Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

<u>Item</u> Group

Whs #:

RPS Desc: THERMOMETER REFRIGERATOR/FREEZER

10 DEG. -60 DEG. F. RANGE

23736 14077

SAMPLE REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

> 400 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		ndor U	endor nit of Vendo ssue Packag	or ing <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	l 1	1.45	1.45	0.00	E	ach	TAYLOR	5977	
Buyer Note: Pack 6 Taylor minimum combined order \$700.00 in case pack.										
CLARK ASSOCIATES INC	55134	1 1	1.72	1.72	0.00	E	ach	THUNDER GROUP	913FG80K	
Buyer Note: alternate sample sent										
SAM TELL AND SON INC	53547	7 1	1.83	1.83	0.00	E	ach	TAYLOR	5977	
ALTO HARTLEY INC	52946	 6 1	2.35	2.35	0.00	E	Each	TAYLOR	5977N	

Buyer Note: PRICING PER EACH MUST BE PURCHASED IN QUANTITIES OF 6

14078

Bid Request: 7132

**Kitchenware and Small Equipment** 

Cycle: 7 Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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06/12/2020

Group <u>Item</u> 23738

Whs #:

RPS Desc:THERMOMETER, TEST POCKET, 1" DAIL, 5" SLENDER STEM, STORAGE SLEEVE W/ BUILT IN RECALIBRATION FEATURE. FOR FOOD, RANGE: 0 DEGREES TO 220 DEGREES F. RANGE,

Number of Units Bid Unit

SAMPLE REQUIRED FOR BRANDS NOT LISTED

400 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		endor U	endor nit of Vendor ssue Packagin	g Brand	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	3.40	3.40	0.00	Е	ach	TAYLOR	6092	
Buyer Note: Pack 12 Taylor minimum combined order \$700.00 in case pack.										
SAM TELL AND SON INC	53547	' 1	4.35	4.35	0.00	E	ach	TAYLOR	6092	
ALTO HARTLEY INC	52946	5 1	5.40	5.40	0.00	E	ach	TAYLOR	6092NRDB	
Buyer Note: PRICING PER EACH MUST BE PURCHASED IN QUANTITIES OF 6										
CLARK ASSOCIATES INC	55134	. 1	6.65	6.65	0.00	E	ach	COOPER-ATKINS	1236171	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

23740

RPS Desc: THERMOMETER, DISHWASHING, RINSE,

RANGE: 0 DEGREES TO +220 DEGREES F. RANGE

14079 PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Whs #:

**AS TAYLOR #214621; COOPER 220 MX** 

8 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quantit		or ging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	13.10	13.10	0.00	Each	TAYLOR	214621	
Buyer Note: Pack 12 Taylor minimum combined order \$700.00 in case pack.									
SAM TELL AND SON INC	53547	' 1	16.81	16.81	0.00	Each	TAYLOR	21462	
ALTO HARTLEY INC	52946	5 1	20.40	20.40	0.00	Each	TAYLOR	21462-IJ	

Buyer Note: PRICING PER EACH MUST BE

OF 12

PURCHASED IN QUANTITIES

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc:THERMOMETER, ROOM

RANGE: -40 DEGREES TO +120DEGREES F

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED 14080

Number of Units Bid Unit

> 65 Each

23742 Whs #:

AS TAYLOR #5132: COOPER 253

W 115 #. A5 TATLO	R #5132; COU	2 EK 2	ეა						
Vendor Name		Seq No	Discount Price	Unit Price	Vendor Quantity		ndor taging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	2.15	2.15	0.00	Each	TAYLOR	5154	
Buyer Note: alternate sample sent									
PASCO BROKERAGE INC	55151	1	3.40	3.40	0.00	Each	TAYLOR	5132	
Buyer Note: Pack 6 Taylor minimum combined order \$700.00 in case pack.									
SAM TELL AND SON INC	53547	' 1	4.40	4.40	0.00	Each	TAYLOR	5132	
ALTO HARTLEY INC	52946	5 1	5.45	5.45	0.00	Each	TAYLOR	5132N	

Buyer Note: PRICING PER EACH MUST BE PURCHASED IN QUANTITIES OF 6

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group 23744 RPS Desc:THERMOMETER, OVEN,

MINIMUM RANGE: 150 DEGREES - 500 DEGREES F

14081 PRODUCT SPECIFICTIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Whs #:

AS TAYLOR #5931; COOPER 2724HP

50 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	2.50	2.50	0.00	Each	TAYLOR	3506	
Buyer Note: alternate sample sent									
PASCO BROKERAGE INC	55151	1	2.70	2.70	0.00	Each	TAYLOR	5931	
Buyer Note: Pack 6 Taylor minimum combined order \$700.00 in case pack.									
SAM TELL AND SON INC	53547	1	3.46	3.46	0.00	Each	TAYLOR	5932	
ALTO HARTLEY INC	52946	1	4.35	4.35	0.00	Each	TAYLOR	5932	

Buyer Note: PRICING PER EACH MUST BE PURCHASED IN QUANTITIES OF 6

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>
2 **23702** 

Whs #:

RPS Desc: DISHER, SCOOP 2/3 CUP THUMB GRIP, COLOR CODED, #6

304 STAINLESS STEEL BOWLS,

14065 DISHWASHER SAFE, NSF LISTED.

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

10 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quanti		dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	3.90	3.90	0.00	Each	THUNDER GROUP	92247179	
Buyer Note: alternate sample sent								
SAM TELL AND SON INC	53547 1	5.13	5.13	0.00	Each	STANTON	1951-6	
PASCO BROKERAGE INC	55151 1	6.15	6.15	0.00	Each	CROWN	751122	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>
2 **23704** 

Whs #:

RPS Desc: DISHER SCOOP 1/2 CUP THUMB GRIP, COLOR CODED, #8;

304 STAINLESS STEEL BOWLS,

14066 DISHWASHER SAFE, NSF LISTED.

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

120 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity		dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134 1	3.90	3.90	0.00	Each	THUNDER GROUP	92247180	
SAM TELL AND SON INC	53547 1	5.13	5.13	0.00	Each	STANTON	1951-8	
PASCO BROKERAGE INC	55151 1	6.15	6.15	0.00	Each	CROWN	DP-8	

Bid Request: 7132

**Kitchenware and Small Equipment** 

Cycle: 7 Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

23705

RPS Desc: DISHER/SCOOP 3/8 CUP THUMB GRIP, COLOR CODED, #10; 304 STAINLESS STEEL BOWLS, DISHWASHER SAFE, NSF LISTED. PRODUCT SPI Number of Units Bid Unit

AS: POLARWARE T7310; DURAWARE 300-10; VOLLRATH 47141; JOHNSON ROSE D-10; CROWN BRANDS DP-10

20 Each

Whs	#:
-----	----

2

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	<b>Discount</b> Vendor Quantity		ndor raging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134 1	3.90	3.90	0.00	Each	THUNDER GROUP	92247181	
SAM TELL AND SON INC	53547 1	5.13	5.13	0.00	Each	STANTON	1951-10	
PASCO BROKERAGE INC	55151 1	6.15	6.15	0.00	Each	CROWN	DP-10	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

23706

RPS Desc: DISHER SCOOP 1/2 CUP SQUEEZE TYPE, #8

FOR LEFT HANDED OPERATION;

14067 304 STAINLESS STEEL BOWLS, DISHWASHER SAFE.

