



BOARD OF TRUSTEES

Regular Board Meeting

Thursday, August 13, 2020

2:00 p.m.

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

**WEATHERFORD COLLEGE
BOARD OF TRUSTEES
August 13, 2020
2 p.m.**

AGENDA

A meeting of the Board of Trustees of Weatherford College will be held on Thursday, August 13, 2020 beginning at 2 p.m. in the Allene Strain Community Room of the Doss Student Center, located at 225 College Park Drive, Weatherford, Texas, to consider and act on the following agenda:

1. Call to Order, Invocation and Pledge of Allegiance
2. Open Forum for Individuals Not on the Agenda
3. President's Report:
 - a. Recognitions
 - b. Employee Notices
 - c. Enrollment Update
 - d. Policy EFCD (Local) – Annual Testing Report
4. Consent Agenda and Financial Reports:
 - a. Approval of Minutes from the July 11, 2020 Board Meeting
 - b. Financial Reports Ending July 15, 2020
 - c. Sealed Bids for Color & Web Printing Services #SB-01-21
 - d. Sealed Proposals for Videography & Production Services #RFP-01-21
 - e. Sealed Bids for Food Service Products and Supplies #SB-03-19
 - f. Policy BD (Local) – Future Board Meeting Dates and Times
5. Consideration and Possible Action: Proposal of the 2020 Ad Valorem Tax Rate and Scheduling of Public Hearings
6. Consideration and Possible Action: TASB Policy Update 38
7. Reports
 - a. Guided Pathways Update/How are we doing with student success: Using numbers with heart
 - b. Demand Study Update
 - c. Vet Tech Program Update
8. Future Agenda Items or Meetings:
 - a. August 24, Noon, Public Hearing
 - b. September 1, 2 p.m., Meeting to Adopt the Tax Rate and 2020-21 Budget
9. Announcements

10. 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

11. Consideration and Possible Action: Real Property

12. Consideration and Possible Action: Personnel Matters

13. Adjourn



Open Forum for
Individuals
Not on Agenda



President's Report

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



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 13, 2020

AGENDA ITEM #4.a.

SUBJECT: Minutes from the July 11, 2020 Board Meeting

INFORMATION AND DISCUSSION: None

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

ATTACHMENTS: Minutes from the July 11, 2020 Board Meeting

SUBMITTED BY: Theresa Hutchison, Executive Assistant to the President

**WEATHERFORD COLLEGE
BOARD OF TRUSTEES**

MINUTES OF REGULAR MEETING

July 9, 2020

The Weatherford College Board of Trustees met in regular session at 2:00 p.m., Thursday, July 9, 2020 in the Allene Strain Community Room of the Doss Student Center. Chairman Mac Smith called the meeting to order. Other Trustees present were Vice-Chair Sue Coody, Dr. Trev Dixon and Secretary Lela Morris. Elaine Carter, Judy McAnally 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

No one spoke in open forum.

Open Forum

President Tod Allen Farmer gave the following recognitions and employee notices:

President's Report

a. Recognitions -

- Doug Jefferson, Associate Dean of Student Development, for his recent presentation to the Decatur Lion's Club on race relations.
- Anna Nichols, Records Coordinator, Adam Finley, Executive Dean of Student Services, and our entire commencement committee for their work on the June 20th commencement ceremony at Kangaroo Stadium.
- Brent Baker, Vice President of Institutional Advancement and team, for helping to livestream the commencement ceremonies for the first time. The transition to an outdoor, stadium event was a huge success due to everyone's hard work.
- The Wise County campus recently conducted a campus beautification project led by Tony Hurtt, Facilities Coordinator, Patty Murr, Custodian, and Tommy Shanklin, Instructor.
- Incoming freshman Robbin Rice for being chosen as Whataburger's Whatakid. Robbin plans to participate in WC Rodeo this year.

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 that there were no resignations or retirements:

c. Enrollment Update –

There is currently a record high Summer II enrollment with 954 students, a year-to-date increase of 59 students. More importantly, our Summer II contact hours have increased from 64,848 to 77,776. This represents a 20% increase in contact hours during a funding count year.

Consent Agenda

The minutes from the June 11, 2020 Board meeting were presented. *Minutes are attached.*

Minutes

The cash balance as of June 30, 2020 is \$40,266,944.38. This is an increase of \$325,178.14 from last year at June 30, 2019. The operating statement at June 30, 2020 indicates that total revenues collected are \$53,960,716 or 93.58% of budget. Total expenditures are \$48,443,260 or 84.04% of budget. *Cash Balance Reports and Operating Statements at June 30, 2020.*

Financial Reports

A total of two vendors submitted sealed proposals for the requested intercollegiate athletic insurance. Dissinger Reed, LLC has provided the best value that meets our specifications on the standard traditional total premium policy and catastrophic athletic injury accident plan. The proposal from Cypress Risk Management, LLC doesn't meet the specifications requiring a lifetime benefit period for the catastrophic plan. Funds have been allocated in the current athletic budgets for purchase of this insurance. The standard policy will cover basketball, baseball and softball. The catastrophic plan will cover basketball, baseball, softball and rodeo. After review of the sealed proposals, Bob McKinley, Athletic Director and Jeanie Hobbs, Director of Purchasing, recommend award of this proposal not to exceed budget funds as follows: Dissinger Reed, LLC, \$50,768.00 for a total estimated cost of \$50,768.00. *Attached is the Tabulation on Sealed Proposals for Intercollegiate Athletic Insurance.*

Sealed Proposals
for Intercollegiate
Athletic Insurance
#RFP-06-20

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

Consent Agenda
764-1
Approved

Ms. Morris made the motion to ratify the Master Plan Contracts modifications discussed by General Counsel Dan Curlee, for a total of \$83,000 which includes an amendment for a statistical study. This was recently signed by Dr. Farmer and was approved in the March 12, 2020 board meeting.
Ms. Coody seconded and the motion carried unanimously.

Ratify Master Plans
764-2
Approved

Mr. Rawley McCoy, President of Rawley McCoy & Associates and Consultant to Weatherford College, has recommended Texas Government Code Section 2258.022(a), Subsection (2) as its option in determining the general prevailing wage rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing wage rate for legal holiday and overtime work as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.) and its subsequent amendments, for all the construction projects whose contracts are entered into and executed between September 1, 2020 and the end of the fiscal year on August 31, 2021. Ms. Coody made the motion to approve Texas Government Code Section 2258.022(a), Subsection (2) as its option in determining the general prevailing wage rate of per diem wages as presented. Dr. Dixon seconded and the motion carried unanimously. *Attached is the Resolution Prevailing Wage Rate Determination for Fiscal Year 2020-2021.*

Determination of
Prevailing Wage on
Construction Projects
for Fiscal Year
2020-2021
764-3
Approved

The following reports were presented to the Board:

Reports

- a. Update on Proposed 2020-21 Budget, submitted by Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Affairs
- b. Guided Pathways Update/Numbers with Heart submitted by Mike Endy, Vice President for Instruction and Student Affairs
- c. Demand Study Update submitted by Michael Endy, Vice President of Instruction and Student Affairs
- d. Vet Tech Program Update submitted by Michael Endy, Vice President of Instruction and Student Affairs

President Farmer reviewed the following tentative future agenda items:

Future Agenda Items

- a. Proposed Tax Rate
- b. Proposed 2020-21 Budget
- c. Future Board Meeting Dates and Times

Vice President Brent Baker made the following announcements:

Announcements

August 24 Fall Semester Begins
August 28 Alumni Awards Luncheon, 11:30 a.m., Doss Heritage and Culture Center

The Board of Trustees entered into Closed Session at 2:15 p.m. to consult with the college attorney in accordance with Government Code 551.072, to deliberate personnel matters in accordance with Government Code 551.074 and to deliberate real property in accordance with Government Code 551.072.

Closed Session

The Board reconvened in Open Session at 2:22 p.m.

Open Session

No action was taken on real property.

Real Property
764-4
No Action

No action was taken on personnel matters.

Personnel Matters
764-5
No Action

At 2:23 p.m. Ms. Morris made the motion to adjourn the meeting. Ms. Coody seconded and the motion carried unanimously.

Motion to Adjourn
765-6
Approved

Mac Smith
Chairman, Board of Trustees

Sue Coody
Vice Chair, Board of Trustees



**Weatherford College Board of Trustees
Report**

DATE: August 13, 2020

AGENDA ITEM #4.b.

SUBJECT: Financial Reports Ending July 31, 2020

INFORMATION AND DISCUSSION: The cash balance as of July 31, 2020 is \$38,686,384.20. This is an increase of \$2,242,586.21 from last year at July 31, 2019. The operating statement at July 31, 2020 indicates that total revenues collected are \$56,516,994 or 98.01% of budget. Total expenditures are \$53,622,600 or 93.03% of budget.

ATTACHMENTS: Cash Balance Reports and Operating Statements at July 31, 2020.

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

**WEATHERFORD COLLEGE
CASH BALANCE REPORT
July 31, 2020**

<u>Unrestricted Funds</u>	Checking	Investments	Payroll & Petty Cash	Total
Beginning Balance	5,632,223.82	27,354,321.68	4,375.00	32,990,920.50
Deposits	4,545,736.26	1,423,734.92	-	5,969,471.18
Disbursements	(5,838,941.63)	(1,410,992.01)	-	(7,249,933.64)
Ending Balance	<u>4,339,018.45</u>	<u>27,367,064.59</u>	<u>4,375.00</u>	<u>31,710,458.04</u>

Unrestricted Funds:	Checking Acct	Investments	Acct Balance
Maintenance and Carter	\$4,339,018.45	\$27,367,064.59	31,706,083.04
Payroll	-	-	-
Petty cash	4,375.00	-	4,375.00
Sub-total	<u>4,343,393.45</u>	<u>27,367,064.59</u>	<u>31,710,458.04</u>
Restricted Funds:			
Scholarships & Loans	\$823,767.47	\$2,805,038.75	\$3,628,806.22
Schropshire Cap. Impr.	\$321,617.89		\$321,617.89
Debt Service	\$420,857.00	\$1,941,203.06	\$2,362,060.06
Interest & Sinking	\$38,441.99		\$38,441.99
Contingency Reserves	625,000.00	-	\$625,000.00
Sub-total	<u>2,229,684.35</u>	<u>4,746,241.81</u>	<u>6,975,926.16</u>
Grand Total	<u><u>6,573,077.80</u></u>	<u><u>32,113,306.40</u></u>	<u><u>38,686,384.20</u></u>

Recap of Investments

<u>Investments</u>	<u>Current Value 07/31/20</u>	<u>Rate</u>
Prosperity Bank Money Market Account	32,113,306.40	1.40%
Total Investments	<u>32,113,306.40</u>	

**WEATHERFORD COLLEGE
STATEMENT OF REVENUES
July 31, 2020**

	2018-19 Budget			2019-20 Budget			
	Amended Budget	Received 7/31/2019	% of Budget	Amended Budget	Received 7/31/2020	Balance	% of Budget
Operating Revenues							
Tuition							
In-District Resident	\$ 4,665,265	\$ 4,686,522	100.46%	\$ 4,495,139	\$ 4,527,816	\$ (32,677)	100.73%
Out-of District Resident	\$ 5,015,588	\$ 5,016,808	100.02%	\$ 5,392,109	\$ 5,411,301	\$ (19,192)	100.36%
Out-of District Resident - EC Granbury	\$ 497,464	\$ 507,355	101.99%	\$ 486,481	\$ 470,012	\$ 16,469	96.61%
Out-of District Resident - Wise County	\$ 1,587,652	\$ 1,591,325	100.23%	\$ 1,670,267	\$ 1,667,828	\$ 2,439	99.85%
Non-Resident	\$ 510,653	\$ 518,327	101.50%	\$ 451,066	\$ 444,649	\$ 6,417	98.58%
Differential Tuition	\$ 490,656	\$ 470,984	95.99%	\$ 687,814	\$ 682,070	\$ 5,744	99.16%
State Funded Continuing Education	\$ 925,000	\$ 1,025,527	110.87%	\$ 926,271	\$ 843,798	\$ 82,473	91.10%
Non-State Funded Continuing Education	\$ 82,800	\$ 42,097	50.84%	\$ 26,161	\$ 31,761	\$ (5,600)	121.41%
Total Tuition	\$ 13,775,078	\$ 13,858,945	100.61%	\$ 14,135,308	\$ 14,079,237	\$ 56,071	99.60%
Fees							
General Fee	\$ 442,216	\$ 453,323	102.51%	\$ 942,909	\$ 1,017,126	\$ (74,217)	107.87%
Laboratory Fee	\$ 352,083	\$ 351,463	99.82%	\$ 340,928	\$ 343,250	\$ (2,322)	100.68%
Total Fees	\$ 794,299	\$ 804,787	101.32%	\$ 1,283,837	\$ 1,360,376	\$ (76,539)	105.96%
Allowances and Discounts							
Bad Debt Allowance	\$ (107,500)	\$ 1,684	-1.57%	\$ (105,000)	\$ (7,395)	\$ (97,605)	7.04%
Remissions and Exemptions	\$ (1,583,625)	\$ (1,589,868)	100.39%	\$ (1,761,000)	\$ (1,322,581)	\$ (438,419)	75.10%
Total Allowances and Discounts	\$ (1,691,125)	\$ (1,588,184)	93.91%	\$ (1,866,000)	\$ (1,329,977)	\$ (536,023)	71.27%
Additional Operating Revenues							
Federal Grants and Contracts (Operating)	\$ 1,152,981	\$ 943,671	81.85%	\$ 2,680,809	\$ 1,703,390	\$ 977,419	63.54%
State Grants and Contracts	\$ 39,598	\$ 56,064	141.58%	\$ 10,487	\$ 31,931	\$ (21,444)	304.48%
Non-Governmental Grants	\$ -	\$ -		\$ -	\$ -	\$ -	
Local Grants & Contracts	\$ 3,284,183	\$ 3,272,245	99.64%	\$ 3,525,000	\$ 3,524,448	\$ 552	99.98%
Sales & Services of Educational Activities	\$ 71,750	\$ 71,852	100.14%	\$ 76,250	\$ 46,531	\$ 29,719	61.02%
Investment income - Program Restricted	\$ 57,000	\$ 78,397	137.54%	\$ 85,000	\$ 89,962	\$ (4,962)	105.84%
Other Operating Revenues	\$ 299,400	\$ 270,108	90.22%	\$ 338,741	\$ 266,044	\$ 72,697	78.54%
Total Additional Operating Revenues	\$ 4,904,912	\$ 4,692,337	95.67%	\$ 6,716,287	\$ 5,662,306	\$ 1,053,981	84.31%
Auxiliary Income							
Bookstore	\$ 255,000	\$ 196,116	76.91%	\$ 191,227	\$ 147,455	\$ 43,772	77.11%
Cafeteria	\$ 749,000	\$ 779,203	104.03%	\$ 759,400	\$ 676,316	\$ 83,084	89.06%
Dormitory	\$ 1,198,480	\$ 1,244,306	103.82%	\$ 1,200,930	\$ 1,096,179	\$ 104,751	91.28%
Intercollegiate Athletics	\$ -	\$ 830		\$ -	\$ -	\$ -	0.00%
Student Services	\$ 232,758	\$ 250,711	107.71%	\$ 241,977	\$ 205,488	\$ 36,489	84.92%
Carter Agricultural Center	\$ 54,250	\$ 102,565	189.06%	\$ 61,750	\$ 52,963	\$ 8,787	85.77%
Total Auxiliary Enterprises	\$ 2,489,488	\$ 2,573,731	103.38%	\$ 2,455,284	\$ 2,178,401	\$ 276,883	88.72%
Total Operating Revenues	\$ 20,272,652	\$ 20,341,615	100.34%	\$ 22,724,716	\$ 21,950,344	\$ 774,372	96.59%
Non-Operating Revenues							
State Appropriations							
Education and General State Support	\$ 8,461,965	\$ 7,656,641	90.48%	\$ 9,059,678	\$ 8,197,572	\$ 862,106	90.48%
State Group Insurance	\$ -	\$ 1,506,263		\$ -	\$ 1,585,304	\$ (1,585,304)	
State Retirement Matching	\$ -	\$ 511,935		\$ -	\$ 500,872	\$ (500,872)	
Professional Nursing Shortage Reduction	\$ 371,210	\$ 349,197	94.07%	\$ 370,316	\$ 194,971	\$ 175,345	52.65%
Total State Appropriations	\$ 8,833,175	\$ 10,024,036	113.48%	\$ 9,429,994	\$ 10,478,718	\$ (1,048,724)	111.12%
Maintenance Ad Valorem Taxes-Parker County	\$ 13,728,664	\$ 13,958,635	101.68%	\$ 15,435,232	\$ 15,489,493	\$ (54,261)	100.35%
Debt Service Ad Valorem Taxes	\$ 586,000	\$ 671,977	114.67%	\$ 590,400	\$ 664,070	\$ (73,670)	112.48%
Federal Grants and Contracts (Non-Operating)	\$ 6,360,000	\$ 6,428,077	101.07%	\$ 7,956,648	\$ 6,857,445	\$ 1,099,203	86.19%
Gifts	\$ 39,979	\$ 58,267	145.74%	\$ 426,453	\$ 662,056	\$ (235,603)	155.25%
Investment Income	\$ 228,750	\$ 451,470	197.36%	\$ 476,000	\$ 414,869	\$ 61,131	87.16%
Contributions in Aid of Construction	\$ -	\$ -		\$ -	\$ -	\$ -	
Total Non-Operating Revenue	\$ 29,776,568	\$ 31,592,462	106.10%	\$ 34,314,727	\$ 34,566,650	\$ (251,923)	100.73%
Budgeted Transfers	\$ 481,838	\$ -		\$ 622,982	\$ -	\$ 622,982	
TOTAL	\$ 50,531,058	\$ 51,934,077	102.78%	\$ 57,662,425	\$ 56,516,994	\$ 1,145,431	98.01%

