

Issue Date: April 14, 2026

Request for Proposals (RFP)
CHILD NUTRITION SMALLWARES- CAT PROPOSAL
#2606CN – SMALLWARES

Alvin Independent School District will be accepting sealed REQUESTS FOR PROPOSALS for CHILD NUTRITION SMALLWARES. Packets may be submitted up to but no later than May 7, 2026 @ 2:30 P.M. for consideration. Submission should include one original with all necessary backup requested.

Submission Location: Alvin Independent School District Purchasing, Bldg. D
Attn: Chandra Ryan-Purchasing Agent
2200 Stapp Maxwell
Alvin, Texas 77511

Telephone, electronic or fax proposals are not considered legal documents; therefore, the ORIGINAL proposal must be submitted to Purchasing for consideration with any backup supporting documents to assist with final decision processes.

Scope of Work

- Under the guidelines of the Texas School Law, any item(s) or services purchased with regards to a total aggregate in any given category over \$100,000 will be competitively bid. Alvin ISD is seeking Request for Proposal for our #2606 CHILD NUTRITION SMALLWARES-CAT PROPOSAL under a one (1) year term beginning the date the RFP is awarded by the board. This proposal is anticipated to be an Exclusive award whereby there will be a Primary and Secondary vendor award due to product availability. The proposal will be awarded as an Exclusive Award to allow the vendor to deliver all products direct to the designated campus. Upon award of the proposal, purchase orders will be processed to the vendor. We request the awarded vendor contact Child Nutrition with an anticipated delivery date for each of the campuses designated on the purchase order.
- Providing Alvin ISD has the funds available, both parties agree to the service and renewal conditions, and no increases are incurred except for the growth of the district. Purchase orders will be processed upon Board of Trustee award. The district reserves the right to reject any or all proposals and to accept any proposal, which appears in its best interest.
- In addition, all contracted service providers shall be required to comply with Texas Education Code Section 22.083, Access to Criminal History Records of Employees by Local and Regional Education. This requires that all contractors who come in contact with students shall be fingerprinted and the person's national criminal history record information researched to determine the individual's criminal history. The cost for such background check and fingerprinting shall be the responsibility of the contractor. Additional information in regards to the process of the Fast Pass can be found on the Alvin ISD website under Contractor/Consultant Proposal.

Proposal Procedures

- **Proposal Location**
 - This Proposal has been extended through our Alvin ISD website. The proposal is located at www.alvinisd.net. Go to Departments and click PURCHASING, click on Legal Ads-Current Proposals and finally, find the 2606CN-Child Nutrition Smallwares RFP. All purchases will be made under the guidelines of the Districts Standardized Terms and Conditions. The Standardized Terms and Conditions detail the proposal award process, purchase order processing, invoicing, and payment procedures of the district. Due to the Length of the Terms and Conditions, they have

not been included in the proposal packets but may be accessed from the Website under Legal Ads-Current Proposals. We encourage you read and print this documentation as it will be utilized as guidance for all purchasing policies and procedures upon award of any term contract.

- **RFP Timeline**

Bid Activities	Due Date
Issue and Advertise RFP	April 14, 2026
RFP Closing Date	May 07, 2026, at 2:30pm
Award – Anticipated	June 09, 2026
Execution of Offer Letter Due for Awarded Vendors	June 16, 2026

- **Title and Risk of Loss**

- Whenever Alvin ISD is purchasing (and not leasing) an item under this Agreement, title and risk of loss shall pass upon the later of Alvin ISD's acceptance of the item or payment of the applicable invoice.

- **Bid Tabulations**

- Once the contract has been awarded, bid tabulations will be posted on the Alvin ISD Purchasing website.

Instructions to Vendors

- **Qualification**

- To qualify for evaluation, a proposal must have been submitted on time and must materially satisfy all mandatory requirements identified in the RFP. Vendors must follow the format instructions details below in preparing and submitting their proposals.

- **Contact Information, Questions and Clarification:**

- Questions regarding the requirements specified in this solicitation must be submitted in email form. Alvin ISD will not answer verbal questions.
- Questions regarding equipment specifications email Jean Tubbs at jtubbs@alvinisd.net.
- Questions regarding proposal terms & conditions email Chandra Ryan cdryan@alvinisd.net.

- **Pricing format**

- The preferred format of pricing submission is Auto Quote or a similar format to ensure all specifications are fulfilled.

Evaluation and Award

- **Quantities**

- Alvin ISD makes no guarantee or commitment of any kind concerning quantities that will actually be purchased. The estimate should not be construed to be a guarantee of either minimum or maximum since purchases are dependent upon actual need and available funding. Alvin ISD makes no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation.

- **Alternate Bids**

- Whenever an article or material is defined by Alvin ISD in this solicitation by describing a proprietary product or by using the name of a manufacturer or brand name, the term "or equal" if not inserted shall be implied (as applicable). The specified article or material shall be understood as indicating type, function, minimum standard of design, efficiency and quality desired and shall not be construed as to exclude other manufactured products or comparable quality, design and efficiency (as applicable). Alternate bids must include backup specification sheet. Alvin ISD will determine if alternate meets or exceeds model specified.

- **RFP Award**
 - Alvin ISD can consider items individually and make awards on each item independently or award the entire bid to one vendor. In cases where related items for which “compatibility” will be an element of consideration, small groups of items will be considered as a unit.
- **Execution of Offer Letter**
 - Upon notification of award, an Execution of Offer Letter provided by Alvin ISD must be signed and returned within 5 business days.

Contract Terms and Conditions

- **Prices**
 - All prices in Vendor’s response shall be firm for the Term of the Agreement. Alvin ISD Child Nutrition will only consider changes in terms and conditions or price increases (1) at the time of renewal (not during the time of contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Alvin ISD with documentation supporting the reason for the changes.
- **Non-Appropriation Clause**
 - Renewal of this Agreement, if any, will be in accordance with Texas Local Government Code § 271.903 concerning non-appropriation of funds for multi-year contracts. Notwithstanding any other provision of this Agreement or obligation imposed on Alvin ISD by this Agreement, Alvin ISD shall have the right to terminate this Agreement without default or liability to Vendor resulting from such termination, effective as of the expiration of each budget period of Alvin ISD if it is determined by Alvin ISD, in Alvin ISD’s sole discretion, that there are insufficient funds to extend this Agreement. The parties agree that this Agreement is a commitment of Alvin ISD’s current revenue only.
- **Records Retention**
 - Vendor shall maintain its records and accounts in a manner that shall assure a full accounting for all goods and/or services provided by Vendor to Alvin ISD under this Agreement. These records and accounts shall be retained by Vendor and made available for audit by Alvin ISD for a period of not less than three (3) years from the date of completion of the services, receipt of the goods, or the date of the receipt by Alvin ISD of Vendor’s final invoice or claim for payment in connection with this Agreement, whichever is later. If an audit has been announced, Vendor shall retain its records and accounts until such audit has been completed.
 - When federal funds are expended by Alvin ISD pursuant to this Contract, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that Vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed
- **Substitutes**
 - Unless otherwise agreed to in advance by Alvin ISD, vendor will not deliver substitutes without prior authorization from Alvin ISD.
- **Termination of Contract**
 - Alvin ISD reserves the right to terminate the Contract in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the RFP, this contract, and/or a Purchase Order; or (2) otherwise perform in accordance with the Contract and/or the RFP.
 - In the event the successful proposers shall fail to perform, keep or observe any of the terms and conditions, Alvin ISD shall give the successful proposer written notice of such default; and in the event said default is not remedied to the satisfaction and approval of Alvin ISD within two working days or receipt of such notice by the successful proposers, default will be declared and all the successful bidder’s rights shall terminate.
- **Bid Protest Procedure**
 - See Alvin ISD Local Policy: Section G – Community and Governmental Relations – Section GF – Public Complaints
- **Equal Opportunity**
 - In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of

race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **mail:**
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. **fax:**
(833) 256-1665 or (202) 690-7442; or
3. **email:**
Program.Intake@usda.gov
This institution is an equal opportunity provider.

Pricing and Delivery Information

- **Location**
 - All items, unless specified otherwise, will be delivered to the Alvin ISD Child Nutrition Warehouse (2200 Stapp Maxwell, Alvin, TX 77511). Deliveries must be scheduled with the Warehouse Building B during normal business days and hours. Please call 281-245-2277.
- **Inspection and Acceptance**
 - If defective or incorrect products are delivered, Alvin ISD may make the determination to return the products to the vendor at no cost to Alvin ISD. Vendor agrees to pay all shipping and handling costs for any such return shipment. Vendor also shall be responsible for arranging the return of the defective or incorrect products.
- **Shipping Pricing**
 - Pricing should be based on a single case purchased and delivered. Each item must include shipping costs independent of other items.
- **Format**
 - Bid should be the guaranteed maximum price on any item including pricing.
 - Prices should be per full case.
- **Down Payments**
 - Alvin ISD cannot pay any down payments. Full payment will be processed when the item has been received by Alvin ISD.

- **Evaluation Criteria**

- A committee selected by Alvin ISD will review and evaluate all responses and make a recommendation to the Alvin ISD Board of Trustees. Alvin ISD will base a recommendation for contract award on the following factors, in accordance with The Texas Department of Agriculture Administrative Reference Manual (ARM).

Criteria Scoring Sheet – SMALLWARES				
Criteria	Scoring	Allowed Points	Points Given	Justification/Reason
Purchase Price	Overall lowest price = 75 Overall 2 nd lowest = 70 Overall 3 rd lowest = 65 Overall 4 th lowest = 60 Overall 5 th lowest = 55 Overall 6 th lowest = 50	75		
Reputation of Vendor and of the vendors goods/services based on references provided	2 Positive References = 5 1 Positive Reference = 2 0 Positive Reference = 0	5		
Extent to which the goods or services meet the needs of the district	Provides the most items – 20 Provides 2 nd most items – 15 Provides 3 rd most items – 10 Provides 4 th most items – 5	20		
Percentage Totals:		100%	0	

AGREEMENT PACKET CHECKLIST:

Document Name	Party Responsible for Completing
1. ☐ Acknowledgement Receipt	Contractor – Complete & Return Required *If HUB vendor, copy of HUB Certification
2. ☐ Vendor Information page	Contractor – Complete & Return Required
3. ☐ State of Texas Bid Requirement Page	Contractor – Complete & Return Required
3a. ☐ Certification of Liability Insurance	Any services provided on AISD property must include a copy of their Certificate of Liability Insurance with Proposal Packet
4. ☐ Consultant/Contractors Certification Form	Contractor-applicable if providing a service * If not providing service indicate N/A & return form
5. ☐ Certification Regarding Debarment Form	Contractor – Complete & Return Required
6. ☐ Form W-9	Contractor – Complete & Return Required
7. ☐ Electronic Authorization Form	Contractor – Complete & Return Required
8. ☐ Hold Harmless Agreement	Contractor-applicable if providing a service * If not providing service indicate N/A & return form
9. ☐ HB 1295 Form	Contractor – See additional instructions for clarity. Complete & return with packet
10. ☐ Release of Information	Contractor – Complete & Return Required
11. ☐ Federal Purchasing & Other Requirement Forms	Contractor – Complete & Return Required
12. ☐ ARM/EDGAR Forms	Contractor – Complete & Return Required
13. ☐ USDA Lobbying Certification Form	Contractor – Complete & Return Required
14. ☐ Proposal	Contractor – Complete & Return Required
15. ☐ Disclosure of Lobbying	If applicable, visit Alvin ISD Purchasing website for form.
16. ☐ Conflict of Interest Questionnaire (Form CIQ)	If applicable, visit Alvin ISD Purchasing website for form.

Incomplete documents may result in bid disqualification.

If you have any questions, please contact Purchasing at 281-824-0567

ACKNOWLEDGE RECEIPT OF:
Request for Proposal (RFP)
#2606CN –SMALLWARES

Your RFP may be submitted up to but no later than **2:30 P.M., THURSDAY, MAY 7, 2026**, for consideration. Submission should include one original with all necessary backup requested and a copy.

The undersigned agrees to fully comply in strict accordance with the specifications and provisions attached thereto for the amounts shown, for one (1) year beginning the date the RFP is awarded by the board. The undersigned also agrees to furnish all goods/services in accordance with the District Standardized Terms and Conditions attached hereto and included on this RFP documentation.

Date of Bid Proposal Submission: _____

Company Name _____

Signature of Representative Authorized to Sign Proposal	Signer's Name (Please Print)
---	---------------------------------------

Title

Address

City	State	Zip
------	-------	-----

Phone Number	Fax Number
--------------	------------

E Mail Address

VENDORS MUST RESPOND to the following questions in order for their proposal to be considered.

The State of Texas does not employ a resident preference; however, it does employ a reciprocity rule. Offerors whose principal place of business is located in a state which gives preference to residents are subject to the same restrictions when submitting an offer with an entity of the State of Texas. The offeror, operates as () a corporation incorporated under the laws of the State of _____, () an individual, () a partnership, () a non-profit organization, () a joint venture, or () a corporation, registered for business in (Country).

IS THE PRINCIPAL PLACE OF BUSINESS FOR "WHOM YOU REPRESENT" OR THE "PARENT COMPANY" OF "WHOM YOU REPRESENT" A RESIDENT OF TEXAS?

YES NO

Address of principal place of business or parent company whom you represent (if different from above address information provided):

PLEASE COMPLETE AND RETURN WITH PACKET

VENDOR INFORMATION:

This proposal will be awarded at the next board meeting. After which time, Purchase Orders will be distributed to the various vendors. To ensure prompt processing of orders, **please indicate your mailing address to remit Purchase Orders:**

_____ Company Name		_____ Contact Person
_____ Mailing Address		
_____ City	_____ State	_____ Zip
_____ Phone Number	_____ FAX Number	_____ Email Address

Upon receipt of orders, please indicate address to remit Payment (if different from above address):

_____ Company Name		_____ Contact Person
_____ Mailing Address		
_____ City	_____ State	_____ Zip
_____ Phone Number	_____ Fax Number	_____ Email Address

Reference Page:

All vendors will submit a list of at least two (2) education-related projects that would be representative of your firm's work related to this project. References will include contact name and telephone number. **Proposals submitted without two references may be disqualified from consideration.**

Total Number of school district clients in the past three years: _____

- A. _____
District _____
Contact Name _____ Phone Number _____
E-Mail Address _____
Project Description/ Services Provided _____
- B. _____
District _____
Contact Name _____ Phone Number _____
E-Mail Address _____
Project Description/Services Provided _____

**** Pursuant of 2CFR §200.321 Are you a HUB Vendor, YES_____ NO_____. If yes, submit Certificate with this proposal packet.**

PLEASE COMPLETE AND RETURN WITH PACKET

STATE OF TEXAS BID REQUIREMENT PAGE

Vendors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. Bidder certifies that the company complies with Executive order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375 and as supplemented in Department of Labor Regulations.

VENDOR NON-COLLUSIVE BIDDING

By submission of this bid or proposal, the Bidder certifies that:

- a) This proposal has been independently arrived at without collusion with any other Bidder or with any Competitor.
- b) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other Bidder, Competitor or potential Competitor.
- c) No attempt has been or will be made to induce my other person, partnership or corporation to submit or not to submit a bid or proposal.
- d) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the Statements contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing in its behalf.