Number of Units Bid Unit

Whs #:

2

SAMPLE REQUIRED FOR BRANDS NOT LISTED

10 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	3.90	3.90	0.00		Each	THUNDER GROUP	92247180	
Buyer Note: alternate sample sent  PASCO BROKERAGE INC	55151	1	9.45	9.45	0.00		Each	VOLLRATH	47150	
Buyer Note: Pack 12 Vollrath Combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply			9.43		0.00					
SAM TELL AND SON INC	53547	' 1	10.32	10.32	0.00		Each	VOLLRATH	47150	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

23720

RPS Desc: DISHER SCOOP 1/3 CUP THUMB GRIP, COLOR CODED, #12;

304 STAINLESS STEEL BOWLS,

14069 DISHWASHER SAFE, NSF LISTED.

Number of Units Bid Unit

Whs #:

SAMPLE REQUIRED FOR BRANDS NOT LISTED

20 Each

Vendor Name		Seq <b>Disco</b> i No <b>Pric</b>			Vendor Quantity		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1 3.90	3.90	0.00		Each	THUNDER GROUP	92247182	
SAM TELL AND SON INC	53547	1 5.13	5.13	0.00		Each	STANTON	1951-12	
PASCO BROKERAGE INC	55151	1 6.15	6.15	0.00		Each	CROWN	DP-12	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

23722

RPS Desc: DISHER SCOOP 1/4 CUP THUMB GRIP, COLOR CODED, #16;

304 STAINLESS STEEL BOWLS,

14070 DISHWASHER SAFE, NSF LISTED.

Number of Units Bid Unit

Whs #:

SAMPLE REQUIRED FOR BRANDS NOT LISTED

15 Each

Vendor Name		Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quanti		or ing <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	3.90	3.90	0.00	Each	THUNDER GROUP	92247182	
SAM TELL AND SON INC	53547	1	5.13	5.13	0.00	Each	STANTON	1951-16	
PASCO BROKERAGE INC	55151	1	6.15	6.15	0.00	Each	CROWN	DP-16	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>
2 **23726** 

RPS Desc: DISHER SCOOP 3 1/3 TBS THUMB GRIP, COLOR CODED, #20;

304 STAINLESS STEEL BOWLS,

14072 DISHWASHER SAFE, NSF LISTED.

Number of Units Bid Unit

Whs #:

SAMPLE REQUIRED FOR BRANDS NOT LISTED

5 Each

Vendor Name		Seq <b>Disco</b> No <b>Pric</b>		Discount	Vendor Quantity		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1 3.90	3.90	0.00		Each	THUNDER GROUP	92247184	
SAM TELL AND SON INC	53547	1 5.13	5.13	0.00		Each	STANTON	1951-20	
PASCO BROKERAGE INC	55151	1 6.15	6.15	0.00		Each	CROWN	DP-20	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

23730

RPS Desc: DISHER SCOOP 1 2/3 TBS THUMB GRIP, COLOR CODED, #40;

304 STAINLESS STEEL BOWLS,

14074 DISHWASHER SAFE, NSF LISTED.

Number of Units Bid Unit

Whs #:

SAMPLE REQUIRED FOR BRANDS NOT LISTED

30 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quanti		or ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	3.90	3.90	0.00	Each	THUNDER GROUP	92247187	
SAM TELL AND SON INC	53547	1	5.13	5.13	0.00	Each	STANTON	1951-40	
PASCO BROKERAGE INC	55151	1	6.15	6.15	0.00	Each	CROWN	DP-40	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group

Whs #:

RPS Desc: CUP MEASURING SET, STAINLESS STEEL,

1/4-1/3-1/2-AND 1 CUP SIZES

23754

14086

SAMPLE REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

10

Set

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
SAM TELL AND SON INC	53547	1	2.29	2.29	0.00		Set	STANTON	1047	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	3.15	3.15	0.00		Set	THUNDER GROUP	672333	
PASCO BROKERAGE INC	55151	1	4.10	4.10	0.00		Set	TABLECRAFT	724HW	

Buyer Note: Tablecraft combined minimum

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc: SPOON MEASURING SET, STAINLESS STEEL,

5 PIECE-1/8 TSP, 1/4 TSP, 1/2 TSP, 1 TSP, AND 1 TBSP SIZES

2 **23756** 

Whs #:

14087

SAMPLE REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

10 Set

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	1.30	1.30	0.00		Set	ADCRAFT	MSS4	
Buyer Note: Adcraft Combined minimum 300.00										
CLARK ASSOCIATES INC	55134	. 1	1.69	1.69	0.00		Set	THUNDER GROUP	808722	
Buyer Note: alternate sample sent										
SAM TELL AND SON INC	53547	' 1	4.20	4.20	0.00		Set	TABLECRAFT	722	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

RPS Desc: LADLE, 2 OZ. 18-8 304 STAINLESS STEEL,

ONE PIECE, SEAMLESS

**23764** 14091

91

Number of Units Bid Unit

25 Each

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ekaging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	' 1	.82	.82	0.00		Each	STANTON	4422	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	1.23	1.23	0.00		Each	THUNDER GROUP	92246812	
PASCO BROKERAGE INC	55151	1	1.80	1.80	0.00		Each	ADCRAFT	L1PC-2	

Buyer Note: Adcraft combined minimum

300.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

RPS Desc:LADLE, 4 OZ. 18-8 304 STAINLESS STEEL,

ONE PIECE, SEAMLESS

**23766** 14092

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

20 Each

Vendor Name		Seq No	Discount Price	Unit Price	Venc <b>Discount</b> Quan		ndor aging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.18	1.18	0.00	Each	STANTON	4424	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	1.43	1.43	0.00	Each	THUNDER GROUP	92246814	
CLARK ASSOCIATES INC  Buyer Note: alternate sample sent	55134	2	1.43	1.43	0.00	Each	THUNDER GROUP	92246814	
PASCO BROKERAGE INC	55151	1	2.60	2.60	0.00	Each	ADCRAFT	L1PC-4	

Buyer Note: Adcraft combined minimum

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

Whs #:

RPS Desc: LADLE, 8 OZ. 18-8 304 STAINLESS STEEL,

ONE PIECE, SEAMLESS

23770

14094

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

> 25 Each

Vendor Name		Seq l No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.64	1.64	0.00		Each	STANTON	4428	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	2.68	2.68	0.00		Each	THUNDER GROUP	92246818	
PASCO BROKERAGE INC	55151	1	3.25	3.25	0.00		Each	ADCRAFT	L1PC-8	

Buyer Note: Adcraft combnied minimum

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: DISHER SCOOP 2 TBS THUMB GRIP, COLOR CODED, #30;

304 STAINLESS STEEL BOWLS, DISHWASHER SAFE, NSF LISTED. Number of Units Bid Unit

2 **39354** Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

6 Each

Vendor Name	Vendor Se Number No		Unit Price	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134 1	3.90	3.90	0.00	Each	THUNDER GROUP	92246818	
SAM TELL AND SON INC	53547 1	5.13	5.13	0.00	Each	STANTON	1951-30	
PASCO BROKERAGE INC	55151 1	6.15	6.15	0.00	Each	CROWN	DP-30	

Buyer Note: Crown combined minimum order

\$250.00

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc:Spoodle 4 oz perforated

Number of Units Bid Unit

42710

MCPS#42710

1 Each

Whs #:										1	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	1.24	1.24	0.00		Each	STANTON	4254		
PASCO BROKERAGE INC	55151	1	7.95	7.95	0.00		Each	VOLLRATH	62170		
Buyer Note: Pack 12 Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply											
CLARK ASSOCIATES INC	55134	1	9.00	9.00	0.00		Each	VOLLRATH	6432420		

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

Whs #:

23732

RPS Desc:TONGS, HEAVY DUTY 9" LENGTH

SPRINGLESS

14075 MINIMUM WEIGHT PER CASE OF 12 IS 3.5 LBS

Number of Units Bid Unit

350 Each

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	.80	.80	0.00		Each	WINCO	92247109	
Buyer Note: alternate sample sent										
PASCO BROKERAGE INC	55151	1	1.20	1.20	0.00		Each	VOLLRATH	47109	
Buyer Note: ack 48; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 Broken carton fee will apply										
SAM TELL AND SON INC	53547	' 1	1.22	1.22	0.00		Each	STANTON	21240	

Bid Request: **7132**Cycle: 7

AS HALCO 1151 T; ADCRAFT PT6; POLARWARE T1906, WINCO PT6

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc: TONGS, KITCHEN TONGS 6" LONG "POMTONG"

Number of Units Bid Unit

3 **23734** 

Whs #:

14076 SAMPLES REQUIRED FOR BRANDS NOT LISTED

100 Each

Vendor Name		Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quanti		or ging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	.49	.49	0.00	Each	STANTON	201T	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	.60	.60	0.00	Each	WINCO	92247106	
PASCO BROKERAGE INC	55151	1	.70	.70	0.00	Each	WINCO	PT6	

Buyer Note: Winco combined minimum

Bid Request: 7132

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Cycle: 7 Fi Buyer: Caleb Young 06/12/2020 Page 23 of 155

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Group <u>Item</u>

RPS Desc: KNIFE PARING 3 1/4"L WITH PLASTIC HANDLE

Number of Units Bid Unit

**23746** 

14082 SAMPLES REQUIRED FOR BRANDS NOT LISTED

220 Each

T 7	1	11	
۱۸/	hs	<i>TT</i> •	
V V	113	$\pi$ .	