WEATHERFORD COLLEGE
STATEMENT OF EXPENDITURES
July 31, 2020

	2018-19 Budget			2019-20 Budget			
	Amended Budget	Expended 7/31/2019	% of Budget	Amended Budget	Expended 7/31/2020	Balance	% of Budget
Operating Expenses							
Unrestricted							
Instruction	\$ 15,783,488	\$ 14,450,733	91.56%	\$ 15,105,600	\$ 14,216,330	\$ 889,270	94.11%
Public Service	\$ 29,179	\$ 22,703	77.81%	\$ 25,603	\$ 19,085	\$ 6,518	74.54%
Academic Support	\$ 1,692,509	\$ 1,512,953	89.39%	\$ 3,900,881	\$ 3,437,837	\$ 463,044	88.13%
Student Services	\$ 2,496,313	\$ 2,127,727	85.23%	\$ 2,368,283	\$ 1,991,550	\$ 376,733	84.09%
Institutional Support	\$ 9,020,191	\$ 7,339,537	81.37%	\$ 11,659,467	\$ 10,427,947	\$ 1,231,520	89.44%
Operation & Maint. of Plant	\$ 6,245,490	\$ 6,894,022	110.38%	\$ 5,329,049	\$ 4,209,825	\$ 1,119,224	79.00%
Scholarships and Fellowships	\$ -	\$ -		\$ -	\$ -	\$ -	
Staff Benefits	\$ 611,342	\$ 536,627	87.78%	\$ 632,500	\$ 515,761	\$ 116,739	81.54%
Total Unrestricted Educational Activities	\$ 35,878,512	\$ 32,884,303	91.65%	\$ 39,021,383	\$ 34,818,336	\$ 4,203,047	89.23%
Restricted							
Instruction	\$ 1,315,888	\$ 1,147,379	87.19%	\$ 439,552	\$ 259,155	\$ 180,397	58.96%
Public Service	\$ -	\$ 10,401		\$ -	\$ 8,684	\$ (8,684)	
Academic Support	\$ -	\$ -		\$ -	\$ -	\$ -	
Student Services	\$ 42,864	\$ 46,707	108.97%	\$ 2,242,618	\$ 1,300,084	\$ 942,534	57.97%
Institutional Support	\$ 6,294	\$ 3,394	53.92%	\$ 5,237	\$ -	\$ 5,237	0.00%
Operation & Maint. of Plant	\$ -	\$ -		\$ -	\$ -	\$ -	
Scholarships and Fellowships	\$ 8,219,076	\$ 8,218,637	99.99%	\$ 9,888,174	\$ 8,696,285	\$ 1,191,889	87.95%
Staff Benefits	\$ -	\$ 2,018,198		\$ -	\$ 2,086,175	\$ (2,086,175)	
Total Restricted Educational Activities	\$ 9,584,122	\$ 11,444,715	119.41%	\$ 12,575,581	\$ 12,350,383	\$ 225,198	98.21%
Total Educational Activities	\$ 45,462,634	\$ 44,329,018	97.51%	\$ 51,596,964	\$ 47,168,719	\$ 4,428,245	91.42%
Auxiliary Enterprises	\$ 2,768,192	\$ 2,427,626	87.70%	\$ 2,955,515	\$ 2,164,273	\$ 791,242	73.23%
Depreciation Expense - Buildings and Land Improvements	\$ -	\$ 1,297,759		\$ -	\$ 1,084,776	\$ (1,084,776)	
Depreciation Expense - Furniture, Machinery, Vehicles, and Other Equipment	\$ -	\$ 540,804		\$ -	\$ 586,542	\$ (586,542)	
Total Operating Expenses	\$ 48,230,826	\$ 48,595,207	100.76%	\$ 54,552,479	\$ 51,004,310	\$ 3,548,169	93.50%
Non-Operating Expenses							
Expenses on Capital Related Debt	\$ 454,433	\$ 300,020	66.02%	\$ 416,848	\$ 383,024	\$ 33,824	91.89%
Gain/Loss on Disposal of Fixed Assets	\$ (2,500)	\$ (50,480)		\$ (10,000)	\$ (10,375)	\$ 375	
Other non-operating expense	\$ -	\$ 4,180		\$ -	\$ -	\$ -	
Other Uses of Cash							
Principal on Capital Related Debt	\$ 1,201,082	\$ 886,081	73.77%	\$ 1,403,560	\$ 1,248,399	\$ 155,161	88.95%
Capital Outlay (Non-Construction)	\$ 640,810	\$ 347,630	54.25%	\$ 1,279,364	\$ 997,242	\$ 282,123	77.95%
TOTAL	\$ 50,524,651	\$ 50,082,639	99.13%	\$ 57,642,251	\$ 53,622,600	\$ 4,019,651	93.03%



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 13, 2020

AGENDA ITEM #4.c.

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

INFORMATION AND DISCUSSION: A total of eight (8) vendors submitted competitive sealed bids for the requested Color and Web Printing for 2020-2021. Alpha Graphics, Bass Printing, Comark Direct; Four Color Press, Hartness Print Central, Marfield; and R. R. Donnelley have all provided bids that meet our specifications and offer the best value on items requested. Funds have been allocated in the current budget, as well as requested in the 2020-2021 budgets for purchase of these products. The College may also opt for two (2) one-year renewals at the end of this contract if agreed upon by both parties.

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:

Alpha Graphics	\$2,558.87
Bass Printing	24,063.00
Comark Direct	\$12,222.00
Four Color Press	\$9263.44
Hartness Print Central	\$3,692.80
Marfield	\$526.40
RR Donnelley	\$135,368.00
TOTAL ESTIMATED COST	\$187,694.51

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

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

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

SEALED BID No. SB-01-21 - 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
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)	\$197.78	\$197.78		30853	Vendor Quote No.: SB-01-21	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)	\$261.52	\$261.52		30854	Vendor Quote No.: SB-01-21	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)	\$334.66	\$334.66		30855	Vendor Quote No.: SB-01-21	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)	\$397.93	\$397.93		30856	Vendor Quote No.: SB-01-21	Award

SEALED BID No. SB-01-21 - 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
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)	\$174.36	\$174.36		30857	Vendor Quote No.: SB-01-21	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)	\$329.55	\$329.55		30858	Vendor Quote No.: SB-01-21	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)	\$209.25	\$209.25		30859	Vendor Quote No.: SB-01-21	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)	\$308.45	\$308.45		30860	Vendor Quote No.: SB-01-21	Award

SEALED BID No. SB-01-21 - 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
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)	\$196.94	\$196.94		30861	Vendor Quote No.: SB-01-21	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)	\$218.71	\$218.71		30862	Vendor Quote No.: SB-01-21	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)	\$240.20	\$240.20		30863	Vendor Quote No.: SB-01-21	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)	\$260.99	\$260.99		30864	Vendor Quote No.: SB-01-21	Award

SEALED BID No. SB-01-21 - 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
61	1	JOB	PUBLICATIONS-SPECIFIC: Sports Recruitment Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 8 pages/self cover Color: 4/4; Process Paper: 80# coated text, white Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full Throughout	\$271.33	\$271.33		30895	Vendor Quote No.: SB-01-21	Award
75	1	JOB	PUBLICATIONS-SPECIFIC: Recruitment Trifold - Option 1 Size: 18.675 x 10 flat Quantity: 5,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# white cover, coated 2 sides Finishing: trifold/cut to size Bleed: Yes-Full	\$1,158.47	\$1,158.47		30906	Vendor Quote No.: SB-01-21	Award
76	1	JOB	PUBLICATIONS-SPECIFIC: Recruitment Trifold - Option 2 Size: 16.625 x 8.5 flat Quantity: 5,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# white cover, coated 2 sides Finishing: trifold/cut to size Bleed: Yes-Full	\$919.17	\$919.17		30907	Vendor Quote No.: SB-01-21	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	\$637.58	\$637.58		30908	Vendor Quote No.: SB-01-21	Award

**SEALED BID No. SB-01-21 - 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
90	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	\$811.78	\$811.78		30922	Vendor Quote No.: SB-01-21	Award
94	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	\$349.60	\$349.60		30924	Vendor Quote No.: SB-01-21	Award
95	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	\$698.15	\$698.15		30924	Vendor Quote No.: SB-01-21	Award
96	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	\$372.27	\$372.27		30925	Vendor Quote No.: SB-01-21	Award

**SEALED BID No. SB-01-21 - 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
97	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	\$325.56	\$325.56		30926	Vendor Quote No.: SB-01-21	Award
102	1	JOB	FORMS: Incident Tickets Size: 9.25x4.25 in book Quantity: 500 No. PP or Sides: 1/0 white; 1/1 blue and manilla Color: 1/0 white; 1/1 blue and manilla, Black only Paper: 2pt NCR CB White/Blue/Manila Tag - (8.25 x4.25 Detached) Finishing: Perforate; bind with wrap cover(Manilla tag); number Bleed: No	\$154.58	\$154.58		30931	Vendor Quote No.: SB-01-21	Award
103	1	JOB	FORMS: Notice to Remove Size: 4x6 in book Quantity: 200 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 2 pt NCR White/Red cardstock with full sticker back (4x5 Detached) Finishing: Perforate; bind with wrap cover(Manilla tag) in books of 20 Bleed: No	\$434.61	\$434.61		30932	Vendor Quote No.: SB-01-21	Award

Items Bid On: 23

4CP, LTD (Four Color Press, LTD) - Fort Worth, TX

Total: **\$9,263.44**

ALPHA GRAPHICS - Weatherford, TX - Vendor #14954

Vendor Number: 14954

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
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SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors

ALPHA GRAPHICS - Weatherford, TX - Vendor #14954

Vendor Number: 14954

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$113.30	\$113.30			Vendor Quote No.: N/A	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$52.12	\$52.12			Vendor Quote No.: N/A	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$117.60	\$117.60			Vendor Quote No.: N/A	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$161.70	\$161.70			Vendor Quote No.: N/A	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

ALPHA GRAPHICS - Weatherford, TX - Vendor #14954

Vendor Number: 14954

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$240.79	\$240.79			Vendor Quote No.: N/A	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$316.74	\$316.74			Vendor Quote No.: N/A	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$52.21	\$52.21			Vendor Quote No.: N/A	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$121.50	\$121.50			Vendor Quote No.: N/A	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

ALPHA GRAPHICS - Weatherford, TX - Vendor #14954

Vendor Number: 14954

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$216.57	\$216.57			Vendor Quote No.: N/A	Award
40	1	JOB	PUBLICATIONS-GENERIC: Postcard 8.5-144 Size: 5.5x8.5 finished Quantity: 1,000 No. PP or Sides: 2 Sides Color: 4/4; Process Paper: 100# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$125.37	\$125.37			Vendor Quote No.: N/A	Award
41	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$181.92	\$181.92			Vendor Quote No.: N/A	Award
42	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$226.74	\$226.74			Vendor Quote No.: N/A	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

ALPHA GRAPHICS - Weatherford, TX - Vendor #14954

Vendor Number: 14954

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
43	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# White Finishing: Cut to size Bleed: Yes Full (All Postcards Awarded to a Single Vendor)	\$297.32	\$297.32			Vendor Quote No.: N/A	Award
47	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	\$176.22	\$176.22			Vendor Quote No.: N/A	Award
48	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card- Christmas Size: 6.1875 x 9.25 flat (for A-6) Quantity: 700 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$158.77	\$158.77			Vendor Quote No.: N/A	Award

Items Bid On: 15

ALPHA GRAPHICS - Weatherford, TX Total: \$2,558.87

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
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**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
46	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Misc. - Small Size: 6.1875 x 9.25 flat (for A-6) Quantity: 50 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$36.00	\$36.00		Tango O532	Vendor Quote No.: 0532	Award
49	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Christmas - Large Size: 5 x 14 flat (for A-7) Quantity: 700 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# C1S, White Finishing: Single Fold Bleed: Yes	\$176.00	\$176.00		Tango O532	Vendor Quote No.: 0532	Award
50	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card-Christmas - Small Size: 6.1875 x 9.25 flat (for A-6) Quantity: 50 No. PP or Sides: 1 Side Color: 2/0; Black plus Gold Foil Paper: 65# Cover, (NOT COATED), White Finishing: Single Fold Bleed: No	\$110.00	\$110.00		Accent O532	Vendor Quote No.: 0532	Award
51	1	JOB	PUBLICATIONS-SPECIFIC: Greeting Card Size: 6.1875 x 9.25 flat (for A-6) Quantity: 500 No. PP or Sides: 1 Side Color: 2/0; Black plus Gold Foil Paper: 65# Cover, (NOT COATED), White Finishing: Single Fold Bleed: No	\$196.00	\$196.00		Accent O532	Vendor Quote No.: 0532	Award

SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
54	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Large Size: 4.25x5.25 for (A-2) Quantity: 1,500 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: No	\$153.00	\$153.00		Tango O532	Vendor Quote No.: 0532	Award
55	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	\$130.00	\$130.00		Polar Bear O532	Vendor Quote No.: 0532	Award
56	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	\$380.00	\$380.00		Polar Bear O532	Vendor Quote No.: 0532	Award
62	1	JOB	PUBLICATIONS-SPECIFIC: Sports Recruitment (L) Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 12 pages/self-cover Color: Colore: 4/4; Process Paper: 80# Coated text, white Finishing: Fold, Cut to size, saddle stitch Bleed: Yes-Throughout	\$435.00	\$435.00		Polar Bear O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
63	1	JOB	PUBLICATIONS-SPECIFIC: Small Media Guide-250 Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 16 pages/separate cover Color: Cover: 4/1 - Body: 1/1, Black only Paper: 80# Coated Cover, White/60# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full/Throughout	\$234.00	\$234.00		Polar Bear O532	Vendor Quote No.: 0532	Award
64	1	JOB	PUBLICATIONS-SPECIFIC: Medium Media Guide - 250 Size: 8.5x11 finished Quantity: 250 No. PP or Sides: 20 pages/separate cover Color: Cover: 4/1 - Body: 1/1, Black only Paper: 80# Coated Cover, White/60# Coated Text, White Finishing: Fold/Saddle/Trim Bleed: Yes-Full/Throughout	\$284.00	\$284.00		Polar Bear O532	Vendor Quote No.: 0532	Award
65	1	JOB	PUBLICATIONS-SPECIFIC: Commencement Program (X-large) Size: 5.5x8.5 finished Quantity: 2,000 No. PP or Sides: 28+cover Color: 1/1; Black only Paper: 67# Velenium Warm White Cover/60# Uncoated Text, Ivory Finishing: Fold/Saddle/Trim Bleed: No	\$936.00	\$936.00		Springhill O532	Vendor Quote No.: 0532	Award
66	1	JOB	PUBLICATIONS-SPECIFIC: Jack Harvey Program Size: 8.5x11 finished Quantity: 175 No. PP or Sides: 28 pages/self cover Color: 1/1; Black only Paper: 70# Coated Text, White Finishing: Trim/Saddle Bleed: No	\$226.00	\$226.00		Polar Bear O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
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	\$90.00	\$90.00		Accent O532	Vendor Quote No.: 0532	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	\$318.00	\$318.00		Williamsburg O532	Vendor Quote No.: 0532	Award
69	1	JOB	PUBLICATIONS-SPECIFIC: New Student Checklist Size: 3.625x8.5 Quantity: 3000 No. PP or Sides: 1 Side Color: 2/0; Black plus PMS 872 Paper: 100# white cover, Uncoated Finishing: Cut to size Bleed: No	\$158.00	\$158.00		Accent O532	Vendor Quote No.: 0532	Award
71	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	\$1,240.00	\$1,240.00		Tango O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
72	1	JOB	PUBLICATIONS-SPECIFIC: Reg. Guide Folder - Med Size: 6x10.25 finished (12x10.25 flat) Quantity: 7,500 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# white cover, coated outside, uncoated inside Finishing: Single fold, trim/cut to size Bleed: Yes-Full/Throughout	\$1,620.00	\$1,620.00		Tango O532	Vendor Quote No.: 0532	Award
73	1	JOB	PUBLICATIONS-SPECIFIC: Reg. Guide Folder - LG Size: 6x10.25 finished (12x10.25 flat) Quantity: 10,000 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# white cover, coated outside, uncoated inside Finishing: Single fold, trim/cut to size Bleed: Yes-Full/Throughout	\$1,920.00	\$1,920.00		House O532	Vendor Quote No.: 0532	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	\$276.00	\$276.00		Springhill/Williamsburg O532	Vendor Quote No.: 0532	Award
82	1	JOB	FORMS: Add/Drop w/Security Square Size: 5.5x8.5 finished Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only w/"Chinese" character set Paper: 2pt NCR - White/Yellow/Pink Finishing: Cut to size; glue - Shrink wrap in 100s Bleed: No	\$396.00	\$396.00		NCR O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
83	1	JOB	FORMS: Withdrawal Size: 8.5x7 finished Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only (w/security area pts. 2,3,4) Paper: 4pt NCR - White/Yellow/Pink/Gold - Shrink wrap in 100s Finishing: Cut to size; glue left side Bleed: No	\$783.00	\$783.00		NCR O532	Vendor Quote No.: 0532	Award
85	1	JOB	FORMS: Form 5.5-502 Size: 5.5x8.5 finished Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Finishing: Cut to size; glue - Shrink wrap in 100s Bleed: No	\$300.00	\$300.00		NCR O532	Vendor Quote No.: 0532	Award
86	1	JOB	FORMS: Form 5.5-253 Size: 5.5x8.5 finished Quantity: 2,500 No. PP or Sides: Single side Color: 1/0; Black only Paper: 3pt NCR Finishing: Cut to size/glue Bleed: No	\$218.00	\$218.00		NCR O532	Vendor Quote No.: 0532	Award
87	1	JOB	FORMS: Form 5.5-253 Number - Rec of Receipt Size: 5.5x8.5 finished Quantity: 2,500 No. PP or Sides: Single Side Color: 1/0; Black only Paper: 3pt NCR Finishing: Cut to size/glue/NUMBER Bleed: No	\$238.00	\$238.00		NCR O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
88	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	\$44.00	\$44.00		NCR O532	Vendor Quote No.: 0532	Award
89	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	\$76.00	\$76.00		NCR O532	Vendor Quote No.: 0532	Award
91	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	\$222.00	\$222.00		NCR O532	Vendor Quote No.: 0532	Award
92	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	\$60.00	\$60.00		NCR O532	Vendor Quote No.: 0532	Award
93	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	\$96.00	\$96.00		NCR O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
98	1	JOB	FORMS: Vehicle Registration Size: 7x3.5 finished Quantity: 1,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt. NCR White/Pink - Shrink wrap in 100s Finishing: Glue Bleed: No	\$90.00	\$90.00		NCR O532	Vendor Quote No.: 0532	Award
99	1	JOB	FORMS: Parking Citations Size: 8.5x3.5 Quantity: 4,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR CB White/Manila Tag - (3.5x7.25 Detached) Finishing: Perforate; bind with wrap cover; number Bleed: No	\$424.00	\$424.00		NCR O532	Vendor Quote No.: 0532	Award
104	1	JOB	FORMS: Baseball Lineup card Size: 5.5x8.5 Quantity: 250 No. PP or Sides: Single side Color: 1/0; Black only Paper: 4pt NCR - White/Yellow/Pink/card stock Finishing: Glue Bleed: No	\$78.00	\$78.00		NCR O532	Vendor Quote No.: 0532	Award
140	1	JOB	STATIONERY-GENERIC: Mailing Labels-121 Size: 4x3-1/3 Quantity: 1,200 No. PP or Sides: Single side Color: 1/0; 1 PMS Paper: Standard sheet of 4x3-1/3 labels, 6- up, White Finishing: None Bleed: No	\$77.00	\$77.00		Wausau O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
141	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	\$55.00	\$55.00		Wausau O532	Vendor Quote No.: 0532	Award
142	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	\$270.00	\$270.00		Wausau O532	Vendor Quote No.: 0532	Award
158	1	JOB	STATIONERY-COLLEGE: Letterhead- Bookstore Size: 8.5x11 Quantity: 10,000 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 Gold Paper: 24# Capitol Bond, White - Laser compatible Finishing: Boxed in 500s Bleed: No (Bookstore Letterhead and Envelopes will be awarded to a single vendor.)	\$358.00	\$358.00		Capital O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
159	1	JOB	STATIONERY-COLLEGE: Envelopes- Bookstore Size: #10 Quantity: 10,000 No. PP or Sides: Single side Color: 2/0; Black plus PMS 872 Gold Paper: 24# Capitol Bond, White - Laser compatible compatible Finishing: Boxed in 500s Bleed: No (Bookstore Letterhead and Envelopes will be awarded to a single vendor.)	\$636.00	\$636.00		Capital O532	Vendor Quote No.: 0532	Award
161	1	JOB	STATIONERY-COLLEGE: Quality Christmas Cards Size: 5x7 folded (10x7 flat) Quantity: 700 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.)	\$190.00	\$190.00		Classic O532	Vendor Quote No.: 0532	Award
162	1	JOB	STATIONERY-COLLEGE: A-7 Envelopes Size: A-7 (5.25 x 7.25) Quantity: 700 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.)	\$216.00	\$216.00		Classic O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
167	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.)	\$75.00	\$75.00		Classic O532	Vendor Quote No.: 0532	Award
168	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.)	\$44.00	\$44.00		Classic O532	Vendor Quote No.: 0532	Award
170	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.)	\$145.00	\$145.00		Finch Fine / Vanilla O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
171	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.)	\$68.00	\$68.00		Finch Fine / Vanilla O532	Vendor Quote No.: 0532	Award
191	1	JOB	WEB PRINTING: Schedule - WF Trifold - Option 2 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.)	\$5,380.00	\$5,380.00		Polar Bear O532	Vendor Quote No.: 0532	Award
200	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Postcard 8.5- 344 Size: 5.5x8.5 finished Quantity: 3,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: 100# C1S, White Finishing: Cut to Size Bleed: Yes-Full (The Postcard 8.5- 344 and Mail Processing will be awarded to a single vendor.)	\$298.00	\$298.00		House O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
201	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.)	\$398.00	\$398.00		House O532	Vendor Quote No.: 0532	Award
208	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.)	\$238.00	\$238.00		Tango O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
209	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s 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.)	\$332.00	\$332.00		House O532	Vendor Quote No.: 0532	Award
217	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Plastic with pop out cards mailer Size: 9.5 x 4.125 Quantity: 2,000 No. PP or Sides: 2 sides Color: 4/4; Process Paper: Plastic Finishing: 2 credit card sized cutouts Bleed: Yes (The Plastic with pop out cards and Mail Processing will be awarded to a single vendor.)	\$2,760.00	\$2,760.00		House O532	Vendor Quote No.: 0532	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

Bass Printing - Fort Worth, TX - Vendor #TM500

Vendor Number: TM500

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
218	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for popout cards: Add addresses and mail. Address data supplied electronically, to go through USPS certified address data cleaning software and bad addresses deleted. Non-profit bulk mail postage. 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. Process for most economical postage rate. Postage will be paid by Weatherford College mail permit. (The Plastic with pop out cards and Mail Processing will be awarded to a single vendor.)	\$580.00	\$580.00		House O532	Vendor Quote No.: 0532	Award

Items Bid On: 50

Bass Printing - Fort Worth, TX Total: \$24,063.00

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
79	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	\$2,665.00	\$2,665.00		2021	Vendor Quote No.: 2021	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
84	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	\$94.00	\$94.00		2021	Vendor Quote No.: 2021	Award
105	1	JOB	FORMS: Receipts, Continuous Size: 9.5x11 Quantity: 32,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 2pt NCR Continuous Feed - White/Yellow - (8.5x11 Detached) Finishing: N/A Bleed: No	\$1,840.00	\$1,840.00		2021	Vendor Quote No.: 2021	Award
119	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	\$62.00	\$62.00		2021	Vendor Quote No.: 2021	Award
144	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	\$243.00	\$243.00		2021	Vendor Quote No.: 2021	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
145	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	\$129.00	\$129.00		2021	Vendor Quote No.: 2021	Award
152	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.)	\$72.00	\$72.00		2021	Vendor Quote No.: 2021	Award
153	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.)	\$63.00	\$63.00		2021	Vendor Quote No.: 2021	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
155	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.)	\$188.00	\$188.00		2021	Vendor Quote No.: 2021	Award
156	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.)	\$194.00	\$194.00		2021	Vendor Quote No.: 2021	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
164	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.)	\$338.00	\$338.00		2021	Vendor Quote No.: 2021	Award
165	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.)	\$122.00	\$122.00		2021	Vendor Quote No.: 2021	Award
173	1	JOB	STATIONERY-COLLEGE: President Notecards 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.)	\$88.00	\$88.00		2021	Vendor Quote No.: 2021	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
174	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.)	\$32.00	\$32.00		2021	Vendor Quote No.: 2021	Award
196	1	JOB	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.)	\$2,665.00	\$2,665.00		2021	Vendor Quote No.: 2021	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
197	1	JOB	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 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.)	\$965.00	\$965.00		2021	Vendor Quote No.: 2021	Award
204	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		2021	Vendor Quote No.: 2021	Award

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Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
205	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Mailing Spec.s for Postcard 8.5-244: 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.)	\$328.00	\$328.00		2021	Vendor Quote No.: 2021	Award
212	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: Annual Fund Brochure Size: 8.5x14 flat Quantity: 5,000 No. PP or Sides: 2 sides Color: 2/2-Black + PMS 872 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.)	\$765.00	\$765.00		2021	Vendor Quote No.: 2021	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

COMARK DIRECT - Fort Worth, TX - Vendor #07243

Vendor Number: 07243

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
213	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: 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.)	\$435.00	\$435.00		2021	Vendor Quote No.: 2021	Award
214	1	JOB	PRINTING + MAILING PROCESSING AND SERVICES: 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.)	\$726.00	\$726.00		2021	Vendor Quote No.: 2021	Award

Items Bid On: 21

COMARK DIRECT - Fort Worth, TX Total: \$12,222.00

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
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**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
52	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Small Size: 4.25x5.25 for (A-2) Quantity: 50 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: No	\$30.00	\$30.00			Vendor Quote No.: LB2020	Award
53	1	JOB	PUBLICATIONS-SPECIFIC: Invitation - Medium Size: 5x14 for (A7) Quantity: 100 No. PP or Sides: 2 Sides Color: 4-color process/1; Black Paper: 100# cover, matte, uncoated inside Finishing: Single Fold Bleed: No	\$63.00	\$63.00			Vendor Quote No.: LB2020	Award
57	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	\$19.00	\$19.00			Vendor Quote No.: LB2020	Award
70	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.: LB2020	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
100	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.: LB2020	Award
101	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.: LB2020	Award
118	1	JOB	STATIONERY-GENERIC: ECGB Student Card Size: 3.5x2 Quantity: 1,000 No. PP or Sides: 2 sides Color: 1/1 black Paper: 80# Uncoated Cover Finishing: Cut to size Bleed: No	\$30.00	\$30.00			Vendor Quote No.: LB2020	Award
122	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.)	\$404.00	\$404.00			Vendor Quote No.: LB2020	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
123	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.: LB2020	Award
124	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.)	\$232.00	\$232.00			Vendor Quote No.: LB2020	Award
125	1	JOB	STATIONERY-GENERIC: Envelopes 9-101 - Return Size: #9 Quantity: 10,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$404.00	\$404.00			Vendor Quote No.: LB2020	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
126	1	JOB	STATIONERY-GENERIC: Envelopes 9-51 - Return Size: #9 Quantity: 5,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$232.00	\$232.00			Vendor Quote No.: LB2020	Award
127	1	JOB	STATIONERY-GENERIC: Envelopes 9-11 - Return Size: #9 Quantity: 1,000 No. PP or Sides: Single side Color: 1/0; Black only Paper: 24# Smooth Bond, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$67.00	\$67.00			Vendor Quote No.: LB2020	Award
128	1	JOB	STATIONERY-GENERIC: Envelopes A2-051 Size: 5.75x4.375 Quantity: 50 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$10.00	\$10.00			Vendor Quote No.: LB2020	Award

SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
129	1	JOB	STATIONERY-GENERIC: Envelopes A2-151 Size: 5.75x4.375 Quantity: 1,500 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$126.00	\$126.00			Vendor Quote No.: LB2020	Award
130	1	JOB	STATIONERY-GENERIC: Envelopes A6-015 Size: 6.5x4.75 Quantity: 50 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$10.00	\$10.00			Vendor Quote No.: LB2020	Award
131	1	JOB	STATIONERY-GENERIC: Envelopes A6-051 Size: 6.5x4.75 Quantity: 500 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$52.00	\$52.00			Vendor Quote No.: LB2020	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
132	1	JOB	STATIONERY-GENERIC: Envelopes A6-101 Size: 6.5x4.75 Quantity: 1,000 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$91.00	\$91.00			Vendor Quote No.: LB2020	Award
133	1	JOB	STATIONERY-GENERIC: Envelopes A7-0701 Size: 5.25x7.25 Quantity: 700 No. PP or Sides: Single side; Address printed on flap Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$67.00	\$67.00			Vendor Quote No.: LB2020	Award
134	1	JOB	STATIONERY-GENERIC: Envelopes A1-101 Size: 3.625 x 5.125 (A1) Quantity: 100 No. PP or Sides: Singled sided; Address on front Color: 1/0; Black only Paper: 24# Writing, White Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$20.00	\$20.00			Vendor Quote No.: LB2020	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
135	1	JOB	STATIONERY-GENERIC: Envelopes SECW-51- Security Size: #10 Quantity: 5,000 No. PP or Sides: Singled sided Color: 1/0; Black only Paper: White Window - Security Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$353.00	\$353.00			Vendor Quote No.: LB2020	Award
136	1	JOB	STATIONERY-GENERIC: Envelopes Envelopes SW-51 - Std Window Size: #10 Quantity: 5,000 No. PP or Sides: Singled sided Color: 1/0; Black only Paper: White Window -Standard Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$236.00	\$236.00			Vendor Quote No.: LB2020	Award
137	1	JOB	STATIONERY-GENERIC: Envelopes 9-SECW-51-Security Size: #9 Quantity: 5,000 No. PP or Sides: Singled sided Color: 1/0; Black only Paper: White Window - Security Finishing: None Bleed: No (Envelopes will be awarded to a single vendor.)	\$367.00	\$367.00			Vendor Quote No.: LB2020	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
138	1	JOB	STATIONERY-GENERIC: 9x12 Envelope Size: 9x12 Quantity: 1,000 No. PP or Sides: Singled sided Color: 1/0; Black only Paper: White Finishing: Open End Bleed: No (Envelopes will be awarded to a single vendor.)	\$130.00	\$130.00			Vendor Quote No.: LB2020	Award
143	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.: LB2020	Award
149	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.: LB2020	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

