor Quote No.: 2022	Award
228	1	JOB	<p>PRINTING + MAILING PROCESSING AND SERVICES: The Hilltop Printing - larger mailing Mail Processing:                      16 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. In Person - Hand 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 hand deliver with appropriate paper work at the appointed time. Extra Hilltop boxes/bundles sent to Weatherford College Shipping and Receiving, Weatherford College main campus. Send bad addresses back to WC. Process for most economical postage rate. Postage will be paid by Weatherford College mail permit.                      (The Hilltop Printing and Mail Processing will be awarded to a single vendor.)</p>	\$1,088.00	\$1,088.00		#2022	Vendor Quote No.: 2022	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**COMARK DIRECT - Fort Worth, TX - Vendor #48383**

Vendor Number: 48383

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
<b>Items Bid On:</b>			<b>96</b>	<b>COMARK DIRECT - Fort Worth, TX</b>				<b>Total:</b>	<b>\$43,622.00</b>

**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
50	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Christmas Size: 6.1875 x 9.25 flat (for A-6) Quantity: 500 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$162.50	\$162.50			Vendor Quote No.: LB2021	Award
51	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Christmas - Large Size: 5 x 14 flat (for A-7) Quantity: 500 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# Cover, (NOT COATED), White Finishing: Single Fold Bleed: Yes	\$150.00	\$150.00			Vendor Quote No.: LB2021	Award
54	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Small Size: 4.25x5.25 for (A-2) Quantity: 50 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: No	\$36.64	\$36.64			Vendor Quote No.: LB2021	Award
55	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Medium Size: 5x14 for (A7) Quantity: 150 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: No	\$116.00	\$116.00			Vendor Quote No.: LB2021	Award

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**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
59	1	JOB	PUBLICATIONS-SPECIFIC: Cards - A1-101 (RSVP) Size: 3.5 x 4.875 (A1) Quantity: 100 No. PP or Sides: 1 Side Color: 1/0; black only Paper: Standard White, 100# cover Finishing: Cut to Size Bleed: No	\$18.90	\$18.90			Vendor Quote No.: LB2021	Award
60	1	JOB	PUBLICATIONS-SPECIFIC: Viewbook - SM Size: 8.5x5.5 finished Quantity: 5,000 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	\$1,077.25	\$1,077.25			Vendor Quote No.: LB2021	Award
61	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	\$1,835.70	\$1,835.70			Vendor Quote No.: LB2021	Award
64	1	JOB	PUBLICATIONS-SPECIFIC: Sports Recruitment Magazine (L) Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 12 pages/self-cover Color: 4/4; Process Throughout Paper: 80# Coated text, white Finishing: Fold, Cut to size, saddle stitch Bleed: Yes-Throughout	\$401.45	\$401.45			Vendor Quote No.: LB2021	Award

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**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
69	1	JOB	PUBLICATIONS-SPECIFIC: Community/Program Handout (SM) Size: 3.625x8.5 Quantity: 500 No. PP or Sides: 1 Side Color: 4/4; Process Paper: 100# white cover, Uncoated Finishing: Cut to size Bleed: No	\$70.85	\$70.85			Vendor Quote No.: LB2021	Award
70	1	JOB	PUBLICATIONS-SPECIFIC: Community/Program Handout (M) Size: 3.625x8.5 Quantity: 1,000 No. PP or Sides: 1 Side Color: 4/4; Process Paper: 100# white cover, Uncoated Finishing: Cut to size Bleed: No	\$81.90	\$81.90			Vendor Quote No.: LB2021	Award
72	1	JOB	PUBLICATIONS-SPECIFIC: Locker Tags Size: 1-15/16" x 12" finished Quantity: 30 No. PP or Sides: 1 Side Color: 4/4; Process Paper: 120# cardstock, white Finishing: Laminate, cut to size Bleed: Yes - Full	\$26.16	\$26.16			Vendor Quote No.: LB2021	Award
73	1	JOB	PUBLICATIONS-SPECIFIC: Reserved Athletic Tickets Size: 3.5x2 Quantity: 148 No. PP or Sides: 2 sided - one side individually numbered Color: 4/4; Process Paper: 80# white coated cover Finishing: Cut to size Bleed: Yes - Full	\$20.24	\$20.24			Vendor Quote No.: LB2021	Award

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**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
74	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			Vendor Quote No.: LB2021	Award
80	1	JOB	PUBLICATIONS-SPECIFIC: Presidential Annual Report Tag Size: 3 in W x7.5 in H Quantity: 500 No. PP or Sides: 1 Side Color: 1/0; PMS 872 Thermography Paper: 100# Cover, white Finishing: Score at 2 inches from the top Bleed: No	\$95.00	\$95.00			Vendor Quote No.: LB2021	Award
81	1	JOB	PUBLICATIONS-SPECIFIC: Welcome Center Planner Size: 8.5" x 11" finished Quantity: 1,200 No. PP or Sides: Standard weekly & Monthly Calendar insert + cover Color: 4/4 cover; 1/1 black only body Paper: 1.4 C1S# gloss cover w/UV coated outside, 60# offset Opaque uncoated inside Finishing: Fold/Saddle/Trim Bleed: Yes-Full	\$7,783.55	\$7,783.55			Vendor Quote No.: LB2021	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
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**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
82	1	JOB	PUBLICATIONS-SPECIFIC: Welcome Center Folder Size: 9"x12" finished Quantity: 1,200 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# Cover with UV coating outside, white Finishing: Fold in half and pockets on both insides Bleed: Yes-Full	\$1,427.95	\$1,427.95			Vendor Quote No.: LB2021	Award
100	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	\$1,159.00	\$1,159.00			Vendor Quote No.: LB2021	Award
101	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	\$918.00	\$918.00			Vendor Quote No.: LB2021	Award
105	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; numbered, bind with wrap cover Bleed: No	\$221.50	\$221.50			Vendor Quote No.: LB2021	Award

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Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
106	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	\$275.30	\$275.30			Vendor Quote No.: LB2021	Award
109	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	\$86.00	\$86.00			Vendor Quote No.: LB2021	Award
114	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)	\$45.00	\$45.00			Vendor Quote No.: LB2021	Award
115	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)	\$50.00	\$50.00			Vendor Quote No.: LB2021	Award

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**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
116	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)	\$60.00	\$60.00			Vendor Quote No.: LB2021	Award
117	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)	\$75.00	\$75.00			Vendor Quote No.: LB2021	Award
118	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)	\$50.00	\$50.00			Vendor Quote No.: LB2021	Award

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Tabulation Sheet by Awarded Vendors**

**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
119	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)	\$55.00	\$55.00			Vendor Quote No.: LB2021	Award
120	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)	\$70.00	\$70.00			Vendor Quote No.: LB2021	Award
121	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)	\$90.00	\$90.00			Vendor Quote No.: LB2021	Award

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**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

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Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
122	1	JOB	STATIONERY-GENERIC: President Business Cards Size: 3.5x2 Quantity: 1,000 No. PP or Sides: 1 Side Color: 2/0; Black plus PMS 872 - THERMOGRAPHY Paper: New Pearl Gold in 84C Finishing: Cut to size Bleed: No (Business cards will be awarded to a single vendor)	\$117.80	\$117.80			Vendor Quote No.: LB2021	Award
123	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	\$22.60	\$22.60			Vendor Quote No.: LB2021	Award
124	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	\$62.50	\$62.50			Vendor Quote No.: LB2021	Award
127	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.)	\$406.50	\$406.50			Vendor Quote No.: LB2021	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
128	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.)	\$68.00	\$68.00			Vendor Quote No.: LB2021	Award
129	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.)	\$235.00	\$235.00			Vendor Quote No.: LB2021	Award
148	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			Vendor Quote No.: LB2021	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
154	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  (Departmental BW Letterhead and Envelopes will be awarded to a single vendor.)	\$47.00	\$47.00			Vendor Quote No.: LB2021	Award
155	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  (Departmental BW Letterhead and Envelopes will be awarded to a single vendor.)	\$34.00	\$34.00			Vendor Quote No.: LB2021	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
157	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  (Departmental Letterhead and Envelopes will be awarded to a single vendor.)	\$75.00	\$75.00			Vendor Quote No.: LB2021	Award
158	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  (Departmental Letterhead and Envelopes will be awarded to a single vendor.)	\$61.00	\$61.00			Vendor Quote No.: LB2021	Award
166	1	JOB	STATIONERY-COLLEGE: Quality Christmas Cards - President Size: 5x7 folded (10x7 flat) Quantity: 250 No. PP or Sides: Double sided Color: 4/1; 4cp/black Paper: 80# Classic Linen Cover , Solar White Finishing: folded in half/shrinkwrapped in 50s Bleed: No (Christmas Cards and Envelopes will be awarded to a single vendor.)	\$161.25	\$161.25			Vendor Quote No.: LB2021	Award

**SEALED BID No. SB-01-22 - Color & Web Printing  
Tabulation Sheet by Awarded Vendors**

**HARTNESS, LLC - Weatherford, TX - Vendor #48382**

Vendor Number: 48382

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
167	1	JOB	STATIONERY-COLLEGE: A-7 Envelopes Size: A-7 (5.25 x 7.25) Quantity: 250 No. PP or Sides: Single side Color: 1/0; Black printed on flap Paper: Match Classic Linen, Solar White (recommend envelope weight, nice) Finishing: shrink wrapped in 50s Bleed: No (Christmas Cards and Envelopes will be awarded to a single vendor.)	\$55.00	\$55.00			Vendor Quote No.: LB2021	Award
169	1	JOB	STATIONERY-COLLEGE: Quality Christmas Cards - Cabinet Size: 5x7 folded (10x7 flat) Quantity: 500 No. PP or Sides: Double sided Color: 4/1; 4cp/black Paper: 80# Classic Linen Cover , Solar White Finishing: folded in half/shrinkwrapped in 50s Bleed: No (Christmas Cards and Envelopes will be awarded to a single vendor.)	\$282.50	\$282.50			Vendor Quote No.: LB2021	Award
170	1	JOB	STATIONERY-COLLEGE: A-7 Envelopes Size: A-7 (5.25 x 7.25) Quantity: 500 No. PP or Sides: Single side Color: 1/0; Black printed on flap Paper: Match Classic Linen, Solar White (recommend envelope weight, nice) Finishing: shrink wrapped in 50s Bleed: No (Christmas Cards and Envelopes will be awarded to a single vendor.)	\$105.00	\$105.00			Vendor Quote No.: LB2021	Award

**Items Bid On: 44**

**HARTNESS, LLC - Weatherford, TX Total: \$18,296.04**



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM:** 4.j.

**SUBJECT:** Additional Products and Services for Workforce Audio Visual #RFO-01-21

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**INFORMATION AND DISCUSSION:** Weatherford College solicited Request for Offers #RFO-01-21 from Cooperative Purchasing Contract vendors for the procurement, installation, and training of a wide range of audio-visual equipment and services to support the new Workforce and Emerging Technology Building. Weatherford College asked for the vendors to provide a list of Other Equipment & Supplies Options that may be needed in the project. Upon further analysis of the project, it was discovered that additional products and services are required to meet the audio-visual requirements. Below is the additional total cost for the additional products and services needed for the Workforce Audio-Visual project.

To comply with state law requirements for bids or proposals on all products and services of \$50,000.00 or more to be approved by the Board of Trustees and after evaluation and review of the additional products and services by Dr. Priscilla Parsons, Executive Director of Technology Services, Mrs. Toni Martin, Assistant Director of Purchasing, and Mrs. Jeanie Hobbs, Director of Purchasing are requesting award of additional products and services to the Workforce audio-visual project for the total additional price of \$258,621.00. The TipsUSA Cooperative Contract Quote from Ford Audio Visual Systems, LLC itemizing details for the additional products and services totaling \$258,621.00 will be provided prior to the Board of Trustees meeting.

**RECOMMENDATION:** The Board of Trustees award additional products and services to Ford Audio Visual Systems, LLC as presented.