AS DEXTER #S104; MUNDIAL W5601; WINCO KWH1

Vendor Name		Seq No	Discount Price	Unit Price		endor uantity		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	.92	.92	0.00		Each	CHOICE	220KWPAR	
SAM TELL AND SON INC	53547	1	2.27	2.27	0.00		Each	STANTON	KNV-PAR3	
PASCO BROKERAGE INC	55151	1	2.80	2.80	0.00		Each	MUNDIAL	W5601	

Buyer Note: Mundial combined minimum \$1300.00 in case pack OR \$1.25 broken carton fee will apply

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc: KNIFE UTILITY 7"-9" SCALLOPED EDGE

Number of Units Bid Unit

3 **23750** 

14084 SAMPLES REQUIRED FOR BRANDS NOT LISTED

80 Each

Whs #: AS DEXTER #S156SC OR P94803; MUNDIAL W56278E- 5100 SERIES

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity		dor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	4.47	4.47	0.00	Each	CHOICE	220KWPAR	
Buyer Note: alternate sample sent									
PASCO BROKERAGE INC	55151	1	8.50	8.50	0.00	Each	MUNDIAL	W56278E	
Buyer Note: Mundial combined minimum \$1300.00 in case pack OR \$1.25 broken carton fee will apply									
SAM TELL AND SON INC	53547	1	9.99	9.99	0.00	Each	DEXTER	S156SCR	

Bid Request: 7132

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Cycle: 7 From: 08/0 Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc: KNIFE SLICER 6" - 8" STRAIGHT EDGE

Number of Units Bid Unit

3 **23752** 

14085 SAMPLES REQUIRED FOR BRANDS NOT LISTED

50 Each

Whs #:	AS DEXTER #30403; MUNDIAL 5100 SERIES
***************************************	7.0 - 2.1 1.1.

Vendor Name		Seq No	Discount Price	Unit Price	Vendor Discount Quantit		lor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	3.99	3.99	0.00	Each	CHOICE	220KWCHE	
SAM TELL AND SON INC	53547	1	23.19	23.19	0.00	Each	DEXTER	30403	
PASCO BROKERAGE INC	55151	1	23.90	23.90	0.00	Each	MUNDIAL	BP5111-8	

Buyer Note: Pack 6; Mundial combined minimum \$1300.00 in case pack OR \$1.25 broken carton fee will

apply

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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06/12/2020

<u>Item</u> Group

RPS Desc:Chef's Knife, 8", 2 1/2" wide at Handle, high carbon/ no stain blade, molded polypropylene handle, treated with sanitized antimicrobial protection Number

of Units Bid Unit

23755 3

Packages: 6/ case

100 Case

Whs #: AS:	Mundial									100	Case
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1	5.19	5.19	0.00		Case	CHOICE	220KWCHE		
PASCO BROKERAGE INC	55151	1	73.50	73.50	0.00		Case	MUNDIAL	W5610-8		
Buyer Note: Pack 6; Mundial combined minimum \$1300.00 in cas OR \$1.25 broken carton for apply	se pack										
SAM TELL AND SON INC	53547	1	114.30	114.30	0.00		Case	MUNDIAL	5610-8		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

<u>Item</u> Group

Whs #:

23758

RPS Desc:PLASTIC SQUEEZE BOTTLES - RED 16-20 OZ.,

14088 STATE CAPACITY: \_\_\_\_\_

FOR CATSUP

Number of Units Bid Unit

> 15 Each

Vendor Name	Vendor So Number N	eq Discount o Price	Unit Price	Discount	Vendor Vendor Unit of Quantity Issue		Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	.62	.62	0.00	Each	CHOICE	176SB16R	
Buyer Note: alternate sample sent						must be o	ordered by the pack. each pack is 6 bottles	i
SAM TELL AND SON INC	53547 1	.75	.75	0.00	Each	WINCO	PSW-16R	
PASCO BROKERAGE INC	55151 1	.95	.95	0.00	Each	WINCO	PSW-16R	

Buyer Note: Pack6; Must order in case pack. Winco combined minimum

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group Item RPS Desc:PLASTIC SQUEEZE BOTTLE, YELLOW 16-20 OZ., FOR MUSTARD

Number of Units Bid Unit

23760

14089 STATE CAPACITY: \_

10 Each

Whs #:	PRODUCT SPECIFICATION	NS R	EQUIRED FOR	BRANDS NO	T LISTED					10	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1	.62	.62	0.00		Each	CHOICE	176SB16Y		
Buyer Note: alternate sample sen	nt							must be ordered	by the pack. each pack i	s 6 bottles	S
SAM TELL AND SON INC	53547	1	.75	.75	0.00		Each	WINCO	PSW-16X		
PASCO BROKERAGE INC	55151	1	.95	.95	0.00		Each	WINCO	PSW-16Y		

Buyer Note: Pack 6; Must order in case pack. Winco combined minimum

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc:PLASTIC SQUEEZE BOTTLE CLEAR 16-20 OZ

Number of Units Bid Unit

3 **23761** 

STATE CAPACITY: \_\_\_\_\_

85 Each

Whs #:	RODUCT SPECIFICATION	NS RE	QUIRED FOR	BRANDS NO	T LISTED					85	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1	.62	.62	0.00		Each	CHOICE	176SB16C		
Buyer Note: alternate sample sent								must be ordered	by the pack. each pack	is 6 bottle	s
SAM TELL AND SON INC	53547	1	.75	.75	0.00		Each	WINCO	PSW-16		
PASCO BROKERAGE INC	55151	1	.95	.95	0.00		Each	WINCO	PSW-16		

Buyer Note: Pack6; Must order in case pack. Winco combined minimum

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

RPS Desc: LADLE, 4 OZ. 18-8 304 STAINLESS STEEL,

ONE PIECE, SEAMLESS

**23766** 14092

2 SAMPLES REQUIRED FOR BRANDS NOT LISTED Number of Units Bid Unit

20 Each

Vendor Name		Seq No	Discount Price	Unit Price	Venc <b>Discount</b> Quan		ndor aging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.18	1.18	0.00	Each	STANTON	4424	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	1.43	1.43	0.00	Each	THUNDER GROUP	92246814	
CLARK ASSOCIATES INC  Buyer Note: alternate sample sent	55134	2	1.43	1.43	0.00	Each	THUNDER GROUP	92246814	
PASCO BROKERAGE INC	55151	1	2.60	2.60	0.00	Each	ADCRAFT	L1PC-4	

Buyer Note: Adcraft combined minimum

Bid Request: 7132

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Cycle: 7 From: 08/0 Buyer: Caleb Young 06/12/2020 Page 31 of 155

16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc:CUTTING BOARD, 12" X 18" X 1/2" POLYETHYLENE

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

3 **23772** 

Whs #:

14095

AS RUBBERMAID; ADCRAFT

25 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Quantit		dor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	5.60	5.60	0.00	Each	THUNDER GROUP	20312185	
Buyer Note: alternate sample sent						assortment of colors a	available	
SAM TELL AND SON INC	53547 1 Y	6.05	6.05	0.00	Each	STANTON	799-18	
PASCO BROKERAGE INC	55151 1	12.50	12.50	0.00	Each	ADCRAFT	HDCB1218	

Buyer Note: Adcraft combined minimum

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

<u>Item</u>

RPS Desc:CUTTING BOARD, 18" X 24" X 1/2" POLYETHYLENE

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

3 **23774** 

Group

Whs #:

14096

AS RUBBERMAID; ADCRAFT

10 Each

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	ng <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	10.95	10.95	0.00		Each	THUNDER GROUP	20318245	
Buyer Note: alternate sample sent								assortment of colors a	available	
SAM TELL AND SON INC	53547	1	12.63	12.63	0.00		Each	STANTON	799-24	
PASCO BROKERAGE INC	55151	1	26.90	26.90	0.00		Each	ADCRAFT	HDCB1824	

Buyer Note: Adcraft combined minimum

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group

23776

RPS Desc: CONTAINER FOR CUTLERY, 6-HOLE, PLASTIC

15 1/8" X 10 3/4" X 11"

14097 PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Whs #:

3

**AS VOLLRATH 52644** 

5 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity		ndor raging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	33.00	33.00	0.00	Each	VOLLRATH	52644	
Buyer Note: Vollrath combined minimum \$3250.00 in case pack									
SAM TELL AND SON INC	53547	1	36.03	36.03	0.00	Each	VOLLRATH	52644	
CLARK ASSOCIATES INC	55134	. 1	37.69	37.69	0.00	Each	VOLLRATH	52644	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

<u>Item</u> Group 23778

Whs #:

RPS Desc: CYLINDERS

14098

FOR CUTLERY CONTAINER ITEM #23776, PLASTIC

APPROXIMATELY 5 3/8" H X 3 1/4" DIAM. BOTTOM X 4 3/8" DIAMETER TOP

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

> 24 Each

Vendor Name		Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quanti		dor ging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	.55	.55	0.00	Each	STANTON	6907	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	.75	.75	0.00	Each	WINCO	271C35P	
PASCO BROKERAGE INC	55151	1	1.70	1.70	0.00	Each	ADCRAFT	CYLM	

Buyer Note: Adcraft combined minimum

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

23780

RPS Desc: HAMBURGER TURNER,

APPROX. 6"X 3" BLADE

14099 PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Whs #:

**AS MUNDIAL W5685; HL PL 233H7** 

30 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendo Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	7.10	7.10	0.00	Each	MUNDIAL	W5685	
Buyer Note: Mundial combined minimum \$1300.00 in case pack OR \$1.25 broken carton fee applies									
SAM TELL AND SON INC	53547	' 1	11.05	11.05	0.00	Each	MUNDIAL	W5685	
CLARK ASSOCIATES INC	55134	1	11.66	11.66	0.00	Each	DEXTER-RUSSELL	31645	

Buyer Note: alternate sample sent

Bid Request: 7132

Kitchenware and Small Equipment

Cycle: 7 **F** Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

23782

RPS Desc: CAKE LIFTER,

APPROX. 4" X 2" BLADE

14100 PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Whs #:

AS ADCRAFT DXPK-27; HL PL 255

20 Each

**************************************	710712010111271	· · - · -								
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	7 1	1.36	1.36	0.00		Each	STANTON	PL7414	
CLARK ASSOCIATES INC Buyer Note: alternate sample sen	55134 t	1 1	6.72	6.72	0.00		Each	DEXTER-RUSSELL	31641	
PASCO BROKERAGE INC	5515 <sup>-</sup>	1 1	8.75	8.75	0.00		Each	ADCRAFT	CUT-HT43	

Buyer Note: Adcraft combined minimum

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

Whs #:

23784

RPS Desc: SANDWICH SPREADER,

APPROX. 3 1/2",

14101 SERRATED W/PLASTIC HANDLE

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

100 Each

Vendor Name		Seq No	Discount Price	Unit Price		Vendor endor Unit of Vendo antity Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.09	1.09	0.00	Each	STANTON	PL7476	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	1.10	1.10	0.00	Each	WINCO	69334140	
PASCO BROKERAGE INC	55151	1	2.15	2.15	0.00	Each	MUNDIAL	W5688-E	

Buyer Note: Pack 48; Mundial combined minimum \$1300.00 in case pack OR \$1.25 broken carton fee

applies

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc: MEASURE, ALUMINUM, QUART,

SEAMLESS, ANODIZED SILVER GLOW FINISH

Number of Units Bid Unit

3 **23794** 

Whs #:

14106

SAMPLES REQUIRED FOR BRANDS NOT LISTED

10 Each

Vendor Name		Seq No	Discount Price	Unit Price		ndor antity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	3.80	3.80	0.00		Each	ABC PRO	GM-1-A	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	3.93	3.93	0.00		Each	THUNDER GROUP	407AM1	
PASCO BROKERAGE INC	55151	1	20.50	20.50	0.00		Each	VOLLRATH	8296	

Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge

will apply

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc: MEASURE, ALUMINUM, GALLON,

SEAMLESS, ANODIZED SILVER GLOW FINISH

Number of Units Bid Unit

**3 23796** 

Whs #:

14107

SAMPLES REQUIRED FOR BRANDS NOT LISTED

10 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	8.58	8.58	0.00	Each	THUNDER GROUP	407AM4	
Buyer Note: alternate sample sent								
SAM TELL AND SON INC	53547 1	9.18	9.18	0.00	Each	ABC PRO	GM-4A	
PASCO BROKERAGE INC	55151 1	30.00	30.00	0.00	Each	VOLLRATH	C8296	

Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge

will apply

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Whs #:

RPS Desc:STRAINER, FIVE QUART,
ALUMINUM, WITH HANDLE

23798

14108

ALUMINUM, WITH HANDLE

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor kaging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	38.50	38.50	0.00		Each	VOLLRATH	4605	
Buyer Note: Pack 4; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply										
SAM TELL AND SON INC	53547	' 1	42.07	42.07	0.00		Each	VOLLRATH	4605	
CLARK ASSOCIATES INC	55134	. 1	45.85	45.85	0.00		Each	VOLLRATH	4605	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc: EGG SLICER, TWO-WAY

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

3 **23818** 

Whs #:

14123

AS HALCO 230; ECKO W9684H; ADCRAFT AES-1

25 Each

06/12/2020

16500

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quanti		dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	3.69	3.69	0.00	Each	THUNDER GROUP	92247040	
SAM TELL AND SON INC	53547	1	4.02	4.02	0.00	Each	WINCO	AES-1	
PASCO BROKERAGE INC	55151	1	5.00	5.00	0.00	Each	ADCRAFT	AES-1	

Buyer Note: Adcraft combined minimum

\$300.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

23820

RPS Desc: PITCHER PLASTIC WATER POLY CLEAR, 60 OZ.

**EASY POUR FROM FRONT OR EITHER SIDE** 

14124 PR

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.

Number of Units Bid Unit

Whs #:

AS CONTINENTAL 9762; CARLISLE 5540

20 Each

Vendor Name		eq Discount Io Price	Unit Price	Vendor  Discount Quantity		dor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1 1.90	1.90	0.00	Each	CHOICE	69060P	
SAM TELL AND SON INC	53547	1 3.99	3.99	0.00	Each	CARLISLE	5540	
PASCO BROKERAGE INC	55151	1 4.85	4.85	0.00	Each	CARLISLE	5540	

Buyer Note: Carlisle combined minimum

order \$150.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

23824

RPS Desc: ICE SCOOP, 9" LENGTH,

DIE-CAST ALUMINUM ALLOY

14126 PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.

Number of Units Bid Unit

10 Each

Whs #: AS WEAREVER 5280

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	10.95	10.95	0.00		Each	VOLLRATH	5280	
Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply										
SAM TELL AND SON INC	53547	' 1	11.98	11.98	0.00		Each	VOLLRATH	5280	
CLARK ASSOCIATES INC	55134	1	12.05	12.05	0.00		Each	VOLLRATH	5280	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u> 3 **23826** 

Whs #:

RPS Desc:PORTION SCALE 2 LB,

STAINLESS STEEL,

14127 NSF LISTED

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	35.00	35.00	0.00		Each	RUBBERMAID	FGY32R	
Buyer Note: Rubbermaid combined minimum \$750.00										
CLARK ASSOCIATES INC	55134	. 1	60.00	60.00	0.00		Each	RUBBERMAID	FGY32R	
SAM TELL AND SON INC	53547	' 1	72.63	72.63	0.00		Each	RUBBERMAID	FGY32R	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u> RPS Desc: PUMP KITS TO INCLUDE THE FOLLOWING:

1-PLASTIC PUMP (1 OZ. CAP.)