HARTNESS, LLC - Weatherford, TX - Vendor #13725

Vendor Number: 13725

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
150	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.: LB2020	Award

Items Bid On: 27

HARTNESS, LLC - Weatherford, TX Total: \$3,692.80

MARFIELD, INC. - Dallas, TX - Vendor #12202

Vendor Number: 12202

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
109	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)	\$30.40	\$30.40			Vendor Quote No.: N/A	Award
110	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)	\$35.90	\$35.90			Vendor Quote No.: N/A	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

MARFIELD, INC. - Dallas, TX - Vendor #12202

Vendor Number: 12202

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
111	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)	\$45.50	\$45.50			Vendor Quote No.: N/A	Award
112	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)	\$57.00	\$57.00			Vendor Quote No.: N/A	Award
113	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)	\$34.50	\$34.50			Vendor Quote No.: N/A	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

MARFIELD, INC. - Dallas, TX - Vendor #12202

Vendor Number: 12202

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
114	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)	\$43.00	\$43.00			Vendor Quote No.: N/A	Award
115	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)	\$58.00	\$58.00			Vendor Quote No.: N/A	Award
116	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)	\$70.00	\$70.00			Vendor Quote No.: N/A	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

MARFIELD, INC. - Dallas, TX - Vendor #12202

Vendor Number: 12202

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
117	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)	\$152.10	\$152.10			Vendor Quote No.: N/A	Award

Items Bid On: 9

MARFIELD, INC. - Dallas, TX Total: \$526.40

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
58	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	\$1,716.00	\$1,716.00		998107	Vendor Quote No.: R-200707	Award
59	1	JOB	PUBLICATIONS-SPECIFIC: Viewbook - LG Size: 8.5x5.5 finished Quantity: 13,500 No. PP or Sides: 16 pages/self Color: 4/4; Process Paper: 80# House Gloss Book, White-Euroart (.0040 thickness) Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full/Throughout	\$2,160.00	\$2,160.00		998107	Vendor Quote No.: R-200707	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
60	1	JOB	PUBLICATIONS-SPECIFIC: Magazine Size: 6x10.25 finished Quantity: 5,000 No. PP or Sides: 24 pages + cover Color: 4/4; Process Paper: 100# Coated Cover, White/70# Coated Text, White Finishing: Cut to Size(Trimmed edges)/Saddle stitch Bleed: Yes-Full/Throughout	\$2,530.00	\$2,530.00		998106	Vendor Quote No.: R-200707	Award
74	1	JOB	PUBLICATIONS-SPECIFIC: Reg. Guide Folder - XL Size: 6x10.25 finished (12x10.25 flat) Quantity: 13,000 No. PP or Sides: 2 sides Color: 4-color process/2; 2 PMS colors Paper: 100# white cover, coated outside, uncoated inside Finishing: Single fold, trim/cut to size Bleed: Yes-Full/Throughout	\$2,264.00	\$2,264.00		106272	Vendor Quote No.: R-200707	Award
178	1	JOB	WEB PRINTING: Schedule-CE Small Printing Size: 6x10.25 Quantity: 30,000 No. PP or Sides: 32 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: Body: 40# Offset or house equivalent, please indicate; Cover: 80# Coated Cover, White Finishing: Saddle Stitch/Trim - Bundle in 100s Bleed: Yes-Full/Cover Only (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.)	\$7,490.00	\$7,490.00		120836	Vendor Quote No.: R-200707	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
179	1	JOB	<p>WEB PRINTING: Schedule-CE Large Printing Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 32 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: Body: 40# Offset or house equivalent, please indicate; Cover: 80# Coated Cover, White Finishing: Saddle Stitch/Trim - Bundle in 100s Bleed: Yes-Full/Cover Only (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>	\$9,250.00	\$9,250.00		120836	Vendor Quote No.: R-200707	Award
180	1	JOB	<p>WEB PRINTING: Schedule-CE w/ Self Cover - SM Size: 6x10.25 Quantity: 30,000 No. PP or Sides: 32 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (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>	\$9,009.00	\$9,009.00		998108	Vendor Quote No.: R-200707	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
181	1	JOB	WEB PRINTING: Schedule-CE w/ Self Cover - M Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 32 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (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.)	\$9,930.00	\$9,930.00		998108	Vendor Quote No.: R-200707	Award
182	1	JOB	WEB PRINTING: Schedule-CE w/ Self Cover - LG Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 32 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (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.)	\$10,900.00	\$10,900.00		998108	Vendor Quote No.: R-200707	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
183	1	JOB	<p>WEB PRINTING: Schedule-CE w/ Self Cover-36 - SM Size: 6x10.25 Quantity: 30,000 No. PP or Sides: 36 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes</p> <p>(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>	\$10,539.00	\$10,539.00		998108-1	Vendor Quote No.: R-200707	Award
184	1	JOB	<p>WEB PRINTING: Schedule-CE w/ Self Cover-36 - M Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 36 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes</p> <p>(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>	\$11,611.00	\$11,611.00		998108-1	Vendor Quote No.: R-200707	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
185	1	JOB	WEB PRINTING: Schedule-CE w/ Self Cover-36 - LG Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 36 pages; plus cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (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.)	\$12,492.00	\$12,492.00		998108-1	Vendor Quote No.: R-200707	Award
186	1	JOB	WEB PRINTING: Schedule - WF w/Self Cover- 24 - M Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 24 pages, self cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (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.)	\$8,739.00	\$8,739.00		998108-6	Vendor Quote No.: R-200707	Award

**SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors**

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
187	1	JOB	<p>WEB PRINTING: Schedule - WF w/Self Cover- 24 - LG Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 24 pages, self cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (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>	\$9,349.00	\$9,349.00		998108-6	Vendor Quote No.: R-200707	Award
188	1	JOB	<p>WEB PRINTING: Schedule - WF w/Self Cover- 25 Size: 6x10.25 Quantity: 35,000 No. PP or Sides: 28 pages, self cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes (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>	\$10,372.00	\$10,372.00		998108-7	Vendor Quote No.: R-200707	Award

SEALED BID No. SB-01-21 - COLOR & WEB PRINTING
Tabulation Sheet by Awarded Vendors

RR DONNELLEY - Lewisville, TX - Vendor #14411

Vendor Number: 14411

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
189	1	JOB	<p>WEB PRINTING: Schedule - WF w/Self Cover- 26 Size: 6x10.25 Quantity: 40,000 No. PP or Sides: 28 pages, self cover Color: Cover 4/1 Inside Black Only Paper: 60# text SM House #3 Premium Gloss Finishing: Saddle Stitch/Trim - Bundle in 100s, boxed Bleed: Yes</p> <p>(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>	\$11,277.00	\$11,277.00		998108-7	Vendor Quote No.: R-200707	Award
190	1	JOB	<p>WEB PRINTING: Schedule - WF Trifold - Option 1 Size: 18.675 x 10 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</p> <p>(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>	\$5,740.00	\$5,740.00		120841	Vendor Quote No.: R-200707	Award

Items Bid On: 17

RR DONNELLEY - Lewisville, TX Total: \$135,368.00



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 13, 2020

AGENDA ITEM #4.d.

SUBJECT: Request for Proposal for Videography and Video Production Services #RFP-01-21

INFORMATION AND DISCUSSION: A total of two (2) vendors submitted competitive sealed proposals for the requested Videography and Video Production Services. Grace Point Media has provided a proposal that meets our specifications and offers the best value on services requested. Due to the nature of this RFP, costs may go above the Texas Education Code Section 44.031, \$50,000 threshold for advertising in twelve (12) month aggregate. Funds have been requested in the 2020-2021 budgets for purchase of these services. The College may also opt for five (5) additional one-year renewals at the end of this contract if agreed upon by both parties.

After evaluation and review of the sealed proposals, Brent Baker, Vice President of Institutional Advancement, Katie Edwards, Director of Creative Services, Jeanie Hobbs, Director of Purchasing, and Toni Martin, Assistant Director of Purchasing recommend award of this sealed proposal not to exceed budget.

RECOMMENDATION: The Board of Trustees award sealed proposal to vendor as presented.

ATTACHMENTS: Tabulation on Sealed Proposals for Videography and Video Production Services

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

REQUEST FOR PROPOSAL SEALED No. RFP-01-21 - Videography and Video Production Services

Line # Quantity Unit Description
1 1 Project SCENERIO Project #1: Interview Style Film
t

Vendor	Unit Cost	Extended Cost	Brand/Model	No Bid	Tie Bid	Notes	Award
FORBEYON INC. d.b.a. Grace Point Media V #53749 Dallas, TX	\$2,540.000	\$2,540.00				Vendor Quote No.: 20200723GPMWCv1	AWARD
Piranha Productions, Inc. V #TM5 Weatherford, TX	\$8,400.000	\$8,400.00				Vendor Quote No.: WC01	

Line # Quantity Unit Description
2 1 Project SCENERIO Project #2: Event Coverage
t

Vendor	Unit Cost	Extended Cost	Brand/Model	No Bid	Tie Bid	Notes	Award
FORBEYON INC. d.b.a. Grace Point Media V #53749 Dallas, TX	\$2,984.500	\$2,984.50				Vendor Quote No.: 20200723GPMWCv1	AWARD
Piranha Productions, Inc. V #TM5 Weatherford, TX	\$9,650.000	\$9,650.00				Vendor Quote No.: WC01	

Line # Quantity Unit Description
3 1 Project SCENERIO Project #3: Video Live Streaming Service
t

Vendor	Unit Cost	Extended Cost	Brand/Model	No Bid	Tie Bid	Notes	Award
FORBEYON INC. d.b.a. Grace Point Media V #53749 Dallas, TX	\$1,524.000	\$1,524.00	DEVIATION FROM SPEC			Vendor Comments: Additional Costs: Live Video Streaming Fee \$750.00 + Four Staff for 12 Hour Set Up \$3,036.00 = Total Cost \$5,310.00 Vendor Quote No.: 20200723GPMWCv1	AWARD
Piranha Productions, Inc. V #TM5 Weatherford, TX	\$7,500.000	\$7,500.00				Vendor Quote No.: WC01	



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 13, 2020

AGENDA ITEM #4.e.

SUBJECT: RENEWAL YEAR #2 of Food Service Products & Supplies #SB-03-19

INFORMATION AND DISCUSSION: Weatherford College is currently completing the RENEWAL YEAR #1 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 ending on August 31, 2019, with an option for three additional one-year term renewals.

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

BEN E. KEITH FOODS DFW	\$168,135.81
SYSCO NORTH TEXAS	\$78,722.56
TOTAL ESTIMATED COST w/ Renewal Increases	\$256,858.37

The proposed renewal year costs will be no more than a 2% increase on the items unit price due to the unstable markets in some food categories, rising food prices, tariffs, and food trucking costs, as agreed upon by all parties. All vendors agree to continue to meet our specifications and provide the best value on the food and equipment requested by Weatherford College Food Service Director. 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 renew previously awarded sealed bid to vendors as presented.

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

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

Items Bid On in Category: 14

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

Items Bid On in Category: 35

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Vendor Number: 00317

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

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

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
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

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

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

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
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

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

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
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

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

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

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
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

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

Vendor Number: 00317

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

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

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

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

Vendor Number: 00317

Line #	Quantity	Unit Description	Unit Cost	Ext. Cost	Brand/Model	Notes	AWARD
CANNED & DRY PRODUCTS							
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

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

Vendor Number: 00317

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

Items Bid On in Category: 212

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

Items Bid On in Category: 20

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

Items Bid On in Category: 37

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

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

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

Vendor Number: 00317

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

Items Bid On in Category: 6

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

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

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

Vendor Number: 00317

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

Items Bid On in Category: 28

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

Total Items Bid On: 388

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

Items Bid On in Category: 31

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

Items Bid On in Category: 27

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

Items Bid On in Category: 47

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

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

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

Vendor Number: 00503

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

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

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

Vendor Number: 00503

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

Items Bid On in Category: 16

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



**Weatherford College Board of Trustees
Consent Agenda**

DATE: August 13, 2020

AGENDA ITEM #4.f.

SUBJECT: Regular Board of Trustees Meeting Dates and Times for the Fiscal Year 2020-21

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.

2020

September 10
October 8
November 12
December 10

2021

January 14
February 11
March 11
April 8
May 13
June 10
July 8
August 5

RECOMMENDATION: That the Board of Trustees approves the recommended regular meeting dates and times for the 2020-21 fiscal year.

ATTACHMENTS: None.

SUBMITTED BY: Dr. Tod Allen Farmer, President



Weatherford College Board of Trustees

DATE: August 13, 2020

AGENDA ITEM #5

SUBJECT: Consideration and Possible Action: Proposal of the 2020 Ad Valorem Tax Rate and Scheduling of Public hearings

INFORMATION AND DISCUSSION: The 2020 Appraisal Roll for Weatherford College was certified at \$15,548,661,479 on July 22, 2020 by Larry Hammonds, Chief Appraiser for the Parker County Appraisal District. This calculation represents an increase of 5.6% or \$822,835,205 over the 2019 certified value of \$14,725,826,274.

Attached you will find the Notice of No-New-Revenue and Voter-Approval Tax Rates required to be published on the Weatherford College website. The 2020 no-new-revenue tax rate (the NNR tax rate), previously called the effective rate, stipulated is \$0.11606300 and an 8% voter-approval tax rate (the VA tax rate, previously called the rollback tax rate) rate of \$0.12537036 (\$0.12079220 for maintenance and operations and \$0.00457816 for debt service).

The administration at this time is considering 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 2020-21 fiscal year and meet the needs of the college. A balanced budget has been developed which totals \$63,492,087 and includes additional major repairs and renovation dollars. The rate required of \$0.12535816 (\$0.12078 for maintenance and operations and \$0.00457816 for debt service), equates to a 7.99% increase above the NNR rate and is sufficient to fund the 2020-21 budget.

As required by law, it will be necessary for the Board to propose a tax rate sufficient to fund the 2020-21 budget. A proposal of a rate above the 2020 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 September 1, 2020. The administration is proposing that the public hearing be scheduled for Monday, August 24, 2020 at 12:00 p.m.

In summary, at the August 13, 2020 Board meeting, the Board must act to propose an ad valorem tax rate to be adopted at a called meeting on September 1, 2020. 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 2020 ad valorem tax rate of \$0.12535816 (\$0.12078 maintenance and operations and \$0.00457816 debt service) on September 1, 2020 and confirming the tax hearing date and time of August 24, 2020 at 12:00 p.m.

ATTACHMENTS: (1) Certification of Appraisal Roll; and (2) Notice of No-New-Revenue and Voter-Approval Tax Rate.

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

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

TELEPHONE: 817-596-0077

FAX: 817-613-8096

STATE OF TEXAS

**PROPERTY TAX CODE
SECTION 26.01**

COUNTY OF PARKER

**CERTIFICATION OF APPRAISAL ROLL
WEATHERFORD COLLEGE**

I, Larry Hammonds, Chief Appraiser for the Parker County Appraisal District, do solemnly swear that \$ 15,548,661,479 is the grand total of the approved 2020 appraisal roll of the Weatherford College which lists the property taxable by the Weatherford College and constitutes the 2020 taxable value for the Weatherford College.

July 22, 2020


Larry Hammonds, Chief Appraiser

TAX ROLL INFORMATION

2020 TOTAL MARKET VALUE	21,486,338,782
2020 TOTAL TAXABLE VALUE	15,548,661,479
New improvements added since January 1, 2020	618,224,200
2020 Frozen Value of O/65 Homesteads	2,568,057,971
2020 Frozen Levy of O/65 Homesteads	2,244,224

Approval of the appraisal records by the Parker County Appraisal Review Board occurred on the 17th day of July, 2020.