CONFLICT OF INTEREST QUESTIONNAIRE (FORM CIQ) -REQUIRED-

Vendors are required to report business relationships at the time they begin contract negotiations or are solicited for bids or proposals. A vendor must disclose any business relationship with a district officer that might cause a conflict of interest. Vendors have 7 business days to file the Ethics commission's [Conflict of Interest Questionnaire \(form CIQ\)](#) or face the possibility of a Class C Misdemeanor.

- ☐ Vendor has no known Conflict of Interests with the District
- ☐ Vendor has a known Conflict of Interest and will be attaching a copy of the CIQ

FELONY CONVICTION NOTIFICATION -REQUIRED-

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History of Contractor states:

- a) A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.
- b) A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.
- c) This section does not apply to a publicly-held corporation.

Please check off one box and sign the form in the appropriate space(s):

- ☐ My firm is a publicly-held corporation; therefore, this reporting requirement is not applicable.
- ☐ My firm is neither owned nor operated by anyone who has been convicted of a felony.
- ☐ My firm is owned and operated by the following individual(s) who has/have been convicted of a felony:
Name of Felon(s): _____

Details of Conviction(s): _____

INSURANCE REQUIREMENTS – REQUIRED FOR WORK PERFORMED ON DISTRICT PROPERTY

The vendor shall carry Statutory Workmen's Compensation Insurance, Comprehensive General Liability Insurance covering premises operation and Contractor's Liability in the amount of \$100,000/\$300,000 for bodily injury and \$100,000 each accident property damage and Automobile Liability covering all owned, non-owned, and hired vehicles in the amount of \$100,000/\$300,000 bodily injury and \$100,000 each accident property damage. Certificates of Insurance shall be delivered to the Purchasing Department before work is commenced.

Upon award of bid, the vendor shall supply purchasing proof of insurance, in the manner prescribed by the Texas Worker's Compensation Commission, informing all persons providing services on the project that they are required to be covered, and station how a person may verify coverage and report lack of coverage.

The undersigned agrees to fully comply in strict accordance with the above requirements, terms and specifications

Acknowledgment by Signature

Printed Name

Date

PLEASE COMPLETE AND RETURN WITH PACKET



ALVIN INDEPENDENT SCHOOL DISTRICT

CONSULTANT/CONTRACTORS CERTIFICATION FORM

Introduction:

Texas Education Code Chapter 22 and Senate Bill 9 require service contractors to obtain criminal history record information regarding covered employees and to certify to the District that they have done so. Contractors must comply with Texas Education Code, Section 22.0834, regarding the Criminal History Record Information Review of Certain Contract Employees. Before work on this contract begins, Contractors shall obtain criminal history record information through the criminal history clearinghouse as provided by Section 411.0845, Government Code relating to an employee or applicant who has or will have continuing duties related to the contracted services; and the employee or applicant has or will have direct contact with students. The contractor must obtain criminal history record information before or immediately after employing or securing the services of the employee or applicant that has or will have direct contact with students. The contractor further agrees that he shall assume all expenses associated with the criminal background check and shall immediately remove any employee or agent who was convicted of a felony, or misdemeanor involving moral turpitude, as defined by the Texas law, from District property or the location where students are present.

Please visit a Guide for School Contractors Section for additional information regarding Senate Bill 9.

Definitions:

Covered employees: All employees of a contractor who have or will have work duties that have been or will be performed on District property DURING THE TIME STUDENTS ARE SCHEDULED TO BE ON THE PROPERTY related to the service to be performed at the District and WILL HAVE ACCESS TO THE FACILITIES IN WHICH STUDENTS ARE IN OCCUPANCY. The District will be the final arbiter of what constitutes direct contact with students.

On behalf of _____ (Individual
Consultant or Contractor's Name of Company), I certify that the [check one]:

- ☐ A.) Individual Contractor or Contractor's employees are covered employees and have been processed through the FACT Clearinghouse as **HAVING CONTACT with students.**

AND *MANDATORY DATA FOR INQUIRY: *Date of Birth _____

*Driver's License # _____ or * State ID _____

*TxDPS SID # _____ (FACT Clearinghouse State assigned ID number)

-Or-

- ☐ B.) Individual Consultant or Contractor's employees are not covered employees as defined above and **DO NOT HAVE CONTACT with students.**

-
- (1) By providing a release along with the names, Texas driver's license number and the date of birth of each any every employee, that will perform services on district property, the Contractor will make available for the District's inspection, the criminal history record information of any covered employee. If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

Noncompliance by Contractor with this certification May be grounds for contract termination, and May be a violation of State Law as described in Senate Bill 9 and/or TEC 22.

By submission of this form, I am indicating that I am complying with Senate Bill 9 and Texas Education Code Section 22.0834 Criminal History Record Information Review of Certain Contract Employees.

Date: _____

Company Name (If Contractor / Company): _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Contact Person: _____

Phone: _____ **Fax:** _____

E-mail Address: _____

Authorized Signature: _____

**Return Completed and Signed Contractor Certification Form with Backup and Contracted Service Contract
to:**

Alvin ISD Purchasing Department

Attn: Chandra Ryan

2200 Stapp Maxwell

Alvin, Texas 77511

Phone 281-245-2430

cdryan@alvinisd.net

PLEASE COMPLETE AND RETURN WITH PACKET

**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

1.) By signing and submitting this form, the prospective lower tier participant (vendor submitting proposal) is providing the certification set out below in accordance with these instructions. 2.) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant (vendor submitting proposal) knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 3.) The prospective lower tier participant (vendor submitting proposal) shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant (vendor submitting proposal) learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 4.) The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded" as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. <https://www.federalregister.gov/articles/2010/07/19/2010-17429/nonprocurement-debarment-and-suspension> 5.) The prospective lower tier participant (vendor submitting proposal) agrees by submitting this form that, should the proposed covered transaction (contract) be entered into, it shall not knowingly enter into any lower tier covered transaction (contract) with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction (contract), unless authorized by the department or agency with which this transaction originated. 6.) The prospective lower tier participant (vendor submitting proposal) further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions (contract) and in all solicitations for lower tier covered transactions (contract). 7.) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction (contract) that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List. 8.) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. 9.) Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction (contract) with a person who is suspended, debarred, ineligible, or voluntarily excluded from participating in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ABOVE)

(1) The prospective lower tier participant (vendor submitting proposal) certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. (2) Where the prospective lower tier participant (vendor submitting proposal) is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The undersigned agrees to fully comply in strict accordance with the above requirements, terms and specifications

Name and Title of Authorized Representative

Authorized Signature

Date (mm/dd/yyyy)

PLEASE COMPLETE AND RETURN WITH PACKET

**Request for Taxpayer
Identification Number and Certification**
Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐		
	5 Address (number, street, and apt. or suite no.). See instructions.	Requester's name and address (optional)	
	6 City, state, and ZIP code		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	<table border="1"><tr><td colspan="11">Social security number</td></tr><tr><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td><td></td><td></td></tr><tr><td colspan="11">or</td></tr><tr><td colspan="11">Employer identification number</td></tr><tr><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Social security number															-				-			or											Employer identification number															-						
Social security number																																																								
				-				-																																																
or																																																								
Employer identification number																																																								
				-																																																				

Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	<table border="1"><tr><td>Sign Here</td><td>Signature of U.S. person</td><td>Date</td></tr></table>	Sign Here	Signature of U.S. person	Date
Sign Here	Signature of U.S. person	Date		

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



ELECTRONIC AUTHORIZATION FORM FOR APPROVED AWARDED VENDORS

***Attach voided check or provide a bank letter
With ACH Routing number & Account information***

☐

New-Add Request

☐

Change-Existing Account Information

Alvin ISD is now going Green with their Munis Finance System. By submission of this form, we can now email copies of purchase orders to company sales representatives. We can also send electronic fund transfer directly to a checking or savings account as well as send receipt of your EFT. You have the option to do BOTH or start out with just PO emails to your company. We will also use this form for any changes to your vendor profiles. **(ALL SPACES NEED TO BE COMPLETED)**

Company Name : _____

COMPLETE COMPANY INFORMATION IF YOU ARE REQUESTING PURCHASE ORDER SENT ELECTRONICALLY.

COMPANY ADDRESS	
CITY, STATE, ZIP CODE	
PRINT NAME AND TITLE	
CONTACT PHONE NUMBER	
EMAIL (PRIMARY)	
EMAIL (SECONDARY)	

*I authorize Alvin ISD to deposit my payment from the Alvin ISD to my financial institution electronically. I understand that the Alvin ISD will reverse any payments made to my account in error. I further understand that the Alvin ISD will comply at all times with the National Automated Clearing House Association's rules. (For further information on these rules, please contact your financial institution.) I also understand cancellation of electronic payment must be submitted in writing to Alvin ISD.

COMPLETE BANKING INFORMATION IF YOU ARE REQUESTING EFT PAYMENT (ELECTRONIC FUNDS TRANSFER.)

COMPANY NAME	
FEDERAL ID# OR SSN#	
BANK NAME	
BANK ROUTING NUMBER	
CHECKING ACCT.#	
SAVING ACCT. #	

I RECOGNIZE THAT IF I FAIL TO PROVIDE COMPLETE AND ACCURATE INFORMATION ON THIS AUTHORIZATION FORM, THE PROCESSING OF THE FORM MAY BE DELAYED OR THAT MY POs OR PAYMENTS MAY BE ERRONEOUSLY TRANSFERRED ELECTRONICALLY.

Authorized Signature

Date

Printed Name

Title

ALVIN ISD

Request for Proposal (RFP)

Hold Harmless Agreement

The proposer shall defend, indemnify, and hold harmless, Alvin ISD and all its trustees, officers, agents, and employees, from and against all suits, actions, or claims of any character brought forth or on account of any injuries or damages (including death) received or sustained by any person or property on account of, arising out of, or in connection with, any negligent act or omission of contractor or any agent, employee, subcontractor or supplier of contractor in the execution or performance under this contract as designated as **#2606CN – SMALLWARES**.

The proposer shall also defend, indemnify and hold harmless, Alvin ISD and all of its trustees, officers, agents and employees, from and against claims by any subcontractor, supplier, laborer, material-man or mechanic for payment for work materials provided on behalf of the contractor in the performance of the contract and all such claimants shall look solely to contractor and not Alvin ISD for satisfaction of such claims.

This Hold Harmless Agreement shall be binding upon the undersigned, and its successors, legal representatives, heirs and assigns.

DATED THIS _____ DAY OF _____, 20__.

Contractor:

Company Name

Name of Representative (Print)

Signature of Representative

PLEASE COMPLETE AND RETURN WITH PACKET

House Bill 1295

As of January 1, 2016, a new state policy was implemented that affects all proposals which are awarded by our Board of Trustees. HB1295 basically states the following...

House Bill 1295 amended the Texas Government Code by adding Section 2252.908, the Disclosure of Interested Parties. Under this Section 2252.908, (Alvin ISD) is prohibited from entering into a contract resulting from an RFP with a business entity unless the business entity submits a Disclosure of Interested Parties (Form 1295) to the District at the time business entity submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Texas Ethics Commission.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after **January 1, 2018**. The changes exempt certain businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

Detailed Instructions for Compliance with HB1295

VENDOR'S Responsibility for Compliance:

- 1) Go to the Ethics Commission Website using the following link to register and complete FORM 1295 - Certificate of Interest Parties Electronic Filing Application:
https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm
Proposers must complete the filing application Form 1295 **electronically** with the Texas Ethics Commission using their online filing application.

As a "business entity," all vendors must electronically complete, print, sign and submit Form 1295 with their proposals or contracts even if there are no conflicting interested parties within the district unless:

Form 1295 is not required for the following contracts if entered into or amended on or after January 1, 2018:

- (1) a sponsored research contract of an institution of higher education;
 - (2) an interagency contract of a state agency or an institution of higher education;
 - (3) a contract related to health and human services if:
 - (a) the value of the contract cannot be determined at the time the contract is executed; and
 - (b) any qualified vendor is eligible for the contract;
 - (4) a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity; *
 - (5) a contract with an electric utility, as that term is defined by [Section 31.002, Utilities Code](#); * or
 - (6) a contract with a gas utility, as that term is defined by [Section 121.001, Utilities Code](#). *
- 2) Proposers must print a copy of the completed form, which will include a certification of filing containing a unique certification number
 - 3) Fill out the bottom (number 6 on the form) titled "Unsworn Declaration" and sign at the bottom. This Form 1295 must be signed by an authorized agent of the business entity.
 - 4) Send a copy of the form via email to Chandra Ryan, cdryan@alvinisd.net or by fax number to Purchasing Department at 281-585-4567.

ADDITIONAL NOTATION: The Form 1295 must be completed for **every** contract entered into with Alvin ISD that will be awarded by the board.

Alvin ISD Responsibility for Compliance:

- 1) Once received, Alvin ISD must acknowledge the receipt of the filed Form 1295 by notifying the Texas Ethics Commission of the receipt of the filed Form 1295 **no later than the 30th day after the date the contract is approved at our board meeting.**

- 2) After Alvin ISD acknowledges the Form 1295, the Texas Ethics Commission will post the completed Form 1295 to its website within seven business days.
- 3) The completed Form 1295 with the certification of filing will be filed with your completed proposal or contract that was provided to the district for board award.
- 4) Upon award of the proposal, and review of all required signed documents, Purchasing will process vendor numbers to staff for issuance of purchase order.

ADDITIONAL suspended NOTATION: Failure to comply with HB 1295 will result in your vendor packet not being processed and no business can be conducted with your company until compliance has been provided by your company to Alvin ISD.

Additional Information to Help Clarify HB1295:

- Should you have questions, concerns or require additional information, please contact the Texas Ethics Commission at 512-463-5800; their office hours are from 8:00 am to 5:00 pm Monday through Friday.
- For questions submitting Form 1295 to Alvin ISD:
 - Contact Chandra Ryan at 281-245-2941, or by email at cdryan@alvinisd.net
 - You may fax your signed copy to 281-585-4567

** Alvin ISD is not required at this time to keep the original documentation; therefore, it can be scanned electronically and received by email or by fax to the Purchasing Department or submitted with proposal documentation.

** HB1295 affects all Government Entities (including public school districts) entering into contracts whereby their Board of Trustees awards the contracts. Therefore, should you enter into any other contracts with other school districts, universities, colleges, or government municipalities be prepared to complete this form for their contracts as well.