**ATTACHMENT:** Attachment to be provided prior to Board of Trustees meeting.

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



4901 Statesman Drive, Irving, TX 75063-2412 972-241-9966 Fax 405-946-9991

PROPOSAL NO.	ER150C02
DATE	07/26/21
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CUSTOMER NO.	WCTXWEA

# SALES QUOTE

## BILL TO

Weatherford College  
 225 College Park  
 Weatherford, TX 76086  
 Attn: Priscilla Parsons

## SHIP TO

Weatherford College  
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SALES REP	LOCATION	DIVISION	DATE NEEDED	TAX CODE	TYPE	CLASS	INV TIME	SHIP CPL	PRINTED ON
RUTHE	3	3	07/26/21	TXSCH	QJ	J		no	08/09/21 3:45 PM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
CUST		NET 30					817-598-6227		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
<b>LECTERNS</b>					
3.00	MERS.SP-8100-E1	ACCE,POD,GEN3,4USER,1 YR WARR	EA	1,019.00	3,057.00
3.00	MERS.SP-8301-E	POWER SUPPLY SOLTICE POD GEN3	EA	20.00	60.00
3.00	SHUR.MX418SE/C	MIC,18"GOOSENECK,SIDE EXT CBL	EA	220.00	660.00
3.00	QSC.I/O-8FLEX	DSP,Q-SYS CHANNEL EXP 8-CHAN	EA	1,398.00	4,194.00
3.00	EXTR.60-1562-02	DISP,7" TABLETOP TOUCHLINK PRO	EA	1,292.00	3,876.00
3.00	CISC.SG35010MPK	DATA,10-PORT GIGABIT POE MANAG	EA	521.00	1,563.00
3.00	C2G.50224	CABL,VGA + 3.5MM A/V CBL M/M	EA	17.00	51.00
3.00	COMP.MHD18G3BLK	CABL,3',MICROFLEX,HDMI,18G,BLK	EA	19.00	57.00
3.00	EXTR.70-1046-02	ACCE,CABLE CUBBY 700 BLK NO AC	EA	295.00	885.00
3.00	EXTR.60-1891-01	2US AC, 1USBC, 1USBA, 12A BRKR	EA	286.00	858.00
3.00	EXTR.70-1076-12	AAP SUPERPLATE 110	EA	107.00	321.00
3.00	EXTR.60-718-11	AV,MLP1010,AAP,BK,PREAMP	EA	153.00	459.00
18.00	COMP.MHD18G6BLK	CABL,6',MICROFLEX,HDMI,18G,BLK	EA	26.00	468.00
3.00	C2G.54174	2M USB 3.0 AM-BM CBL BLK	EA	8.00	24.00
3.00	COMP.MHD18G9BLK	CABL,9',MICROFLEX,HDMI,18G,BLK	EA	33.00	99.00
3.00	PROC.DURASHIE20	CABL,CAT6,DBL SHIELD,RJ45,20'	EA	87.00	261.00
3.00	RCI.CUSTOM1	FAV001-210420PB-4	EA	164.00	492.00
3.00	COVI.LOGOPANEL	PANE,1RU,FORD AV LOGO,W/RJ45C6	EA	23.00	69.00
18.00	ATLA.CB1	PANE, 1 RU, BLANK, BLACK	EA	7.00	126.00
6.00	MIDD.U1V	1SP VENTED UTILITY SHELF	EA	45.00	270.00
3.00	MIDD.D2	RACK,2 SPACE (3 1/2") RACK DRA	EA	165.00	495.00
3.00	C2G.50226	CABL,10',VGA+3.5MM,M/M,SELECT	EA	21.00	63.00
3.00	SPEC.CUSTOM1	DIRECT CUSTOM CONFIGURED COMP	EA	3,802.00	11,406.00
3.00	MIDD.PD-915R	POWE,9OUT,15A,RCKMT,POWER STR	EA	124.00	372.00
12.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	1,704.00
3.00	OFE.MISC1	OFE DELL OPTIPLEX 7780 AIO	EA	0.00	0.00
3.00	OFE.MISC2	OFE MONITOR	EA	0.00	0.00
3.00	EXTR.60-1812-01	8X2 4K/60 SCALING PRESENTATION	EA	3,899.00	11,697.00
<b>SECTION TOTAL:</b>					<b>43,587.00</b>
<b>SINGLE CLASSROOMS</b>					
2.00	ELMO.PX-10E	CAME.DOC,1080P,12MP	EA	1,975.00	3,950.00
2.00	MERS.SP-8100-E1	ACCE,POD,GEN3,4USER,1 YR WARR	EA	1,019.00	2,038.00
2.00	MERS.SP-8301-E	POWER SUPPLY SOLTICE POD GEN3	EA	20.00	40.00



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SALES REP	LOCATION	DIVISION	DATE NEEDED	TAX CODE	TYPE	CLASS	INV TIME	SHIP CPL	PRINTED ON
RUTHE	3	3	07/26/21	TXSCH	QJ	J		no	08/09/21 3:45 PM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
CUST		NET 30					817-598-6227		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
2.00	EXTR.60-1238-86	SWIT,IN1608 XI IPCP MA 70	EA	3,607.00	7,214.00
2.00	EXTR.60-1531-13	VIDE,DTP R HWP 4K 231 D	EA	413.00	826.00
2.00	EPSO.V11HA08520	EPSON POWERLITE 750F PROJECTOR	EA	2,090.00	4,180.00
2.00	EPSO.V12H777020	HARD,ULTRA SHT THROW WALL MNT	EA	92.00	184.00
2.00	EXTR.60-1823-01	DSP,6X4 AUDIO DSP,USB,6CH AEC	EA	1,571.00	3,142.00
6.00	ATLA.FAP63T	SPEA,6.5",2WAY,CEILNG,32W,70V	EA	94.00	564.00
2.00	EXTR.60-1389-01	EBP 200, 3 GANG, B&W,10 BUTTON	EA	324.00	648.00
2.00	EXTR.70-1097-03	PLATE, ARCHITECTURAL. BLANK,BLK	EA	135.00	270.00
2.00	EXTR.60-1233-01	XTP POWER INJECTOR	EA	171.00	342.00
2.00	EXTR.60-850-01	AMP,XPA,2001,70V,200WT,MONO	EA	413.00	826.00
2.00	COMP.MHD18G3BLK	CABL,3',MICROFLEX,HDMI,18G,BLK	EA	19.00	38.00
2.00	EXTR.70-1046-02	ACCE,CABLE CUBBY 700 BLK NO AC	EA	295.00	590.00
2.00	EXTR.60-1891-01	2US AC, 1USBC, 1USBA, 12A BRKR	EA	286.00	572.00
2.00	EXTR.70-1076-12	AAP SUPERPLATE 110	EA	107.00	214.00
4.00	COMP.MHD18G6BLK	CABL,6',MICROFLEX,HDMI,18G,BLK	EA	26.00	104.00
2.00	COMP.MHD18G9BLK	CABL,9',MICROFLEX,HDMI,18G,BLK	EA	33.00	66.00
4.00	PROC.DURASHIE20	CABL,CAT6,DBL SHIELD,RJ45,20'	EA	87.00	348.00
2.00	RCI.CUSTOM2	FAV001-210420PB-2	EA	253.00	506.00
2.00	COVI.LOGOPANEL	PANE,1RU,FORD AV LOGO,W/RJ45C6	EA	23.00	46.00
12.00	ATLA.CB1	PANE, 1 RU, BLANK, BLACK	EA	7.00	84.00
6.00	MIDD.U1V	1SP VENTED UTILITY SHELF	EA	45.00	270.00
2.00	C2G.50226	CABL,10',VGA+3.5MM,M/M,SELECT	EA	21.00	42.00
2.00	C2G.28105	1M USB 2.0 A MALE/A MALE CBL B	EA	3.00	6.00
2.00	MIDD.PD-915R	POWE,9OUT,15A,RCKMT,POWER STR	EA	124.00	248.00
2.00	EXTR.60-740-01	AV,ASA131,PASSIVE,AUD,SUMMING	EA	41.00	82.00
2.00	SPEC.CUSTOM1	IMC CONSOLE #1 STRAIGHT TRIPL	EA	3,009.00	6,018.00
16.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	2,272.00
2.00	OFE.MISC1	OFE DELL OPTIPLEX 7780 AIO	EA	0.00	0.00
2.00	OFE.MISC2	OFE MONITOR	EA	0.00	0.00
2.00	OFE.MISC3	OFE WHITEBOARD	EA	0.00	0.00
				SECTION TOTAL:	35,730.00
A-310 & A-312					
2.00	EXTR.60-1611-13	TRAN,XTP,4K,HDMI,1G,WHITE	EA	525.00	1,050.00
4.00	EXTR.60-1629-23	XTP RECEIVER FOR HDMI - DECORA	EA	820.00	3,280.00
2.00	EPSO.V11HA08520	EPSON POWERLITE 750F PROJECTOR	EA	1,819.00	3,638.00



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# SALES QUOTE

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RUTHE	3	3	07/26/21	TXSCH	QJ	J		no	08/09/21 3:45 PM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
CUST		NET 30					817-598-6227		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
2.00	EPSO.V12H777020	HARD,ULTRA SHT THROW WALL MNT	EA	92.00	184.00
2.00	CHIE.KITEZ006	MOUN,KIT RPMAU,CMSZ006,CMS440	EA	371.00	742.00
2.00	EPSO.V11HA26020	PROJ,L630U 6000 ANSI	EA	3,399.00	6,798.00
2.00	DALI.70136LS	ADVANTAGE,137D 72.5X116 MW	EA	2,120.00	4,240.00
1.00	EXTR.60-1705-03	ECM S10 PARTITION SENSOR	EA	560.00	560.00
2.00	FAV.MISC81	SENN.508869	EA	28.00	56.00
12.00	ATLA.FAP63T	SPEA,6.5",2WAY,CEILING,32W,70V	EA	94.00	1,128.00
2.00	TECH.F6N1.50BK	ACCE,SPLIT WRAP,1.5"BK,250'ROL	FT	3.00	6.00
2.00	RCI.CUSTOM3	FAV001-210420PB-3	EA	266.00	532.00
1,000.00	WEST.254246F-BK	WIRE, 4PR 23G SHLD CAT6 CMP	FT	0.91	910.00
4.00	COMP.MHD18G3BLK	CABL,3',MICROFLEX,HDMI,18G,BLK	EA	19.00	76.00
250.00	WEST.291	WIRE,2C,#22,SHIELD,PVC	FT	0.08	20.00
500.00	WEST.25225B	WIRE,2C,16G,PLENUM,GRAY	FT	0.22	110.00
10.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	1,420.00
2.00	EXTR.60-1566-02	DISP.TOU,10",WM,TLP PRO 1025M	EA	1,528.00	3,056.00
SECTION TOTAL:					27,806.00
A-311					
1.00	EXTR.60-1611-13	TRAN,XTP,4K,HDMI,1G,WHITE	EA	525.00	525.00
1.00	EXTR.60-1629-23	XTP RECEIVER FOR HDMI - DECORA	EA	820.00	820.00
1.00	CHIE.KITEZ006	MOUN,KIT RPMAU,CMSZ006,CMS440	EA	371.00	371.00
1.00	EPSO.V11HA26020	PROJ,L630U 6000 ANSI	EA	3,399.00	3,399.00
1.00	DALI.70136LS	ADVANTAGE,137D 72.5X116 MW	EA	2,120.00	2,120.00
1.00	EXTR.60-1705-03	ECM S10 PARTITION SENSOR	EA	560.00	560.00
1.00	FAV.MISC81	SENN.508869	EA	28.00	28.00
6.00	ATLA.FAP63T	SPEA,6.5",2WAY,CEILING,32W,70V	EA	94.00	564.00
1.00	SHUR.UA834WB	ACCE,AMP,INLINE,ANT,470-902MHZ	EA	134.00	134.00
1.00	TECH.F6N1.50BK	ACCE,SPLIT WRAP,1.5"BK,250'ROL	FT	3.00	3.00
1.00	RCI.CUSTOM3	FAV001-210420PB-3	EA	266.00	266.00
500.00	WEST.254246F-BK	WIRE, 4PR 23G SHLD CAT6 CMP	FT	0.91	455.00
2.00	COMP.MHD18G3BLK	CABL,3',MICROFLEX,HDMI,18G,BLK	EA	19.00	38.00
100.00	WEST.291	WIRE,2C,#22,SHIELD,PVC	FT	0.08	8.00
250.00	WEST.25225B	WIRE,2C,16G,PLENUM,GRAY	FT	0.22	55.00
5.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	710.00
1.00	EXTR.60-1566-02	DISP.TOU,10",WM,TLP PRO 1025M	EA	1,528.00	1,528.00