Weatherford College Board of Trustees

DATE: August 13, 2020

AGENDA ITEM: #6

SUBJECT: TASB Policy Service Update #38

INFORMATION AND DISCUSSION: Weatherford College utilizes the Texas Association of School Boards (TASB) Policy Service for legal and local policies contained in the *Weatherford College Board Policy Manual*. TASB provides ongoing updates for college districts to ensure that the *Manual* is current and reliable. The most recent update by TASB is #38.

TASB updates legal policies in the *Manual* based on changes in state or federal laws. Board of Trustees action is not permitted on legal policies since they are mandated through state or federal law. However, it is recommended that the Board review updates to the legal policies.

In addition, TASB recommends updates to “local” policies, which the Board of Trustees may approve as written, or amended, to ensure that the College’s local policies are consistent with recent changes in legislation and legal policies. Below are the Local policies included in Update #38, along with explanatory notes regarding the recommended changes:

Policy Code	Action	Explanatory Note
CAI (Local)	DELETE policy	APPROPRIATIONS AND REVENUE SOURCES: AD VALOREM TAXES All previous content from this policy has been moved to CAIA as part of a policy reorganization.
CAIA (Local)	REPLACE policy	AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS As part of a policy reorganization, the policy has been renamed. All previous content from this policy has been moved to CAIC. All previous content from CAI has been moved to this policy.
CAIC (Local)	ADD policy	AD VALOREM TAXES: SELECTION AND DUTIES OF CHIEF TAX OFFICIALS All previous content from CAIA has been moved to this policy as part of a policy reorganization.
DGC (Local)	REPLACE policy	EMPLOYEE RIGHTS AND PRIVILEGES: EMPLOYEE EXPRESSION AND USE OF COLLEGE FACILITIES Recommended revisions to this local policy address the SB 18 requirements related to Requests to host speakers in college district facilities. The bill requires the college district to develop a student

		expression policy, approved by the college district’s governing body, no later than August 1, 2020. Provisions addressing Employee Solicitation have also been added to this policy. ** NOTE: Update 37 approved references to the title of vice president of financial and administrative services be changed to vice president academics and student affairs. The approval of Update 37 occurred after the printing of Update 38. The current online version of DGC (Local) does reflect the correct title of vice president of academics and student affairs.**
DIAA (Local)	REPLACE policy	FREEDOM FROM DISCRIMINATION, HARASSMENT AND RETALIATION: SEX AND SEXUAL VIOLENCE Recommended revisions to this local policy address the HB 1735 and Administrative Code requirement to develop a policy addressing sexual harassment, assault, dating violence, and stalking by August 1, 2020.
FFDA (Local)	REPLACE policy	FREEDOM FROM DISCRIMINATION, HARASSMENT AND RETALIATION: SEX AND SEXUAL VIOLENCE Recommended revisions to this local policy address the HB 1735 and Administrative Code requirement to develop a policy addressing sexual harassment, assault, dating violence, and stalking by August 1, 2020.
FI (Local)	REPLACE policy	SOLICITATIONS Revisions to this policy are recommended for consistency with policy style. An additional revision was made at Permitted Solicitation to update a cross reference.
FLA (Local)	REPLACE policy	STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION AND USE OF COLLEGE FACILITIES Recommended revisions to this local policy address the SB 18 requirements related to Requests to host speakers in college district facilities. The bill requires the college district to develop a student expression policy, approved by the college district’s governing body, no later than August 1, 2020. Additional changes were made for clarity.
FLB (Local)	REPLACE policy	STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT CONDUCT Information regarding Drugs and Alcohol and associated paraphernalia has been consolidated at policy FLBE. As a result, the detail at this policy has been replaced with a cross reference.
FLBE (Local)	REPLACE policy	STUDENT CONDUCT: ALCOHOL AND DRUG USE Prohibited behaviors regarding Alcohol, Controlled Substances, and Paraphernalia, including those formerly in policy FLB, have been added to this policy. At Exceptions, HB 1325 authorizes the use, possession, and transport of hemp on college district property. HB 1518 prohibits a college district from adopting or enforcing an order, regulation, rule, ordinance or policy governing the possession, distribution, and sale of Dextromethorphan, a cough suppressant. Additionally, the exceptions for medications prescribed for a student or the student’s child have been expanded.

RECOMMENDATION: That the Board of Trustees add, revise, and/or delete Local policies as indicated above and as recommended by Cabinet and by TASB Policy Service Update #38.

ATTACHMENT: Update #38 Local Policy Comparison Packet

SUBMITTED BY: Ralinda Stone
Executive Director, Human Resources



(LOCAL) Policy Comparison Packet

This packet is generated by an automated process that compares the updated policy to the district's current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; omitted in Word)

Annotations are shown as follows.

- *Deletions* are shown in a red strike-through font: ~~deleted text~~.
- *Additions* are shown in a blue, bold font: **new text**.
- Blocks of text that have been *moved* without alteration are shown in green, with double underline and double strike-through formatting to distinguish the text's destination from its origin: ~~moved text~~ becomes moved text.
- *Revision bars* appear in the right margin, as above.

Note: While the annotation software competently identifies simple changes, large or complicated changes—as in an extensive rewrite—may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes makes formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact:	School Districts and Education Service Centers	Community Colleges
	policy.service@tasb.org	colleges@tasb.org
	800.580.7529 512.467.0222	800.580.1488 512.467.3689

~~APPROPRIATIONS AND REVENUE SOURCES
AD VALOREM TAXES~~

~~CAI
(LOCAL)~~

~~No Discounts or
Split Payments~~

~~Discount or split payment options shall not be provided for the payment of property taxes in the College District. [See CAI(LEGAL)]~~

~~Tax Abatements~~

~~The College District may provide tax abatements for qualified applicants. Submitted applications shall be reviewed and considered in accordance with the guidelines and criteria established by the City of Weatherford (City) and in accordance with the following:~~

- ~~1. An applicant who entered into a tax abatement agreement with the City within the three months immediately preceding submission of the request to the College District shall qualify for consideration by the College District.~~
- ~~2. Each applicant shall provide the College District a copy of the tax abatement application submitted to the City, evidence of the City's formal approval of the tax abatement, and a copy of the applicant's agreement with the City regarding the tax abatement.~~
- ~~3. Successfully entering into a tax abatement agreement with the City shall not automatically entitle the applicant to a tax abatement from the College District, and it shall only represent that the applicant's request for a tax abatement is qualified for consideration by the College District.~~
- ~~4. The College District shall not be required to offer to an applicant a tax abatement that is identical to the tax abatement entered into by the City and the applicant.~~

~~Special
Consideration~~

~~An applicant whose request for a tax abatement does not qualify under the provisions listed above shall be permitted to submit a request to the College District for special consideration. Requests of this nature shall conform to the requirements set forth in the City's criteria.~~

~~Beneficial Request~~

~~Each request for a tax abatement from the College District shall be subject to the Board's determination as to whether granting of the request is beneficial to the College District's purpose of providing valuable educational and employment opportunities.~~

~~Board Approval~~

~~The Board retains the authority to approve or reject any application for tax abatement.~~

~~Tax Abatement
Agreements~~

~~Upon determination that a requested tax abatement is beneficial to the College District, the Board shall provide formal approval by resolution at a regularly scheduled Board meeting. The resolution shall comply with all applicable laws and regulations as well as shall set forth the applicant's qualifications and the terms of the tax abatement agreement with the College District. The terms of the~~

APPROPRIATIONS AND REVENUE SOURCES
AD-VALOREM TAXES

CAI
(LOCAL)

~~College District's tax abatement agreement shall be similar, but not necessarily identical, to the terms the applicant sets forth in the tax abatement agreement with the City.~~

Changes to Criteria

~~The College District shall annually review the City's criteria for tax abatements to determine if any changes are inconsistent with the College District's intended purpose under this policy or otherwise not in the College District's best interest. Changes to the College District's criteria for tax abatements shall be revised as necessary.~~

AD VALOREM TAXES
EXEMPTIONS AND PAYMENTS ~~SELECTION AND DUTIES OF CHIEF TAX~~
OFFICIALS

CAIA
(LOCAL)

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AD VALOREM TAXES

EXEMPTIONS AND PAYMENTS ~~SELECTION AND DUTIES OF CHIEF TAX OFFICIALS~~

CAIA
(LOCAL)

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~~The College District shall have its taxes assessed by the Parker County Tax Appraisal District and collected by the Parker County Tax Assessor-Collector.~~

Weatherford College
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AD VALOREM TAXES
SELECTION AND DUTIES OF CHIEF TAX OFFICIALS

CAIC
(LOCAL)

The College District shall have its taxes assessed by the Parker County Tax Appraisal District and collected by the Parker County Tax Assessor-Collector.

Note: For expression and use of College District facilities and grounds by students and registered student organizations, see FLA. For expression and use of College District facilities and grounds by the community, including by nonstudents and organizations that are not registered student organizations, see GD. For use of the College District's internal mail system, see CHE.

Academic Freedom and Responsibility

Public institutions of higher education exist for the common good. The following statements rest upon the belief that the common good depends upon a free search for truth and its free expression without intent to do personal harm.

Each faculty member is entitled to full freedom in the classroom when discussing the subject that he or she teaches. Limitations to this basic statement exist only within the bounds of common decency and good taste. Each faculty member is also entitled to speak or write as a citizen of the nation, state, or community without fear of institutional censorship or discipline.

The concept of academic freedom must be accompanied by an equally demanding concept of responsibility shared by the Board, administration, and faculty members.

The fundamental responsibilities of faculty members as teachers and scholars include the maintenance of competence in their field of specialization and the exhibition of such competence in lectures and discussions. Although publishing is not a fundamental responsibility of a faculty member, it is encouraged by the College District.

The exercise of professional integrity by a faculty member includes recognition that the public will judge the profession and the institution by his or her statements both in public and in private life. Therefore, he or she should strive to be accurate, to exercise appropriate restraint, to show respect for the opinions of others, and to avoid creating the impression that he or she speaks or acts for his or her College District when he or she speaks or acts as a private person. A faculty member should be selective in the use of controversial material in the classroom and should introduce such material only if it has a clear relationship to the subject field.

Complaints regarding alleged violations of the right to academic freedom shall be filed in accordance with DGBA(LOCAL).

Distribution of Literature

Written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials not sponsored by the College District shall not be sold, circulated, distributed, or posted

EMPLOYEE RIGHTS AND PRIVILEGES
EMPLOYEE EXPRESSION AND USE OF COLLEGE FACILITIES

DGC
(LOCAL)

on any College District premises by any employee or employee organization, except in accordance with this policy.

The College District shall not be responsible for, nor shall the College District endorse, the contents of any materials distributed by an employee or employee organization.

Limitations on
Content

Materials shall not be distributed by an employee or employee organization on College District property if:

1. The materials are obscene;
2. The materials contain defamatory statements about public figures or others;
3. The materials advocate imminent lawless or disruptive action and are likely to incite or produce such action;
4. The materials are considered prohibited harassment [see DIA series and FFD series];
5. The materials constitute ~~nonpermissible~~ ~~unauthorized~~ solicitation; ~~[see Facilities Use, below];~~ or
6. The materials infringe upon intellectual property rights of the College District [see CT].

**Time, Place, and
Manner Restrictions**

Distribution of materials shall be conducted in a manner that:

1. Is not disruptive to College District operations;
2. Does not impede reasonable access to College District facilities;
3. Does not result in damage to College District property;
4. Does not interfere with the rights of others; and
5. Does not violate local, state, or federal laws or College District policies and procedures.

The distributor shall clean the area around which the literature was distributed of any materials that were discarded or leftover.

The vice president of financial and administrative services shall designate times, locations, and means by which materials that are appropriate for distribution, as provided in this policy, may be made available or distributed by employees or employee organizations to employees or others in College District facilities and areas that are not considered common outdoor areas.

**Use of Facilities and
Grounds**

The ~~grounds and~~ ~~facilities~~ ~~and~~ ~~grounds~~ of the College District shall be made available to employees or employee organizations when

such use does not conflict with use by, or any of the policies and procedures of, the College District. The requesting employees or employee organization shall pay all expenses incurred by their use of the facilities in accordance with a fee schedule developed by the Board.

An “employee organization” is an organization composed only of College District faculty and staff or an employee professional organization.

Requests

To request permission to meet **or host a speaker** in College District facilities, interested employees or employee organizations shall file a written request with the vice president of financial and administrative services in accordance with administrative procedures.

The employees or the employee organization making the request shall indicate that they have read and understand the policies and rules governing use of College District facilities and that they will abide by those rules.

Approval

The vice president of financial and administrative services shall approve or reject the request in accordance with provisions and deadlines set out in this policy and administrative procedures, without regard to the religious, political, philosophical, ideological, academic viewpoint, or other content of the speech likely to be associated with the employees’ or employee organization’s use of the facility.

Approval shall not be granted when the official has reasonable grounds to believe that:

1. The College District facility requested is unavailable, inadequate, or inappropriate to accommodate the proposed use at the time requested;
2. The applicant is under a disciplinary penalty or sanction prohibiting the use of the facility;
3. The proposed use includes nonpermissible solicitation;
4. The proposed use would constitute an immediate and actual danger to the peace or security of the College District that available law enforcement officials could not control with reasonable efforts;
5. The applicant owes a monetary debt to the College District and the debt is considered delinquent;
6. The proposed activity would disrupt or disturb the regular academic program;

EMPLOYEE RIGHTS AND PRIVILEGES
EMPLOYEE EXPRESSION AND USE OF COLLEGE FACILITIES

DGC
(LOCAL)

7. The proposed use would result in damage to or defacement of property or the applicant has previously damaged College District property; or
8. The proposed activity would constitute an unauthorized joint sponsorship with an outside group.

The vice president of financial and administrative services shall provide the applicant a written statement of the grounds for rejection if a request is denied.

*Common
Outdoor Area
Exception*

Common outdoor areas are traditional public forums and are not subject to the approval procedures. Employees and employee organizations may engage in expressive activities in common outdoor areas, unless:

1. The person's conduct is unlawful;
2. The use would constitute an immediate and actual danger to the peace or security of the College District that available law enforcement officials could not control with reasonable efforts;
3. The use would materially or substantially disrupt or disturb the regular academic program; or
4. The use would result in damage to or defacement of property.

*Employee
Solicitation*

"Employee solicitation" shall mean the sale or offer for sale of any property or service, whether for immediate or future delivery, and the receipt of or request for any gift or contribution by an employee or employee organization. The term does not include activities engaged in to conduct College District business.

*Permitted
Solicitation*

Employee solicitation shall be permitted in or on premises owned or controlled by the College District only if the solicitation does not violate a sole-source vendor contract clause and the solicitation is:

1. The sale or offer for sale of any publication, merchandise, food, or nonalcoholic beverages in an area designated for the conduct of such activity;
2. The collection of membership fees or dues by employee organizations at the organizations' meetings scheduled in accordance with this policy and associated procedures;
3. The collection of admission fees for the exhibition of movies, performances, or other programs that are sponsored by an employee or employee organization and scheduled in accordance with this policy and associated procedures;
4. The sale of raffle tickets by an employee organization that can present written evidence from the Internal Revenue Service

that the organization has been granted an exemption from taxation under 26 U.S.C. 501(c)(3);

5. The collection of donations by an employee organization; or
6. The sale of items by an employee organization to its members.

Any solicitations by an employee organization must be on behalf of or for the benefit of an employee organization or an organization granted an exemption from taxation under 26 U.S.C. 501(c)(3).

Employee solicitation must comply with law and College District policies and procedures, including procedures addressing time limits for employee solicitation. No solicitation shall be conducted on the grounds, sidewalks, or streets of any property either owned or controlled by the College District, except as approved by the vice president of financial and administrative services.

Employees may not engage in solicitation during work hours and may not disrupt the educational environment or the work of other employees.

Announcements and Publicity

In accordance with administrative procedures, all employees and employee organizations shall be given access on the same basis for making announcements and publicizing their meetings and activities.