Definitions Utilized for Completing Form 1295 include:

“Interested Party” means a person:

- Who has a **controlling interest** in a business entity with whom AISD contracts; or
- Who actively participates in **facilitating the contract or negotiating the terms of the contract** with Alvin ISD, including a broker, intermediary, adviser, or attorney for the business entity

“Business Entity” means an entity:

- Who is recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.
 - This includes Non-Profit and For-Profit Organizations as a Business Entity

“Intermediary” for purposes of this rule, means a person:

- Who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:
 - Receives compensation from the business entity for the person’s participation
 - Communicates directly with Alvin ISD on behalf of the business entity regarding the contract
 - AND is not an employee of the business entity

“Controlling Interest” means a person:

- Whereby has ownership interest or participating interest in the business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent
- Is a member on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members
- Who serves as an officer of a business entity that has four or fewer officers or service as one of the four officers most highly compensated by a business entity that has more than four officers

MUST COMPLETE 1295 FORM ONLINE & SUBMIT WITH BID PROPOSAL



FEDERAL COMPLIANCE GUIDELINES FOR THE USE OF FEDERAL FUNDS

Alvin ISD has elected to solicit pricing from Qualifying Vendors, Awarded Proposals Vendors and/or Cooperative Vendors as set forth under the requirements of the Code of Federal Regulations (CFR) Title 2 Grants and Agreements, Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. (2 CFR§200).

Following these federal requirements will allow for federal funds, entrusted to Alvin ISD, to be used to make purchases through the anticipated contract(s). The CFR is the codification of the general and permanent rules published in the Federal Register by the departments and agencies of the Federal Government produced by the Office of the Federal Register (OFR) and the Government Publishing Office. The CFR may change during the term of the contract and the supplier may be required to make adjustments as necessary.

It is necessary for the supplier to certify and agree that they, as a company, understand and comply with all applicable areas identified below and included with this attachment. Some of the areas may not be applicable to this solicitation and it is the supplier's sole responsibility to identify which areas are appropriate for the solicitation. Failure to affirm and agree to these requirements may, at Alvin ISD's discretion, disqualify the associated response to this solicitation or limit the use of the awarded contract based on the funding source.

Alvin ISD reserves the right, at any time within the contract term, to require an awarded supplier to reaffirm, sign and resubmit proper documentation stating their company is not debarred, or if any other circumstances change related to the original response.

The following terms are applicable to all solicitations:

1. **General.** Included for all solicitations regardless of type of specialty.

- 1.1 **Debarment and Suspension (executive Orders 12549 and 12689).** A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System of Award Management (SAM), in accordance with the OBM guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension" The Excluded Parties Listed System in SAM (sam.gov) contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Prior to award, Alvin ISD will verify that the supplier is not currently listed as debarred by the Federal government. If the supplier is found to be on the Federal debarment list, Alvin ISD, at its sole option, may elect to not award to the supplier. If awarded, and during the contract term, the supplier becomes debarred, the supplier must notify Alvin ISD within five (5) Alvin ISD business days of the debarment. Alvin ISD, at its sole judgement, may elect to cancel the associated contract or limit the contract to non-federal funds. Such judgement will be done in writing within twenty (20) Alvin ISD business days. During this assessment period, no contract orders can be placed by Alvin ISD using federal funds.

- 1.2 **Conflict of Interest.** 2 CFR 200.318(c)(1) states that Alvin ISD must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contract. No employee, officer, or agent may participate in the selection, award, and administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from the contract awarded to a specific supplier. The officers, employees, and agents of Alvin ISD may neither solicit nor accept gratuities, favors, or anything of monetary value from suppliers or parties to subcontracts. However, Alvin ISD may set standards for situations in which the financial interest is not substantial or the gift is an

FEDERAL COMPLIANCE - REQUIRED FORM OF UNDERSTANDING – RETURN THIS COMPLETE PAGE WITH PROPOSAL - Does vendor certify? Yes _____ Initials of Authorized Representative of Vendor
--

- 1.3 unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of Alvin ISD. It is the responsibility for the supplier to identify and make Alvin ISD aware of any potential conflicts of interest that exist between their company and Alvin ISD. Failure to do so will cause the associated supplier response to be disqualified from further consideration, or if already awarded, the associated contract will be cancelled based on cause.
 - 1.4 **HUB Certification.** Pursuant of 2 CFR 200.321. Bidding companies that have been certified by the State of Texas as Historically Underutilized Business (HUB) entities are encouraged to **attach a copy of the HUB Certification** when responding to this proposal invitation. This information will be included in the vendor profiles and may be used for consideration of purchase(s).
 - 1.5 **Termination for Cause.** All federal contracts, in excess of \$10,000, must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement. As per Alvin ISD does not have a threshold, all contracts for any amount may be terminated for cause.
2. **Small Purchases (2 CFR 200.320).** Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the *Simplified Acquisition Threshold (SAT)*.
 - 2.1 If small purchase procedures are used, price and rate quotations must be obtained from an adequate number of qualified sources. Specifically for multiple award catalog-based or non-identifiable pricing based on a percentage off catalog, Alvin ISD may be required to submit a request for quotation from the contracted vendors for the purpose of meeting the competitive bidding requirements of this section.
 3. **Large Purchases.** For individual purchases that exceed the *Simplified Acquisition Threshold*.
 - 3.1 *Simplified Acquisition Threshold Contracts* for more than the Simplified Acquisition Threshold (SA) currently set at \$250,000 which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulation Council (Councils) as authorized by 41 U.S.C. 1980, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. In any case, contracts in excess of the state's or state agency threshold must address the foregoing. Any purchase that meets or exceeds the SAT threshold will require additional cost/price analysis by Alvin ISD. The supplier may be required to provide additional documentation to support this requirement based on the federal requirements at the time of the purchase.
 - 3.2 *Cost Analysis/Negotiation of Profit (2 CFR 200.323).* For contracts over the SAT, Alvin ISD must negotiate profit as a separate element of the price for each contract in which there is no price competition, including solicitations that received only one viable response. In all cases, a cost analysis is to be performed by Alvin ISD. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.
 - 3.3 *Supplier Violation or Breach of Contract Terms.* For contract awards valued at or greater than the SAT, Alvin ISD must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

FEDERAL COMPLIANCE - REQUIRED FORM OF UNDERSTANDING – RETURN THIS COMPLETE PAGE WITH PROPOSAL - Does vendor certify? Yes _____ Initials of Authorized Representative of Vendor

4. CERTIFICATIONS REQUIRED UNDER FEDERAL CONTRACT PROVISIONS (2 CFR 200.326)

- 4.1** The following pages contain the required Contract Provisions that must be certified by the vendor of use with Federal Contracts. By initialing the following statements, you Certify your Company will hold true to these provisions for the duration of the proposal.
- 4.2** It is the responsibility for the supplier to identify and make Alvin ISD aware of any potential changes that exist between their company and Alvin ISD. Failure to do so will cause the associated supplier response to be disqualified from further consideration, or if already awarded, the associated contract will be cancelled based on the cause.

**FEDERAL COMPLIANCE - REQUIRED FORM OF UNDERSTANDING – RETURN THIS
COMPLETE PAGE WITH PROPOSAL - Does vendor certify? Yes _____ Initials of Authorized
Representative of Vendor**

USDA CERTIFICATIONS

ADDENDUM FOR CONTRACT FUNDED BY A U.S. FEDERAL GRANT

The following certifications and provisions are required and apply when Alvin Independent School District (“Alvin ISD”) expends federal funds for any contract resulting from this procurement process. **Accordingly, the parties agree that the following terms and conditions apply to the Contract between the District and [REDACTED] (“Vendor”) in all situations where Vendor has been paid or will be paid with federal funds:**

CERTIFICATION REGARDING EMPLOYMENT ASSISTANCE PROHIBITED

Vendor certifies and agrees that it shall not assist an employee, contractor, or agent of Alvin ISD or any other school district, in obtaining a new job if the Vendor knows, or has probable cause to believe that the individual engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. See Alvin ISD Policy CJ (Legal) and (Local).

Does vendor certify? YES [REDACTED] Initials of Authorized Representative of Vendor

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when ALVIN ISD expends federal funds, ALVIN ISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor certify? YES [REDACTED] Initials of Authorized Representative of Vendor

(B) Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when ALVIN ISD expends federal funds, ALVIN ISD reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. ALVIN ISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if ALVIN ISD believes, in its sole discretion that it is in the best interest of ALVIN ISD to do so. Vendor will be compensated for work performed and accepted and goods accepted by ALVIN ISD as of the termination date if the contract is terminated for convenience of ALVIN ISD. Any award under this procurement process is not exclusive and ALVIN ISD reserves the right to purchase goods and services from other vendors when it is in ALVIN ISD's best interest.

Does vendor certify? YES [REDACTED] Initials of Authorized Representative of Vendor

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

Pursuant to Federal Rule (C) above, when ALVIN ISD expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does vendor certify? YES [REDACTED] Initials of Authorized Representative of Vendor

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when ALVIN ISD expends federal funds during the term of an award for all contracts and sub grants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when ALVIN ISD expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by ALVIN ISD resulting from this procurement process.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by ALVIN ISD, Vendor certifies that during the term of an award for all contracts by ALVIN ISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by ALVIN ISD, Vendor certifies that during the term of an award for all contracts by ALVIN ISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by ALVIN ISD, Vendor certifies that during the term of an award for all contracts by ALVIN ISD resulting from this procurement process, Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by ALVIN ISD, Vendor certifies that during the term and after the awarded term of an award for all contracts by ALVIN ISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- a) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying”, in accordance with its instructions.
- c) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certificate is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for such failure.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

(J) Procurement of Recovered Materials – When federal funds are expended by Alvin ISD and their contractors, they must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 4 CFR part 247 that contains the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level competition, where the purchase price of the items exceeds \$10,000, or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to Federal Rule (J) above, when federal funds are expended by Alvin ISD, as required by the Resource Conservation and Recovery Act of 1975 (42 U.S.C. §6962 (c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for the EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

(K) Required Affirmative Steps for Small, Minority, and Women-Owned Firms for Contracts Paid for with Federal Funds –

Pursuant to Federal Rule (K) 2 CFR §200.321 – When federal funds are expended by Alvin ISD, Vendor is required to take all affirmative steps set forth in 2 CFR§200.321 to solicit and reach out to small, minority and women owned firms for any subcontracting opportunities on the project, including: 1) Placing qualified small and minority businesses and women’s business enterprises on solicitation lists; 2) Assuring that small and minority businesses, and women’s business enterprises are solicited whenever they are potential sources; 3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women’s business enterprises; 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women’s business enterprises; 5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by ALVIN ISD for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or sub grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS IN EXCESS OF \$100,000 OF FEDERAL FUNDS

When federal funds are expended by Alvin ISD for any contract resulting from this procurement process in excess of \$100,000, the vendor certifies that the vendor will be in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40CFR Part 15.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When federal funds are expended by Alvin ISD for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS

Vendor certifies that vendor is in compliance with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

USDA NONDISCRIMINATION STATEMENT

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at:

<https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; or (2) fax: (833) 256-1665 or (202) 690-7442; or (3) email: Program.Intake@usda.gov

This institution is an equal opportunity provider.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF NON-COLLUSION STATEMENT

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH TEXAS FAMILY PROVISION

As per Section 14.52 of the Texas Family Code, added by S.B. 84, Acts, 73rd Legislature, R.S. (1993), all bidder must complete and submit with the bid the following affidavit:

I, the undersigned vendor does hereby acknowledge that NO sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of another business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement. I understand that under this provision, a sole proprietorship, partnership, corporation or other entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is NOT eligible to bid or receive a state contract.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF HEALTH AND SAFETY CERTIFICATIONS LICENSING OR REGULATIONS

Vendor certifies under penalty of perjury that with its response to this procurement, that all required applicable local, state and federal health and safety certifications, licensing or regulations, which include, but are not limited, to facility use, food establishment and authorized providers are in good standing and current.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

**CERTIFICATION REGARDING TERRORIST ORGANIZATIONS & BOYCOTTING OF ISRAEL
GOVT. CODE 808 (HB 89) & GOVT. CODE 2252 (SB252)**

Vendor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

If (a) Contractor is not a sole proprietorship; (b) Contractor has ten (10) or more full-time employees; and (c) this Agreement has a value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. Pursuant to Chapter 2270 of the Texas Government Code, the Contractor hereby certifies and verifies that neither the Contractor, nor any affiliate, subsidiary, or parent company of the Contractor, if any (the "Contractor Companies"), boycotts Israel, and the Contractor agrees that the Contractor and Contractor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does vendor certify? YES ☐ Initials of Authorized Representative of Vendor

VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.

Company Name: _____

Address, City, State, and Zip Code: _____

Phone Number: _____ Fax Number: _____

Printed Name and Title of Authorized Representative: _____

Email Address: _____

Signature of Authorized Representative: _____

Date: _____

TO BE COMPLETED AND RETURNED WITH PACKET

**U.S. Department of Agriculture Lobbying
Certification Regarding Lobbying Form**

**FORM REQUIRED – EVEN IF
NO LOBBYING ACTIVITY
RESPOND AS (N/A) WITH
SIGNATURE**

Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000.00 in Federal Funds
Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the award of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension continuation, renewal, amendment, or modification of a Federal contract, grant, loan or cooperative agreement.

(2) **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influence or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form –LLL, “disclosure Form to Report Lobbying,” in accordance with its instructions.**

(Form not included in this packet but can be accessed through Purchasing Federal Compliance Website and must be completed and submitted IF APPLICABLE).