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RUTHE	3	3	07/26/21	TXSCH	QJ	J		no	08/09/21 3:45 PM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
CUST		NET 30					817-598-6227		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
				SECTION TOTAL:	11,584.00
CONF B301					
1.00	EXTR.60-1271-12	TRAN,HDMI TWISTED PAIR TX	EA	283.00	283.00
1.00	EXTR.60-1271-13	RECE,HDMI TWISTED PAIR RX	EA	283.00	283.00
1.00	MERS.SP-8100-E1	ACCE,POD,GEN3,4USER,1 YR WARR	EA	1,019.00	1,019.00
1.00	MERS.SP-8301-E	POWER SUPPLY SOLTICE POD GEN3	EA	20.00	20.00
1.00	CHIE.PAC527LFW	BOX,XL,INWALL,14.25X22,WHT	EA	289.00	289.00
1.00	EXTR.60-850-01	AMP,XPA,2001,70V,200WT,MONO	EA	413.00	413.00
1.00	NEC.C751Q	75" SLIM 4K COMMERCIAL DISPLAY	EA	3,611.00	3,611.00
1.00	CHIE.LTM1U	MOUN, LG HEIGHT ADJ, TILT MOUN	EA	258.00	258.00
2.00	ATLA.FAP63T	SPEA,6.5",2WAY,CEILING,32W,70V	EA	94.00	188.00
1.00	COMP.MHD18G9BLK	CABL,9',MICROFLEX,HDMI,18G,BLK	EA	33.00	33.00
1.00	EXTR.60-1927-02	CABLE CUBBY,222 US	EA	247.00	247.00
50.00	WEST.25225B	WIRE,2C,16G,PLENUM,GRAY	FT	0.22	11.00
1.00	COMP.MHD18G3BLK	CABL,3',MICROFLEX,HDMI,18G,BLK	EA	19.00	19.00
100.00	WEST.254246F-BK	WIRE, 4PR 23G SHLD CAT6 CMP	FT	0.91	91.00
4.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	568.00
1.00	OFE.MISC1	ZOOM ROOM PC	EA	0.00	0.00
				SECTION TOTAL:	7,333.00
A217 SMALL GROUP					
1.00	MERS.SP-8100-E1	ACCE,POD,GEN3,4USER,1 YR WARR	EA	1,019.00	1,019.00
1.00	MERS.SP-8301-E	POWER SUPPLY SOLTICE POD GEN3	EA	20.00	20.00
1.00	CHIE.PAC527LFW	BOX,XL,INWALL,14.25X22,WHT	EA	289.00	289.00
1.00	NEC.C751Q	75" SLIM 4K COMMERCIAL DISPLAY	EA	3,611.00	3,611.00
1.00	C2G.39710	PANE,HDMI,DECORA,PIGTAIL,WHITE	EA	28.00	28.00
1.00	CHIE.XTM1U	MOUN,TILT FOR 55-85" DISPLAY	EA	310.00	310.00
1.00	JBL.PSB-1	SPEA,ACTIVE SOUNDBAR 20W/CH	EA	186.00	186.00
1.00	COMP.MHD18G9BLK	CABL,9',MICROFLEX,HDMI,18G,BLK	EA	33.00	33.00
1.00	COMP.MHD18G3BLK	CABL,3',MICROFLEX,HDMI,18G,BLK	EA	19.00	19.00
1.00	C2G.40423	6FT. 3.5MM STEREO MALE TO RCA	EA	4.00	4.00
2.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	284.00
				SECTION TOTAL:	5,803.00



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PROPOSAL NO.	ER150C02
DATE	07/26/21
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CUSTOMER NO.	WCTXWEA

# SALES QUOTE

## BILL TO

Weatherford College  
 225 College Park  
 Weatherford, TX 76086  
 Attn: Priscilla Parsons

## SHIP TO

Weatherford College  
 225 College Park  
 Weatherford, TX 76086  
 Attn: Priscilla Parsons

SALES REP	LOCATION	DIVISION	DATE NEEDED	TAX CODE	TYPE	CLASS	INV TIME	SHIP CPL	PRINTED ON
RUTHE	3	3	07/26/21	TXSCH	QJ	J		no	08/09/21 3:45 PM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
CUST		NET 30					817-598-6227		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
EXEC CONF A317					
1.00	ATTE.AXIOMBT1	PANE,WALL,1 GANG,BLUETOOTH,AUD	EA	400.00	400.00
1.00	EXTR.60-1761-02	TWO CHANNEL AMP, 100W @ 70V	EA	531.00	531.00
4.00	ATLA.FAP63T	SPEA,6.5",2WAY,CEILING,32W,70V	EA	94.00	376.00
1.00	ATTE.AXPIO	2 CHAN AXIOM BUS EXPANDER	EA	260.00	260.00
100.00	WEST.254246F	WIRE, 4PR, 23G SHLD CAT6 CMP	FT	0.88	88.00
100.00	WEST.25225B	WIRE,2C,16G,PLENUM,GRAY	FT	0.22	22.00
500.00	WEST.AQ225	WIRE,AQUASEAL,16AWG,WIRE	FT	0.42	210.00
2.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	284.00
6.00	JBL.CONTROL25-1	5.25" 2-WAY W/INVISBALL BLACK	EA	163.00	978.00
6.00	JBL.MTC-25WMG-1	WEATHERMAX GRILL FOR CONT25-1	EA	38.00	228.00
6.00	JBL.MTC-PC2	ACCE,PANEL COVER	EA	19.00	114.00
6.00	JBL.MTC-25UB-1	U-BRACKET FOR CONTROL25-1 BLK	EA	30.00	180.00
1.00	EXTR.60-1005-02	ACCE,ROOM CONTROL WALL PANEL	EA	413.00	413.00
SECTION TOTAL:					4,084.00
RACK ROOM 3					
1.00	EXTR.60-1545-11	MODULAR DIGITAL MATRIX SWITCHE	EA	8,454.00	8,454.00
2.00	EXTR.70-943-31	CARD,4 XTP OUTPUT, REMOTE POWE	EA	1,528.00	3,056.00
3.00	EXTR.60-740-01	AV,ASA131,PASSIVE,AUD,SUMMING	EA	41.00	123.00
3.00	SENN.508770	DIGITAL WIRELESS LAVALIER/VOCA	EA	937.00	2,811.00
1.00	SENN.508879	MIC,SPLITTER,ANTENNA,1:4,EW-D	EA	524.00	524.00
3.00	SENN.508862	EW-D CHARGING SET	EA	134.00	402.00
2.00	SENN.003421	ACCE,ONE DUAL,2WAY BNCSPLI,BOX	EA	277.00	554.00
1.00	EXTR.60-1914-01	IP LINK PRO QUAD CONTROL PROC	EA	1,056.00	1,056.00
1.00	EXTR.60-1908-01	SERIAL, IR/S, RELAYS, D I/O, E	EA	584.00	584.00
1.00	EXTR.60-1170-02	4PORT EBUS DISTRIBUTION HUB	EA	59.00	59.00
1,000.00	EXTR.22-163-03	WIRE,STP20-2P,1000'	FT	0.79	790.00
1.00	EXTR.60-563-02	AMP,4 CHAN,XPA 2004	EA	997.00	997.00
1.00	EXTR.60-1511-10	12X8 PRODSP PROCESSOR W/DANTE	EA	1,711.00	1,711.00
1.00	COVI.LOGOPANEL	PANE,1RU,FORD AV LOGO,W/RJ45C6	EA	23.00	23.00
1.00	PAND.WMPF1E	ACCE,RACK,CABLE,MANAGEMENT	EA	56.00	56.00
16.00	ATLA.CB1	PANE, 1 RU, BLANK, BLACK	EA	7.00	112.00
1.00	EXTR.60-190-01	MOUN,RACK SHELF,UNIV,1U,PRO	EA	82.00	82.00
2.00	MIDD.U1V	1SP VENTED UTILITY SHELF	EA	45.00	90.00
4.00	ATLA.CB2	RACK,PNL REC 2R/U CRS FLT BLK	EA	10.00	40.00



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SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
CUST		NET 30					817-598-6227		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
1.00	ATLA.FMA4432LRP	ACCE,SIDE PANELS FOR FMA44-32G	EA	545.00	545.00
1.00	ATLA.MPFD44	RACK,1",DEEP,MICRO,DOOR,44U	EA	321.00	321.00
1.00	ATLA.RR44	RACK,44RU RAIL PR 200,500,700R	EA	113.00	113.00
1.00	ATLA.AP482020S	POWE,20A,48",20,OUTLET,VERT	EA	175.00	175.00
1.00	ATLA.ECMRACEWY6	ACCE,RACEWAY FOR X6 ECM-20/M	EA	109.00	109.00
3.00	ATLA.ECM-ACIN	ACCE,12-3,BGW,WIRE,12',ECMRCWY	EA	35.00	105.00
3.00	ATLA.ECM-20	POWE,CNTRL MOD, 20AMP	EA	94.00	282.00
1.00	ATLA.ECS-6RM	POWE,SEQ SW SYS CON 6 CIRCUITS	EA	453.00	453.00
1.00	ATLA.EFT-30	ACCE,FAN,TOP,PANEL,30"DEEP	EA	309.00	309.00
1.00	MITE.CFT-125	FAN, THERMOSTAT	EA	48.00	48.00
2.00	ATLA.VLS44	ACCE,LACE BAR,VERT,2W,77H,BLK	EA	45.00	90.00
1.00	ATLA.AP723020S	POWE,20A-72",30OUTLET,VERT,STR	EA	187.00	187.00
5.00	ATLA.LR4	4" OFFSET LACING BAR/10 SET	EA	54.00	270.00
5.00	ALTE.LR1012M	ACCE,STRT,LADDER,RACK,10-2	EA	90.00	450.00
1.00	ATLA.BBG44	RACK,COPPER,GROUNDING,BAR,44RU	EA	213.00	213.00
10.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	1,420.00
1.00	OFE.MISC1	OFE PATCH PANEL	EA	0.00	0.00
1.00	ATLA.FMA44-32G	RACK,44RU,32" DEEP,GANGABLE	EA	1,184.00	1,184.00
1,000.00	WEST.25225B	WIRE,2C,16G,PLENUM,GRAY	FT	0.22	220.00
1,000.00	WEST.254246F-BK	WIRE, 4PR 23G SHLD CAT6 CMP	FT	0.91	910.00
3.00	LIST.LS-90-01	LISTENIR IDSP LEVEL I SYSTEM	EA	1,117.00	3,351.00
3.00	LIST.LA-141	LISTENIR EXPANSION RADIATOR	EA	456.00	1,368.00
1,000.00	WEST.254246AF	WIRE,4PR,CAT6A,F/UTP,PLN,SH	FT	0.76	760.00
				SECTION TOTAL:	34,407.00
WAYFINDING AND ROOM SCHEDULING					
29.00	EXTR.601563102	TLS 725M BLK SCHEDULING PANEL	EA	1,174.00	34,046.00
3.00	FAV.MISC2	MISC INSTALL MATERIALS	EA	142.00	426.00
1.00	EXTR.60-1669-10	TSI201 INTERACTIVE WAYFINDING	EA	3,534.00	3,534.00
1.00	SURG.SA-82	POWE,2OUTLET,120V/8A,SURG/COND	EA	263.00	263.00
1.00	CHIE.PAC526FW	BOX,INWALL,16"X16"FLANGE,WHITE	EA	101.00	101.00
1.00	CHIE.LSM1U	MOUNT,LARGE,FUSION,MICRO,ADJUS	EA	155.00	155.00
1.00	NEC.V554	DISP.MON,55" 1080P LED/LCD DIS	EA	1,996.00	1,996.00
2.00	FAV.MISC1	MISC INSTALL MATERIALS	EA	142.00	284.00
				SECTION TOTAL:	40,805.00



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PROPOSAL NO.	ER150C02
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# SALES QUOTE

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CUST		NET 30					817-598-6227		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
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SYSTEM INTEGRATION

Labor

47,482.00

SECTION TOTAL: 47,482.00

MERCHANDISE : 211,139.00

LABOR : 47,482.00

FREIGHT : 0.00

SALES TAX : 0.00

QUOTE AMOUNT : 258,621.00

Thank you for your business. [www.fordav.com](http://www.fordav.com)

PROPRIETARY INFORMATION. The information contained herein is for use by the parties hereto and is not for distribution outside their respective companies. All material is guaranteed to be as specified. All work shall be completed in a workmanlike manner according to standard practices. Any deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this estimate. This agreement is contingent upon accidents or delays beyond our control. Owner shall carry fire and other necessary insurance. Our workers are covered by Worker's Compensation insurance. This proposal is valid for 30 days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM #4.k.**

**SUBJECT:** Tennis Feasibility Study

---

**INFORMATION AND DISCUSSION:** In furtherance of inclusion of tennis in our sports initiative it is essential that we begin the process with a professional design effort to provide a coherent process for a quality development. To that end we are seeking approval of the proposal by Huckabee Architects that has been included in the materials provided to the board in advance of this meeting on August 4, 2021 (The "Proposal").

**RECOMMENDATION:**

A motion to approve the acceptance of the Proposal by Huckabee Architects to provide the specified scope of services referred to as "Predesign" for a fixed price as set out in the Proposal submitted to this board. And further to authorized President Farmer to accept the Proposal by signing it on behalf of Weatherford College.