Identification

Employees and employee organizations using College District facilities must provide identification when requested to do so by a College District representative.

Violations

Failure to comply with this policy and associated procedures shall result in appropriate administrative action, including but not limited to, suspension of an employee's or employee organization's use of College District facilities and/or other disciplinary action in accordance with the College District's policies and procedures and the employee handbook.

Interference with Expression

Faculty, students, or student organizations that interfere with the expressive activities permitted by this policy shall be subject to disciplinary action in accordance with the College District's discipline policies and procedures. [See DH, FM, and FMA]

Appeals

Decisions made by the administration under this policy may be appealed in accordance with DGBA(LOCAL) and FLD(LOCAL) as applicable.

Publication

This policy and associated procedures must be posted on the College District's website and distributed in the employee and student handbooks and other appropriate publications.

Note: This policy addresses employee complaints of sex and gender discrimination, sexual harassment, sexual violence, [dating violence](#), [stalking](#), and retaliation. For legally referenced material relating to this subject matter, see DAA(LEGAL). For sex discrimination, sexual harassment, sexual violence, [dating violence](#), [stalking](#), and retaliation targeting students, see FFDA.

Definitions

~~Solely for purposes of this policy, the term “employee” includes former employees, applicants for employment, and unpaid interns.~~

Statement of Nondiscrimination

The College District prohibits discrimination, including harassment, against any employee on the basis of sex or gender. Retaliation against anyone involved in the complaint process is a violation of College District policy.

Definitions

Employee

Solely for purposes of this policy, the term “employee” includes former employees, applicants for employment, and unpaid interns.

Discrimination

Discrimination against an employee is defined as conduct directed at an employee on the basis of sex or gender that adversely affects the employee’s employment.

Sexual Harassment

Sexual harassment is a form of sex discrimination defined as unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. Submission to the conduct is either explicitly or implicitly a condition of an employee’s employment, or when submission to or rejection of the conduct is the basis for an employment action affecting the employee; or
2. The conduct is so severe, persistent, or pervasive that it has the purpose or effect of unreasonably interfering with the employee’s work performance or creates an intimidating, threatening, hostile, or offensive work environment.

Sexual Violence

Sexual violence is a form of sexual harassment. Sexual violence includes physical sexual acts perpetrated against a person’s will or where a person is incapable of giving consent due to the victim’s use of drugs or alcohol or due to an intellectual or other disability.

Examples

Examples of sexual harassment may include sexual advances; touching intimate body parts; coercing or forcing a sexual act on another; jokes or conversations of a sexual nature; [sexual assault as defined by law](#); offensive or derogatory language directed at another person’s gender identity; and other sexually motivated conduct, communication, or contact.

Dating Violence

“Dating violence” means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on the reporting party’s statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition, dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse. Dating violence does not include acts covered under the Clery Act definition of domestic violence [see FA].

Stalking

“Stalking” means engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for the person’s safety or the safety of others or suffer substantial emotional distress.

For the purposes of this definition:

1. “Course of conduct” means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person’s property.
2. “Reasonable person” means a reasonable person under similar circumstances and with similar identities to the victim.

Retaliation

~~The College District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation.~~

~~An employee who intentionally makes a false claim, offers false statements, participates in prohibited conduct, or refuses to cooperate with a College District investigation regarding harassment or discrimination is subject to appropriate discipline up to and including termination.~~

Examples

~~Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, unjustified negative evaluations, unjustified negative references, or increased surveillance.~~

Prohibited Conduct

In this policy, the term “prohibited conduct” includes discrimination, sexual harassment, dating violence, stalking, and retaliation as described defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

Confidential
Employee

A “confidential employee” is a person who holds a professional license requiring confidentiality, such as a counselor or medical provider, who is supervised by such a person, or a person who is a nonprofessional counselor or advocate designated in administrative procedures as a confidential source.

**Reporting
Procedures**

Reporting by
Alleged Victim

A victim of prohibited conduct has the right to report the incident to the College District and to receive a prompt and equitable resolution of the report.

An employee who believes that he or she has experienced prohibited conduct may report the alleged acts to his or her immediate supervisor, to the Title IX coordinator, or to the College President or designee. Additionally, the employee may report electronically through the College District’s website.

A report against the College President may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

A victim of a crime has the right to choose whether to report the crime to law enforcement, to be assisted by the College District in reporting the crime to law enforcement, or to decline to report the crime to law enforcement.

It is important that a victim of prohibited conduct go to a hospital for treatment and preservation of evidence, if applicable, as soon as practicable after the incident.

Reporting by Other
Employees

Any employee who believes that another employee has experienced prohibited conduct, **regardless of when or where the incident occurred**, shall immediately report the alleged acts to the Title IX coordinator. Additionally, the employee may report to the **College President or designee**. ~~College President or designee.~~

A report against the College President must also be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

Exceptions

Disclosure at
Event

A person who received the information solely from a disclosure at a sexual harassment, sexual assault, dating violence, or stalking public awareness event sponsored by a postsecondary educational institution or by an employee organization affiliated with the institution is not required to report the prohibited conduct.

Employee
Subject to
Confidentiality
Rules

Absent the employee’s consent, ~~a person who holds a professional license requiring confidentiality, such as a counselor, or unless required who is supervised by law, such a confidential employee person~~ shall only be required to disclose the type of incident reported and. ~~The person~~ may not disclose information that would violate

	<p>the employee's expectation of privacy. If multiple confidential employees receive information about the same alleged incident, then only one report disclosing the type of incident must be submitted.</p>
<p>Prior Report</p>	<p>A person who has either learned of an incident of prohibited conduct during the course of the College District's review or process, or has confirmed with the person or office overseeing the review or process that the incident has been previously reported, is not required to report the prohibited conduct.</p>
<p>Definition of College District Officials</p>	<p>For the purposes of this policy, College District officials are the Title IX coordinator and the College President.</p>
<p>Title IX Coordinator</p>	<p>Reports of discrimination based on sex, including sexual harassment, may be directed to the Title IX coordinator. The College District designates the following person to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended:</p> <p>Name: Adam Finley Position: Executive Dean, Student Services Address: 225 College Park Drive, Weatherford, TX 76086 Telephone: (817) 599-8831</p>
<p>Other Anti-discrimination Laws</p>	<p>The College President or designee shall serve as coordinator for purposes of College District compliance with all other antidiscrimination laws.</p>
<p>Responsible Employees</p>	<p>All employees, with the exception of confidential employees, are designated as responsible employees for purposes of compliance with Title IX.</p>
<p>Timely Reporting</p>	<p>Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act.</p> <p>A failure to promptly report may impair the College District's ability to investigate and address the prohibited conduct.</p>
<p>Investigation of the Report</p>	<p>The College District may request, but shall not insist upon, a written report. If a report is made orally, the College District official shall reduce the report to written form.</p>
<p>Initial Assessment</p>	<p>Upon receipt or notice of a report, the College District official shall determine whether the allegations, if proven, would constitute prohibited conduct as defined by this policy. If so, the College District official shall immediately authorize or undertake an investigation, regardless of whether a criminal or regulatory investigation regarding the same or similar allegations is pending.</p>

If the College District official determines that the allegations, if proven, would not constitute prohibited conduct as defined by this policy but may constitute a violation of other College District rules or regulations, the College District official shall refer the complaint for consideration under the appropriate policy.

~~If appropriate, the College District shall promptly take interim action calculated to prevent prohibited conduct during the course of an investigation.~~

The investigation may be conducted by the College District official or a designee or by a third party designated by the College District, such as an attorney. When appropriate, the supervisor shall be involved in or informed of the investigation.

The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.

Request Not to Investigate

The alleged victim may request that the College District not investigate the allegations. If the victim requests that the allegations not be investigated, in deciding whether to initiate the investigation, the College District must consider the factors described by law and any other factors the College District considers relevant.

The College District must promptly notify the alleged victim of the decision regarding whether it will conduct the investigation. If the College District decides not to investigate the allegations, the College District must take reasonable steps to protect the health and safety of the College District community.

Interim Action

If appropriate, the College District shall promptly take interim action calculated to prevent prohibited conduct and protect the victim from retaliation prior to the completion of the investigation. Examples of possible accommodations and supportive measures include work accommodations, counseling, and health services.

Concluding the Investigation

Absent extenuating circumstances, the investigation should be completed within ten College District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.

The investigator shall prepare a written report of the investigation. The report shall be filed with the College District official overseeing the investigation.

College District Action

If the results of an investigation indicate that prohibited conduct occurred, the College District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct.

The College District may take action based on the results of an investigation, even if the conduct did not rise to the level of prohibited or unlawful conduct.

Confidentiality

To the greatest extent possible, [consistent with law](#), the College District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. However, limited or full disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.

Retaliation

[The College District prohibits retaliation against an employee who makes a claim alleging to have experienced prohibited conduct, or another person who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation. This prohibition does not apply to discipline of a person who perpetrated or assists in the perpetration of the prohibited conduct.](#)

Examples

[Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, unjustified negative evaluations, unjustified negative references, or increased surveillance.](#)

Failure to Report and False Claims

[An employee who intentionally makes a false claim, offers false statements, participates in prohibited conduct, or refuses to cooperate with a College District investigation regarding harassment or discrimination is subject to appropriate discipline up to and including termination.](#)

Appeal

A party who is dissatisfied with the outcome of the investigation may appeal through the applicable grievance policy beginning at the appropriate level. [See DGBA(LOCAL) for employees, FLD(LOCAL) for students, and GB(LOCAL) for community members]

The party may have a right to file a complaint with appropriate state or federal agencies in accordance with state and federal law.

Records Retention

Retention of records shall be in accordance with the College District's records retention procedures. [See CIA]

Access to Policy, Procedures, and Related Materials

Information regarding this policy and any accompanying procedures, as well as relevant educational and resource materials concerning the topics discussed in this policy, shall be distributed annually to College District employees and students in compliance with law and in a manner calculated to provide easy access and

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
SEX AND SEXUAL VIOLENCE

DIAA
(LOCAL)

wide distribution, such as through electronic distribution and inclusion in the employee and student handbooks and other major College District publications. Information regarding the policy, procedures, and related materials shall also be prominently published on the College District's website, [on a dedicated page accessible through a clear link on the homepage](#), taking into account applicable legal requirements. Copies of the policy and procedures shall be readily available at the College District's administrative offices and shall be distributed to an employee who makes a report.

Note: This policy addresses complaints of sex discrimination, sexual harassment, sexual assault, [dating violence](#), [stalking](#), and retaliation targeting students. For legally referenced material relating to discrimination, harassment, and retaliation, see FA(LEGAL). For sex discrimination, sexual harassment, sexual assault, [dating violence](#), [stalking](#), and retaliation targeting employees, see DIAA.

**Statement of
Nondiscrimination**

The College District prohibits discrimination, including harassment, against any student on the basis of sex or gender. Retaliation against anyone involved in the complaint process is a violation of College District policy and is prohibited.

**Definitions
Discrimination**

Discrimination against a student is defined as conduct directed at a student on the basis of sex or gender that adversely affects the student.

**Sexual Harassment
By an Employee**

Sexual harassment of a student by a College District employee includes unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. A College District employee causes the student to believe that the student must submit to the conduct in order to participate in a school program or activity, or that the employee will make an educational decision based on whether or not the student submits to the conduct; or
2. The conduct is so severe, persistent, or pervasive that it limits or denies the student's ability to participate in or benefit from the College District's educational program.

By Others

Sexual harassment of a student, including harassment committed by another student, includes unwelcome sexual advances; requests for sexual favors; or sexually motivated physical, verbal, or nonverbal conduct when the conduct is so severe, persistent, or pervasive that it limits or denies a student's ability to participate in or benefit from the College District's educational program.

Sexual Violence

Sexual violence is a form of sexual harassment. Sexual violence includes physical sexual acts perpetrated against a person's will or where a person is incapable of giving consent due to the victim's use of drugs or alcohol or due to an intellectual or other disability.

Examples

Examples of sexual harassment of a student may include sexual advances; touching intimate body parts or coercing physical con-

tact that is sexual in nature; jokes or conversations of a sexual nature; rape; sexual assault [as defined by law](#); sexual battery; sexual coercion; and other sexually motivated conduct, communications, or contact.

Physical contact not reasonably construed as sexual in nature is not sexual harassment.

Gender-Based Harassment

Gender-based harassment includes physical, verbal, or nonverbal conduct based on the student's gender, the student's expression of characteristics perceived as stereotypical for the student's gender, or the student's failure to conform to stereotypical notions of masculinity or femininity. For purposes of this policy, gender-based harassment is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct limits or denies a student's ability to participate in or benefit from the College District's educational program.

Examples

Examples of gender-based harassment directed against a student, regardless of the student's or the harasser's actual or perceived sexual orientation or gender identity, may include offensive jokes, name-calling, slurs, or rumors; physical aggression or assault; threatening or intimidating conduct; or other kinds of aggressive conduct such as theft or damage to property.

Dating Violence

["Dating violence"](#) means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on the reporting party's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition, dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse. Dating violence does not include acts covered under the Clery Act definition of domestic violence.

Stalking

["Stalking"](#) means engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for the person's safety or the safety of others, or suffer substantial emotional distress.

For the purposes of this definition:

1. ["Course of conduct"](#) means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.

2. “Reasonable person” means a reasonable person under similar circumstances and with similar identities to the victim.

~~Retaliation~~

~~The College District prohibits retaliation by a student or College District employee against a student alleged to have experienced discrimination or harassment or another student who, in good faith, makes a report of harassment or discrimination, serves as a witness, or otherwise participates in an investigation.~~

~~Examples~~

~~Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.~~

~~False Claims~~

~~A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a College District investigation regarding discrimination or harassment shall be subject to appropriate disciplinary action.~~

Prohibited Conduct

In this policy, the term “prohibited conduct” includes discrimination, harassment, [dating violence](#), [stalking](#), and retaliation as ~~described~~[defined](#) by this policy, even if the behavior does not rise to the level of unlawful conduct.

Confidential Employee

A “confidential employee” is a person who holds a professional license requiring confidentiality, such as a counselor or medical provider, who is supervised by such a person, or a person who is a nonprofessional counselor or advocate designated in administrative procedures as a confidential source.

Reporting Procedures

Student Report

A victim of prohibited conduct has the right to report the incident to the College District and to receive a prompt and equitable resolution of the report.

Any student who believes that he or she has experienced prohibited conduct or believes that another student has experienced prohibited conduct should immediately report the alleged acts to the Title IX coordinator or another employee or submit the report electronically through the College District’s website. The submission of an anonymous electronic report may impair the College District’s ability to investigate and address the prohibited conduct.

A victim of a crime has the right to choose whether to report the crime to law enforcement, to be assisted by the College District in reporting the crime to law enforcement, or to decline to report the crime to law enforcement.

It is important that a victim of prohibited conduct go to a hospital for treatment and preservation of evidence, if applicable, as soon as practicable after the incident.

<i>Exception</i>	Absent consent or unless required by law, a student designated in administrative regulations as a student advocate to whom another student may speak confidentially concerning prohibited conduct may not disclose any communication made by the other student.
Employee Report	<p>Any College District employee who suspects or receives notice that a student or group of students has or may have experienced prohibited conduct, regardless of when or where the incident occurred, shall immediately notify the Title IX coordinator and shall take any other steps required by this policy. Additionally, the employee may report to the College President or designee.</p> <p>A report against the College President College President must also be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.</p>
<i>Exceptions</i>	A person who received the information solely from a disclosure at a sexual harassment, sexual assault, dating violence, or stalking public awareness event sponsored by a postsecondary educational institution or by a student organization affiliated with the institution is not required to report the prohibited conduct.
Disclosure at Event	
Employee Subject to Confidentiality Rules	Absent the student's consent, or unless required a person who holds a professional license requiring confidentiality, such as a counselor, who is supervised by law, such a person, or a person who is a nonprofessional counselor or advocate designated in administrative procedures as a confidential employee source shall only be required to disclose the type of incident reported and. The person may not disclose information that would violate the student's expectation of privacy. If multiple confidential employees receive information about the same alleged incident, then only one report disclosing the type of incident must be submitted.
Prior Report	A person who has either learned of an incident of prohibited conduct during the course of the College District's review or process, or has confirmed with the person or office overseeing the review or process that the incident has been previously reported, is not required to report the prohibited conduct.
Definition of College District Officials	For the purposes of this policy, College District officials are the Title IX coordinator and the College President College President.
Title IX Coordinator	Reports of discrimination based on sex, including sexual harassment and gender-based harassment, may be directed to the Title IX coordinator. The College District designates the following person to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended:

Name: Adam Finley~~Adam Finley~~
Position: Executive Dean, Student Services~~Executive Dean,
Student Services~~
Address: 225 College Park Drive, Weatherford, TX
76086~~225 College Park Drive, Weatherford, TX
76086~~
Telephone: (817) 599-8831~~(817) 599-8831~~

Other Anti-
discrimination Laws

The College President~~The College President~~ or designee shall serve as coordinator for purposes of College District compliance with all other antidiscrimination laws.