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000.00 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Name of Organization

Address of Organization

Name / Title of Submitting Official

Signature

Date

**REQUIRED FORM OF UNDERSTANDING – RETURN THIS COMPLETE PAGE WITH
PROPOSAL - Does vendor certify? Yes _____ Initials of Authorized Representative**

#2606CN - Smallwares Specifications

PROJECT CONTACTS:

- Purchasing Coordinator: Jean Tubbs 281-245-2518
- Operations Coordinator: Jennifer Odom 281-245-3095

DELIVERY LOCATION:

- AISD Child Nutrition Warehouse
 2200 Stapp Maxwell
 Alvin, TX 77511

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
1	3M™ HIGH FLOW SERIES FILTER CARTRIDGE HF90- CLX, 5637301, PART NUMBER 56373013M PRODUCT NUMBER HF90- CLX3M ID 7100271759UPC 00068060553454	FILTER, 3M™ HIGH FLOW CHLORAMINE REPLACEMENT CARTRIDGE. EASY CARTRIDGE CHANGE- OUTS, NO NEED FOR A FILTER WRENCH.	1 PER CASE	1	EACH	
2	3M™ SCALEGARD™ HP SERIES REVERSE OSMOSIS FILTER CARTRIDGE HFRO 500, 5626903 3M PRODUCT NUMBER HFRP 5003M ID 7000051420 UPC 00016145257391	FILTER, HP REVERSE OSMOSIS REPLACEMENT CARTRIDGE, 3M™ SCALEGARD™, MODEL HFRO 500, DESIGNED FOR USE IN OUR 3M™ SCALEGARD™ HP REVERSE OSMOSIS SYSTEM.EASY CARTRIDGE CHANGE-OUTS, NO NEED FOR A FILTER WRENCH.	1 PER CASE	1	EACH	
3	3M™ HIGH FLOW SERIES REPLACEMENT CARTRIDGE, MODEL HF65-CL, 5628902	FILTER, 3M™ HIGH FLOW CHLORAMINE REPLACEMENT CARTRIDGE . EASY CARTRIDGE CHANGE- OUTS, NO NEED FOR A FILTER WRENCH.	1 PER CASE	10	EACH	
4	3M™ WATER FILTRATION CARTRIDGE, REVERSE OSMOSIS, CFS-M RO MEMBRANE FOR SGLP-075, 5598729, 4/CASE	FILTER, 3M REVERSE OSMOSIS MEMBRANE.	4 PER CASE	70	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
5	AMERICAN METALCRAFT #18716	PIZZA, SCREEN, ROUND, 16 INCHES. HEAVY DUTY ALUMINUM 16" PIZZA SCREEN. PER DOZEN.	12 EACH PER CASE	24	EACH	
6	AMERICAN METALCRAFT ITP1713	PIZZA, PEEL. ALL- ALUMINUM, DELUXE, LARGE BLADE 34" OVERALL (6 TO A CASE).	1 EACH	10	EACH	
7	AMERICAN METALCRAFT MPCUT4	PIZZA,CUTTING GUIDE,- PIZZA SLICE CUTTING GUIDE, 4 OR 8 SLICE; BOARD MARKED WITH FDA- APPROVED INK. NSF & USDA APPROVED MATERIAL. APPOX., 20" SQUARED X 1/4" THICK. (8 TO A CASE).	1 EACH	10	EACH	
8	AMERICAN METALCRAFT HCCTP18	PIZZA, DISPLAY PAN - COUPE STYLE, 18", SOLID, 14 GAUGE ALUMINUM, WITH HARDCOAT. (CUSTOME MADE / NONRETURNABLE.	24 EACH PER CASE	24	EACH	
9	ATECO 20175	ROLLING PIN - 20" FRENCH ROLLING PIN WITH TAPERED ENDS. MADE OF MAPLE.	1 EACH	2	EACH	
10	BONSTONE: FULL SIZE BASE (BLACK) 52004BLK	SERVING WELL TILE, EZ FIT BLACK BONSTONE, FULL SIZED. 12.75"L 20.8"W, COLOR BLACK.	1 EACH	0	EACH	
11	CACTUS MAT #2200-35 BLACK	MAT, FLOOR, ANTI-FATIGUE, 3 FEET BY 5 FEET. 14 LB, GREASE PROOF, NON- ABSORBENT CLOSED CELL NITRILE RUBBER, TAPERED SAFETY EDGE, SOLID TOP, 5 YEAR WARRANTY FROM BREAKDOWN DUE TO GREASE.	1 EACH	5	EACH	
12	CAMBRO # 2030UT BLACK	HAND CART, HEAVY DUTY BLACK WITH CHROME HANDLE. 600 LB CAPACITY, 19 3/4" X 32 1/8" X 38 1/2", DESIGNED FROM DURABLE, CRACK AND DENT RESISTANT POLYETHYLENE. INCLUDES 5" (12,7 CM) HEAVY DUTY CASTERS, 2 FIXED, 2 SWIVEL CASTERS, 1 WITH BRAKE, HEAVY DUTY HANDLES.	1 EACH	2	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
13	CAMBRO # 400MCCW	MEASURING CUPS, ONE GALLON/FOUR QUART GRADATION COLOR-CODED EXTERNAL GRADATION IN AMERICAN STANDARD AND METRIC, MOLDED IN DURABLE HANDLES, CRYSTAL CLEAR DESIGN, STAIN, ACID, AND ODOR RESISTANT , DISHWASHER SAFE, NSF LISTED.	1 EACH	10	EACH	
14	CAMBRO #100MCCW	MEASURING CUPS, ONE QUART . VIRTUALLY UNBREAKABLE COLOR-CODED EXTERNAL GRADUATION IN AMERICAN STANDARD AND METRIC, MOLDED IN DURABLE HANDLES, CRYSTAL CLEAR DESIGN, STAIN, ACID, AND ODOR RESISTANT , DISHWASHER SAFE, NSF LISTED.	12 PER CASE	10	EACH	
15	CAMBRO #1418-110	TRAY, 14 * 18 FLAT TRAY, BLACK.	12 PER CASE	12	EACH	
16	CAMBRO #1418-123	TRAY, 14 * 18 FLAT TRAY, AMAZON BLUE.	12 PER CASE	12	EACH	
17	CAMBRO #1418-505	TRAY, 14 * 18 FLAT TRAY, CHERRY RED.	12 PER CASE	12	EACH	
18	CAMBRO #18266CW	FOOD STORAGE BOX,FULL SIZE CLEAR, 8.75 GALLON. VIRTUALLY UNBREAKABLE, MOLDED IN HANDLES, CLEAR, STACKABLE, WITHSTANDS -40°F TO 210°F (-40°C TO 99°C), STAIN, ACID, AND ODOR RESISTANT, 2-YEAR PRO-RATED WARRANTY, DISHWASHER SAFE, NSF LISTED.	6 PER CASE	6	EACH	
19	CAMBRO #1826CCW	LIDS, FULL SIZE CLEAR, VIRTUALLY UNBREAKABLE, SNAP-TIGHT LIDS, CLEAR, TOP MOLDED-IN RAILS FOR STACKING, WITHSTANDS - 40°F TO 210°F (-40°C TO 99°C), STAIN, ACID, AND ODOR RESISTANT, DISHWASHER SAFE, NSF LISTED.	1 PER CASE	6	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
20	CAMBRO #1826MT BLACK	TRAY, FIBERGLASS MARKET (SHEET PAN SIZE 18" BY 26"), BLACK MADE OF HIGH IMPACT RESISTANT FIBERGLASS WITH ALUMINUM REINFORCED RIMS, RESIST ODORS AND WILL NOT OXIDIZE, DISHWASHER SAFE, NSF LISTED (YELLOW LISTED FOR NON-DIRECT FOOD CONTACT ONLY) CARLISLE 2618FMTQ309 EBONY IS AN APPROVED ALVIN ISD ALTERNATE.	6 PER CASE	300	EACH	
21	CAMBRO #25MCCW	MEASURING CUPS, ONE CUP SIZE. VIRTUALLY UNBREAKABLE, COLOR-CODED EXTERNAL GRADUATION IN AMERICAN STANDARD AND METRIC, MOLDED IN DURABLE HANDLES, CRYSTAL CLEAR DESIGN, STAIN, ACID, AND ODOR RESISTANT , DISHWASHER SAFE, NSF LISTED.	24 PER CASE	24	EACH	
22	CAMBRO #P64CW	PITCHER, 64 OZ CLEAR. VIRTUALLY UNBREAKABLE, CRYSTAL-CLEAR DESIGN, STAIN, ACID, AND ODOR RESISTANT, SLOTTED BASE ALLOWS FOR COMPLETE AND SANITARY DRYING, DISHWASHER SAFE, NSF LISTED.	6 PER CASE	6	EACH	
23	CAMBRO #PSB23	BOWLS, SHATTER PROOF ROUND PEBBLED, GLASS-LIKE APPEARANCE, SMOOTH INTERIOR EASY TO CLEAN, DISHWASHER SAFE, NSF LISTED.	4 PER CASE	4	EACH	
24	CAMBRO #VBRR6- BLACK	RAILS,6 FOOT TRAY RAIL FOR VERSA FOOD BAR (MOBILE SALAD BAR CART).	1 PER CASE	1	EACH	
25	CAMBRO #VBRUHD6- BLACK	FOOD BAR, VERSA 6 FOOT FOOD BAR (MOBILE SALAD BAR CART) -HEAVY DUTY CASTERS.	1 PER CASE	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
26	CAMBRO 1826DBC FULL SIZED	CAMCARTS, INSULATED, DOUBLE CAVITY FOR FOOD STORAGE BOXES AND SHEET PANS - FRONT LOADING, FULL SIZED, NON-ELECTRIC, 21 1/2" W X 33 1/4" D X 63 3/4" H, 115.6 LBS. FOOD BOXES (18" X 26" X 6" DEEP): 6, HEAVY DUTY LOCKING CASTER.	1 PER CASER	1	EACH	
27	CAMBRO GBD121515 (110 BLACK)	BAG, INSULATED - MEDIUM FOLDING DELIVERY BAG. 12" X 15" X 15", STRAPS, SIDE POCKET, CLEAR FRONT TICKET WINDOW, HIGH DENSITY INSULATION, MACHINE WASHABLE, NYLON FABRIC. BLACK.	4 PER CASE	4	EACH	
28	CAMBRO MOBILE FOUR SHELF UNIT VENTED FOR DISHROOM EMPK227880 PART 1A (BUY ONE 107C AND ONE 107D FOR SCHOOLS SO THEY CAN HAVE 4 MIX AND MATCH VENTED SHELVES AND 4 DRYING RACKS)	PART 1A CANSHELVING ELEMENTS POST KIT FOR MOBILE UNIT, 24" WIDE X 78" TALL (2 PREMIUM SWIVEL CASTERS WITH BRAKES, 2 POSTS & 1 SET OF POST CONNECTORS (TOP AND BOTTOM) WEDGES, AND BRUSHED GRAPHITE.	2 EACH FOR ONE CART	2	EACH	
29	CAMBRO MOBILE FOUR SHELF UNIT DRYING RACKS EMPK227880 PART 1B (BUY ONE 107C AND ONE 107D FOR SCHOOLS SO THEY CAN HAVE 4 MIX AND MATCH VENTED SHELVES AND 4 DRYING RACKS)	PART 1B CANSHELVING ELEMENTS POST KIT FOR MOBILE UNIT, 24" WIDE X 78" TALL (2 PREMIUM SWIVEL CASTERS WITH BRAKES, 2 POSTS & 1 SET OF POST CONNECTORS (TOP AND BOTTOM) WEDGES, AND BRUSHED GRAPHITE.	2 EACH FOR ONE CART	2	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
30	CAMBRO MOBILE FOUR SHELF UNIT VENTED FOR DISHROOM ESK2448V1580 PART 2A	PART 2A CANSHELF ELEMENTS SHELF PLATE KIT. 24"W X 48 L (1) VENTED REINFORCED POLYPROPYLENE SHELF PLATE WITH ANTIMICROBIAL PROTECTION, (2) TRAVERSES, ONE BAG OF 8 DOVETAILS (4 EACH A & B) BRUSHED GRAPHITE, NSF LISTED.	4 EACH FOR ONE CART	4	EACH	
31	CAMBRO MOBILE FOUR SHELF UNIT DRYING RACKS EMTR482PK580 PART 2B	PART 2B CAMSHELVING ELEMENTS TRAVERSE FOR MOBILE DRYING UNITS. 48" L INCLUDES (1) BAG OF 8 MOBILE TRAVERSE DOVETAILS, (4 EACH A & B) BRUSHED GRAPHITE NSF (2 PER PACK).	4 EACH FOR ONE CART	4	EACH	
32	CAMBRO MOBILE FOUR SHELF UNIT DRYING RACKS CSDR7151 PART 3B	PART 3B CANSHELVING VERTICAL DRYING & STORAGE CRADLE, 10.25" W X 23.5" L X 3.75" H 7 SLOT RACK (4 PER SHELF 16 PER 4 SHELF) FITS ALL 24' WIDE CAMSHELVING SOFT GREY HIGH IMPACT ABS NSF.	16 EACH FOR ONE CART	16	EACH	
33	CAMBRO #CSWS1448VK - 480	CAMSHELVING WALL SHELVES, SUPPORTS UP TO 150LB, VENTED SHELVES, SHELVES SNAP ON AND OFF FOR EASY CLEANING, DISHWASHER SAFE, NSF LISTED. SPECKLED GREY 48" W X . 14" D X 13 1/2" H.	1 EACH	5	EACH	
34	<u>RUBBER MAID</u> <u>MOP BUCKET</u> <u>WITH DRAIN SKU:</u> <u>FG618688YEL</u>	BUCKET, MOP, 44 QT SIDE PRESS BUCKET AND WRINGER, DRAIN, YELLOW.	1 PER CASE	12	EACH	
35	<u>RUBBER MAID</u> <u>DIRTY WATER</u> <u>BUCKET SKU:</u> <u>2064907</u>	BUCKET, MOP, INSERT, 18 QT DIRTY WATER BUCKET INSERT FOR RUBBERMAID 44 QT MOP BUCKET, RED.	1 PER CASE	12	EACH	
36	CARLISE #4398992	TRAY, RIGHT-HAND HEAVYWEIGHT 6- COMPARTMENT MELAMINE TRAY 10" X 14", SANDSHADE FDA APPROVED, NSF LISTED A N43989 BPH FREE -12 PER CASE.	12 PER CASE	600	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
37	CARLISLE # 40347	PADDLE SCRAPER, 36" STAINLESS STEEL.	6 PER CASE	6	EACH	
38	CARLISLE # 40500	BRUSH, UTILITY, PLASTIC HANDLE. SOFT PLASTIC BRISTLES, WILL NOT ABSORB WATER OR ODORS. 20 INCH BLOCK LENGTH.	12 PER CASE	12	EACH	
39	CARLISLE #10401B13	PAN, MICROWAVE SAFE, FULL SIZE, AMBER.	6 PER CASE	6	EACH	
40	CARLISLE #10416U13	PAN COVER, MICROWAVE SAFE, FULL SIZE, AMBER.	6 PER CASE	6	EACH	
41	CARLISLE #10421B13	PAN, MICROWAVE SAFE, 1/2 SIZE AMBER.	6 PER CASE	6	EACH	
42	CARLISLE #10430U13	PAN COVER, MICROWAVE SAFE, 1/2 SIZE AMBER.	6 PER CASE	6	EACH	
43	CARLISLE #1085003	DISPENSER, SINGLE BASE 3.5 GAL., CRYSTAL CLEAR, NSF LISTED. FAUCET MAY BE FULLY DISASSEMBLED FOR CLEANING. – BLACK.	1 PER CASE	1	EACH	
44	CARLISLE #34104423	TRASH CAN, 44 GALLON, GREY.	3 PER CASE	9	EACH	
45	CARLISLE #34104523	TRASH CAN, LIDS, 44 GALLON, GREY. FITS GARBAGE CONTAINERS, ROUND 44 GALLON.	3 PER CASE	9	EACH	
46	CARLISLE #34201523	TRASH CAN, RECTANGLE WASTE CONTAINER 15 GALLON, POLYETHYLENE - BLACK RESTROOM / OFFICE.	4 PER CASE	4	EACH	
47	CARLISLE #342024	LID, TRASH CAN, SWING TOP - FITS 15- & 23-GALLON RECTANGULAR TRASH CAN. BLACK, RECTANGULAR SWING TOP STYLE LID. RESTROOM / OFFICE.	4 PER CASE	4	EACH	
48	CARLISLE #36142003	DUSTPAN, LOBBY PRO WET/DRY, 12" WIDE PAN, 30" HIGH HANDLE.	1 PER CASE	12	EACH	
49	CARLISLE #3623900	BRUSH, HAND & NAIL, POLYPROPYLENE BRISTLES. 1-1/2" X 3-1/2" PLASTIC BLOCK BRUSH BPA FREE.	24 PER CASE	72	EACH	
50	CARLISLE #36340414	DUSTER, ROUND WITH SOFT FLAGGED PVC BRISTLES, BLUE, BPA FREE.	12 EACH	12	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
51	CARLISLE #36545000	DUSTER HANDLE, METAL TELESCOPIC, 34".	12 EACH	12	EACH	
52	CARLISLE #36719700	BRUSH, TOILET BOWL -WITH CADDY FOR STORAGE, 16".	24 EACH	24	EACH	
53	CARLISLE #3690000	SIGN, WET FLOOR, YELLOW , POLYPROPYLENE ENGLISH/SPANISH.	6 PER CASE	6	EACH	
54	CARLISLE #3691003	TRASH CAN, DOLLIES TWIST-OFF DOLLY FITS GARBAGE CONTAINERS, ROUND FITS 32, 44, AND 55 GALLON CANS, REPLACEABLE CASTERS.	2 PER CASE	12	EACH	
55	CARLISLE #36959500	HANDLE, MOP - 60" LONG, VINYL COATED METAL HANDLE, METAL HEAD WITH STANDARD WING NUT CONSTRUCTION WITH QUICK RELEASE BAR.	12 PER CASE	12	EACH	
56	CARLISLE #4023700	HANDLE, FLOOR DRAIN ONLY, 48" LONG "USE FOR FLOOR DRAIN ONLY" IMPRINTED IN ENGLISH/SPANISH ON THE PLASTIC DRAIN HANDLE (SOLD SEPARATELY) TO PREVENT CONTACT WITH FOOD AND SERVING UTENSILS.	12 EACH	12	EACH	