**ATTACHMENTS:** Amendment 009 to Professional Services Agreement, AIA Document G802-2017

---

**SUBMITTED BY:** Dan Curlee, General Counsel



# AIA<sup>®</sup> Document G802™ – 2017

## Amendment to the Professional Services Agreement

**PROJECT:** *(name and address)*  
Weatherford College Workforce Building  
Weatherford College  
225 College Park Drive  
Weatherford, Texas 76086

**AGREEMENT INFORMATION:**  
Date: November 14, 2019

**AMENDMENT INFORMATION:**  
Amendment Number: 009

Date: July 28, 2021

**OWNER:** *(name and address)*  
Weatherford College  
225 College Park Drive  
Weatherford, Texas 76086

**ARCHITECT:** *(name and address)*  
Huckabee & Associates, Inc.  
801 Cherry Street, Suite 500  
Fort Worth, Texas 76102

The Owner and Architect amend the Agreement as follows:  
Add Stuart Tennis Center Pre-Design Services to the Weatherford College Workforce Building contract. Reference AIA B103-2017 Standard Form of Agreement between Owner and Architect dated November 14, 2019.

See attached Exhibit "A" for details regarding Basic Services and Additional Services.

The Architect's compensation and schedule shall be adjusted as follows:

**Compensation Adjustment:**

The fee for Basic Services shall be a lump sum fee of \$155,531. Reimbursable Expenses shall not to exceed \$2,000 without prior authorization.

**Schedule Adjustment:**

N/A

**SIGNATURES:**

Huckabee & Associates, Inc.  
**ARCHITECT** *(Firm name)*

**SIGNATURE**

Josh C. Brown, AIA  
President

**PRINTED NAME AND TITLE**

July 29, 2021

**DATE**

Weatherford College  
**OWNER** *(Firm name)*

**SIGNATURE**

Dr. Tod Allen Farmer  
President

**PRINTED NAME AND TITLE**

**DATE**

## EXHIBIT A



# MORE THAN ARCHITECTS

July 28, 2021

Mr. Dan Curlee  
225 College Park Drive  
Weatherford, Texas 76086

Re: A/E Fee Proposal for Weatherford College Stuart Tennis Center Pre-Design Services

Dear Mr. Curlee,

We are pleased that Huckabee & Associates, Inc. has been selected as the most qualified firm for the following scope of services. We are excited about the opportunity to submit the following proposal for A/E services for the Weatherford College Stuart Tennis Center Pre-Design Services.

### Proposed Scope

- See attached "Exhibit A" for approximate location of the Stuart Tennis Center.
- The scope will consist of a pre-design phase only. The final deliverable will be a site plan, floor plans (pro shop and indoor tennis court), narratives, OPC (Opinion of Probable Cost) and three (3) renderings of the site. The following are the main components of the design scope:
  - 16 outdoor practice tennis courts
  - 1 outdoor competition tennis court with bleachers
  - Pro shop with restrooms, concessions, locker rooms, and showers (approximately 5,000 SF)
  - Parking lot with lighting
  - Connection Roads
  - Gathering space(s)
  - Future indoor tennis building with four (4) courts (approximately 34,450 SF)
  - Detention Pond

### Compensation

The fee for Basic Services shall be a lump sum fee of \$155,531.

Upon receiving a signed contract, we expect this work to take approximately three (3) months. Compensation shall be billed monthly based on the progress of the work.

## Huckabee

AUSTIN • DALLAS • FORT WORTH • HOUSTON • SAN ANTONIO • WACO  
[www.huckabee-inc.com](http://www.huckabee-inc.com)

### Compensation for Reimbursable Expenses

Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- Fees paid for securing approval of authorities having jurisdiction over the projects;
- Printing, reproduction, plots, standard form documents;
- Shipping/postage

Reimbursable Expenses will be invoiced at actual cost plus ten percent (10%). Total shall not exceed \$2,000 without prior written authorization.

### Basic Services

Services listed below are included in Basic Services for pre-design.

- Basic Programming Huckabee
- Architectural Huckabee
- Structural Engineering Huckabee
- Interior Design Huckabee
- MEP Engineering RWB
- Civil Engineering BHB
- Landscape Architecture BHB
- Flood Study BHB
- Boundary Survey BHB

### Services by Owner

Services listed below are not included in Basic Services and shall be provided by Owner.

- City Review, Inspections and Fees (if required)

### Additional Services

Services listed below are not included in Basic Services but may be required for the Project.

- Schematic Design
- Design Development
- Construction Documents
- Construction Services

We appreciate the opportunity to submit this proposal for A/E services and look forward to a successful project with you!

If you have any questions or require any further clarification, please do not hesitate to contact us.

Sincerely,



Mark Berg, AIA – Principal



Josh C. Brown, AIA – President

cc: Josh Brown, AIA – Huckabee  
David Gustaf – Huckabee

Weatherford College  
Stuart Tennis Center  
A/E Proposal  
July 28, 2021

If this proposal is acceptable, please sign and return one executed copy.

---

Signature

---

Printed Name

---

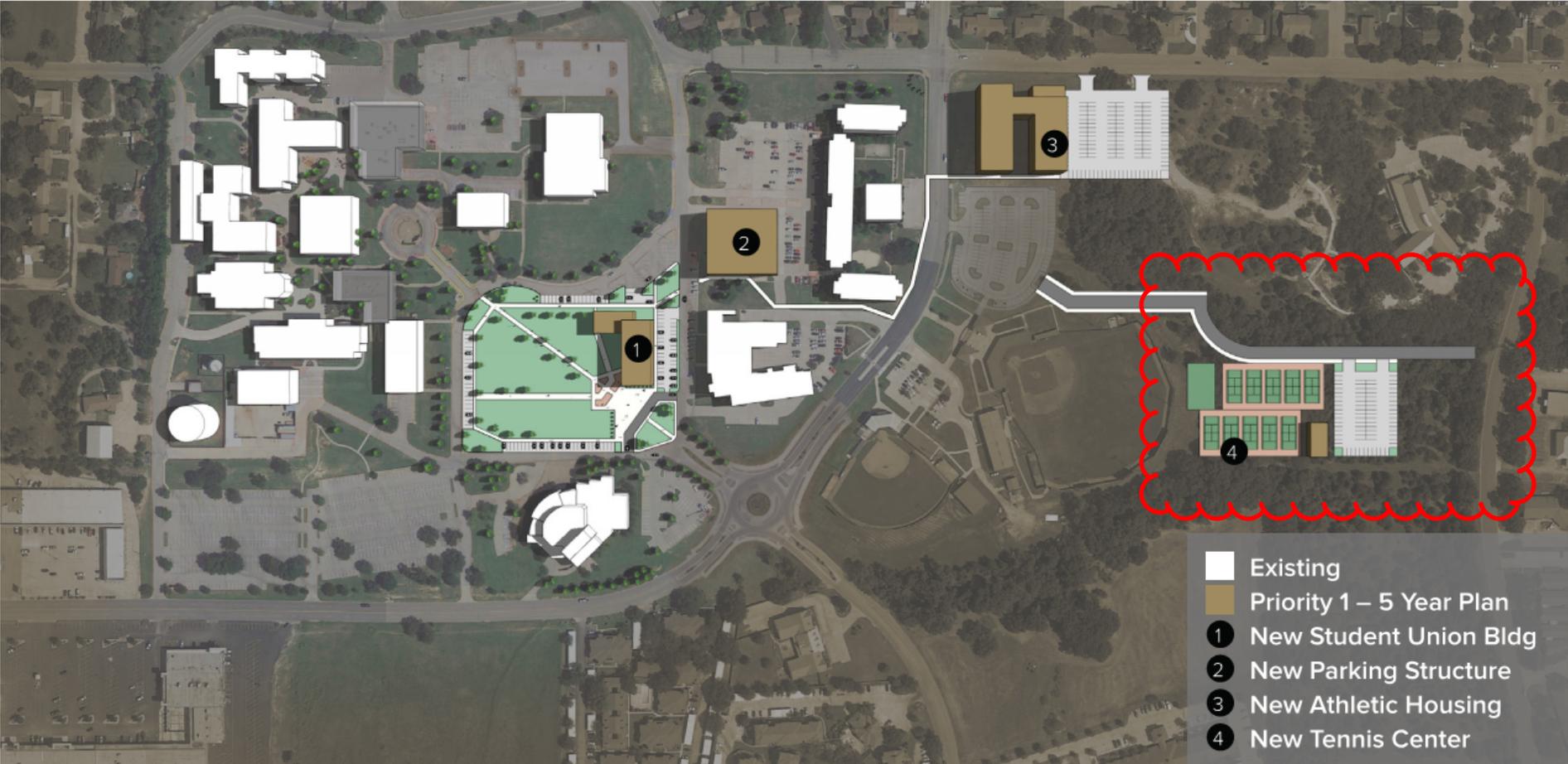
Title

---

Date

The Texas Board of Architectural Examiners, P.O. Box 12337, Austin, Texas 78711-2337 or 333 Guadalupe, Suite 2-350, Austin, Texas 78701-3942, 512-305-9000, [www.tbae.state.tx.us](http://www.tbae.state.tx.us) has jurisdiction over complaints regarding the professional practices of persons registered as Architects in Texas.

# PRIORITY 1 - 5 YEAR





**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM# 5**

**SUBJECT:** Consideration and Possible Action: Proposal of the 2021 Ad Valorem Tax Rate and Scheduling of Public hearings

---

**INFORMATION AND DISCUSSION:** The 2021 Appraisal Roll for Weatherford College was certified at \$17,923,681,369 on July 21, 2021 by Rick Armstrong, Chief Appraiser for the Parker County Appraisal District. This calculation represents an increase of 15.1% or \$2,351,342,096 over the 2020 certified value of \$15,572,339,273.

Attached you will find the 2021 Tax Rate Calculation Worksheet prepared by the Parker County Appraisal District. The 2021 no-new-revenue tax rate (the NNR tax rate), previously called the effective rate, stipulated is \$0.113963 and the voter-approval tax rate (the VA tax rate, previously called the rollback tax rate) rate of \$0.122774 (\$0.119330 for maintenance and operations and \$0.003444 for debt service).

The administration at this time is recommending an increase above the NNR tax rate but under the VA tax rate in an effort to remain at a sufficient rate of revenue to fund the necessary budget for the 2021-22 fiscal year and meet the needs of the college. A balanced budget has been developed which totals \$77,744,313. The total rate required of \$0.122476 (\$0.119032 for maintenance and operations and \$0.003444 for debt service), equates to a 7.47% increase above the NNR rate and is sufficient to fund the 2021-22 budget.

As required by law, it will be necessary for the Board to propose a tax rate sufficient to fund the 2021-22 budget. A proposal of a rate above the 2021 effective tax rate will require the Board to take a vote on the proposed tax rate and set a time for one public hearing before a final tax rate can be adopted on August 31, 2021. The administration is proposing that the public hearing be scheduled for Monday, August 23, 2021 at 12:00 p.m.

In summary, at the August 12, 2021 Board meeting, the Board must act to propose an ad valorem tax rate to be adopted at a called meeting on August 31, 2021. The time and place of the required hearing 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 2021 ad valorem tax rate of \$0.122476 (\$0.119032 maintenance and operations and \$0.003444 debt service) on August 31, 2021 and confirming the tax hearing date and time of August 23, 2021 at 12:00 p.m. in the Allene Strain Community Room of the Doss Student Center.

**ATTACHMENTS:** (1) Certification of Appraisal Roll; and (2) 2021 Tax Rate Calculation Worksheet.

---

**SUBMITTED BY:** Dr. Tod Allen Farmer, President

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

TELEPHONE: 817-596-0077

FAX: 817-613-8096

[parkercad@parkercad.org](mailto:parkercad@parkercad.org)

STATE OF TEXAS

PROPERTY TAX CODE  
SECTION 26.01

COUNTY OF PARKER

CERTIFICATION OF APPRAISAL ROLL  
WEATHERFORD COLLEGE

I, Rick Armstrong, Chief Appraiser for the Parker County Appraisal District, do solemnly swear that \$17,923,681,369 is the grand total of the approved 2021 appraisal roll of the Weatherford College which lists the property taxable by the Weatherford College and constitutes the 2021 taxable value for the Weatherford College.

July 21, 2021

  
\_\_\_\_\_  
Rick Armstrong, Chief Appraiser

TAX ROLL INFORMATION

2021 TOTAL MARKET VALUE	\$	25,661,544,555
2021 TOTAL TAXABLE VALUE	\$	17,923,681,369
New improvements added since January 1, 2020	\$	731,454,964
2021 Frozen Value of O/65 Homesteads	\$	2,982,197,297
2021 Frozen Levy of O/65 Homesteads	\$	2,496,584

Approval of the appraisal records by the Parker County Appraisal Review Board occurred on the 19th day of July, 2021.