Responsible
Employees

All employees, with the exception of confidential employees, are designated as responsible employees for purposes of compliance with Title IX.

Alternative
Reporting
Procedures

A student shall not be required to report prohibited conduct to the person alleged to have committed the conduct. Reports concerning prohibited conduct, including reports against the Title IX coordinator, may be directed to the College President.

A report against the College President~~College President~~ may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

Timely Reporting

Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the College District's ability to investigate and address the prohibited conduct.

Investigation of the
Report

The College District may request, but shall not require, a written report. If a report is made orally, the College District official shall reduce the report to written form.

Initial Assessment

Upon receipt or notice of a report, the College District official shall determine whether the allegations, if proven, would constitute prohibited conduct as defined by this policy. If so, the College District official shall immediately notify the parties to the complaint of the allegations and the formal and informal options for resolution of the complaint.

If the College District official determines that the allegations, if proven, would not constitute prohibited conduct as defined by this policy but may constitute a violation of other College District rules or regulations, the College District official shall refer the complaint for consideration under the appropriate policy.

<i>Request Not to Investigate</i>	<p>The alleged victim may request that the College District not investigate the allegations. If the victim requests that the allegations not be investigated, in deciding whether to initiate the investigation, the College District must consider the factors described by law and any other factors the College District considers relevant.</p> <p>The College District must promptly notify the alleged victim of the decision regarding whether it will conduct the investigation. If the College District decides not to investigate the allegations, the College District must take reasonable steps to protect the health and safety of the College District community.</p>
Informal Resolution	<p>If the parties voluntarily agree to participate in informal resolution of the complaint, the College District official shall determine if informal resolution is appropriate for the complaint. If the official determines that informal resolution is appropriate, then the official may facilitate that resolution. If the official does not determine informal resolution to be appropriate, then the complaint will be subject to the formal resolution process.</p>
Formal Resolution	<p>If any of the parties decline to participate in informal resolution of the complaint or the College District official finds informal resolution of the complaint to be inappropriate, the College District official shall authorize or undertake an investigation, except as provided below at Criminal Investigation.</p>
Interim Action	<p>If appropriate and regardless of whether a criminal or regulatory investigation regarding the alleged conduct is pending, the College District shall promptly take interim action calculated to address prohibited conduct and protect the victim from retaliation prior to the completion of the College District's investigation. Examples of possible accommodations and supportive measures include academic accommodations, housing and dining modifications, counseling, and health services.</p>
College District Investigation	<p>The investigation may be conducted by the College District official or a designee or by a third party designated by the College District, such as an attorney. The investigator shall have received appropriate training regarding the issues related to the complaint and the relevant College District's policy and procedures.</p> <p>The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.</p>
Criminal Investigation	<p>If a law enforcement or regulatory agency notifies the College District that a criminal or regulatory investigation has been initiated,</p>

the College District shall confer with the agency to determine if the College District's investigation would impede the criminal or regulatory investigation. The College District shall proceed with its investigation only to the extent that it does not impede the ongoing criminal or regulatory investigation. After the law enforcement or regulatory agency has completed gathering its evidence, the College District shall promptly resume its investigation.

Concluding the Investigation

Absent extenuating circumstances, such as a request by a law enforcement or regulatory agency for the College District to delay its investigation, the investigation should be completed within ten College District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.

The investigator shall prepare a written report of the investigation. The report shall be filed with the College District official overseeing the investigation.

Notification of the Outcome

The College District shall provide written notice of the outcome, within the extent permitted by the Family Educational Rights and Privacy Act (FERPA) or other law, to the victim and the person against whom the complaint is filed. The parties shall be given the opportunity to respond to the report.

College District Action

Prohibited Conduct

The College District shall determine, based on the results of the investigation, whether each individual allegation of misconduct occurred using a preponderance of the evidence standard. If the results of an investigation indicate that prohibited conduct occurred, the College District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct, in accordance with College District policy and procedures. [See FM and FMA]

Corrective Action

Examples of corrective action may include:

- Providing a training program for those involved in the complaint;
- Providing a comprehensive education program for the College District community;
- Providing counseling for the victim and the student who engaged in prohibited conduct;
- Permitting the victim or student engaged in the prohibited conduct to drop a course in which they both are enrolled without penalty;

- Conducting follow-up inquiries to determine if any new incidents or any instances of retaliation have occurred;
- Involving students in efforts to identify problems and improve the College District climate;
- Increasing staff monitoring of areas where prohibited conduct has occurred; and
- Reaffirming the College District's policy against discrimination and harassment.

Exception The College District shall minimize attempts to require a student who complains of sexual harassment to resolve the problem directly with the person who engaged in the harassment; however, if that is the most appropriate resolution method, the College District shall be involved in an appropriate manner.

Improper Conduct If the investigation reveals improper conduct that did not rise to the level of prohibited conduct, the College District may take disciplinary action in accordance with College District policy and procedures or other corrective action reasonably calculated to address the conduct.

Confidentiality To the greatest extent possible, [consistent with law](#), the College District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.

Retaliation [The College District prohibits retaliation against a student who makes a claim alleging to have experienced prohibited conduct or a person who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation. This prohibition does not apply to discipline of a person who perpetrated or assists in the perpetration of the prohibited conduct.](#)

Examples [Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.](#)

Failure to Report and False Claims [An employee who fails to make a required report or a student or employee who intentionally makes a false claim, offers false statements, or refuses to cooperate with a College District investigation regarding prohibited conduct shall be subject to appropriate disciplinary action.](#)

Appeal A party who is dissatisfied with the outcome of the investigation may appeal through the applicable grievance policy beginning at

the appropriate level. [See DGBA(LOCAL) for employees, FLD(LOCAL) for students, and GB(LOCAL) for community members] A party shall be informed of his or her right to file a complaint with the U.S. Department of Education Office for Civil Rights.

Records Retention

Retention of records shall be in accordance with the College District's records retention procedures. [See CIA]

Access to Policy, Procedures, and Related Materials

Information regarding this policy and any accompanying procedures, as well as relevant educational and resource materials concerning the topics discussed in this policy, shall be distributed annually to College District employees and students in compliance with law and in a manner calculated to provide easy access and wide distribution, such as through electronic distribution and inclusion in the employee and student handbooks and other major College District publications. Information regarding the policy, procedures, and related materials shall also be prominently published on the College District's website [on a dedicated page accessible through a clear link on the homepage](#), taking into account applicable legal requirements. Copies of the policy and procedures shall be readily available at the College District's administrative offices and shall be distributed to a student who makes a report.

“Student Solicitation”

~~As used in this policy, “student~~ solicitation” shall mean the sale or offer for sale of any property or service, whether for immediate or future delivery, and the receipt of or request for any gift or contribution by a student or registered student organization.

Permitted Limitations on Solicitation

Student solicitation shall be permitted in or on premises owned or controlled by the College District only if the solicitation does not violate a sole-source vendor contract clause and the solicitation is:

1. The sale or offer for sale of any newspaper, magazine, or other publication in an area designated in advance by the ~~executive dean of student services or designee~~ **executive dean of student services or designee** for the conduct of such activity;
 2. The sale or offer for sale of any ~~merchandise, food, or non-alcoholic beverages~~ **merchandise, food, or non-alcoholic beverages** ~~drink item~~ in an area designated in advance by the ~~executive dean of student services or designee~~ **executive dean of student services or designee or a designated representative** for the conduct of such activity;
 3. The collection of membership fees or dues by registered student organizations at ~~the organizations’~~ **the organizations’** meetings ~~of such organizations~~ **of such organizations** scheduled in accordance with ~~the College District policy and procedures~~ **District’s regulations** on use of facilities; [See ~~FLA~~ **FLAA**]
 4. The collection of admission fees for the exhibition of movies, performances, or other programs that are sponsored by a student or registered student organization and ~~are~~ **are** scheduled in accordance with College District ~~policy and procedures on the use of facilities; [See FLA]~~ **regulations; or**
 5. The sale of raffle tickets by a registered student organization that can present to the ~~executive dean of student services or designee~~ **executive dean of student services or designee** written evidence from the Internal Revenue Service that the organization has been granted an exemption from taxation under 26 U.S.C. 501(c)(3); ~~Internal Revenue Code.~~
1. The collection of donations by a registered student organization;
 2. The sale of personal items by students; or
 3. The sale of items by a registered student organization to its members.

Any solicitations by a registered student organization must be on behalf of or for the benefit of a registered student organization or

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an organization granted an exemption from taxation under 26 U.S.C. 501(c)(3).

Student solicitation must comply with law and College District policies and procedures. No solicitation shall be conducted on the grounds, sidewalks, or streets of any property either owned or controlled by the College District, except as approved by the executive dean of student services or designee.

Time Limit

No student or registered student organization shall solicit under this policy for more than the time limit established by administrative regulations for a total of 14 days, whether continuous or intermittent, during each fiscal year.

Exception

If approved by the executive dean of student services or designee, solicitation intended to raise funds to respond to a declared disaster or emergency is not subject to the established time limit.

Use of College District Name

Only authorized students or registered student organizations shall be allowed to sponsor and engage in solicitation and/or fund-raising activities under the name of the College District. All such activities shall be compatible with the mission and objectives of the College District and shall be approved by the executive dean of student services or designee in accordance with procedures developed for that purpose.

Conduct During Solicitation

Solicitation made pursuant to the terms of this policy must be conducted according to the following:

- 1.6. The solicitation shall not disrupt or disturb or interfere with the regular academic or institutional programs being conducted in buildings or on property owned or controlled by the College District.
- 2.7. The solicitation shall not interfere with the free or unimpeded flow of pedestrian and vehicular traffic on sidewalks and streets and at places of ingress and egress to and from buildings owned or controlled by the College District.
- 3.8. The solicitation shall not harass, threaten, embarrass, or intimidate the person or persons being solicited.

Sanctions

If a student or registered student organization is alleged to have violated this policy, the student or organization shall be subject to a reasonable investigation conducted by the executive dean of student services or designee.

If the executive dean of student services or designee determines that a

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solicitation is being conducted in a manner violating this policy, the ~~executive dean of student services or designee~~ ~~executive dean of student services or designee~~ may prohibit the offending student or registered student organization from soliciting on the campus for such period or periods of time determined to be appropriate.

A student determined to be in violation of this policy shall be subject to disciplinary measures as described in policies FM and FMA. In the case of a registered student organization, the ~~executive dean of student services or designee~~ ~~executive dean of student services or designee~~ may revoke the registered status of the organization in accordance with policy FKC.

Note: For expression and use of College District facilities and grounds by employees and employee organizations, see DGC. For expression and use of College District facilities and grounds by the community, including by nonstudents and organizations that are not registered student organizations, see GD.

Distribution of Literature

Written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials not sponsored by the College District shall not be sold, circulated, distributed, or posted on any College District premises by any College District student or registered student organization [see FKC], except in accordance with this policy.

The College District shall not be responsible for, nor shall the College District endorse, the contents of any materials distributed by students or registered student organizations that is not sponsored by the College District.

Materials distributed under the supervision of instructional personnel as a part of instruction or other authorized classroom activities shall not be governed by this policy.

Limitations on Content

Materials shall not be distributed by students or registered student organizations on College District property if:

1. The materials are obscene.
2. The materials contain defamatory statements about public figures or others.
3. The materials advocate imminent lawless or disruptive action and are likely to incite or produce such action.
4. The materials are considered prohibited harassment. [See DIAA, DIAB, FFDA, and FFDB]
5. The materials constitute nonpermissible solicitation. [See FI]
6. The materials infringe upon intellectual property rights of the College District. [See CT]

Time, Place, and Manner Restrictions

Distribution of the materials shall be conducted in a manner that:

1. Is not disruptive; [See FLB]
2. Does not impede reasonable access to College District facilities;
3. Does not result in damage to College District property;

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4. Does not coerce, badger, or intimidate a person;
5. Does not interfere with the rights of others; and
6. Does not violate local, state, or federal laws or College District policies and procedures.

The distributor shall clean the area around which the literature was distributed of any materials that were discarded or leftover.

The ~~executive dean of student services~~ ~~executive dean of student services~~ shall designate times, locations, and means by which materials that are appropriate for distribution, as provided in this policy, may be made available or distributed by students or registered student organizations to students or others in College District facilities and in areas that are not considered common outdoor areas.

Posting of Signs

For the purposes of this policy, "sign" shall be defined as a billboard, decal, notice, placard, poster, banner, or any kind of hand-held sign; and "posting" shall be defined as any means used for displaying a sign.

Except for signs that violate the restrictions in this policy and administrative procedures, a student or registered student organization may publicly post a sign on College District property in common outdoor areas and in areas or locations designated by the ~~executive dean of student services~~ ~~executive dean of student services~~. No object other than a sign may be posted on College District property.

Restrictions

A sign shall not be larger than 22 inches by 28 inches, unless authorized by the ~~executive dean of student services~~ ~~executive dean of student services~~. A sign shall not be attached or posted:

1. To a shrub or plant;
2. To a tree, except by string to its trunk;
3. To a permanent sign installed for another purpose;
4. To a fence or chain or its supporting structure;
5. To a brick, concrete, or masonry structure;
6. To a statue, monument, or similar structure;
7. On or adjacent to a fire hydrant; or
8. In a College District building, except on a bulletin board designated for that purpose.

Removal

A student or registered student organization shall remove each sign not later than 14 days after posting or, if it relates to an event,

not longer than 24 hours after the event to which it relates has ended.

A sign posted in accordance with this section shall not be removed without permission from the [executive dean of student services](#)~~executive dean of student services~~, the student, or the registered student organization.

Disclaimer

Materials distributed by a registered student organization must include a disclaimer indicating that the materials are not sponsored by the College District and do not represent the views of the College District or College District officials, faculty, or staff.

**Use of Facilities and
Grounds**~~Use~~

The ~~grounds and~~ [facilities and grounds](#) of the College District shall be made available to students or registered student organizations [see FKC] when such use does not conflict with use by, or any of the policies and procedures of, the College District. The requesting students or student organization shall pay all expenses incurred by their use of facilities in accordance with a fee schedule developed by the Board.

Requests

To request permission to meet [or host a speaker](#) in College District facilities, interested students or registered student organizations shall file a written request with the [executive dean of student services](#)~~executive dean of student services~~ in accordance with administrative procedures.

The students or the registered student organization making the request shall indicate that they have read and understand the policies and rules governing use of College District facilities and that they will abide by those rules.

Approval

[The executive dean of student services](#)~~The executive dean of student services~~ shall approve or reject the request in accordance with provisions and deadlines set out in this policy and administrative procedures, without regard to the religious, political, philosophical, ideological, academic viewpoint, or other content of the speech likely to be associated with the student's or registered student organization's use of the facility.

Approval shall not be granted when the official has reasonable grounds to believe that:

1. The College District facility requested is unavailable, inadequate, or inappropriate to accommodate the proposed use at the time requested;
2. The applicant is under a disciplinary penalty or sanction prohibiting the use of the facility;

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3. The proposed use includes nonpermissible solicitation [see FI];
4. The proposed use would constitute an immediate and actual danger to the peace or security of the College District that available law enforcement officials could not control with reasonable efforts;
5. The applicant owes a monetary debt to the College District and the debt is considered delinquent;
6. The proposed activity would disrupt or disturb the regular academic program;
7. The proposed use would result in damage to or defacement of property or the applicant has previously damaged College District property; or
8. The proposed activity would constitute an unauthorized joint sponsorship with an outside group.