57	CARLISLE #4028500	HANDLE, BRUSH, FLOOR SCRUB, 60" - LAMINATED VENEER LUMBER HANDLE, CORROSION-RESISTANT, PLASTIC RIVAT AND NYLON.	12 EACH	12	EACH	
58	CARLISLE #4039800	BRUSH, PASTRY, 3", NYLON BRISTLE - NYLON BRISTLES, HARDWOOD HANDLE, WITHSTANDS UP TO 300 DEGREES F, BPA FREE.	12 EACH	12	EACH	
59	CARLISLE #4042304	BRUSH, FLOOR SCRUB, 10" - 3 ANGLED DESIGN, CRIMPED BRISTLES. BPA FREE. YELLOW COLOR.	2 EACH	2	EACH	
60	CARLISLE #40545	BRUSH, POT (CLEAN UP) SANI-SAFE PLASTIC HANDLE, MEDIUM STIFF PLASTIC BRISTLE. 8 INCH BLOCK LENGTH.	12 PER CASE	12	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
61	CARLISLE #4065000	BROOM, HOUSEHOLD - ANGLED AND FLAGGED PET BRISTLES. 48" PLASTIC COATED HANDLE. HEAD AND HANDLE ARE THREADED.	12 EACH	12	EACH	
62	CARLISLE #4067000	BRUSH, WIRE, COMPACT PROFILE FOR HEAVY SCRAPING AND CLEANING IN TIGHT, NARROW SPACES; QUICK REMOVAL OF GREASE AND DEPOSITS. CARBON STEEL WIRE BRISTLES IMPINGER/PIZZA OVEN CONVEYOR BRUSH.	12 PER CASE	12	EACH	
63	CARLISLE #4073100	RACK, WALL, MOP & BROOM - SECURES BROOMS AND MOPS, WITH HANDLES BETWEEN .75" & 1.125" IN DIAMETER. ADJUSTABLE AND 18" IN TOTAL LENGTH.	12 PER CASE	12	EACH	
64	CARLISLE 40148	BRUSH, FLOOR DRAIN BRUSH 6" D USE FOR FLOOR DRAIN ONLY" IS IMPRINTED IN ENGLISH/SPANISH ON THE PLASTIC DRAIN HANDLE (SOLD SEPARATELY) TO PREVENT CONTACT WITH FOOD AND SERVING UTENSILS – BLACK.	6 EACH	6	EACH	
65	CARLISLE 433207	SCOOP, 32 OZ, CLEAR POLY - POLYCARBONATE CONSTRUCTION, CLEAR.	12 EACH	12	EACH	
66	CARLISLE ROP14	DISHRACK, PEGGED - OPEN END, HANDLES MOLDED INTO UNIT, 3" PEGS THAT ARE 1.75" APART, BPA FREE.	6 PER CASE	6	EACH	
67	CARLISLE TTS580	<u>TRUCK, STANDARD DUTY</u> <u>UTILITY TILT TRUCK.</u> 5/8 OR 3/4 YARD CAPACITY, 850-1000 LBS CAPACITY, BLACK, MADE IN THE USA, FITS THROUGH STANDARD COMMERCIAL DOORWAYS AND ONTO ELEVATORS EASILY, LEAKPROOF BODY, UNIT NOT TO EXCEED 110 LB, REPLACEMENT PARTS MUST BE COMMERCIALY AVAILBLE. <u>RUBBERMAID</u> <u>FG101300BLA</u> 3/4 CUBIC YARD IS AN ALVIN ISD APPROVED ALTERNATE.	1 EACH	3	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
68	CHEF REVIVAL	APRON, BIB 3 POCKET EXTRA LONG, JOHN RITZENTHALER COMPANY.	1 EACH	72	EACH	
69	CHANNELLOCK VJC809PF 2001	VACUUM, WET/DRY, 8 GAL, 4 HP.	1 EACH	1	EACH	
70	COOPER ADKINS #24HP	THERMOMETER, OVEN, HACCP -CAN HANG OR STAND, FEATURES A HACCP REFERENCE DIAL, NSF CERTIFIED. 100° TO 600°F / 50° TO 300°C TEMPERATURE ACCURACY ±25°F.	12 PER CASE	36	EACH	
71	COOPER ADKINS #25HP	THERMOMETER, REFRIGERATOR/FREEZER, HACCP HANGS OR STANDS. IT FEATURES A HACCP REFERENCE DIAL, NSF CERTIFIED. -20° TO 80°F / -29° TO 27°C TEMPERATURE ACCURACY ±2°F° / ±1C°.	12 PER CASE	36	EACH	
72	COOPER ADKINS #26HP	THERMOMETER, HOT HOLDING CABINET, HACCP CAN HANG OR STAND, NSF CERTIFIED AND FEATURES A HACCP REFERENCE DIAL AND HACCP GUIDELINES. 100° TO 175°F (38° TO 80°C) TEMPERATURE ACCURACY ±2°F.	12 PER CASE	36	EACH	
73	COOPER ADKINS #DFP450W	THERMOMETER, DIGITAL - WATERPROOF, GUARANTEED ACCURATE FOR LIFE, ACCURACY: ±2°F° / ±1C°, STORES MAX./MIN. TEMPERATURES, -40 DEGREES TO 450 DEGREES F. RANGE., DIGITAL DISPLAY AUTO SHUT-OFF AFTER 10 MINUTES OF NON-USE.	6 PER CASE	36	EACH	
74	COOPER ADKINS <u>#212-159</u>	THERMOMETER, COOLER/FREEZER, 12IN HACCP. BRIGHTLY COLORED , 12"(30.5CM) DIAMETER. HACCP REFERENCE COLOR-ZONED DIAL , LARGE BLACK POINTER FOR EASE IN VIEWING. OVERSIZED FOR EASY MONITORING OF TEMPERATURES IN CRITICAL FOOD-RELATED LOCATIONS.	12 PER MASTER CASE	36	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
75	CRESCOR #100-1841DSD	CABINET, ALUMINUM TRANSPORT, NON-INSULATED SUPER-DUTY ALL PURPOSE CABINET FOR ROUGH HANDLING DURING TRANSPORT. • EXTENDED SIDEWALLS ACT AS BUMPERS. EXTRUDED FRAME FULLY WELDED •DOUBLE REINFORCED, FULL LENGTH DOOR SWINGS 270° CARD CLIP INCLUDED. • GRAVITY TYPE LATCH SECURES DOOR DURING TRANSPORT. • HEAVY DUTY HINGES. • CORRUGATED SIDEWALLS SECURELY HOLD 18" X 26" PANS ON 1-1/2" CENTERS • HEAVY DUTY 5" SWIVEL CASTERS, TWO WITH BRAKES. OPTIONAL PERIMETER BUMPERS NSF APPROVED.	1 EACH	1	EACH	
76	CRESCOR #273-65-12/1818	UTILITY RACK, 18 PAN END LOAD, ALUMINUM FITS ROLL-IN OR PASS-THROUGH REFRIGERATORS, FREEZERS, AND WARMING CABINETS. HOLDS 18" X 26" TRAYS AND 12" X 20" PANS. • STRUCTURAL ALUMINUM EXTRUSIONS • CONSTRUCTED OF NON-CORROSIVE, HI-TENSILE ALUMINUM FOR STRENGTH. • EXTRUDED ANGLE LEDGE PAN SUPPORTS, WELDED IN PLACE, ACCOMMODATE HEAVY LOADS. 18" X 26" TRAY BOTTOM RESTS ON ANGLE LEDGES. 12" X 20" PAN LIP HOLDS ON ANGLE LEDGES. • HEAVY DUTY 5" SWIVEL CASTERS, TWO WITH BRAKES. MOBILE WHEN LOADED. OPTIONAL PERIMETER BUMPERS. NSF APPROVED.	1 EACH	1	EACH	
77	CRESCOR PRC-1	COVER, PLASTIC, HEAVY DUTY, ENCLOSED,CLEAR FRONT, HEAVY DUTY ZIPPERS. FITS CRESCOR OPEN RACK #273-65-12/81.	2 EACH	4	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
78	DEXTER-RUSSELL #14473	FORK, COOK'S, HEAVY DUTY SUPER STAINLESS STEEL WITH WHITE SANI-SAFE HANDLE, 14 INCH OVERALL LENGTH.	6 PER CASE	6	EACH	
79	DEXTER-RUSSELL #18013	PIZZA CUTTER, WHITE PLASTIC HANDLE, STAINLESS STEEL, 5 INCHES.	6 PER CASE	6	EACH	
80	DEXTER-RUSSELL #7921	SHARPENER, KNIFE, HANDHELD STAINLESS STEEL.	1 EACH	6	EACH	
81	EDLUND #39900	KNIFE, RACK, 12" SKIRT AND OPEN BACK KR-99.	3 PER CASE	3	EACH	
82	EDLUND S-11	CAN OPENER, MANUAL, STAINLESS STEEL, NSF CERTIFIED, DISHWASHER SAFE, CAN BUY REPLACEMENT PARTS SEPARATELY.	1 EACH	1	EACH	
83	EDLUND AS035	DICER BLADE 1/4", FOR EDLUND TITAN UNIT.	1 EACH	1	EACH	
84	EDLUND AS037	DICER BLADE 1/2", FOR EDLUND TITAN UNIT.	1 EACH	1	EACH	
85	EDLUND AS039	WEDGE BLADE, FOR EDLUND TITAN UNIT.	1 EACH	1	EACH	
86	EDLUND AS045	CORING BLADE, FOR EDLUND TITAN UNIT.	1 EACH	1	EACH	
87	EDLUND AS072	SLICER BLADE 1/4", FOR EDLUND TITAN UNIT.	1 EACH	1	EACH	
88	EDLUND AS074	SLICER BLADE 1/2", FOR EDLUND TITAN UNIT.	1 EACH	1	EACH	
89	EDLUND B727	EDLUND BASE FOR FOOD PROCESSOR, W/ SUCTION CUPS FOR TITAN UNIT.	1 EACH	1	EACH	
90	EDLUND FDW	EDLUND FOOD PROCESSOR UNIT, MAIN BASE FOR PROCESSING.	1 EACH	1	EACH	
91	EDLUND PT142	PUSHER INSERT FOR DICER, FOR EDLUND FOOD PROCESSOR.	1 EACH	1	EACH	
92	EDLUND TS140	PUSHER INSERT FOR SLICER, FOR EDLUND FOOD PROCESSOR.	1 EACH	1	EACH	
93	EDLUND WT006	PUSHER INSERT FOR WEDGER, FOR EDLUND FOOD PROCESSOR.	1 EACH	1	EACH	
94	EDLUND WT006C	PUSHER INSERT FOR CORING, FOR EDLUND FOOD PROCESSOR.	1 EACH	1	EACH	
95	HUBERT 13918	DISPENSER FOR DELI BAGS, SADDLE TYPE, STAINLESS STEEL 9"LX6"DX11.5"H.	1 EACH	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
96	HUBERT 93335	SNACK DISPLAY, 3-TIERED, BLACK WIRE, 19.5"LX12"DX23"H.	1 EACH	1	EACH	
97	<u>IGLOO PARTY</u> <u>BAR 125 QT</u> <u>COOLER</u> <u>#00034413</u>	MERCHANDISER, FOAM INSULATED ICE CHEST WITH REMOVABLE TRANSPORT BASE. LOCKABLE CASTERS, REMOVABLE LID.FOR ICED BEVERAGES IN SCHOOLS THAT DO NOT HAVE REACH IN MERCHANDISERS OR NEED OVERFLOW CAPACITY.	1 EACH	1	EACH	
98	KITCHENAID KHM9212	HAND MIXER, 9 -SPEED, 2 BEATER, 1 WHISK, 2 DOUGH HOOKS, 2 BLENDING ROD, 1 STORAGE BAG – BLACK.	1 EACH	2	EACH	
99	KITCHENAID KSMC895	STAND MIXER, 8 QT. COMMERCIAL WITH BOWL LIFT INCLUDES BOWL GUARD.	1 EACH	2	EACH	
100	LAKESIDE STAINLESS STEEL UTILITY CART #521	UTILITY CART, TWO SHELF, 700 LB CAPACITY HEAVY DUTY, 18 BY 27, 32 5/8L, 19 3/8W, 34.5H (10 INCHES SHORTER THAN 44 INCH VOLRATH #97202.	2 EACH	2	EACH	
101	<u>LAVI INDUSTRIES</u> <u>BELTRAC PUBLIC</u> <u>GUIDANCE</u> <u>SYSTEM 50-</u> <u>3000DL/A/WB/BK</u>	STANCHION, DOUBLE STRAPPED, ADA COMPLIANT, 10 FT BELT, BLACK, POLE AND BASE, BLACK FINISH.	1 EACH	8	EACH	
102	LIBMAN PROFESSIONAL FLEX BLADE FLOOR SQUEEGEE #1014	SQUEEGEE, FLOOR 24" SET - BLADE TO BE 24" WIDE FOAM RUBBER FLOOR SQUEEGEE, STEEL HANDLE INCLUDED.	1 EACH	6	EACH	
103	LIBMAN REPLACEMENT BLADES #1059	SQUEEGEE, FLOOR 24" REPLACEMENT BLADE.	1 EACH	6	EACH	
104	LITTLE GIANT 10210BA	STEP STOOL WITH HANDRAIL, SAFETY STEP TYPE 1A ALUMINUM, 2 STEPS WITH BAR FOLDS TO NARROW WIDTH-300 LB. CAPACITY.	1 EACH	4	EACH	
105	MAGICHEM NL038-616	ICE MACHINE CLEANER, NICKEL SAFE MCHICECLN 16 OZ.	1 EACH	35	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
106	OCCUNOMIX 21ER35	BELT, SUPPORT SMALL - WAIST SIZE 28" TO 32" ECONOMY ELASTIC SUPPORT BELT. 8" SPANDEX, ADJUSTABLE TWO STAGE HOOK AND LOOP CLOSURE SYSTEM. REMOVABLE ELASTIC SUSPENDERS WITH HOOK AND LOOP TABS FOR SAFETY. MACHINE WASHABLE. BLACK.	1 EACH	10	EACH	
107	OCCUNOMIX 21ER36	BELT, SUPPORT MEDIUM - WAIST SIZE 33" TO 37" ECONOMY ELASTIC SUPPORT BELT. 8" SPANDEX, ADJUSTABLE TWO STAGE HOOK AND LOOP CLOSURE SYSTEM. REMOVABLE ELASTIC SUSPENDERS WITH HOOK AND LOOP TABS FOR SAFETY. MACHINE WASHABLE. BLACK.	1 EACH	10	EACH	
108	OCCUNOMIX 21ER37	BELT, SUPPORT LARGE - WAIST SIZE 38" TO 42" ECONOMY ELASTIC SUPPORT BELT. 8" SPANDEX, ADJUSTABLE TWO STAGE HOOK AND LOOP CLOSURE SYSTEM. REMOVABLE ELASTIC SUSPENDERS WITH HOOK AND LOOP TABS FOR SAFETY. MACHINE WASHABLE. BLACK.	1 EACH	10	EACH	
109	OCCUNOMIX 21ER38	BELT, SUPPORT X-LARGE - WAIST SIZE 43" TO 48" ECONOMY ELASTIC SUPPORT BELT. 8" SPANDEX, ADJUSTABLE TWO STAGE HOOK AND LOOP CLOSURE SYSTEM. REMOVABLE ELASTIC SUSPENDERS WITH HOOK AND LOOP TABS FOR SAFETY. MACHINE WASHABLE. BLACK.	1 EACH	10	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
110	OCCUNOMIX 21ER39	BELT, SUPPORT XX-LARGE - WAIST SIZE 49" TO 53" ECONOMY ELASTIC SUPPORT BELT. 8" SPANDEX, ADJUSTABLE TWO STAGE HOOK AND LOOP CLOSURE SYSTEM. REMOVABLE ELASTIC SUSPENDERS WITH HOOK AND LOOP TABS FOR SAFETY. MACHINE WASHABLE. BLACK.	1 EACH	10	EACH	
111	OCCUNOMIX 21ER40	BELT, SUPPORT XXX-LARGE - WAIST SIZE 54" TO 58"ECONOMY ELASTIC SUPPORT BELT. 8" SPANDEX, ADJUSTABLE TWO STAGE HOOK AND LOOP CLOSURE SYSTEM. REMOVABLE ELASTIC SUSPENDERS WITH HOOK AND LOOP TABS FOR SAFETY. MACHINE WASHABLE. BLACK.	1 EACH	10	EACH	
112	PANASONIC NE- 12523	MICROWAVE OVEN, 1200- WATT COMMERCIAL, PROGRAMMABLE MEMORY, TOP AND BOTTOM INDEPENDENTLY CONTROLLED ENERGY FEED "GRAB AND GO" DOOR HANDLE, STAINLESS STEEL. 20" (W) X 16.625" (D) X 13.125" (H) 0.6 CU. FT. KEYPAD MEMORY 15 120V, 60HZ, SINGLE PHASE, PROGRAMMABLE RECEPTACLE REQUIRED NEMA 5-2 17.7A ONE HALF- SIZE 6 IN. TALL 1/2 PAN WITH COVER WARRANTY 3 YEARS PARTS & LABOR / MAGNETRON: 3 YEARS (PARTS).	1 EACH	1	EACH	
113	PIPER UW66-18	TRAY RACK, UNIVERSAL PAN RACK - MOBILE, FULL HEIGHT, UNIVERSAL SLIDES FOR 12"X20" THRU 18"X26" PANS, WELDED ALUMINUM, END LOADING, 5" SWIVEL CASTERS.	1 EACH	1	EACH	
114	ROBO COUPE CL50 ULTRA REF. LP5DISC	FOOD PROCESSOR, ROBOT COUPE CL50 ULTRA WITH 5 DISC PACKAGE, REF. LP5DISC.	1 EACH	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
115	ROYAL LAUNDRY HAMPER BAG AND STAND ROO- WWX-EBN	HAMPER KIT. INCLUDES BAG AND STAND. BAG TEAR RESISTANT VINYL COATED. CU F-4.2, L 16" W 15" H 30" WEIGHT 3 LB CAPACITY 30 GALLONS. MADE IN USA. ROYAL BASKET.COM OR GRAINGER.	2 EACH	1	EACH	
116	RUBBERMAID E136	MOP HEAD - COTTON, LOOPED ENDS, UNIVERSAL HEADBAND FITS BOTH SIDE LOADING AND CLAMP STYLE HANDLES, 16 OZ.	1 EACH	1	EACH	
117	SAFETY TECHNOLOGY INTERNATIONAL 38XL84	DOORBELL, WIRELESS, CHIME W/RECEIVER MODEL STI-3350G.	1 EACH	4	EACH	
118	SANI-LAV - N2 3NVD9	WATER NOZZLE, 100 PSI MAX. PRESSURE, TRIGGER, 3/4 IN, FGHT CONNECTION TYPE.	1 EACH	10	EACH	
119	SAN JAMAR 604VBA37-BR	APRON, VINYL, LONG, HEAVYWEIGHT, WATERPROOF, 25"X37".	1 EACH	10	EACH	