14130 4-PLASTIC LIDS: 1 - #10 CAN CAP

Number of Units Bid Unit

> 50 Kit

23832 1 - 110 MM Whs #: 1 - 120 MM

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	8.00	8.00	0.00		Kit	WINCO	712P7310	
PASCO BROKERAGE INC  Buyer Note: Tablecraft combined minimum \$150.00	55151	1	10.30	10.30	0.00		Kit	TABLECRAFT	662K	
SAM TELL AND SON INC	53547	' 1	12.62	12.62	0.00		Kit	IMPACT	905	

Bid Request: 7132

Cycle: 7

8.60

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

COMARK

Each

**UTL884** 

Buyer: Caleb Young

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16500

Group Item

Whs #:

23834

RPS Desc: OVEN TIMER, 60-MINUTE,

LONG RING (6 SECONDS)

14131

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.

AS COOPER MT60; HALCO 1929; COMARK UTL884

55151 1

Number of Units Bid Unit

40

Each

Vendor Name	Vendor Se Number No		Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packaging ]	Brand M	odel S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134 1	4.00	4.00	0.00	Each	TAYLOR 583	2
SAM TELL AND SON INC	53547 1	6.39	6.39	0.00	Each S	STANTON 291	1

0.00

8.60

Buyer Note: Comark minimum combioned

order @ 150.00

PASCO BROKERAGE INC

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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06/12/2020

<u>Item</u> Group

23838

RPS Desc: WIRE WHIP, PIANO, 10", HEAVY DUTY,

14133 SEALED HANDLE

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

5 Each

Vendor Name		Seq Discount No Price	Unit Price	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1 1.67	1.67	0.00	Each	THUNDER GROUP	92247030	
SAM TELL AND SON INC	53547	1 1.70	1.70	0.00	Each	STANTON	PWS10	
PASCO BROKERAGE INC	55151	1 5.00	5.00	0.00	Each	ADCRAFT	PWE-10	

Buyer Note: Adcraft combined minimum

\$300.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

23840

RPS Desc: WIRE WHIP, FRENCH, 24",

HEAVY DUTY,

14134 SEALED HANDLE

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

5 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor ndor Unit of Vend ntity Issue Packaş	or ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	1.67	1.67	0.00	Each	THUNDER GROUP	92247030	
Buyer Note: alternate sample sent								
SAM TELL AND SON INC	53547 1	4.38	4.38	0.00	Each	STANTON	FWS24	
PASCO BROKERAGE INC	55151 1	14 85	14.85	0.00	Each	VOLLRATH	47287	

Buyer Note: Pack 12; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge

will apply

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc: BRUSH WIRE CAN OPENER

AS EDLUND #ST93

Number of Units Bid Unit

3 **23842** 

Whs #:

14135 SAMPLES REQUIRED FOR BRANDS NOT LISTED

20 Each

Vendor Name		Seq <b>Discount</b> No <b>Price</b>	Unit Price	Vendo <b>Discount</b> Quanti		dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1 4.37	4.37	0.00	Each	ROYAL INDUSTRIE	407FRWHI	
SAM TELL AND SON INC	53547	1 26.94	26.94	0.00	Each	EDLUND	ST-93	
PASCO BROKERAGE INC	55151	1 32.75	32.75	0.00	Each	EDLUND	ST93	

Buyer Note: Pack 3; Must order in case pack.
Edlund minimum combined order

\$150.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc: BRUSH POT

SHORT HANDLE, STIFF BRISTLES,

23846 14137 WHITE NYLON

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quantit		dor nging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	6.56	6.56	0.00	Each	CARLISLE	4054102	
PASCO BROKERAGE INC  Buyer Note: Carlisle combined minimum order \$150.00	55151	1	10.50	10.50	0.00	Each	CARLISLE	40542	
SAM TELL AND SON INC	53547	' 1	14.57	14.57	0.00	Each	CARLISLE	40542	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc: BRUSH PASTRY

3" BRISTLE WIDTH, FLAT

**23848** 

Whs #:

14139

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Ver <b>Discount</b> Qua	Vendor dor Unit of Vendo ntity Issue Packagi	r ng <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	3.00	3.00	0.00	Each	ROYAL INDUSTRIE	407BRPN3	
Buyer Note: alternate sample sent									
PASCO BROKERAGE INC	55151	1	7.25	7.25	0.00	Each	CARLISLE	40392	
Buyer Note: Carlisle combined minimum order \$150.00									
SAM TELL AND SON INC	53547	' 1	10.16	10.16	0.00	Each	CARLISLE	40392	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

23850

RPS Desc: SPOON SERVING SLOTTED 11 3/4,

18-8 304 STAINLESS STEEL

14140

Number of Units Bid Unit

35 Each

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name		Seq No	Discount Price	Unit Price	Veno <b>Discount</b> Quan		or ging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	.59	.59	0.00	Each	STANTON	4431	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	.85	.85	0.00	Each	WINCO	92246963	
PASCO BROKERAGE INC	55151	1	2.10	2.10	0.00	Each	CROWN	BSOT-1HD	

Buyer Note: Crown combined minimum order

\$250.00

14141

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

23852

RPS Desc: SPOON SERVING SOLID 11 3/4,

18-8 304 STAINLESS STEEL

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

35 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vend Discount Quan	Cint or		Model	S/H Sub
SAM TELL AND SON INC	53547 1	.59	.59	0.00	Each	STANTON	4432	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134 1	.85	.85	0.00	Each	WINCO	92246961	
PASCO BROKERAGE INC	55151 1	2.10	2.10	0.00	Each	CROWN	CR-11SD	

Buyer Note: Crown combined minimum order

\$250.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Each

Group <u>Item</u>

23854

RPS Desc:SCRAPER PLATE

APPROXIMATELY 9 1/2" LONG,

14142 PLASTIC HANDLE, FLAT BLADE

Number of Units Bid Unit

60

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	.99	.99	0.00	Each	ABC PRO	SCR-01	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	1.62	1.62	0.00	Each	THUNDER GROUP	407SCRPH	
PASCO BROKERAGE INC	55151	1	1.95	1.95	0.00	Each	RUBBERMAID	1901	

Buyer Note: Rubbermaid min combined order

\$750.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

27917

RPS Desc:SCRAPER PLATE

APPROXIMATELY 16 1/2" LONG,

14143 PLASTIC HANDLE, FLAT BLADE

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

20 Each

Vendor Name		eq Discount No Price	Unit Price	Vendor Quantity	Vendor Unit of Ven- Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1 1.28	1.28	0.00	Each	ABC PRO	SCR-03	
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1 3.55	3.55	0.00	Each	THUNDER GROUP	407SCRPH	
PASCO BROKERAGE INC	55151	1 4.20	4.20	0.00	Each	RUBBERMAID	1906	

Buyer Note: Rubbermaid min combined order

\$750.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

Whs #:

RPS Desc: SCRAPER DOUGH

FLEXIBLE PLASTIC WITH FIRM FLAT EDGE,

27919

14144

14 5 1/2" X 3 1/2"

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

15 Each

Vendor Name		Seq No	Discount Price	Unit Price			Vendor ackaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	.50	.50	0.00	Each	CLARK	176DS53C	
SAM TELL AND SON INC	53547	1	.55	.55	0.00	Each	ADCRAFT	PSC-5	
PASCO BROKERAGE INC	55151	1	.85	.85	0.00	Each	ADCRAFT	PSC-5	

Buyer Note: Adcraft combined minimum order

\$300.00

Bid Request: 7132

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Cycle: 7 From: 08/01/2
Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc:TRAY POLYCARBONATE, BLACK. PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.