The ~~executive dean of student services~~ ~~executive dean of student services~~ shall provide the applicant a written statement of the grounds for rejection if a request is denied.

*Common
Outdoor Area
Exception*

Common outdoor areas are traditional public forums and are not subject to the approval procedures. Students and student organizations may engage in expressive activities in common outdoor areas, unless:

1. The person's conduct is unlawful;
2. The use would constitute an immediate and actual danger to the peace or security of the College District that available law enforcement officials could not control with reasonable efforts;
3. The use would materially or substantially disrupt or disturb the regular academic program; or
4. The use would result in damage to or defacement of property.

Announcements
and Publicity

In accordance with administrative procedures, all students and registered student organizations shall be given access on the same basis for making announcements and publicizing their meetings and activities.

Identification

Students or registered student organizations distributing materials on campus or using College District facilities shall provide identification when requested to do so by a College District representative.

Violations of Policy

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Failure to comply with this policy and associated procedures shall result in appropriate administrative action, including but not limited to, confiscation of nonconforming materials, suspension of a student's or registered student organization's use of College District facilities, and/or other disciplinary action in accordance with the College District's discipline policies and procedures [see FM and FMA].

**Interference with
Expression**

Faculty members, students, or student organizations that interfere with the expressive activities permitted by this policy shall be subject to disciplinary action in accordance with the College District's discipline policies and procedures [see DH, FM, and FMA].

Appeals

Decisions made by the administration in accordance with this policy may be appealed in accordance with DGBA(LOCAL) or FLD(LOCAL), as applicable.

Publication

This policy and associated procedures must be posted on the College District's website and distributed in the student and employee handbooks and other appropriate publications. They must also be distributed to students at orientation.

Definitions

Definitions of terms used in this policy shall be as follows.

Student

A “student” shall mean ~~an individual~~~~one~~ who is currently enrolled in the College District. ~~These policies and regulations shall also apply to~~ any prospective or former student who has been accepted for admission or readmission to any component institution while ~~he or she is~~ on the premises of any component institution.

Premises

The “premises” of the College District is defined as all real property over which the College District has possession and control.

Scholastic Dishonesty

“Scholastic dishonesty” shall include, but not be limited to, cheating, plagiarism, and collusion.

“Cheating” shall include, but ~~shall~~ not be limited to:

∴

1. Copying from another student’s test or class work;
2. Using test materials not authorized by the person administering the test;
3. Collaborating with or seeking aid from another student during a test without permission from the test administrator;
4. Knowingly using, buying, selling, stealing, or soliciting, in whole or in part, the contents of an unadministered test, paper, or another assignment;
5. The unauthorized transporting or removal, in whole or in part, of the contents of the unadministered test;
6. Substituting for another student, or permitting another student to substitute for one’s self, to take a test;
7. Bribing another person to obtain an unadministered test or information about an unadministered test; or
8. Manipulating a test, assignment, or final course grades.

“Plagiarism” shall be defined as the appropriating, buying, receiving as a gift, or obtaining by any means another’s work and the unacknowledged submission or incorporation of it in one’s own written work.

“Collusion” shall be defined as the unauthorized collaboration with another person in preparing written work for fulfillment of course requirements.

Disorderly Conduct

“Disorderly conduct” shall include any of the following activities occurring on premises owned or controlled by the College District:

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1. Behavior of a boisterous and tumultuous character such that there is a clear and present danger of alarming persons where no legitimate reason for alarm exists.
2. Interference with the peaceful and lawful conduct of persons under circumstances in which there is reason to believe that such conduct will cause or provoke a disturbance.
3. Violent and forceful behavior at any time such that there is a clear and present danger that free movement of other persons will be impaired.
4. Behavior involving personal abuse or assault when such behavior creates a clear and present danger of causing assaults or fights.
5. Violent, abusive, indecent, profane, boisterous, unreasonably loud, or otherwise disorderly conduct under circumstances in which there is reason to believe that such conduct will cause or provoke a disturbance.
6. Willful and malicious behavior that interrupts the speaker of any lawful assembly or impairs the lawful right of others to participate effectively in such assembly or meeting when there is reason to believe that such conduct will cause or provoke a disturbance.
7. Willful and malicious behavior that obstructs or causes the obstruction of any doorway, hall, or any other passageway in a College District building to such an extent that the employees, officers, and other persons, including visitors, having business with the College District are denied entrance into, exit from, or free passage in such building.

Responsibility

Each student shall be charged with notice and knowledge of, and shall be required to comply with, the contents and provisions of the College District's rules and regulations concerning student conduct.

All students shall obey the law, show respect for properly constituted authority, and observe correct standards of conduct. Each student shall be expected to:

1. Demonstrate courtesy, even when others do not;
2. Behave in a responsible manner, always exercising self-discipline;
3. Attend all classes, regularly and on time;

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4. Prepare for each class and take appropriate materials and assignments to class;
5. Obey all classroom rules;
6. Respect the rights and privileges of students, faculty, and other College District staff and volunteers;
7. Respect the property of others, including College District property and facilities; and
8. Cooperate with and assist the College District staff in maintaining safety, order, and discipline.

Prohibited Conduct

Federal, State, and
Local Law

Violations of federal, state, or local law or College District policies, procedures, or rules, including the student handbook shall be prohibited.

Prohibited Weapons

Possession, distribution, sale, or use of firearms, location-restricted knives, clubs, knuckles, or other prohibited weapons, as described in CHF, without prior approval shall be prohibited.

Drugs and Alcohol

~~Behaviors~~The following behavior regarding drugs and alcohol and associated paraphernalia shall be prohibited:

- ~~1. The use, possession, control, manufacture, transmission, or sale, or being under the influence, of a drug or narcotic, as those terms are defined by the Texas Controlled Substances Act, or other prohibited substances described in policy FLBE, unless under the direction of a physician;~~
- ~~2. The use, possession, control, manufacture, transmission, or sale of paraphernalia related to any prohibited substance; and~~
- ~~3.9. The use, possession, control, manufacture, transmission, or sale, or being under the influence, of alcohol or other intoxicating beverage without the permission of the College District.~~

Debts

Owing a monetary debt to the College District that is considered delinquent or writing an "insufficient funds" check to the College District shall be prohibited.

Disruptions

"Disorderly conduct," as defined above, or disruptive behavior shall be prohibited.

Behavior Targeting
Others

The following behavior targeting others shall be prohibited:

1. Threatening another person, including a student or employee;
2. Intentionally, knowingly, or negligently causing physical harm to any person;

STUDENT RIGHTS AND RESPONSIBILITIES
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3. Engaging in conduct that constitutes harassment, sexual assault, dating violence, stalking, or bullying directed toward another person, including a student or employee; [See DIA series, FFD series, and FFE as appropriate]
4. Hazing with or without the consent of a student; [See FLBC]
5. Initiations by organizations that include features that are dangerous, harmful, or degrading to the student, a violation of which also renders the organization subject to appropriate discipline; and
6. Endangering the health or safety of members of the College District community or visitors to the premises.

Property

The following behavior regarding property shall be prohibited:

1. Intentionally, knowingly, or negligently defacing, damaging, misusing, or destroying College District property or property owned by others;
2. Stealing from the College District or others; and
3. Theft, sabotage, destruction, distribution, or other use of the intellectual property of the College District or third parties without permission.

Directives

Failure to comply with directives given by College District personnel, and failure to provide identification when requested to do so by College District personnel shall be prohibited.

Tobacco and
E-cigarettes

Possession or use of tobacco products or e-cigarettes on College District property without authorization shall be prohibited. [See FLBD]

Misuse of
Technology

The following behavior regarding misuse of technology shall be prohibited:

1. Violating policies, rules, or agreements signed by the student regarding the use of technology resources;
2. Attempting to access or circumvent passwords or other security-related information of the College District, students, or employees or uploading or creating computer viruses;
3. Attempting to alter, destroy, disable, or restrict access to College District technology resources including but not limited to computers and related equipment, College District data, the data of others, or other networks connected to the College District's system without permission;

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(LOCAL)

4. Using the internet or other electronic communications to threaten College District students, employees, or volunteers;
5. Sending, posting, or possessing electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another's reputation, or illegal;
6. Using email or websites to engage in or encourage illegal behavior or threaten the safety of the College District, students, employees, or visitors; and
7. Possessing published or electronic material that is designed to promote or encourage illegal behavior or that could threaten the safety of the College District, students, employees, or visitors.

Dishonesty

The following behavior regarding dishonesty shall be prohibited:

1. Scholastic dishonesty, as defined above;
2. Making false accusations or perpetrating hoaxes regarding the safety of the College District, students, employees, or visitors;
3. Intentionally or knowingly providing false information to the College District; and
4. Intentionally or knowingly falsifying records, passes, or other College District-related documents.

Gambling and Other Conduct

Gambling or engaging in any other conduct that College District officials might reasonably believe will substantially disrupt the College District program or incite violence shall be prohibited.

Discipline

A student shall be subject to discipline, including suspension, in accordance with FM and FMA if the student violates this policy:

1. While on College District premises;
2. While attending a College District activity; or
3. While elsewhere if the behavior adversely impacts the educational environment or otherwise interferes with the College District's operations or objectives.

Publication

The student conduct rules contained in this policy and any other conduct rules of the College District developed by the ~~College President~~ College President shall be published in the student handbook.

Alcohol

A student shall be prohibited from using, **possessing, controlling, manufacturing, transmitting, distributing, selling,** or being under the influence of intoxicating beverages in classroom buildings, laboratories, auditoriums, library buildings, museums, faculty and administrative offices, intercollegiate and intramural athletic facilities, and all other public campus areas. State law shall be strictly enforced at all times on all property controlled by the College District in regard to the possession and consumption of alcoholic beverages.

Controlled Substances

No student shall possess, use, **control, manufacture,** transmit, **distribute, sell,** or attempt to possess, use, **control, manufacture,** or transmit, **distribute, sell,** or be under the influence of, any of the following substances on College District premises or off premises at a College District-sponsored activity, function, or event:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Any abusable glue, aerosol paint, or any other volatile chemical substance for inhalation.
3. Any performance-enhancing substance, including steroids.
4. Any designer drug.
5. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

The transmittal, sale, or attempted sale of what is represented to be any of the above-listed substances shall also be prohibited under this policy.

Exceptions

It shall not be considered a violation of this policy if **the Exception**

A student:

1. **Uses or possesses a controlled substance or ~~who uses a~~ drug authorized by a licensed physician through a prescription specifically for that student's use;**
2. **Possesses a controlled substance or drug that a licensed physician has prescribed for the student's child or other individual for whom the student is a legal guardian;**
3. **Cultivates, possesses, transports, or sells hemp as authorized by law; or**
4. **Possesses, sells, or distributes Dextromethorphan.**

Paraphernalia

The use, possession, control, manufacture, transmission, distribution, or sale of paraphernalia related **~~shall not be considered to~~ any prohibited substance is prohibited ~~have violated this rule.~~**

Violation

Students who violate this policy shall be subject to appropriate disciplinary action. [See FM and FMA]- Such disciplinary action may include referral to drug and alcohol counseling or rehabilitation programs or student assistance programs, suspension, expulsion, and referral to appropriate law enforcement officials for prosecution.

Notice

Each student taking one or more classes for any type of academic credit except for continuing education units shall be given a copy of the College District's policy prohibiting the unlawful possession, use, or distribution of illicit drugs and alcohol, a description of the applicable legal sanctions under local, state, or federal law, and a description of the health risks associated with the use of illicit drugs and the abuse of alcohol.



**Weatherford College Board of Trustees
Report**

DATE: August 13, 2020

AGENDA ITEM #7.a.

SUBJECT: Guided Pathways Update/Numbers with Heart

INFORMATION AND DISCUSSION

CARES Act funds –

- 1021 students have received funds (July 13, 2020)
- Grant amounts range from \$100 to \$1,000.
- 1500 students are expected to qualify for fall 2020 grants.
- \$812,000 of \$1,273,848 distributed (July 13, 2020)

Numbers with Heart -

- 8 to 8 – Student Services and Business Offices are open for face-to-face operations from 8 AM to 8 PM Monday through Thursday with Friday and Saturday services provided online.
- Two dozen administrators, faculty, and staff members have trained and are assisting our Student Services Office with advising and registration.

ATTACHMENTS: None.

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



Weatherford College Board of Trustees Report

DATE: August 13, 2020

AGENDA ITEM #7.b.

SUBJECT: Demand Study

INFORMATION AND DISCUSSION

Fall Enrollment –

Data indicate fall enrollment continues to progress in relative proportions to past years among demographic groups with an overall increase in enrollment numbers per week. The most significant gaps remain in dual credit, where we expect to see growth as the secondary education institutions resume operations.

Vet Tech Program Review Highlights–

The program will operate in a revenue-negative mode for year one.

Personnel costs are in line with those identified for year one in the proposal. We do not anticipate adding another full-time veterinarian in year two unless enrollment in the year-two cohort and continuing year-one cohort will offset the additional personnel expenses.

The current program enrollment (13) is 57% below the maximum and 46% below the projected average program enrollment per cohort. The program proposal anticipated growth in the second-year cohort as Vet Assisting graduates return. Some increase will likely be offset by anticipated year-to-year attrition as we move into year two of this startup.

Actual and anticipated startup costs will exceed the projected costs for year one by approximately \$10,000 if fully realized. Cost increases were associated with additional equipment needs. EMS Program Review –

Baccalaureate Degree Nursing Program Review Highlights –

This program will operate in a revenue-negative mode in the fall of 2020.

Personnel costs are in line with those identified for year one in the proposal.

The current program enrollment (12) is 60% below the projected program enrollment for the year-one cohort. The program's design will allow for additional students to qualify for admissions and inclusion at select intervals throughout the academic year. As such, the program may realize the proposed enrollment and revenue through the addition of students in the spring and summer.

ATTACHMENTS: None.

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



**Weatherford College Board of Trustees
Report**

DATE: August 13, 2020

AGENDA ITEM #7.c.

SUBJECT: Vet Tech Program Update

INFORMATION AND DISCUSSION

Vet Tech Program Critical Issues

- The Interlocal Agreement was ratified by the Weatherford City Council and Weatherford College on July 14, 2020.
- Weatherford College provided a letter of support for a grant proposal to fund the Education/Outreach Center.
- Dr. Garofalo and Ms. Culp are submitting the phase two program application.
- The surgical unit construction remains in progress.
- We are in the process of acquiring the equipment essential to program operations.
- Thirteen students are in the Fall 2020 cohort as of July 29, 2020.
- The program begins classes on August 24, 2020.

ATTACHMENTS: None.

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



Future Agenda Items:

- August 24, Public Hearing, Noon, Allene Strain Community Room
- September 1, 2 p.m., Meeting to Adopt the Tax Rate and 2020-21 Budget, 2 p.m., Allene Strain Community Room



Upcoming Events

August 24	Fall Semester Begins
August 28	Alumni Awards Luncheon Doss Heritage and Culture Center 11:30 am
September 7	Labor Day Holiday



**Weatherford College Board of Trustees
Closed Session**

DATE: August 13, 2020

AGENDA ITEM #10.a.

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

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

ATTACHMENTS: None.

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



**Weatherford College Board of Trustees
Closed Session**

DATE: August 13, 2020

AGENDA ITEM #10.b.

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

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

RECOMMENDATION: None.

ATTACHMENT: None.

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



**Weatherford College Board of Trustees
Closed Session**

DATE: August 13, 2020

AGENDA ITEM #10.c.

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

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

RECOMMENDATION: None.

ATTACHMENT: None.

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



Weatherford College Board of Trustees

DATE: August 13, 2020

AGENDA ITEM #11

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

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

RECOMMENDATION: None.

ATTACHMENT: None.

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



Weatherford College Board of Trustees

DATE: August 13, 2020

AGENDA ITEM #12

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

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

RECOMMENDATION: None.

ATTACHMENT: None.

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