120	SAN JAMAR DFG1000-L	GLOVE, D-SHIELD CUT- RESISTANT LARGE.	1 EACH	10	EACH	
121	SAN JAMAR DFG1000-M	GLOVE, D-SHIELD CUT- RESISTANT MEDIUM.	1 EACH	10	EACH	
122	SAN JAMAR H4003TBK	NAPKIN DISPENSER, VENUE BLACK PLASTIC TABLETOP 200 INTERFOLD NAPKIN DISPENSER, 7.5" X 6.25".	1 EACH	12	EACH	
123	SAN JAMAR KK401	CARTON OPENER, STAINLESS STEEL, RECESSED BLADE, RED.	1 EACH	35	EACH	
124	SAN JAMAR KP97GN	BUCKET, FOR CLEANING SURFACES, KLEEN-PAIL, 3 QUART, "DETERGENT CLEANER", GREEN.	1 EACH	6	EACH	
125	SAN JAMAR KP97RD	BUCKET, FOR SANITIZING SURFACES, KLEEN-PAIL, 3 QUART, "SANITIZER", RED.	1 EACH	6	EACH	
126	SAN JAMAR S199000	ICE SCOOP AND HOLDER, ICE SCOOP HOLDER WITH 64-86 OZ. ICE SCOOP. TWO SUCTION CUPS AND HANGING HARDWARE INCLUDED FOR MOUNTING.	1 EACH	10	EACH	
127	SAN JAMAR SLK16	SLEEVE, BURN GUARD, WITH KEVLAR, 18"L.	1 EACH	12	EACH	
128	SAN JAMAR SW1218SC	DISPENSERS, NFS LISTED FOR FILM AND FOIL, SLIDE CUTTER FOR SAFETY.	1 EACH	3	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
129	SAN JAMAR THDG986	THERMOMETER, FOREHEAD, NON-CONTACT IR, LCD DISPLAY, FDA APPROVED, WHITE.	1 EACH	3	EACH	
130	SAN JAMAR UCMX17BK	OVEN MITT - 17" ULTIGRIPS, NON-SLIP, TECTURED NEOPRENE MATERIAL WITH KEVLAR STITCHING. PROTECTS FROM TEMPERATURES -109 DEGREES TO 500 DEGREES FAHRENHEIT FOR 15 SECONDS. DISHWASHER SAFE.	1 EACH	36	EACH	
131	SAN JAMAR UHP77BK	HOT PADS, NEOPRENE, DISHWASHER SAFE, "7X7".	1 EACH	150	EACH	
132	SATCO S4999	HEAT LAMP BULB, 250 WATT, R40/1 CLEAR.	12 PER CASE	12	EACH	
133	STEAMLIGHT 5TZJ5	LIGHT, EMERGENCY LANTERN, RECHARGEABLE - HIGH IMPACT ABS THERMOPLASTIC HOUSING, RUBBERIZED IMPACT BUMPER, 6 C4LED'S, ZERO MAINTENANCE, 6V/12AH SEALED BATTERY, WALL MOUNTABLE, RED/GREEN LED'S GIVE BATTERY STATUS.	1 EACH	1	EACH	
134	SUNKIST #S-09	PLUNGER WEDGER, (FITS PARTS S-3, S-5, S-29, S-30, S- 35).	1 EACH	1	EACH	
135	SUNKIST #S-10	PLUNGER SLICER (FITS S-4).	1 EACH	1	EACH	
136	SUNKIST #S-100	BASE UNIT WITH NO BLADES.	1 EACH	1	EACH	
137	SUNKIST #S-29B	BLADE CUP, (8 WEDGE) W/COVER (FITS S-9).	1 EACH	1	EACH	
138	SUNKIST #S-30B	BLADE CUP W/COVER, (3-IN- 1) (FITS S-9).	1 EACH	1	EACH	
139	SUNKIST #S-34	WEDGE SET, APPLE CORER-6 (S-32 & S-33).	1 EACH	1	EACH	
140	SUNKIST #S-3B	BLADE CUP, W/COVER (6 WEDGE) (FITS S-9).	1 EACH	1	EACH	
141	SUNKIST #S-4B	BLADE CUP, W/COVER (6 SLICE) (FITS S-10).	1 EACH	1	EACH	
142	SUNKIST #S-5B	BLADE CUP, W/COVER (4 WEDGE) (FITS S-9).	1 EACH	1	EACH	
143	SUNKIST S-15	BLADE CUP, W/COVER (7 SLICE TOMATO) (FITS S-16).	1 EACH	1	EACH	
144	SUNKIST S-16	PLUNGER (7 SLICE TOMATO) (FITS S-15).	1 EACH	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
145	SWAN 9MG34 MFR. MODEL CSNCHW58025	WATER HOSE, HOSE COVER MATERIAL PVC, TEMP. RANGE 180°F, HOSE INSIDE DIA. 5/8".	1 EACH	10	EACH	
146	TABLE CRAFT #15	PAIL OPENER, 16 INCHES.	6 PER CASE	36	EACH	
147	TABLE CRAFT #481	DISPENSER, DRESSING, 48OZ MAROON TOP.	1 PER CASE	1	EACH	
148	TABLE CRAFT #E5601	PEELER, FIRM GRIP STRAIGHT, STAINLESS STEEL.	1 EACH	1	EACH	
149	TABLE CRAFT 695654	SIGN, RECTANGULAR " EMPLOYEES MUST WASH HANDS",ENGLISH/SPANISH 6"X0.125"X9".	1 EACH	6	EACH	
150	TAYLOR 101N 5265072	SHARPENING STEEL, 10' DIAMOND.	3 PER CASE	3	EACH	
151	TAYLOR 5248368	KNIFE, BREAD, OFFSET 10 INCH BLADE SIZE. STAINLESS STEEL BLADE, DURABLE, HIGH HEAT RESISTANT, NYLON AND SILICONE HANDLE FOR COMFORTABLE, NONSLIP GRIP, NSF APPROVED AND DISHWASHER SAFE.	3 PER CASE	24	EACH	
152	TAYLOR 5248370	KNIFE, CHEF , 8" INCH BLADE SIZE. STAINLESS STEEL BLADE, DURABLE, HIGH HEAT RESISTANT, NYLON AND SILICONE HANDLE FOR COMFORTABLE, NONSLIP GRIP, NSF APPROVED AND DISHWASHER SAFE.	3 PER CASE	24	EACH	
153	TAYLOR 5248380	KNIFE, BONING, 6 INCH BLADE SIZE. STAINLESS STEEL BLADE, DURABLE, HIGH HEAT RESISTANT, NYLON AND SILICONE HANDLE FOR COMFORTABLE, NONSLIP GRIP, NSF APPROVED AND DISHWASHER SAFE.	3 PER CASE	3	EACH	
154	TAYLOR 5248384	KNIFE, PARING, 3-1/5 INCH BLADE SIZE. STAINLESS STEEL BLADE, DURABLE, HIGH HEAT RESISTANT, NYLON AND SILICONE HANDLE, NONSLIP GRIP, NSF APPROVED AND DISHWASHER SAFE.	3 PER CASE	48	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
155	<u>TAYLOR 5265263</u>	THERMOMETER BRACKET, DISHWASHER, STORAGE BRACKET FOR 8791 DISHWASHER THERMOMETER, DURABLE STAINLESS-STEEL CONSTRUCTION, STORES THERMOMETER IN CLOSE PROXIMITY TO MACHINE NOT IN USE.	6 PER CASE	6	EACH	
156	<u>TAYLOR 8791</u>	THERMOMETER, DISHWASHER, TEMPERATURE RANGE: 32°F TO 194°F AND 0°C TO 90°C WITH ACCURACY OF +/- 1.8°F (+/-1°C), FDA FOOD CODE COMPLIANT FOR SANITIZATION, ACCURATELY MEASURES THE SURFACE TEMPERATURE OF WATER, DESIGNED FOR USE IN COMMERCIAL DISHWASHERS, NSF LISTED, IP67 RATED, AND NIST- TRACEABLE CERTIFICATE INCLUDE.	6 PER CASE	6	EACH	
157	<u>COOPER ADKINS</u> <u>#212-159</u>	THERMOMETER, 12 IN HACCP COOLER/FREEZER ,BRIGHTLY COLORED OVERSIZED WALL THERMOMETER. HACCP REFERENCE COLOR-ZONED DIAL AND A LARGE BLACK POINTER FOR EASE IN VIEWING.	12 PER MASTER CASE	24	EACH	
158	TAYLOR 5680	THERMOMETER, HACCP COOLER/FREEZER 13.25" ACCURATELY MEASURES BETWEEN: 0°F - 80°F AND - 17°C - 26°C 13.25" DIAMETER, COLOR CODED COOLER/FREEZER TEMPERATURE ZONES FOR PROPER FOOD STORAGE, EASY-TO-READ NUMERALS.	4 PER CASE	24	EACH	
159	TAYLOR 5830	TIMER, MECHANICAL, 60 MIN, STAINLESS STEEL HOUSING RUBBERIZED TURN KNOB, SLIP PROOF BASE, LONG RING.	6 EACH	24	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
160	<u>TAYLOR 8791</u>	THERMOMETER, DISHWASHER, PUCK STYLE TEMPERATURE RANGE: 32°F TO 194°F AND 0°C TO 90°C WITH ACCURACY OF +/- 1.8°F (+/-1°C), FDA FOOD CODE COMPLIANT FOR SANITIZATION, ACCURATELY MEASURES THE SURFACE TEMPERATURE OF WATER, DESIGNED FOR USE IN COMMERCIAL DISHWASHERS, NSF LISTED, IP67 RATED, AND NIST- TRACEABLE CERTIFICATE INCLUDED.	6 PER CASE	24	EACH	
161	<u>TAYLORTE10SW</u>	SCALE, 5 INCH PORTION CONTROL SCALE DIGITAL WITH WATERPROOF STAINLESS STEEL.	1 PER CASE	36	EACH	
162	TAYLOR TS32	SCALE, COMMERCIAL MECHANICAL. 32 OZ CAPACITY: 32 OZ X 1/4 OZ / 900 G X 5 G. STAINLESS STEEL CONSTRUCTION WITH ANGLED DIAL DESIGN, PROTECTIVE SHATTERPROOF LENS AND REMOVABLE 6" X 5.25" PLATFORM, NSF LISTED.	4 PER CASE	4	EACH	
163	TUCKER INDUSTRIES MODEL # 58000	HOT PAD, WITH POCKET, 8" BY 8", POLY COTTON BLEND, NSF.	1 EACH	36	EACH	
164	UNOX DB1015AO	OVEN CLEANER DETERGENT AND RINSE PLUS, FOR UNOX.	10 PER CASE	70	EACH	
165	UNOX GRP350	BASKET, STEAM/FRY, 18-36 (SLE, FJH,NME AND ICJH ONLY).	20 EACH	10	EACH	
166	UNOX GRP575	BASKET, STEAM/FRY, 26' X 18" (FOR DUAL STACKED SHEET PAN SIZE OVENS).	6 EACH	10	EACH	
167	UNOX XEC001	ETHERNET CONNECTION KIT, FOR ONE OVEN AVAILABLE FOR CHEFTOP & BAKERTOP MIND.MAPS OVENS.	2 EACH	3	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
168	VAPOR CLEAN PRO6 DUO STEAM CLEANER <u>VAPOR CLEAN</u> <u>PRO6 DUO STEAM</u> <u>CLEANER</u>	STEAM CLEANER, 327 DEGREE CONTINUOUS REFILL -87 PSI (6 BAR) STAINLESS STEEL. 1.8 CAPACITY BOILER - 2 QT. RESERVOIR... REFILL RESERVOIR NO DOWN TIME TO REFILL AND REHEAT TO WORK WITH YOU ALL DAY 9.75 FT EXTENDED LENGTH DETACHABLE HOSE W/ SAFETY HANDLE AND FINGERTIP CONTROL KILLS 99.9% OF ALL BACTERIA AND VIRUSES PRESSURE REGULATOR TO ADJUST YOUR STEAM FLOW FOR YOUR NEEDS SAFETY SHUT OFF AND PRESSURE RELIEF VALVE 4 LARGE CASTERS FOR EASY MOBILITY & DURABILITY EPA REGULATED LIFETIME WARRANTY - BOILER / HEATING ELEMENT / HOUSING 5 YEARS PARTS 1 YR LABOR.	1 EACH	3	EACH	
169	VAPOR CLEAN TWO SHELF MOBILE CART <u>VAPOR CLEAN</u> <u>MOBILE TWO</u> <u>SHELF CART</u>	MOBILE CART, TWO SHELVES FOR VAPOR CLEAN, MEASURES OVERALL: 24" W X 18" D X 34.25" H INCLUDES ONE 3.25" DEEP TOP TUB SHELF AND ONE 2.5" THICK BOTTOM TUB ROLLING CART WITH FOUR 4" BALL BEARING CASTERS, TWO WITH LOCKING BRAKE. MAXIMUM WEIGHT 300 LBS. MADE IN THE USA.	1 EACH	0	EACH	
170	VOLLRATH #48082	HAMBURGER TURNER, 14- INCH STAINLESS STEEL PERFORATED, FLEXIBLE BLADE.	12 PER CASE	12	EACH	
171	VOLLRATH #79300	MIXING BOWL 30-QUART, HEAVY-DUTY STAINLESS STEEL MIXING BOWL TO BE USED WITH VOLLRATH #79001 STAND.	1	1	EACH	
172	VOLLRATH #79001	MIXING BOWL, STAND. STAINLESS STEEL MOBILE BOWL STAND FOR 30-QUART BOWL.	1	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
173	VOLLRATH 4916-13	SQUEEZE BOTTLE, CLEAR PLASTIC, WIDE-MOUTH, SINGLE-TIP SQUEEZE DISPENSER 16 OZ. W/ CAP, MADE WITH POLYETHYLENE, DISHWASHER SAFE.	1 EACH	24	EACH	
174	VOLLRATH #68350	COLANDER, ALUMINUM - ALL ALUMINUM,16 QT CAPACITY.	1 PER CASE	1	EACH	
175	VOLLRATH #75220	LID, FOR STEAM TABLE PAN-1/2 SIZE, STAINLESS STEEL, SUPER PAN V, 10.5INCH LENGTH, 12.75 INCH WIDTH, SLOT FOR UTENSIL.	6 PER CASE	6	EACH	
176	VOLLRATH #94500	LID, FOR STEAM TABLE PAN, HALF, LONG SIZE WITH SLOT FOR UTENSIL, 2/4 "LONG" SIZE STAINLESS STEEL -20 .75 INCH LENGTH, 6 .375 INCH WIDE.	6 PER CASE	6	EACH	
177	VOLLRATH #75210	LID, FOR STEAM TABLE PAN, FULL SIZE, 22 GAUGE STAINLESS STEEL, SLOT FOR UTENSILS.	6 PER CASE	6	EACH	
178	VOLLRATH #52100	CUTTING BOARD, RACKS,18-8 STAINLESS STEEL, WELDED CONSTRUCTION, HOLDS UP TO SIX BOARDS OF 3/4" THICKNESS.	1 PER CASE	4	EACH	
179	VOLLRATH #5200311	CUTTING BOARDS- MULTICOLORED SET, NON-ABSORBENT, SYNTHETIC MATERIAL, ODORLESS, NON-TOXIC. REVERSIBLE, WILL NOT DULL KNIVES. 18 X 24 , 3/4" THICKNESS.	1 PER CASE	6	EACH	
180	VOLLRATH #5266910	DISH RACKS, FULL-SIZED OPEN-ENDED, STAINLESS STEEL-REINFORCED CHANNEL TO SUPPORT PLATES, FAST FOOD TRAYS, BUN PANS OR STEAM TABLE PANS. OUTSIDE DIMENSIONS: 19 3/4" X 19 3/4".	1 PER CASE	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
181	VOLLRATH #47141	DISHERS #10, STAINLESS STEEL BOWL AND GEAR, ONE-PIECE HANDLE, THUMB OPERATED, HANDLE COLOR DENOTES SIZE OF BOWL, #10 - IVORY HANDLE.	12 PER CASE	12	EACH	
182	VOLLRATH #47142	DISHERS, #12 STAINLESS STEEL BOWL AND GEAR, ONE-PIECE HANDLE, THUMB OPERATED, HANDLE COLOR DENOTES SIZE OF BOWL, #12 - GREEN HANDLE.	12 PER CASE	12	EACH	
183	VOLLRATH #47143	DISHERS, #16 STAINLESS STEEL BOWL AND GEAR, ONE-PIECE HANDLE, THUMB OPERATED, HANDLE COLOR DENOTES SIZE OF BOWL, #16 - DARK BLUE HANDLE.	12 PER CASE	12	EACH	
184	VOLLRATH #47146	DISHERS, #30 STAINLESS STEEL BOWL AND GEAR, ONE-PIECE HANDLE, THUMB OPERATED, HANDLE COLOR DENOTES SIZE OF BOWL, #30 - BLACK HANDLE.	12 PER CASE	12	EACH	
185	VOLLRATH #47147	DISHERS, #40 STAINLESS STEEL BOWL AND GEAR, ONE-PIECE HANDLE, THUMB OPERATED, HANDLE COLOR DENOTES SIZE OF BOWL, #40 - PURPLE/ORCHID HANDLE.	12 PER CASE	12	EACH	
186	VOLLRATH #47139	DISHERS, #6 STAINLESS STEEL BOWL AND GEAR, ONE-PIECE HANDLE, THUMB OPERATED, HANDLE COLOR DENOTES SIZE OF BOWL, #6 - WHITE HANDLE.	12 PER CASE	36	EACH	
187	VOLLRATH #47140	DISHERS, #8 STAINLESS STEEL BOWL AND GEAR, ONE-PIECE HANDLE, THUMB OPERATED, HANDLE COLOR DENOTES SIZE OF BOWL, #8 - GRAY HANDLE.	12 PER CASE	36	EACH	
188	VOLLRATH #84770	FUNNEL, 7 INCH, 1-QUART STAINLESS STEEL.	6 PER CASE	6	EACH	
189	VOLLRATH # 4980230	LADLE, 2 OZ - HEAVY GAUGE STAINLESS STEEL HANDLE AND BOWL, 1 PIECE CONSTRUCTION, CAPACITIES STAMPED ON EACH LADLE, INCLUDES COLOR-CODED HANDLE, HOOKED HANDLES FOR STORAGE, 9 7/8" LONG, BLUE HANDLE.	12 PER CASE	12	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
190	VOLLRATH # 4980865	LADLE, 8 OZ - HEAVY GAUGE STAINLESS STEEL HANDLE AND BOWL, 1 PIECE CONSTRUCTION, CAPACITIES STAMPED ON EACH LADLE, COLOR CODED HANDLE, HOOKED FOR STORAGE, 12 5/8" LONG, ORANGE HANDLE.	12 PER CASE	12	EACH	