Number of Units Bid Unit

3 **27931** 

Whs #:

14150 AS CAMBRO #1216CW

MCPS #761068

10 Dozen

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Vendor Unit of Vend uantity Issue Packaş	or ging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	97.20	97.20	0.00	Dozen	CAMBRO	1216CL	
Buyer Note: Cambro combined minimum \$4200.00 in case pack									
SAM TELL AND SON INC	53547	1	118.80	118.80	0.00	Dozen	CAMBRO	1216	
CLARK ASSOCIATES INC	55134	1	135.00	135.00	0.00	Dozen	CAMBRO	1216CT11	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group

28015

RPS Desc:TRAY, STAINLESS STEEL, OVAL, SMALL,

23712 APPROX. 16" X 10"

Number of Units Bid Unit

Whs #:

AS ADCRAFT IOP-16; DURAWARE 9224

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vend <b>Discount</b> Quan		ndor aging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC Buyer Note: Crestware min order is 24	55151	1	5.00	5.00	0.00	Each	CRESTWARE 15"2 x 10 1/2	OVT16	
SAM TELL AND SON INC	53547	' 1	37.33	37.33	0.00	Each	WALCO	O-U16	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Each

<u>Item</u> Group

28017

RPS Desc:TRAY, STAINLESS STEEL, OVAL, LARGE,

23713 APPROX. 18" X 12"

Number of Units Bid Unit

12

Whs #:	AS HALCO 105546; ADCF	RAFT IO	OP-18							12	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub
PASCO BROKERAGE INC	55151	1	40.00	40.00	0.00		Each	HUBERT 18" x 13 1/2"	74887		
SAM TELL AND SON INC	53547	' 1	49.32	49.32	0.00		Each	WALCO	O-U18		

Bid Request: 7132

Kitchenware and Small Equipment

Cycle: 7 **I** Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

Whs #:

28021

RPS Desc: HOLDER FOR SUGAR PACKETS,

CLEAR PLASTIC,

23715 HOLDS 20 PACKETS;

APPROX. 3 3/8"L X 2 1/2" W X 2 1/4" H

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	.75	.75	0.00	Each	THUNDER GROUP	2714550C	
Buyer Note: alternate sample sent									
PASCO BROKERAGE INC	55151	1	2.80	2.80	0.00	Each	CARLISLE	4549	
Buyer Note: Carlisle combined min order \$150.00									
SAM TELL AND SON INC	53547	<b>'</b> 1	3.45	3.45	0.00	Each	CARLISLE	454907	

23716

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment

Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

28023

RPS Desc: DISPENSER FOR CONDIMENTS,

SINGLE COMPARTMENT,

CLEAR PLEXIGLASS, 12" X 6" X 8" APPROX. Number of Units Bid Unit

Each

Whs #:

Vendor Name	Vendor Sec Number No	1	Unit Price		Vendor Vendor Unit of Vendor Quantity Issue Packagir	g Brand	Model	S/H Sub
PASCO BROKERAGE INC	55151 1	121.85	121.85	0.00	Each	CAL MIL	925	

Buyer Note: Please verify this is the product wanted. Minimum order is 3.

Calmil 925 - 8 1/2" x 4" x 12

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u> 3 **28026** 

RPS Desc: SCOOP FOR FRIES ALUMINUM

DOUBLED HANDLED FOR EITHER RIGHT OR LEFT HANDED USE

"FAST FOOD SERVICE" STYLE

Number of Units Bid Unit

10 Each

Whs #: MCPS #751219

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of V Issue Pa	Vendor ickaging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC  Buyer Note: Adcraft combined minimum \$300.00	55151	I 1	10.00	10.00	0.00	Each	ADCRAFT	FFS-DH	
SAM TELL AND SON INC	53547	7 1	14.66	14.66	0.00	Each	TABLECRAFT	PD8	

Bid Request: 7132

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group 28035

3

RPS Desc: UTILITY CART, POLYETHYLENE

28"L X 18"W X 33 1/4"H

POLYETHLENE INJECTION MOLDED SHELVES, CHROME PATED POSTS,

Cycle: 7

4" SWIVEL CASTERS, NSF LISTED

Whs #: 3 SHELF MODEL WITH ONE ADJUSTABLE SHELF

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	115.00	115.00	0.00		Each	METRO	MY162734	
PASCO BROKERAGE INC Buyer Note: Metro minimum order is 20 carts	55151	1	146.65	146.65	0.00		Each	METRO	MY162734	
SAM TELL AND SON INC	53547	' 1	149.22	149.22	0.00		Each	METRO	MY162734	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** 

Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

3

Whs #:

34845

RPS Desc: TOASTER, NS, CHROME PLATED STEEL CONSTRUCTION, 1 3/8" WIDE SLOTS TO HOLD VARIETY OF BREADS/BAGELS. EXTRA HIGH LIFT COI Number of Units Bid Unit

**AS WARING** 

\*PRODUCT SPECIFICATIONS AND PICTURE REQUIRED.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: specifications attached	55134	1	93.17	93.17	0.00		Each	WARING	WCT702	
SAM TELL AND SON INC	53547	1	117.46	117.46	0.00		Each	WARING	WCT702	
PASCO BROKERAGE INC	55151	1	485.00	485.00	0.00		Each	WARING	WCT850	

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** 

Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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06/12/2020

<u>Item</u> Group

RPS Desc:FLOOR MAT, ANTI-FATIGUE, ANTI-SLIP KITCHEN MAT, MOLDED BEVEL EDGE TO IMPROVE SAFETY AND ACCOMODATE CART TRAFFIC. LIGH' Number of Units Bid Unit

34848

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS CALICO 40TD3X5R

6 Each

Vendor Name	Vendor Se Number N	*	Unit Price	Vendor Quantity		ndor kaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	30.85	30.85	0.00	Each	CHOICE	844CBRED	
Buyer Note: alternate sample sent								
SAM TELL AND SON INC	53547 1	67.62	67.62	0.00	Each	ABC PRO	992302	
PASCO BROKERAGE INC	55151 1	75.00	75.00	0.00	Each	CACTUS	2530-R5	

Buyer Note: Cactus minimum order 6 mats

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc: SHELVING, MOBILE POLYMER, 5 TIER ADJUSTABLE WITH SECTIONED, REMOVABLE OPEN GRID MATS FOR CLEANING, WITH POLYURETHAN Number SIZE: 24 - 48" WIDE WITH 63" POSTS of Units Bid Unit

3 **40889** 

Whs #:

SAMPLE REQUIRED FOR BRANDS NOT LISTED

6 Each

Vendor Name		Seq l No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model S/H S
CLARK ASSOCIATES INC	55134	1	635.20	635.20	0.00		Each		METRO	X556EGX3
									This unit is high posts.	only four tier. A 5 tier unit would have to use 74
PASCO BROKERAGE INC	55151	1 -	1,000.00	1,000.00	0.00		Each		METROMA	X MX24486

Buyer Note: MetroMax min order is 6 sections

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment

Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: SHELVING, MOBILE POLYMER, WITH MICROBAN ANTIMICROBIAL PRODUCT PROTECTION, 5 TIER ADJUSTABLE WITH SECTIONED, REMOVAE Number SIZE: 24 - 48" WIDE WITH 63" POST of Units Bid Unit

**3 40890** 

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

12 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	465.69	465.69	0.00	Each	METRO	Q556EG3	
Buyer Note: This unit is only four tier. A 5 tier unit would have to use 74" high posts.									
PASCO BROKERAGE INC	55151	1	752.50	752.50	0.00	Each	METROMAX	Q	

Buyer Note: MetroMax min order is 12

Sections

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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06/12/2020

<u>Item</u> Group

3

Whs #:

40891

RPS Desc: UTILITY CART, 2 SHELF, OPEN BASE, SHELF SIZE 24" X 36", 40" H, 900LB CAPACITY WITH MICROBAN ANTIMICROBIAL PRODUCT PROTECTIC Number of Units Bid Unit

SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS METRO MAX I MXUC2436G-25

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi		Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	461.37	461.37	0.00		Each	METRO	2436G-25	
PASCO BROKERAGE INC Buyer Note: MetroMax min order is 6 Carts	55151	1	504.65	504.65	0.00		Each	METROMAX	MXUC2436	
SAM TELL AND SON INC	53547	1	513.60	513.60	0.00		Each	METRO	MXUC2436	