# 2021 Tax Rate Calculation Worksheet

Date: 08/02/2021 05:03 PM

## Taxing Units Other Than School Districts or Water Districts

### WEATHERFORD COLLEGE

Taxing Unit Name

Phone (area code and number)

Taxing Unit's Address, City, State, ZIP Code

Taxing Unit's Website Address

**GENERAL INFORMATION:** Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the No-New-Revenue (NNR) tax rate and Voter-Approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School Districts without Chapter 313 Agreements* or or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

### **SECTION 1: No-New-Revenue Tax Rate**

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

<b>No-New-Revenue Tax Rate Worksheet</b>	<b>Amount/Rate</b>
<b>1. 2020 total taxable value.</b> Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). <sup>1</sup>	\$15,562,787,027
<b>2. 2020 tax ceilings.</b> Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>2</sup>	\$2,582,512,209
<b>3. Preliminary 2020 adjusted taxable value.</b> Subtract Line 2 from Line 1.	\$12,980,274,818
<b>4. 2020 total adopted tax rate.</b>	\$0.125358/\$100
<b>5. 2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value.</b> <b>A. Original 2020 ARB values:</b>	\$8,835,130

<b>B. 2020 values resulting from final court decisions:</b>	\$7,434,493
<b>C. 2020 value loss. Subtract B from A.<sup>3</sup></b>	\$1,400,637
<b>6. 2020 taxable value subject to an appeal under Chapter 42, as of July 25.</b>	
<b>A. 2020 ARB certified value:</b>	\$0
<b>B. 2020 disputed value:</b>	\$0
<b>C. 2020 undisputed value. Subtract B from A.<sup>4</sup></b>	\$0
<b>7. 2020 Chapter 42 related adjusted values Add Line 5C and Line 6C.</b>	\$1,400,637
<b>8. 2020 taxable value, adjusted for actual and potential court-ordered reductions. Add Line 3 and Line 7.</b>	\$12,981,675,455
<b>9. 2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory.<sup>5</sup></b>	\$0
<b>10. 2020 taxable value lost because property first qualified for an exemption in 2021. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2021 does not create a new exemption or reduce taxable value.</b>	
<b>A. Absolute exemptions. Use 2020 market value:</b>	\$17,762,990
<b>B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value:</b>	\$48,068,255
<b>C. Value loss. Add A and B.<sup>5</sup></b>	\$65,831,245
<b>11. 2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</b>	
<b>A. 2020 market value:</b>	\$15,744,790
<b>B. 2021 productivity or special appraised value:</b>	\$173,950
<b>C. Value loss. Subtract B from A.<sup>7</sup></b>	\$15,570,840
<b>12. Total adjustments for lost value. Add lines 9, 10C and 11C.</b>	\$81,402,085
<b>13. 2020 captured value of property in a TIF. Enter the total value of 2020 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which 2020 taxes were deposited into the tax increment fund.<sup>8</sup> If the taxing unit has no captured appraised value in line 18D, enter 0.</b>	\$0
<b>14. 2020 total value. Subtract Line 12 and Line 13 from Line 8.</b>	\$12,900,273,370
<b>15. Adjusted 2020 total levy. Multiply Line 4 by Line 14 and divide by \$100.</b>	\$16,171,524
<b>16. Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court</b>	\$22,710

decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020. <sup>8</sup>	
<b>17. Adjusted 2020 levy with refunds and TIF adjustment.</b> Add Lines 15 and 16. <sup>10</sup>	\$16,194,234
<b>18. Total 2021 taxable value on the 2021 certified appraisal roll today.</b> This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. <sup>11</sup>	
A. <b>Certified values:</b>	\$17,923,681,369
B. <b>Counties:</b> Include railroad rolling stock values certified by the Comptroller's office:	\$0
C. <b>Pollution control and energy storage system exemption:</b> Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property:	\$14,670
D. <b>Tax increment financing:</b> Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 23 below. <sup>12</sup>	\$0
E. <b>Total 2021 value.</b> Add A and B, then subtract C and D.	\$17,923,666,699
<b>19. Total value of properties under protest or not included on certified appraisal roll.</b> <sup>13</sup>	
A. <b>2021 taxable value of properties under protest.</b> The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. <sup>14</sup>	\$0
B. <b>2021 value of properties not under protest or included on certified appraisal roll.</b> The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. <sup>15</sup>	\$0
C. <b>Total value under protest or not certified:</b> Add A and B.	\$0
<b>20. 2021 tax ceilings.</b> Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>16</sup>	\$2,982,197,297
<b>21. 2021 total taxable value.</b> Add Lines 18E and 19C. Subtract Line 20. <sup>17</sup>	\$14,941,469,402
<b>22. Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</b>	\$0

Include both real and personal property. Enter the 2021 value of property in territory annexed. <sup>18</sup>	
<b>23. Total 2021 taxable value of new improvements and new personal property located in new improvements.</b> New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements <b>do</b> include property on which a tax abatement agreement has expired for 2021. <sup>19</sup>	\$731,454,964
<b>24. Total adjustments to the 2021 taxable value.</b> Add Lines 22 and 23.	\$731,454,964
<b>25. Adjusted 2021 taxable value.</b> Subtract Line 24 from Line 21.	\$14,210,014,438
<b>26. 2021 NNR tax rate.</b> Divide Line 17 by Line 25 and multiply by \$100. <sup>20</sup>	\$0.113963/\$100
<b>27. COUNTIES ONLY.</b> Add together the NNR tax rates for each type of tax the county levies. The total is the 2021 county NNR tax rate. <sup>21</sup>	

<sup>1</sup>Tex. Tax Code Section 26.012(14)

<sup>2</sup>Tex. Tax Code Section 26.012(14)

<sup>3</sup>Tex. Tax Code Section 26.012(13)

<sup>4</sup>Tex. Tax Code Section 26.012(13)

<sup>5</sup>Tex. Tax Code Section 26.012(15)

<sup>6</sup>Tex. Tax Code Section 26.012(15)

<sup>7</sup>Tex. Tax Code Section 26.012(13)

<sup>8</sup>Tex. Tax Code Section 26.012(13)

<sup>9</sup>Tex. Tax Code Section 26.03(c)

<sup>10</sup>Tex. Tax Code Section 26.012(13)

<sup>11</sup>Tex. Tax Code Section 26.012,26.04(c-2)

<sup>12</sup>Tex. Tax Code Section 26.03(c)

<sup>13</sup>Tex. Tax Code Section 26.01(c) and (d)

<sup>14</sup>Tex. Tax Code Section 26.01(c)

<sup>15</sup>Tex. Tax Code Section 26.01(d)

<sup>16</sup>Tex. Tax Code Section 26.012(6)(b)

<sup>17</sup>Tex. Tax Code Section 26.012(6)

<sup>18</sup>Tex. Tax Code Section 26.012(17)

<sup>19</sup>Tex. Tax Code Section 26.012(17)

<sup>20</sup>Tex. Tax Code Section 26.04(c)

<sup>21</sup>Tex. Tax Code Section 26.04(d)

<sup>22</sup>Reserved for expansion

**SECTION 2: Voter Approval Tax Rate**

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. The voter-approval tax rate is split into two separate rates:

1. **Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations
2. **Debt Rate:** The debt rate includes the debt service necessary to pay the taxing unit's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The Voter-Approval tax rate for a county is the sum of the Voter-Approval tax rates calculated for each type of tax the county levies. In most cases the Voter-Approval tax rate exceeds the No-New-Revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

Voter Approval Tax Rate Worksheet	Amount/Rate
<b>28. 2020 M&amp;O tax rate.</b> Enter the 2020 M&O tax rate.	\$0.120780/\$100
<b>29. 2020 taxable value, adjusted for actual and potential court-ordered adjustments.</b> Enter the amount in Line 8 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$12,981,675,455
<b>30. Total 2020 M&amp;O levy.</b> Multiply Line 28 by Line 29 and divide by \$100.	\$15,679,267
<b>31. Adjusted 2020 levy for calculating NNR M&amp;O rate.</b>	
<b>A. M&amp;O taxes refunded for years preceding tax year 2020</b> Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$21,560
<b>B. 2020 taxes in TIF</b> Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$0
<b>C. 2020 transferred function.</b> If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0.	\$0
<b>D. 2020 M&amp;O levy adjustments.</b> Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function.	\$21,560
<b>E. Add Line 30 to 31D.</b>	\$15,700,827
<b>32. Adjusted 2020 taxable value.</b> Enter the amount in Line 25 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$14,210,014,438
<b>33. 2021 NNR M&amp;O rate (unadjusted).</b> Divide Line 31E by Line 32 and multiply by \$100.	\$0.110491/\$100
<b>34. Rate adjustment for state criminal justice mandate.<sup>23</sup></b>	
<b>A. 2021 state criminal justice mandate:</b> Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.	\$0

<p><b>B. 2020 state criminal justice mandate:</b> Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies.</p> <p><b>C.</b> Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p><b>D.</b> Enter the rate calculated in C. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<p><b>35. Rate adjustment for indigent health care expenditures.<sup>24</sup></b></p> <p><b>A. 2021 indigent health care expenditures:</b> Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2020 and ending on June 30, 2021, less any state assistance received for the same purpose.</p> <p><b>B. 2020 indigent health care expenditures:</b> Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2019 and ending on June 30, 2020, less any state assistance received for the same purpose.</p> <p><b>C.</b> Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p><b>D.</b> Enter the rate calculated in C. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<p><b>36. Rate adjustment for county indigent defense compensation.<sup>25</sup></b></p> <p><b>A. 2021 indigent defense compensation expenditures:</b> Enter the amount paid by a county to provide appointed counsel for indigent individuals for the period beginning on July 1, 2020 and ending on June 30, 2021, less any state grants received by the county for the same purpose.</p> <p><b>B. 2020 indigent defense compensation expenditures:</b> Enter the amount paid by a county to provide appointed counsel for indigent individuals for the period beginning on July 1, 2019 and ending on June 30, 2020, less any state grants received by the county for the same purpose.</p> <p><b>C.</b> Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p><b>D.</b> Multiply B by 0.05 and divide by Line 32 and multiply by \$100.</p> <p><b>E.</b> Enter the lessor of C and D. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<p><b>37. Rate adjustment for county hospital expenditures.<sup>26</sup></b></p> <p><b>A. 2021 eligible county hospital expenditures:</b> Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2020 and ending on June 30, 2021.</p> <p><b>B. 2020 eligible county hospital expenditures:</b> Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2019 and ending on June 30, 2020.</p>	<p>\$0</p> <p>\$0</p>

C. Subtract B from A and divide by Line 32 and multiply by \$100.	\$0/\$100
D. Multiply B by 0.08 and divide by Line 32 and multiply by \$100.	\$0/\$100
E. Enter the lessor of C and D, if applicable. If not applicable, enter 0.	\$0/\$100
<p><b>38. Rate adjustment for defunding municipality.</b> This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code 26.0444 for more information.</p> <p><b>A. Amount appropriated for public safety in 2020.</b> Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year</p> <p><b>B. Expenditures for public safety in 2020.</b> Enter the amount of money spent by the municipality for public safety during the preceding fiscal year.</p> <p>C. Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p>D. Enter the rate calculated in C. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<b>39. Adjusted 2021 NNR M&amp;O rate.</b> Add Lines 33, 34D, 35D, 36E, and 37E. Subtract Line 38D.	\$0.110491/\$100
<p><b>40. Adjustment for 2020 sales tax specifically to reduce property values.</b> Cities, counties and hospital districts that collected and spent additional sales tax on M&amp;O expenses in 2020 should complete this line. These entities will deduct the sales tax gain rate for 2021 in Section 3. Other taxing units, enter zero.</p> <p>A. Enter the amount of additional sales tax collected and spent on M&amp;O expenses in 2020, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent.</p> <p>B. Divide Line 40A by Line 32 and multiply by \$100.</p> <p>C. Add Line 40B to Line 39.</p>	<p>\$0</p> <p>\$0</p> <p>\$0.110491</p>
<p><b>41. 2021 voter-approval M&amp;O rate.</b> Enter the rate as calculated by the appropriate scenario below.</p> <p><b>Special Taxing Unit.</b> If the taxing unit qualifies as a special taxing unit, multiply Line 40C by 1.08.</p> <p>- or -</p> <p><b>Other Taxing Unit.</b> If the taxing unit does not qualify as a special taxing unit, multiply Line 40C by 1.035.</p>	\$0.119330/\$100
<b>D41. Disaster Line 41 (D41): 2021 voter-approval M&amp;O rate for taxing unit affected by disaster declaration.</b> If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located	\$0/\$100