191	VOLLRATH #3707	SAUCEPAN, 7 QUART QT/1.75 GALLON HEAVY-DUTY STAINLESS STEEL CONSTRUCTION RESISTS DISCOLORATION, CORROSION AND FLAVOR RETENTION. SPOT-WELDED HANDLE. INDUCTION- READY, NSF-CERTIFIED. MATCHES 3709C LID.	2 EACH	2	EACH	
192	VOLLRATH #3709C	SAUCEPAN, LID. 9 ½-INCH DOMED COVER. 18-8-GRADE BRUSHED STAINLESS STEEL. SPOT-WELDED HANDLE. NSF- CERTIFIED.	2 EACH	2	EACH	
193	VOLLRATH #68413	SAUCE POT, 12 QT, 3 GALLON HEAVY DUTY ALUMINUM - HEAVY GAUGE IMPACT RESISTANT 3004 ALUMINUM, SMOOTH SURFACE FOR EASY CLEANING, 2 GAUGE - 1/4" (.63 CM) THICK, 2 SOLID WELDED ALUMINUM HANDLES. MATCHES TO 67421 SAUCE POT LID.	2 PER CASE	2	EACH	
194	VOLLRATH #68620	SAUCE POT. 20-QUART, 5 GALLON HEAVY-DUTY ALUMINUM STOCKPOT - HEAVY-GAUGE, IMPACT- RESISTANT 3004-SERIES ALUMINUM, WELDED HANDLES, NSF-CERTIFIED. MATCHES TO 67421 LID.	2 PER CASE	2	EACH	
195	VOLRATH #67421	SAUCE POT LID, 12 ¾-INCH DOMED ALUMINUM COVER, 14-GAUGE ALUMINUM FOR EXCEPTIONAL DURABILITY. WELDED HANDLE. NSF- CERTIFIED. (FITS VOLRATH 68620 20 QT POT, VOLLRATH 68413 12 QT POT).	1 EACH	2	EACH	
196	VOLLRATH #68352	MEASURING CUP, 4QT ALUMINUM WITH LINES DENOTING QUARTS.	6 PER CASE	6	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
197	VOLLRATH #47119	MEASURING CUP SETS, 18-10 STAINLESS STEEL. EASY TO READ MEASURING MARK ON OUTSIDE. EACH SET CONTAINS 4 CUPS 1/4, 1/3, 1/2, & 1 CUP SIZE.	12 PER CASE	12	EACH	
198	VOLLRATH #47118	MEASURING SPOON SET, 18-10 STAINLESS STEEL. CAPACITIES U.S. STANDARD 1/4, 1/2 AND 1 TEASPOON AND 1 TABLESPOON TO EACH SET.	12 PER CASE	12	EACH	
199	VOLLRATH #69040	MIXING BOWLS, 18/8 - STAINLESS STEEL - 4 QUART.	6 PER CASE	6	EACH	
200	VOLLRATH #9002P	PANS, SHEET, ALUMINUM - FULL SIZE PERFORATED .CLOSED BEAD.18 GAUGE IMPACT-RESISTANT , SIZED TO FIT STANDARD BAKER'S RACKS, 253/4 X 173/4 X 1.	12 PER CASE	12	EACH	
201	VOLLRATH #5315	PANS, SHEET, ALUMINUM - FULL SIZE. OPEN BEAD. 12 GAUGE IMPACT-RESISTANT 3000 ALUMINUM, SIZED TO FIT STANDARD BAKER'S RACKS, NSF CERTIFIED 253/4 X 173/4 X 1.	6 PER CASE	6	EACH	
202	VOLLRATH #5314	PANS, SHEET, ALUMINUM - ONE-HALF SIZE. OPEN BEAD. 13 GAUGE IMPACT-RESISTANT 3000 ALUMINUM, NSF CERTIFIED 127/8 X 173/4 X 1.	12 PER CASE	12	EACH	
203	VOLLRATH #30043	PANS, STEAM TABLE, PERFORATED, 4 INCH DEPTH. 22 GAUGE- FULL 1/1 STAINLESS STEEL. 20.75 INCH LENGTH, 12.75 INCH WIDTH.	6 PER CASE	6	EACH	
204	VOLLRATH #30020	PANS, STEAM TABLE, FULL 2.5 INCH DEPTH. HEAVY DUTY, 20 GAUGE- 1/1 STAINLESS STEEL. 20.875 INCH LENGTH, 12.75 INCH WIDTH.	6 PER CASE	6	EACH	
205	VOLLRATH #30240	PANS, STEAM TABLE, 1/2 SIZE, 4 INCH DEPTH. -HEAVY DUTY 20 GAUGE- STAINLESS STEEL . 12.625 INCH LENGTH, 10.3125INCH WIDTH.	6 PER CASE	6	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
206	VOLLRATH #30220	PANS, STEAM TABLE, 1/2 SIZE, 2.5 INCH DEPTH-HEAVY DUTY 20 GAUGE, STAINLESS STEEL . 12.625 INCH LENGTH, 10.3125 INCH WIDTH.	6 PER CASE	6	EACH	
207	VOLLRATH #90002	PANS, STEAM TABLE, FULL SIZE, TRAY DEPTH 22 GAUGE- STAINLESS STEEL . 20.875 INCH LENGTH, 12.75 INCH WIDTH, TRAY DEPTH.	6 PER CASE	6	EACH	
208	VOLLRATH #30040	PANS, STEAM TABLE, FULL SIZE, 4 INCH DEPTH -HEAVY DUTY 20 GAUGE- 1/1 STAINLESS STEEL. 20.875 INCH LENGTH, 12.75 INCH WIDTH.	6 PER CASE	6	EACH	
209	VOLLRATH #S20062	PANS, STEAM TABLE, 1/2 LONG SIZE, 2.5 INCH DEPTH. - HEAVY DUTY 20 GAUGE, STAINLESS STEEL . 20 1/4 INCH LENGTH, 6.375 INCH WIDTH.	6 PER CASE	6	EACH	
210	VOLLRATH #S20064	PANS, STEAM TABLE, 1/2 LONG SIZE, 4 INCH DEPTH. - HEAVY DUTY, 20 GAUGE STAINLESS STEEL. 20.875 INCH LENGTH, 6.375 INCH WIDTH.	3 PER CASE	6	EACH	
211	VOLLRATH #19196	SERVING LINE WELL ADAPTOR PLATE -HOLDS FULL OR HALF SIZED PANS ANGLED TOWARDS CUSTOMERS; 300 SERIES STAINLESS STEEL CONSTRUCTION, 6 DEGREE SLOPE BACK TO FRONT, HOLDS FULL SIZE AND FRACTIONAL PANS, 20 7/8" X 12 3/4" X 2 13/16".	2 PER CASE	2	EACH	
212	VOLLRATH #19186	SERVING LINE WELL ADAPTOR PLATE -HOLDS SHEET PANS OVER TWO HOT WELLS; 300 SERIES STAINLESS STEEL CONSTRUCTION.	1 PER CASE	1	EACH	
213	VOLLRATH #97241	SILVERWARE CONTAINER, 6 HOLE- STAINLESS STEEL, 6 CYLINDER 147/8 X 111/2 X 81/2 (PLASTIC UTENSIL HOLDER).	1 PER CASE	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
214	VOLLRATH #99710	SILVERWARE CYLINDERS- STAINLESS STEEL 33/4 55/8 315/16. FIT INSIDE 6 HOSE SILVERARE CONTAINER. (PLASTIC UTENSIL HOLDER).	12 PER CASE	12	EACH	
215	VOLLRATH #52010	SPATULA, 10-INCH HIGH- TEMPERATURE SILICONE - SILICONE BLADE WITH NYLON HANDLE, HEAT- RESISTANT UP TO 500°F, HANDLE AND BLADE ARE MOLDED TOGETHER TO PREVENT UNSANITARY FOOD TRAPS RUBBER NUBS PREVENT THE BLADE FROM TOUCHING THE COUNTER TO MAINTAIN SANITATION NSF-CERTIFIED.	6 PER CASE	6	EACH	
216	VOLLRATH #52023	SPATULA, 13.5-INCH HIGH- TEMPERATURE SILICONE - SILICONE BLADE WITH NYLON HANDLE, HEAT- RESISTANT UP TO 500°F, HANDLE AND BLADE ARE MOLDED TOGETHER TO PREVENT UNSANITARY FOOD TRAPS RUBBER NUBS PREVENT THE BLADE FROM TOUCHING THE COUNTER TO MAINTAIN SANITATION NSF-CERTIFIED.	6 PER CASE	6	EACH	
217	VOLLRATH #52026	SPATULA, 16-INCH HIGH- TEMPERATURE SILICONE - SILICONE BLADE WITH NYLON HANDLE, HEAT- RESISTANT UP TO 500°F, HANDLE AND BLADE ARE MOLDED TOGETHER TO PREVENT UNSANITARY FOOD TRAPS RUBBER NUBS PREVENT THE BLADE FROM TOUCHING THE COUNTER TO MAINTAIN SANITATION NSF-CERTIFIED.	6 PER CASE	6	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
218	VOLLRATH #6433120 SOLID	SPOODLE, 1 OZ SOLID - STAINLESS-STEEL ONE-PIECE HANDLE AND BOWL CONSTRUCTION, CAPACITIES STAMPED ON UNIT, TEXTURED HANDLE RESISTANT UP TO 450 DEGREES F., COLOR CODED HANDLE BASED ON SIZE, BLACK COLORED HANDLE.	12 PER CASE	12	EACH	
219	VOLLRATH #6432230 PERF.	SPOODLE, 2 OZ PERFORATED. - STAINLESS-STEEL ONE- PIECE HANDLE AND BOWL CONSTRUCTION, CAPACITIES STAMPED ON UNIT, TEXTURED HANDLE RESISTANT UP TO 450 DEGREES F., COLOR CODED HANDLE BASED ON SIZE, PERFORATED, BLUE COLORED HANDLE.	12 PER CASE	12	EACH	
220	VOLLRATH #6433230 SOLID	SPOODLE, 2 OZ SOLID - STAINLESS-STEEL ONE-PIECE HANDLE AND BOWL CONSTRUCTION, CAPACITIES STAMPED ON UNIT, TEXTURED HANDLE RESISTANT UP TO 450 DEGREES F., COLOR CODED HANDLE BASED ON SIZE, BLUE COLORED HANDLE.	12 PER CASE	12	EACH	
221	VOLLRATH #6432445 PERF	SPOODLE, 4 OZ PERF. - STAINLESS-STEEL ONE-PIECE HANDLE AND BOWL CONSTRUCTION, CAPACITIES STAMPED ON UNIT, TEXTURED HANDLE RESISTANT UP TO 450 DEGREES F., COLOR CODED HANDLE BASED ON SIZE, GREY COLORED HANDLE.	12 PER CASE	12	EACH	
222	VOLLRATH #6433445 SOLID	SPOODLE, 4 OZ SOLID - STAINLESS-STEEL ONE-PIECE HANDLE AND BOWL CONSTRUCTION, CAPACITIES STAMPED ON UNIT, TEXTURED HANDLE RESISTANT UP TO 450 DEGREES F., COLOR CODED HANDLE BASED ON SIZE, GREY COLORED HANDLE.	12 PER CASE	12	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
223	VOLLRATH #6432865 PERF	SPOODLE, 8 OZ PERF - STAINLESS-STEEL ONE-PIECE HANDLE AND BOWL CONSTRUCTION, CAPACITIES STAMPED ON UNIT, TEXTURED HANDLE RESISTANT UP TO 450 DEGREES F., COLOR CODED HANDLE BASED ON SIZE, ORANGE COLORED HANDLE.	12 PER CASE	12	EACH	
224	VOLLRATH #6433865 SOLID	SPOODLE, 8 OZ SOLID. - STAINLESS-STEEL ONE-PIECE HANDLE AND BOWL CONSTRUCTION, CAPACITIES STAMPED ON UNIT, TEXTURED HANDLE RESISTANT UP TO 450 DEGREES F., COLOR CODED HANDLE BASED ON SIZE, ORANGE COLORED HANDLE.	12 PER CASE	12	EACH	
225	VOLLRATH #64406	SPOON, HEAVY-DUTY STAINLESS-STEEL BASTING	12 PER CASE	12	EACH	
226	VOLLRATH #S10064	STEAM TABLE PAN, 1/3 SIZE, 4-1/2 QUART, 12-3/4" X 6-7/8" X 4" DEEP, 20 GAUGE, ANTI-JAM CORNER SHOULDER, 300 SERIES STAINLESS STEEL, NSF, MADE IN USA.	6 PER CASE	6	EACH	
227	VOLLRATH #1401	TOMATO KING SCOOPER STAINLESS STEEL CONSTRUCTION (STANDARD PACK -2 PER CARD).	2 PER CARD	2	EACH	
228	VOLLRATH #4781220	TONGS 12 INCH , 20-GAUGE STAINLESS STEEL, SPRINGLESS DESIGN, KOOL- TOUCH HANDLE, METAL TIP, NSF-CERTIFIED, JACOB'S PRIDE® LIFETIME LIMITED WARRANTY, AND MADE IN THE USA MADE IN THE USA .	12 PER CASE	12	EACH	
229	VOLLRATH #4780920	TONGS 9.5 INCH , 20-GAUGE STAINLESS STEEL, SPRINGLESS DESIGN, KOOL- TOUCH HANDLE, METAL TIP, NSF-CERTIFIED, JACOB'S PRIDE® LIFETIME LIMITED WARRANTY, AND MADE IN THE USA MADE IN THE USA.	12 PER CASE	12	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
230	VOLLRATH #47002	WHIP, PIANO 10" - STAINLESS STEEL WIRES AND NYLON HANDLE THAT IS HEAT RESISTANT TO 475 DEGREES F., HANDLE IS COMPLETELY SEALED AND HEAT-RESISTANT UP TO 475°F, CENTER REINFORCEMENT WIRE, 10" LONG, PIANO STYLE WIRES, NSF-CERTIFIED.	12 PER CASE	12	EACH	
231	VOLLRATH #47004	WHIP, PIANO 14" - STAINLESS STEEL WIRES AND NYLON HANDLE THAT IS HEAT RESISTANT TO 475 DEGREES F., HANDLE IS COMPLETELY SEALED AND HEAT-RESISTANT UP TO 475°F, CENTER REINFORCEMENT WIRE, 14" LONG, PIANO STYLE WIRES, NSF-CERTIFIED.	12 PER CASE	12	EACH	
232	VOLLRATH #47005	WHIP, PIANO 16" - STAINLESS STEEL WIRES AND NYLON HANDLE THAT IS HEAT RESISTANT TO 475 DEGREES F., HANDLE IS COMPLETELY SEALED AND HEAT-RESISTANT UP TO 475°F, CENTER REINFORCEMENT WIRE, 16" LONG, PIANO STYLE WIRES, NSF-CERTIFIED.	12 PER CASE	12	EACH	
233	WARING MX1050XTX	BLENDER, 64 OZ. CAPACITY-64 OZ. COPOLYESTER CONTAINER, 3.5 HP MOTOR (30,000 RPM), EASY TO CLEAN ELECTRONIC KEYPAD, HIGH/LOW/PULSING FUNCTION, 120V.	1 PER CASE	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
234	WARING WCU110 110 CUP COMMERCIAL COFFEE URN	COFFEE PERCOLATOR, COMMERCIAL 110 CUP. ALL STAINLESS-STEEL CONSTRUCTION, INCLUDING INTERNALS AND PARTS, SINGLE WALL TANK, COMMERCIAL-GRADE HEATER, DUAL-HEATER SYSTEM FOR BREWING AND KEEPING WARM AT OPTIMAL TEMPERATURES; BREWS AT 200°F AND DISPENSES AT APPROXIMATELY 185°F, ON/OFF LIGHTED POWER SWITCH AND READY INDICATOR LIGHT, BOIL DRY PROTECTION WITH AUTO RESET , LIMITED ONE YEAR WARRANTY. 120V,60HZ, 1440W.	1 EACH	3	EACH	
235	WARING WSB50	BLENDER, IMMERSION - 12" HEAVY DUTY IMMERSION BLENDER, 1 HP MOTOR, 750 W VARIABLE SPEED MOTOR, CONTINUOUS ON FEATURE.	1 PER CASE	1	EACH	
236	WARING WW200	WAFFLE MAKER, BELGIAN STYLE, DOUBLE, 7" DIAMETER, 1" THICK WAFFLES, 120V/60/1-PH.	1 PER CASE	4	EACH	
237	GOLD MEDAL 5021T	WAFFLE MAKER, BELGIAN STYLE, SINGLE, 7 1/4 " DIAMETER, 1" THICK WAFFLES, 120V/1300W 1 PH.	1 PER CASE	4	EACH	
238	WERNER P404	LADDER, 5' PLATFORM - ALUMINUM CONSTRUCTION, DUTY RATING OF 375 POUNDS, SAFETY GUARD RAIL, PLATFORM TO STAND ON, SLIP RESISTANT STEPS.	1 PER CASE	2	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
239	WESTINGHOUSE EPX3500 ELECTRIC PRESSURE WASHER UPC 850032657570	PRESSURE WASHER, ELECTRIC, 3500 MAX PSI* (AT INITIAL DISCHARGE PER CSA INTERNAL PRESSURE TESTING) AND UP TO 1.76 MAX GPM* (WITHOUT NOZZLE AT MINIMUM PRESSURE) FOUR QUICK-LOCK WHEELS WITH 360° STEERING DESIGN AND LOW CENTER OF GRAVITY ENGINEERED FOR ANTI-TIPPING AGILITY SUPER COMPACT AND LIGHTWEIGHT AT 16.5 IN. TALL AND 19 LB. FOR CONVENIENT STORAGE AND PORTABILITY FIVE QUICK CONNECT NOZZLE TIPS (0°, 15°, 25°, TURBO, AND SOAP APPLICATOR) PRO-STYLE STEEL EXTENDABLE 17.5 IN. WAND WITH EASY-COIL NYLON- BRAIDED 25 FT. HOSE 20 OZ. (600 ML) ONBOARD DETERGENT TANK FOR ADDITIONAL DETERGENTS/CHEMICALS BLASTS AWAY MILDEW, GREASE, OIL, TAR, MUD, RUST, AND MORE ON DECKS, DRIVEWAYS, GARAGE FLOORS, STAIRS, FENCING, PATIO FURNITURE, AND VEHICLES TOTAL STOP SYSTEM AUTOMATICALLY STOPS PUMP WHEN TRIGGER IS NOT ENGAGED TO CONSERVE ENERGY, PROLONG PUMP LIFE, AND PREVENT ACCIDENTAL USAGE BACKED BY 3-YEAR LIMITED WARRANTY WITH LIFETIME TECHNICAL SUPPORT.	1 EACH	1	EACH	