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

 $RPS\ Desc: \textbf{INDUCTION}\ \textbf{RETHERMALIZER}, \textbf{WATERLESS}, \textbf{COUNTERTOP}, \textbf{11}\ \textbf{QUART}, \textbf{NSF}\ \textbf{AND}\ \textbf{UL}\ \textbf{LISTED}, \textbf{COMPLETE}\ \textbf{WITH}\ \textbf{INSERT}\ \textbf{AND}\ \textbf{HINGED}\ \textbf{COVER}, \textbf{6}\ Number$ 

of Units Bid Unit

3 **40892** 

Whs #:

SAMPLE REQUIRED FOR BRANDS NOT LISTED

AS: VOLLRATH 74110110/74110140

Vendor Name	Vendor Sec Number No	L.	Unit Price		Vendor ndor Unit of Vend ntity Issue Packa	lor ging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151 1	489.25	489.25	0.00	Each	VOLLRATH	74110110	
Buyer Note: Vollrath combined minimum \$3250.00								
CLARK ASSOCIATES INC	55134 1	495.83	495.83	0.00	Each	VOLLRATH	74110110	
SAM TELL AND SON INC	53547 1	539.67	539.67	0.00	Each	VOLLRATH	74110110	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

RPS Desc: COFFEE POT, FLAT BOTTOM FOR STABILITY

90 - 100 CUP CAPACITY

27933

14162

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	68.85	68.85	0.00		Each	AVANTCO	177CU100	
Buyer Note: alternate sample sent										
PASCO BROKERAGE INC	55151	1	100.00	100.00	0.00		Each	WESTBEND	33600	
Buyer Note: Westbend combined minimum is \$1150.00										
SAM TELL AND SON INC	53547	' 1	109.75	109.75	0.00		Each	WEST BEND	33600	

14164

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

27935

RPS Desc: COFFEE POT, FLAT BOTTOM FOR STABILITY

55 CUP CAPACITY

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor  Discount Quantit	CIII OI	dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	60.12	60.12	0.00	Each	AVANTCO	177CU55A	
Buyer Note: alternate sample sent									
PASCO BROKERAGE INC	55151	1	90.00	90.00	0.00	Each	WESTBEND	13500	
Buyer Note: Westbend combined minimum is \$1150.00									
SAM TELL AND SON INC	53547	1	97.55	97.55	0.00	Each	WEST BEND	13500	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

Whs #:

27937

RPS Desc: COFFEE POT, FLAT BOTTOM FOR STABILITY

36 CUP CAPACITY

14163

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

10 Each

Vendor Name	Vendor Sec Number No	•	Unit Price	Vendo <b>Discount</b> Quanti		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	43.20	43.20	0.00	Each	WEST BEND	43536	
SAM TELL AND SON INC	53547 1	48.77	48.77	0.00	Each	WEST BEND	43536	
PASCO BROKERAGE INC	55151 1	50.00	50.00	0.00	Each	WESTBEND	43536	

Buyer Note: Westbend combined minimum is

\$1150.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

Whs #:

27939

RPS Desc:POT HOLDER,

TOUGH, HEAVY WEIGHT TERRY CLOTH

14170 APPROXIMATELY 10" X 11",

NO WRIST SLIT, DOUBLE THICK, COMMERICAL SIZE

Number of Units Bid Unit

60 Dozen

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Ven Discount Qua	Vendor dor Unit of Vend ntity Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	37.48	37.48	0.00	Dozen	SAN JAMAR	823TPH	
PASCO BROKERAGE INC Buyer Note: San Jamar combined minimum	55151	· 1	43.20	43.20	0.00	Dozen	SAN JAMAR	823TPH	
\$2200.00 in case pack.  SAM TELL AND SON INC	53547	<b>7</b> 1	49.24	49.24	0.00	Dozen	SAN JAMAR	823TPH	

14171

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group 27941

Whs #:

RPS Desc: MITT ELBOW LENGTH TERRY

LINED, FULL 17" LENGTH

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

> 30 Dozen

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	46.56	46.56	0.00		Dozen	CHOICE	187TRRY1	
Buyer Note: alternate sample sent								ordered in pairs		
PASCO BROKERAGE INC	55151	1	63.60	63.60	0.00		Dozen	SAN JAMAR	817TM	
Buyer Note: San Jamar combined minimum \$2200.00 in case pack. IF a dozen pair: 127.20										
SAM TELL AND SON INC	53547	' 1	72.30	72.30	0.00		Dozen	SAN JAMAR	817TM	

Bid Request: 7132

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Cycle: 7 **From** Buyer: Caleb Young

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Group <u>Item</u> 5 **27942** 

Whs #:

RPS Desc: GLOVES SEAMLESS STRING KNIT

MEDIUM WEIGHT WOMEN'S, COTTON/POLY BLEND,

STRETCHES FOR GOOD FIT

REVERSIBLE TO MINIMIZE WEAR ON PALMS

WASHABLE

Number of Units Bid Unit

60 Doz

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor Vendor Unit of Ver wantity Issue Pack	ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134 1	5.40	5.40	0.00	Doz	CARDOVA	3941400P	
PASCO BROKERAGE INC	55151 1	10.80	10.80	0.00	Doz	IMPACT	8874L	

Buyer Note: Impact minimum order 60 Dozen

Bid Request: 7132

Cycle: 7

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Group <u>Item</u>

Whs #:

RPS Desc: MITT WRIST LENGTH TERRY LINED,

FULL 13" LENGTH

**27943** 14174

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

40 Dozen

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		endor kaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	7.08	7.08	0.00		Dozen	CHOICE	187TRRY1	
Buyer Note: alternate sample sent										
PASCO BROKERAGE INC	55151	1	107.40	107.40	0.00		Dozen	SAN JAMAR	813TM	
Buyer Note: San Jamar combined minimum \$2200.00 in case pack. If dozen pair: \$214.80										
SAM TELL AND SON INC	53547	' 1	123.00	123.00	0.00		Dozen	SAN JAMAR	813TM	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group 27947

Whs #:

RPS Desc: GLOVES RUBBER

SUPER FLEXIBLE,

LONG GAUNTLET TO PROTECT FOREARM, 14176

KNIT LINED MEDIUM

Number of Units Bid Unit

> 350 Pair

Vendor Name		Seq Discour No Price	it Unit Price	Discount	Vendor Unit of Quantity Issue		Model	S/H Sub
CLARK ASSOCIATES INC	55134	1 1.99	1.99	0.00	Pair	CARDOVA SAFETY	9998126N	
PASCO BROKERAGE INC	55151	1 12.80	12.80	0.00	Pair	SAN JAMAR	19NUM	

Buyer Note: San Jamar combined minimum \$2200.00 in case pack.

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: GLOVES RUBBER SIZE LARGE, SUPER FLEXIBLE LONG GAUNTLET TO PROTECT FOREARM, KNIT LINED.

Number of Units Bid Unit

5 **27948** 

Whs #:

\*SAMPLES REQUIRED IF BIDDING OTHER THAN SPECIFIED.

**AS SAN JAMAR 16719NUL** 

200 PR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo Quantit		endor ekaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	· 1	1.99	1.99	0.00	PR	CARDOVA SAFETY	9998126N	
PASCO BROKERAGE INC	55151	1	12.80	12.80	0.00	PR	SAN JAMAR	19NUL	

Buyer Note: San Jamar combined minimum \$2200.00 in case pack.