<p>in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate in the manner provided for a special taxing unit. The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of</p> <ol style="list-style-type: none"> <li>1. the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred, or</li> <li>2. the third tax year after the tax year in which the disaster occurred.</li> </ol> <p>If the taxing unit qualifies under this scenario, multiply Line 40C by 1.08.<sup>27</sup> If the taxing unit does not qualify, do not complete Disaster Line 41 (Line D41).</p>	
<p><b>42. Total 2021 debt to be paid with property taxes and additional sales tax revenue.</b> Debt means the interest and principal that will be paid on debts that:</p> <ol style="list-style-type: none"> <li>(1) are paid by property taxes,</li> <li>(2) are secured by property taxes,</li> <li>(3) are scheduled for payment over a period longer than one year and</li> <li>(4) are not classified in the taxing unit's budget as M&amp;O expenses</li> </ol> <p>A. <b>Debt</b> also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here.<sup>28</sup> Enter debt amount.</p> <p>B. Subtract <b>unencumbered fund amount</b> used to reduce total debt.</p> <p>C. Subtract <b>certified amount spent from sales tax to reduce debt</b> (enter zero if none)</p> <p>D. Subtract <b>amount paid</b> from other resources.</p> <p>E. <b>Adjusted debt.</b> Subtract B, C, and D from A.</p>	<p style="text-align: right;">\$597,400</p> <p style="text-align: right;">\$0</p> <p style="text-align: right;">\$0</p> <p style="text-align: right;">\$0</p> <p style="text-align: right;">\$597,400</p>
<p><b>43. Certified 2020 excess debt collections.</b> Enter the amount certified by the collector.<sup>28</sup></p>	<p style="text-align: right;">\$82,770</p>
<p><b>44. Adjusted 2021 debt.</b> Subtract Line 43 from Line 42E.</p>	<p style="text-align: right;">\$514,630</p>
<p><b>45. 2021 anticipated collection rate.</b></p> <p>A. Enter the 2021 anticipated collection rate certified by the collector:<sup>29</sup></p> <p>B. Enter the 2020 actual collection rate</p> <p>C. Enter the 2019 actual collection rate</p> <p>D. Enter the 2018 actual collection rate</p> <p>E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%.<sup>31</sup></p>	<p style="text-align: right;">100.00%</p> <p style="text-align: right;">98.70%</p> <p style="text-align: right;">99.46%</p> <p style="text-align: right;">99.73%</p> <p style="text-align: right;">100.00%</p>
<p><b>46. 2021 debt adjusted for collections.</b> Divide Line 44 by Line 45E</p>	<p style="text-align: right;">\$514,630</p>
<p><b>47. 2021 total taxable value.</b> Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	<p style="text-align: right;">\$14,941,469,402</p>

48. 2021 debt tax rate. Divide Line 46 by Line 47 and multiply by \$100.	\$0.003444/\$100
49. 2021 voter-approval tax rate. Add Lines 41 and 48.	\$0.122774/\$100
<b>D49. Disaster Line 49 (D49): 2021 voter-approval tax rate for taxing unit affected by disaster declaration.</b> Complete this line if the taxing unit calculated the voter-approval tax rate in the manner provided for a special taxing unit on Line D41. Add Line D41 and 48.	\$0.000000/\$100
<b>50. COUNTIES ONLY.</b> Add together the voter-approval tax rates for each type of tax the county levies. The total is the 2021 county voter-approval tax rate.	

<sup>23</sup>Tex. Tax Code Section 26.044

<sup>24</sup>Tex. Tax Code Section 26.0442

<sup>25</sup>Tex. Tax Code Section 26.0442

<sup>26</sup>Tex. Tax Code Section 26.0443

<sup>27</sup>Tex. Tax Code Section 26.04(c-1)

<sup>28</sup>Tex. Tax Code Section 26.012(10) and 26.04(b)

<sup>29</sup>Tex. Tax Code Section 26.04(b)

<sup>30</sup>Tex. Tax Code Section 26.04(b)

**SECTION 3: NNR Tax Rate and Voter-Approval Tax Rate Adjustments for Additional Sales Tax to Reduce Property Taxes**

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Additional Sales and Use Tax Worksheet	Amount/Rate
<p><b>51. Taxable Sales.</b> For taxing units that adopted the sales tax in November 2020 or May 2021, enter the Comptroller's estimate of taxable sales for the previous four quarters.<sup>20</sup> Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November 2020, enter 0.</p>	\$0
<p><b>52. Estimated sales tax revenue.</b> Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.<sup>33</sup></p> <p><b>Taxing units that adopted the sales tax in November 2020 or in May 2021.</b> Multiply the amount on Line 51 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95.<sup>34</sup></p> <p>- or -</p> <p><b>Taxing units that adopted the sales tax before November 2020.</b> Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.</p>	\$0
<p><b>53. 2021 total taxable value.</b> Enter the amount from Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	\$14,941,469,402
<p><b>54. Sales tax adjustment rate.</b> Divide Line 52 by Line 53 and multiply by \$100.</p>	\$0/\$100
<p><b>55. 2021 NNR tax rate, unadjusted for sales tax.</b><sup>35</sup> Enter the rate from Line 26 or 27, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	\$0.113963/\$100
<p><b>56. 2021 NNR tax rate, adjusted for sales tax.</b> <b>Taxing units that adopted the sales tax in November 2020 or in May 2021.</b> Subtract Line 54 from Line 55. Skip to Line 57 if you adopted the additional sales tax before November 2020.</p>	\$0.113963/\$100
<p><b>57. 2021 voter-approval tax rate, unadjusted for sales tax.</b><sup>36</sup> Enter the rate from Line 49, Line D49 (disaster), or Line 50 (counties), as applicable, of the <i>Voter-Approval Tax Rate Worksheet</i>.</p>	\$0.122774/\$100
<p><b>58. 2021 voter-approval tax rate, adjusted for sales tax.</b> Subtract Line 54 from Line 57.</p>	\$0.122774/\$100

<sup>31</sup>Reserved for expansion

<sup>34</sup>Tex. Tax Code Section 26.041(d)

<sup>32</sup>Tex. Tax Code Section 26.041(d)

<sup>35</sup>Tex. Tax Code Section 26.04(c)

<sup>33</sup>Tex. Tax Code Section 26.041(i)

<sup>36</sup>Tex. Tax Code Section 26.04(c)

#### SECTION 4: Voter-Approval Tax Rate Adjustment for Pollution Control

A taxing unit may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The taxing unit's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The taxing unit must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a taxing unit that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Voter-Approval Protection for Pollution Control Worksheet	Amount/Rate
<b>59. Certified expenses from the Texas Commission on Environmental Quality (TCEQ).</b> Enter the amount certified in the determination letter from TCEQ. <sup>37</sup> The taxing unit shall provide its tax assessor-collector with a copy of the letter. <sup>38</sup>	\$0
<b>60. 2021 total taxable value.</b> Enter the amount from Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$14,941,469,402
<b>61. Additional rate for pollution control.</b> Divide Line 59 by Line 60 and multiply by \$100.	\$0/\$100
<b>62. 2021 voter-approval tax rate, adjusted for pollution control.</b> Add Line 61 to one of the following lines (as applicable): Line 49, Line D49 (disaster), Line 50 (counties) or Line 58 (taxing units with the additional sales tax).	\$0.122774/\$100

<sup>37</sup>Tex. Tax Code Section 26.045(d)

<sup>38</sup>Tex. Tax Code Section 26.045(i)

## SECTION 5: Voter-Approval Tax Rate Adjustment for Unused Increment Rate

The unused increment rate is the rate equal to the difference between the adopted tax rate and voter-approval tax rate before the unused increment rate for the prior three years.<sup>39</sup> In a year where a taxing unit adopts a rate by applying any portion of the unused increment rate, the unused increment rate for that year would be zero.

The difference between the adopted tax rate and voter-approval tax rate is considered zero in the following scenarios:

- a tax year before 2020; and<sup>40</sup>
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);<sup>41</sup> or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.<sup>42</sup>

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.<sup>43</sup>

Unused Increment Rate Worksheet	Amount/Rate
<b>63. 2020 unused increment rate.</b> Subtract the 2020 actual tax rate and the 2020 unused increment rate from the 2020 voter-approval tax rate. If the number is less than zero, enter zero.	\$0
<b>64. 2019 unused increment rate.</b> Subtract the 2019 actual tax rate and the 2019 unused increment rate from the 2019 voter-approval tax rate. If the number is less than zero, enter zero. If the year is prior to 2020, enter zero	\$0
<b>65. 2018 unused increment rate.</b> Subtract the 2018 actual tax rate and the 2018 unused increment rate from the 2018 voter-approval tax rate. If the number is less than zero, enter zero. If the year is prior to 2020, enter zero.	\$0
<b>66. 2021 unused increment rate.</b> Add Lines 63, 64 and 65.	\$0/\$100
<b>67. 2021 voter-approval tax rate, adjusted for unused increment rate.</b> <sup>23</sup> Add Line 66 to one of the following lines (as applicable): Line 49, Line D49(disaster), Line 50 (counties), Line 58 (taxing units with the additional sales tax) or Line 62 (taxing units with pollution control).	\$0.122774/\$100 ✓

<sup>39</sup>Tex. Tax Code Section 26.013(a)

<sup>40</sup>Tex. Tax Code Section 26.013(c)

<sup>41</sup>Tex. Tax Code Section 26.063(a)(1)

**SECTION 6: De Minimis Rate**

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.<sup>42</sup>

This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.<sup>43</sup>

<b>De Minimis Rate Worksheet</b>	<b>Amount/Rate</b>
<b>68. Adjusted 2021 NNR M&amp;O tax rate.</b> Enter the rate from Line 39 of the <i>Voter-Approval Tax Rate Worksheet</i>	\$0.110491/\$100
<b>69. 2021 total taxable value.</b> Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$14,941,469,402
<b>70. Rate necessary to impose \$500,000 in taxes.</b> Divide \$500,000 by Line 69 and multiply by \$100.	\$0.003346
<b>71. 2021 debt rate.</b> Enter the rate from Line 48 of the <i>Voter-Approval Tax Rate Worksheet</i> .	\$0.003444/\$100
<b>72. De minimis rate.</b> <sup>23</sup> Add Lines 68, 70 and 71.	\$0.000000/\$100

<sup>42</sup>Tex. Tax Code Section 26.012(8-a)

<sup>43</sup>Tex. Tax Code Section 26.063(a)(1)

<sup>44</sup>Tex. Tax Code Section 26.04(c)

## SECTION 7: Voter-Approval Tax Rate Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.<sup>46</sup>

Similarly, if a taxing unit adopted a tax rate that exceeded its voter-approval tax rate, calculated normally, without holding an election to respond to a disaster, as allowed by Tax Code Section 26.042(d), in the prior year, it must also reduce its voter-approval tax rate for the current tax year.

**NOTE: This section will not apply to any taxing units in 2021.** It is added to implement Senate Bill 1438 (87th Regular Session) and does not apply to a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a declared disaster in 2020, as provided for in the recently repealed Tax Code Sections 26.04(c-1) and 26.041(c-1).

In future tax years, this section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

In future tax years, this section will also apply to a taxing unit in a disaster area that adopted a tax rate greater than its voter-approval tax rate without holding an election in the prior year.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Emergency Revenue Rate Worksheet	Amount/Rate
73. <b>2020 adopted tax rate.</b> Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	N/A
74. <b>Adjusted 2020 voter-approval tax rate.</b> Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line.  If a disaster occurred in 2020 and the taxing unit calculated its 2020 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 41 (D41) of the 2020 worksheet due to a disaster, enter the 2020 voter-approval tax rate as calculated using a multiplier of 1.035 from Line 49.  - or -  - or - If a disaster occurred prior to 2020 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 41 (D41) in 2020, complete the separate <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2020 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the year(s) following the disaster. <sup>48</sup> Enter the final adjusted 2020 voter-approval tax rate from the worksheet.  If the taxing unit adopted a tax rate above the 2020 voter-approval tax rate without calculating a disaster tax rate or holding an election due to a disaster, no recalculation is necessary. Enter the voter-approval tax rate from the prior year's worksheet.	N/A
75. <b>Increase in 2020 tax rate due to disaster.</b> Subtract Line 74 from Line 73.	N/A
76. <b>Adjusted 2020 taxable value.</b> Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	N/A
77. <b>Emergency revenue.</b> Multiply Line 75 by Line 76 and divide by \$100.	N/A

<b>78. Adjusted 2021 taxable value.</b> Enter the amount in Line 25 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	N/A
<b>79. Emergency revenue rate.</b> Divide Line 77 by Line 78 and multiply by \$100. <sup>49</sup>	N/A
<b>80. 2021 voter-approval tax rate, adjusted for emergency revenue.</b> Subtract Line 79 from one of the following lines (as applicable): Line 49, Line D49(disaster), Line 50 (counties), Line 58 (taxing units with the additional sales tax), Line 62 (taxing units with pollution control) or Line 67 (taxing units with the unused increment rate).	N/A

**SECTION 8: Total Tax Rate**

Indicate the applicable total tax rates as calculated above.