LINE ITEM #	BRAND & ITEM #	DESCRIPTION	MFG CASE/PACK	WHSE STOCK	EACH OR CASE?	PRICE
240	WESTINGHOUSE SURFACE CLEANER FOR PRESSURE WASHERS UPC 850032657327	PRESSURE WASHER, SURFACE ATTACHMENT, ACHIEVE PROFESSIONAL- LEVEL CLEANING RESULTS WITH THIS 15" SURFACE CLEANER, BOASTING UP TO 3400 PSI, MINIMUM OF 2500 PSI, PRESSURE FOR EFFICIENT CLEANING OF FLAT SURFACES LIKE PATIOS, DECKS, AND DRIVEWAYS. SEAMLESSLY SWITCH BETWEEN ATTACHMENTS WITH 1/4" QUICK-CONNECT FITTING, COMPATIBLE WITH MOST PRESSURE WASHERS. GET POWERFUL CLEANING IN A SMALL PACKAGE WITH THIS 4 LB, 15 INCH SURFACE CLEANER - DESIGNED FOR EASY STORAGE AND DURABLE USE ON ALL SURFACES. WITH A 3400 PSI RATING, OUR SURFACE CLEANER ATTACHMENT POWERS THROUGH LARGE, FLAT CLEANING PROJECTS LIKE WALLS AND FLOORS IN RECORD TIME. FASTER AND MORE EFFICIENT CLEANING COMPARED TO REGULAR WAND ATTACHMENTS. 180-DAY LIMITED WARRANTY.	1 EACH	0	EACH	
241	WESTWARD 1HLV3	NOZZLE, HOSE - DIECAST, PISTOL GRIP METAL HANDLE, LOCKING, RATED TO 160 DEGREES F.	1 EACH	12	EACH	
242	WINCO APM-10	PIE AND CAKE MARKER, 10 CUT, CAST ALUMINUM.	1 EACH	12	EACH	
243	WINCO RFS-8 8 CUP STAINLESS STEEL ROTARY SIFTER	SIFTER, STAINLESS STEEL, 8"L X 7-1/2"W X 7"H, 8 CUP CAPACITY.	1 EACH	12	EACH	
244	3M CFS3210-2	SEDIMENT FILTER CARTIDGE, 3M CGS210-2 (5618907).	1 EACH	15	EACH	

****All items will be quoted FOB AISD. Please include shipping in each item on each line item quoted. Items may not be purchased all at once, so do not include shipping discounts for bulk purchasing. ****