**No-New-Revenue tax rate**

As applicable, enter the 2021 NNR tax rate from: Line 26, Line 27 (counties), or Line 56 (adjusted for sales tax). \$0.113963/\$100

Indicate the line number used: 26

**Voter-Approval tax rate**

As applicable, enter the 2021 voter-approval tax rate from: Line 49, Line 50 (counties), Line 58 (adjusted for sales tax), Line 62 (adjusted for pollution control), Line 67 (adjusted for unused increment), or Line 80 (adjusted for emergency revenue). \$0.122774/\$100

Indicate the line number used: 49

**De minimis rate**

If applicable, enter the de minimis rate from Line 72. \$0.000000/\$100

**SECTION 9: Taxing Unit Representative Name and Signature**

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in Tax Code. <sup>50</sup>

**print here**

Printed Name of Taxing Unit Representative

**sign here** Andrea R. Cantrell

Taxing Unit Representative

8-3-21

Date



## Weatherford College Board of Trustees Consent Agenda

**DATE:** August 12, 2021

**AGENDA ITEM#** 6.a.

**SUBJECT:** QEP, Academics and Student Services Updates

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### INFORMATION AND DISCUSSION:

**Q.E.P. :** The QEP task forces are completing work on the proposed "WC ROOTS" SACSCOC document and presentation in preparation for the upcoming SACSCOC On-Site visit October 25-27, 2021.

**ROOTS**

**PLANT**  
ONBOARDING

- Apply
- Utilize ROOTS Canvas classroom to take the Career & Non Cognitive Assessment
- Identify Guided Pathway Community
- Attend Orientation (C.O.R.E.) and Identify Marketable Skills
- Meet with Advisor
- Register for Classes

**ROOT**  
RETAINING

- Utilize ROOTS Canvas classroom for available resources
- Get engaged with Clubs/Organizations
- Meet with Faculty Community Mentors
- Explore Career Pathways in SPCH 1311 or EDUC 1300 and access Portfolio
- Meet with Advisor after the completion of 15, 30, & 45 credits

**GROW**  
GRADUATING

- Utilize ROOTS Canvas classroom for offboarding requirements.
- Meet with Advisor when there are 15 or fewer hours remaining towards a degree.
- Experience Success and begin preparations to continue education or embark upon a new career.



**C.O.R.E.:**

Weatherford		WCWC	
Parents	234	11	245
Students	398	45	443
Total	632	56	688

**Pathways:**

Weatherford College Honors Program had over fifteen students enrolled as of August 1, 2021.

Weatherford College will have a new honor and leadership chapter, the National Society of Leadership and Success, beginning fall 2021. Chapter sponsors are Dr. Bishnu Twanabasu, Dr. Laura McBride, and Dr. Alex Ibe. The NSLS chapter will collaborate with our Phi Theta Kappa Honor Society Phi Chapter and our Honors Program to create a variety of opportunities for our engaged and high-performing students.

**Numbers With Heart:**

- The Vocational Nursing Program will admit five more students this year than in years past. We now accept 70. The Vocational Nursing Program was reaccredited by the Texas State Board of Nursing and received 0 recommendations for improvement.
- The new evening cohort of the Associate Degree Nursing Program will add 20 new students to their ranks. WCWC added 10 more generic students to their daytime Associate Degree program. That's an additional thirty nurses for our region. Associate Degree Nursing Program was reaccredited and received 0 recommendations for improvement.
- The Bachelor's Degree of Science in Nursing will graduate eleven students on August 13, 2021. The Fall 2021 BSN program will begin with 20 students. The BSN program was accredited by its professional board and received 0 recommendations for improvement.
- The Radiologic Technology, Respiratory Care, Substance Abuse Counseling/Human Service Provider, Phlebotomy, Occupational Therapy Assistant, Physical Therapist Assistant, Diagnostic Medical Sonography Will all be adding one additional student this year.
- The Adult Echo cardiology program will be offered this year and currently have 9 applicants. We are expanding the program to include Radiology Technologist to cross train in to the Echo program.
- This Diagnostic Medical Sonography programs was visited by their national accrediting body and received 0 recommendations for improvements.

**ATTACHMENTS:** None.

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**SUBMITTED BY:** Michael Endy, Vice President of Academics and Student Affairs



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** August 12, 2021

**AGENDA ITEM# 6.b.**

**SUBJECT:** Security Audit Report – BI (Legal), Education Code 37.108

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**INFORMATION AND DISCUSSION:**

The 81<sup>st</sup> Legislature of the State of Texas passed HB 1831 that mandated institutions of higher education develop and maintain emergency operations plan and to conduct a safety and security audit as detailed in the Texas Education Code Chapter 37, Discipline; Law and Order:

Sec. 37.108 (a) each school district or public junior college district shall adopt and implement a multi-hazard emergency operations plan for use in the district facilities. The plan must address mitigations, preparedness, response and recovery as defined by the commissioner of education or commissioner of higher education in conjunction with the governor’s office of homeland security.

**ATTACHMENTS:** 2021 Junior College Audit Report

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**SUBMITTED BY:** Tony Bigongiari, Chief of Police



## **2018 - 2021 Junior College Audit Report**

The Texas Education Code (TEC 37.108(c)) requires public junior college districts to report the results of their safety and security audits to the district's board of trustees and to the Texas School Safety Center.

### **JCAR Summary Report**

**You can PRINT this summary page for your records  
(You can use [Ctrl+P] on your keyboard to print).**

Below is a summary of all the information you provided in the JCARTool. Please review and confirm that all information is correct. If edits need to be made, you can use the "Back" button at the bottom of this page to go back to any questions that need to be corrected. However, if all information is correct, you can select the "Next" button at the bottom of this page to submit your JCAR information.

**Note: Your answers are not submitted until the "Next" button at the bottom of this page is clicked and you receive a message on the screen confirming that your information has been submitted to the Texas School Safety Center. After submitting your completed JCAR, a confirmation email and a summary of your JCAR information will also be sent to the contact email for the person reporting your college's information.**

## Welcome to the Texas School Safety Center's JCARTool

The Junior College Audit Report tool (JCARTool) consists of questions pertaining to your district's safety and security audit results. Every question must be answered in order to submit your results. The **deadline** for reporting your audit information to the TxSSC is **September 15, 2021**.

The JCARTool automatically **saves your information as you go**, so you do not have to complete all questions in one session. You **may re-enter the system unlimited times** using your provided login. You may complete and submit the JCARTool questionnaire any time prior to the deadline.

The JCARTool responds to the answers you provide and will direct you to the next appropriate question based on your answers. Therefore, you may not answer every question in sequential order, but you must answer every question the JCARTool presents to you.

Once all questions are answered, and you have saved and/or printed a copy of your JCAR Summary Report, you must **click on the "Next" button to submit** the report and for the system to recognize it as complete. Once your submission is complete, **you will receive a notification** thanking you for your response.

Once you submit the JCARTool questionnaire you will not be able to make any changes. If you need to correct any submitted information, please promptly contact the TxSSC.

[Click here](#) to download a printable PDF copy of the questions in this tool. The PDF contains a glossary of terms as well as legal references. Throughout the tool, glossary terms are underlined and legal references are noted where applicable. Refer to the Glossary (page 15) for full definitions of underlined terms. Refer to References (page 19) for applicable legal references.

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The Texas Education Code (TEC) 37.108(b) requires each junior college district to conduct a safety and security audit at least once every three years and the 2018-2021 **audit cycle ends on August 31, 2021**. By August 31, 2021 each junior college district shall complete safety and security audits of all district facilities.

In addition, the TEC 37.108(c) requires public junior college districts to report the results of their safety and security audit to the Texas School Safety Center (TxSSC) in the manner required by the TxSSC. TEC 37.108(c) also **requires that the report be presented to the board of trustees and signed by the president of the junior college district**.

For more detailed guidance on conducting safety and security audits, including reporting of results, please visit the TxSSC's [Higher Education Safety and Security Audit Toolkit](#).

If you have **questions about conducting your audit** or **how to answer questions within the JCARTool**, contact [txssc\\_readiness@txstate.edu](mailto:txssc_readiness@txstate.edu).

If you have **trouble logging in or other technical issues** with the JCARTool, contact [txssc-research@txstate.edu](mailto:txssc-research@txstate.edu).

**To begin reporting your audit results, click the "Next" button below.**

Thank you,  
Texas School Safety Center

***Instructions:*** Using information collected during your district facility safety and security audit, please answer the following questions as they pertain to the current audit cycle.

## **Section 1**

### **Contact Information and District Demographics**

**1. First name of person reporting audit data**

**2. Last name of person reporting audit data**

**3. Title of person reporting audit data**

**4. Direct email address for person reporting**

**5. Direct phone number for person reporting (xxx-xxx-xxxx)**

**6a. Are you the college president?**

- Yes  
 **No**

**6b. Who is your college president?**

**6c. Direct email for college president**

tafarmer@wc.edu

**6d. Direct phone number for college president** (xxx-xxx-xxxx)

817-598-6270

**7. College district cumulative enrollment** (Enter as whole number, no commas.)

6838

**8. In which counties does your district have campuses?** (Separate the list of counties with commas.)

Parker, Hood, Palo Pinto, Wise

**9. Number of district campuses** (Numbers only please.)

4

**10. How many instructional facilities are present in your district?** (Numbers only please.)

4

**11. How many non-instructional facilities are present in your district?** (Numbers only please.)

0

**Section 2**

**Safety and Security Audit**

**12. Does the college district have a committee or working group to consider safety and security related issues and recommended improvements for the college district?**

Yes

No

**13a. Has a safety and security audit been completed for some or all facilities in your district?**

Reference: TEC §37.108(b).

- Yes**  
 No

**13b. How many instructional facilities were audited? Please provide the number completed. (Numbers only please.)**

**Note:** Number should not be greater than 4. That is, the answer you provided in question #10.

4

**13c. How many non-instructional facilities were audited? Please provide the number completed. (Numbers only please.)**

**Note:** Number should not be greater than 0. That is, the answer you provided in question #11.

0

**14. Have the safety and security audit results of your college district's campuses been reported or scheduled to be reported to the college district's Board of Trustees?**

Reference: TEC §37.108(c).

- They have been reported.  
 **They are scheduled to be reported at an upcoming board meeting. (Please enter date as mm/dd/yyyy)**  
08/05/2021  
 No, they have not been reported and they have not been scheduled to be reported.

**15. Has the district safety and security audit been signed by your college president?**

Reference: TEC §37.108(c)(2).

- Yes**  
 No

**16. Who conducted your college district's safety and security audit? (Check all that apply.)**

**District employees**

Insurance provider or risk pool

Local first responders (not district employees)

Other (please specify):

**17. Which of the following entity's audit procedures did your college district utilize to conduct your safety and security audit? (Check all that apply.)**

Reference: TEC 537.108(b).

**Texas School Safety Center**

Locally developed with input from the district

Locally developed with input from first responders

Locally developed with input from emergency management

Insurance provider or risk pool

Education Service Center (please specify the region; numbers only please):

Other (please specify):

**18. Which of the following elements were reviewed during your college district's safety and security audit? (Check all that apply.)**

**Interior of facilities**

**Exterior of facilities**

**Surrounding environment**

Campus climate

**Data and documents**

**Multi-Hazard Emergency Operations Plan**

Other (please specify):

None of these elements

**19. What tools did you use to complete your junior college district safety and security audit? (Check all that apply.)**

**TxSSC Higher Ed Safety and Security Audit Toolkit**

Education Service Center audit checklist

Private contractor audit checklist

Junior College District internal audit checklist

Other (please specify):

### **Section 3**

### **Emergency Management/Planning**

**20a. Has your college district adopted a Multi-Hazard Emergency Operations Plan?**

*Reference: TEC §37.108 (a).*

**Yes**

No

**20b. Do satellite locations of the college district have campus-specific emergency response plans?**

**Yes**

No

**20c. Is your college district's Multi-Hazard Emergency Operations Plan reviewed at least annually?**

*Reference: TEC §37.108 (c-2)(2).*

**Yes**

No

**20d. Is your college district's Multi-Hazard Emergency Operations Plan updated as needed based on findings from your annual review?**

**Yes**

No

**20e. Does your college district's Multi-Hazard Emergency Operations Plan address the following five phases of emergency management?**

Reference: TEC §37.108(a).

	Yes	No
<u>Prevention</u>	<input checked="" type="radio"/>	<input type="radio"/>
<u>Mitigation</u>	<input checked="" type="radio"/>	<input type="radio"/>
<u>Preparedness</u>	<input checked="" type="radio"/>	<input type="radio"/>
<u>Response</u>	<input checked="" type="radio"/>	<input type="radio"/>
<u>Recovery</u>	<input checked="" type="radio"/>	<input type="radio"/>

**20f. Does your college district's Multi-Hazard Emergency Operations Plan include provisions for those with disabilities and/or access/functional needs?**

- Yes**  
 No

**20g. Does your district have the following plans/provisions in place?**

	Yes	No
<u>Continuity of Operations Plan (COOP)</u>	<input checked="" type="radio"/>	<input type="radio"/>
<u>Cybersecurity</u>	<input checked="" type="radio"/>	<input type="radio"/>
Communicable Disease	<input checked="" type="radio"/>	<input type="radio"/>
<u>Evacuation / Reunification</u>	<input checked="" type="radio"/>	<input type="radio"/>
Special events (e.g., events, graduation)	<input checked="" type="radio"/>	<input type="radio"/>
Active threat	<input checked="" type="radio"/>	<input type="radio"/>

**20h. Does your district's Multihazard Emergency Operations Plan provide training in responding to an emergency for district employees?**

Reference: TEC §37.108(a)(1).

- Yes**  
 No

**20i. Does your district's Multi-Hazard Emergency Operations Plan provide measures to ensure district employees have classroom access to a telephone, a cellular telephone or another electronic communication device allowing for immediate contact with: (Check all that apply.)**

*Reference: TEC §37.108(a)(2).*

- District emergency services/agencies**
- Law enforcement agencies
- Health departments**
- Fire departments**
- No, none of these

**20j. Does your district's Multi-Hazard Emergency Operations Plan provide measures to ensure district communications technology and infrastructure are adequate to allow for communication during an emergency?**

*Reference: TEC §37.108(a)(3).*

- Yes**
- No

**20k. Which of the following were involved in the development of the Multi-Hazard Emergency Operations Plan for your college district? (Check all that apply.)**

Reference: TEC §37.108 (a)(5).

- Department of State Health Services (DSHS)
- Local emergency management agencies
- Regional emergency management agencies
- State emergency management agencies
- Junior college district police department**
- Local law enforcement agencies
- Regional law enforcement agencies
- Local health departments
- Regional health department
- Fire departments
- Emergency Medical Services (EMS)
- Other university or college**
- Volunteer Organizations
- School districts (K-12 dual attendance)
- Other (please specify)
- None of these entities were involved

**20l. Does your district multi-hazard emergency operations plan mandate the following types of drills? (Check all that apply.)**

- Fire Evacuation Drills**
- Evacuation Drills (non-fire)
- Lockdown Drills
- Secure (Lockout) Drills
- Shelter for Weather
- Shelter-in-Place for Hazmat
- Hold
- Reunification
- None of these

**21a. Has your college district conducted a hazard analysis or similar assessment to identify and prioritize unique hazards?**

- Yes
- No**

**22a. Have all district instructional facilities conducted the following drills within the last year?** *(Check all that apply.)*

- Fire Evacuation Drills
- Evacuation Drills (non-fire)
- Lockdown Drills
- Secure (Lockout) Drills
- Shelter for Weather
- Shelter-in-Place for Hazmat
- Hold
- Reunification
- None of these**

**22b. Have all district non-instructional facilities conducted the following drills within the last year?** *(Check all that apply.)*

- Fire Evacuation Drills
- Evacuation Drills (non-fire)
- Lockdown Drills
- Secure (Lockout) Drills
- Shelter for Weather
- Shelter-in-Place for Hazmat
- Hold
- Reunification
- None of these**

**23. Does your college district provide/include emergency response training at least annually to the following groups?** *(Check all that apply.)*

Reference: TEC §37.108(a)(1)

- Administrators**
- Full-time faculty**
- Part-time or adjunct faculty**
- Staff**
- Students**
- Volunteers**
- Emergency responders
- Contractors
- None of these

**24. Does your college district conduct after-action reviews following each:** (Check all that apply.)

- Drill**
- Exercise**
- Actual emergency
- Special event
- None of these

**25a. Which of the following agreements does your junior college district have in place pertaining to safety and security?** (Check all that apply.)

Reference: TEC §37.2121(d)(1)(2)(3)

- Memoranda of Understanding (MOU)
- Mutual Aid Agreements (MAA)
- Interlocal Agreements (ILA)
- Other (please specify):**
- No agreements are in place

**25b. With whom has your district entered into Memoranda of Understanding, Mutual Aid Agreements, Interlocal Agreements and/or similar agreements?** (Check all that apply.)

Reference: TEC §37.2121(d)(1)(2)(3)

- Department of State Health Services (DSHS)
- Local and/or regional public health department
- Local emergency management
- Law enforcement
- Fire department
- Emergency Medical Services (EMS)
- Neighboring district
- Off-campus evacuation sites/reunification sites
- Volunteer organizations
- Behavioral health providers (e.g., Local mental health authorities, private practitioners, etc.)
- Other (please specify):**

**26a. Has your district identified key personnel who are responsible for specific emergency functions?**

- Yes**
- No

**26b. Have key personnel responsible for specific emergency functions, been trained in the National Incident Management System (NIMS)?**

- Yes
- No**

**26c. Have key personnel, responsible for specific emergency functions, been trained in the Incident Command System (ICS)?**

- Yes
- No**

**27. Which of the following modes of mass notification does your junior college district use to communicate information to students, staff, and faculty? (Check all that apply.)**

- Text message**
- Email**
- Reverse 911 call or text message
- Classroom notification boards**
- Signage boards around campus (outside of classrooms)**
- Social media**
- Junior college website**
- Other (please specify):

The junior college does not have a mass communication system

**28. Are all mass notification systems tested at least annually?**

- Yes**
- No

## **Section 4 Additional Safety and Security Information**

**29a. Which of the following sources of safety personnel does your college district utilize?** *(Check all that apply.)*

- College district police department**
- Local or county peace officers**
- State Police/Game Warden
- District security personnel (employees)**
- Private security personnel (contracted).
- Other (please specify):
- None

**29b. How many peace officers are employed by the college district police department?** *(Numbers only please.)*

**29c. How many district security personnel are employed by the college district police department?** *(Numbers only please.)*

**30a. Has your college district designated an individual in an Emergency Management Coordinator role?**

- Yes**
- No

**30b. Is this position full-time or part-time (in addition to other duties)?**

- Full Time
- Part Time**

**31a. Does your junior college district have safety and security procedures in place for minors attending programs on campus?**

- Yes**
- No

**31b. Do these procedures address the following:** *(Check all that apply.)*

- Fire drills for classrooms with minors in attendance**
- Parent-student reunification for minors in the event of an emergency**
- Registered sex offenders in proximity to classes attended by minors
- None of these

**32a. Does your junior college district have a behavioral threat assessment process that includes identifying concerning or prohibited behaviors and prescribes interventions?**

- Yes**
- No

**32b. Does your junior college district's behavioral threat assessment team work with a larger system of support, such as counseling and mental health providers?**

- Yes**
- No

**32c. Does your junior college district behavioral threat assessment team include members of the following areas of expertise:** *(Check all that apply.)*

- Counseling**
- Behavioral management**
- Mental health/substance use**
- Classroom instruction
- Special education
- School administration**
- School safety/security
- Emergency management
- Law enforcement**
- None of these

**32d. How many members of the behavioral threat assessment team have completed behavioral threat assessment training?**

- None
- Less than 25%**
- 25% or more but less than 50%
- 50% or more but less than 75%
- 75% or more but less than 100%
- 100%

**32e. Which behavioral threat assessment training model was the behavioral threat assessment team trained in? (Check all that apply.)**

- Texas School Safety Center
- SIGMA Threat Management Services (aside from TxSSC)
- Salem-Keizer Student Threat Assessment System
- Dewey Cornell Comprehensive School Threat Assessment Guidelines
- Dewey Cornell Virginia Student Threat Assessment Guidelines
- Other (please specify):**

**33a. Does your district use some form of an anonymous reporting system for behavioral threat assessment?**

- Yes
- No**

**34. Does your junior college district have a suicide prevention plan?**

- Yes**
- No

**35. In your opinion, do you agree or disagree that safety and security has improved in your college district since the last audit cycle (2015-2018)?**

- Strongly agree
- Agree**
- Neutral
- Disagree
- Strongly disagree

**36a. During the past three-year audit cycle, has your college district utilized any resources developed by the Texas School Safety Center to support safety and security programs, plans, or practices? (Check all that apply.)**

- In-person training
- Conferences
- Online tools
- Videos
- Publications
- No TxSSC resources were utilized.**

**By submitting this report on behalf of the district, I am confirming that I have reviewed all information for accuracy and that it is true and accurate, including items that may pertain to statutorily required safety measures. As the primary individual responsible for this report, the president of the district is aware of the information that has been reported.**

**Note: You can print or save a copy of your JCAR (2018-2021) information on the next page. Please click the button below to continue.**

**Please enter the access code provided to you by The Texas School Safety Center and click 'Next'.**

**If you need assistance logging in, please contact our office via email: [txssc-research@txstate.edu](mailto:txssc-research@txstate.edu).**

Please enter your access code:

*If you have questions about conducting your audit or how to answer questions within the JCARTool, contact [txssc\\_readiness@txstate.edu](mailto:txssc_readiness@txstate.edu).*

*If you have trouble logging in or other technical issues with the JCARTool, contact [txssc-research@txstate.edu](mailto:txssc-research@txstate.edu).*



**Weatherford College Board of Trustees  
Report**

**DATE:** August 12, 2021

**AGENDA ITEM #6.c.**

**SUBJECT:** Annual Testing Report, Policy EFCD (Local)

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**INFORMATION AND DISCUSSION:** EFCD (Local) policy requires the college president or designee to report to the Board annually concerning the testing center, including the number of tests administered and the funds received for administering the test.

**ATTACHMENTS:** TxCHSE Testing Center Report

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**SUBMITTED BY:** Gwen Crabtree, Director of Testing

Texas High School Equivalency Exams					
Year	Tested	First Time	Retest/Finish	Passed	Revenue
<b>GED</b>					
Jan 1 - Dec 31, 2019	216	96	120	67	\$3,313.75
Jan 1 - Dec 31, 2020	95	34	61	18	\$1,332.50
<b>GED</b>					
2019 Through June	127	55	72	45	\$1,875.00
2020 Through June	31	12	19	6	\$415.00
2021 Through June	143	65	78	39	\$2,212.50
<b>HiSet</b>					
Jan 1 - Dec 31, 2019	19	8	11	1	\$190.00
Jan 1 - Dec 31, 2020	0	0	0	0	\$0.00
<b>HiSet</b>					
2019 Through June	9	3	6	0	\$130.00
2020 Through June	0	0	0	0	\$0.00
2021 Through June	0	0	0	0	\$0.00
HiSet will no longer be an approved TxCHSE test as of August 31, 2021					
Also listed 2019 numbers since 2020 numbers were low due to COVID to get a more concise comparison					



## Future Agenda Items or Meetings:

- Monday, August 23  
Public Tax Hearing, Noon  
Allene Strain Community Room of the Doss Student Center
- Tuesday, August 31  
Meeting to Adopt the Tax Rate and 2021-22 Budget,  
2 p.m.  
Allene Strain Community Room of the Doss Student Center



## Upcoming Events

- Thursday, Aug. 12    Alumni Mixer  
Shep's (4:00 to 7:00 p.m.)
- Thursday, Aug. 19    Employee Open House  
Nan and Bob Kingsley Building (2:00 to 4:00 p.m.)
- Monday, Aug. 23    Beginning of Fall 2021 semester
- Monday, Aug. 30    Nan and Bob Kingsley Building Grand Opening  
(11:30 a.m. to 1:00 p.m.)



**Weatherford College Board of Trustees  
Closed Session**

**DATE:** August 12, 2021

**AGENDA ITEM #9.a.**

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

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

**ATTACHMENTS:** None.

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



**Weatherford College Board of Trustees  
Closed Session**

**DATE:** August 12, 2021

**AGENDA ITEM #9.b.**

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

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

**RECOMMENDATION:** None.

**ATTACHMENT:** None.

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



**Weatherford College Board of Trustees  
Closed Session**

**DATE:** August 12, 2021

**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.

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**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.

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



**Weatherford College Board of Trustees**

**DATE:** August 12, 2021

**AGENDA ITEM #10**

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

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

**RECOMMENDATION:** None.

**ATTACHMENT:** None.

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



**Weatherford College Board of Trustees**

**DATE:** August 12, 2021

**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.

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**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.

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