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc: GLOVES, HAND WITH CUT RESISTANT FEATURES, 2" CUFF, AMBIDEXTRIUS, MUST MEET OSHA STANDARDS, MEDIUM WEIGHT, WASHABLE, Number SIZE: EXTRA SMALL

of Units Bid Unit

5 **40893** 

Whs #:

**SAN JAMAR PBS301-XS** 

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		endor antity	Vendor Unit of Vendor Issue Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1 1	1.99	1.99	0.00		Each	CARDOVA SAFETY	9998126N	
PASCO BROKERAGE INC  Buyer Note: San Jamar combined minimum \$2200.00 in case pack.	55151	1 1	20.05	20.05	0.00		Each	SAN JAMAR	PBS301XS	
SAM TELL AND SON INC	53547	' 1	22.92	22.92	0.00		Each	SAN JAMAR	PBS301XS	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc: GLOVES, HAND WITH CUT RESISTANT FEATURES, 2" CUFF, AMBIDEXTRIUS, MUST MEET OSHA STANDARDS, MEDIUM WEIGHT, WASHABLE, 1 Number SIZE: SMALL

5 **40894** 

Whs #:

SAN JAMAR PBS301-S

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor uantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	20.05	20.05	0.00		Each	SAN JAMAR	PBS301-S	
Buyer Note: San Jamar combined minimum \$2200.00 in case pack.										
CLARK ASSOCIATES INC	55134	1	20.96	20.96	0.00		Each	SAN JAMAR	PBS301XS	
SAM TELL AND SON INC	53547	' 1	22.92	22.92	0.00		Each	SAN JAMAR	PBS301-S	

Bid Request: 7132

Kitchenware and Small Equipment

Cycle: 7 From Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc: GLOVES, HAND WITH CUT RESISTANT FEATURES, 2" CUFF, AMBIDEXTRIUS, MUST MEET OSHA STANDARDS, MEDIUM WEIGHT, WASHABLE, Number SIZE: MEDIUM

of Units Bid Unit

**40895** 

Whs #:

SAN JAMAR PBS301-M

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quant		or ing <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	20.05	20.05	0.00	Each	SAN JAMAR	PBS301-M	
Buyer Note: San Jamar combined minimum \$2200.00 in case pack.									
CLARK ASSOCIATES INC	55134	. 1	20.96	20.96	0.00	Each	SAN JAMAR	PBS301-M	
SAM TELL AND SON INC	53547	· 1	22.92	22.92	0.00	Each	SAN JAMAR	PBS301-M	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment

Buyer: Caleb Young

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Group <u>Item</u>

Whs #:

RPS Desc: GLOVES, HAND WITH CUT RESISTANT FEATURES, 2" CUFF, AMBIDEXTRIUS, MUST MEET OSHA STANDARDS, MEDIUM WEIGHT, WASHABLE, Number SIZE: LARGE

40896

SAN JAMAR PBS301-L

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	20.05	20.05	0.00	Each	SAN JAMAR	PBS301-L	
Buyer Note: San Jamar combined minimum \$2200.00 in case pack.									
CLARK ASSOCIATES INC	55134	1	20.96	20.96	0.00	Each	SAN JAMAR	PBS301-L	
SAM TELL AND SON INC	53547	' 1	22.92	22.92	0.00	Each	SAN JAMAR	PBS301-L	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc: SAUCEPAN, 3 QT.

SEAMLESS 18-8, 304, 18 GAUGE STAINLESS STEEL (HEAVY).

Number of Units Bid Unit

6 **27949** 

Whs #:

14184

PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo Discount Quant		or ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	16.78	16.78	0.00	Each	VIGOR	473SSAUC	
Buyer Note: alternate - sample sent; specifications attached									
PASCO BROKERAGE INC	55151	1	85.25	85.25	0.00	Each	VOLLRATH	78331	
Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge wil aply									
SAM TELL AND SON INC	53547	' 1	86.49	86.49	0.00	Each	VOLLRATH	78331	

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc:LID FOR 3 QUART SAUCEPAN (ITEM #27949)

Number of Units Bid Unit

27951

Whs #:

14189

PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	<b>Discount</b> Vendor Quantity	Vendor Unit of Vend Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1			0.00	Each	VIGOR	473SSAUC	_
Buyer Note: alternate - sample sent; specifications attached							included with		
PASCO BROKERAGE INC	55151	1	8.90	8.90	0.00	Each	VOLLRATH	79120	
Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply									
SAM TELL AND SON INC	53547	' 1	9.81	9.81	0.00	Each	VOLLRATH	79120	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u>

RPS Desc: SAUCEPAN, 1 QT.

SEAMLESS 18-8, 304, 24 GAUGE STAINLESS STEEL (MEDIUM).

6 **27955** 

Whs #:

14213

PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor nging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	20.46	20.46	0.00	Each	VOLLRATH	3800	
PASCO BROKERAGE INC  Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge	55151	1	22.45	22.45	0.00	Each	VOLLRATH 78310-discontinued	3800	
will apply  SAM TELL AND SON INC	53547	' 1	79.22	79.22	0.00	Each	VOLLRATH	78321	

Bid Request: **7132**Cycle: 7

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16500

Group <u>Item</u>

RPS Desc: STOCK POT, WITH COVER, 11-12 QT.

304, 18-8 STAINLESS STEEL WITH CONDUCTIVE PAD ON BOTTOM

Number of Units Bid Unit

6 **27959** 

Whs #:

14217

PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED

5 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Ven Issue Packs	dor aging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	29.52	29.52	0.00		Each	STANTON	ASTP12HD	
CLARK ASSOCIATES INC  Buyer Note: alternate - specifications attached	55134	1	30.58	30.58	0.00		Each	VIGOR	473SSPOT	
PASCO BROKERAGE INC	55151	1	90.45	90.45	0.00		Each	VOLLRATH	78580/77	

Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge

will apply

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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16500

Group <u>Item</u> 6 **27961** 

RPS Desc: STOCK POT, WITH COVER, 7-8 QT.

304, 18-8 STAINLESS STEEL WITH CONDUCTIVE PAD ON BOTTOM.

14218 PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.

Number of Units Bid Unit

Whs #:

AS VOLLRATH 78570

2 Each

Vendor Name		Seq 1 No	Discount Price	Unit Price		Vendor ndor Unit of Vend antity Issue Packag		Model	S/H Sub
SAM TELL AND SON INC	53547	1	3.69	3.69	0.00	Each	STANTON	ASTPL12	
CLARK ASSOCIATES INC	55134	1	25.92	25.92	0.00	Each	VIGOR	473SSPOT	
Buyer Note: alternate - specifications attached  PASCO BROKERAGE INC	55151	1	82.25	82.25	0.00	Each	VOLLRATH	78560/77	

Buyer Note: Vollrath combined minimum \$3250.00 in case pack.

Bid Request: 7132

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

27962

RPS Desc: DOUBLE BOILER, 7 QT. 18-8 STAINLESS STEEL, INSET FITS SNUG TO SPEED COOKING TIME; CONDUCTIVE BOTTOM THAT DISTRIBUTES HE Number of Units Bid Unit

PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED

Whs #: AS: VOL	LRATH 77070									3	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ckaging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	. 1	45.81	45.81	0.00		Each	VIGOR	473SSDB8		
Buyer Note: alternate - specifications attached											
PASCO BROKERAGE INC	55151	1	183.80	183.80	0.00		Each	VOLLRATH	77070		
Buyer Note: Vollrath combined minimum \$3250.00 in case pack.											
SAM TELL AND SON INC	53547	1	186.41	186.41	0.00		Each	VOLLRATH	77070		

Bid Request: 7132

Cycle: 7

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Group <u>Item</u>

27963

RPS Desc: MIXING BOWL, 13 QUART,

**18-8 STAINLESS STEEL** 

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED. 14219

Number of Units Bid Unit

> 12 Each

Whs #:	AS POLARWARE T1243;	VOLL	RATH 69130							12	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi		Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	3.85	3.85	0.00		Each	STANTON	4913		
CLARK ASSOCIATES INC Buyer Note: alternate - sample se	55134	· 1	8.03	8.03	0.00		Each	ROYAL INDUSTRIE	407MXBHD		
PASCO BROKERAGE INC	55151	1	26.75	26.75	0.00		Each	VOLLRATH	69130		

Buyer Note: Vollrath combined minimum \$3250.00 in case pack.

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

27965

RPS Desc: MIXING BOWL, 8 QT,

**18-8 STAINLESS STEEL** 

14220 P

PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.

Number of Units Bid Unit

12 Each

06/12/2020

16500

Whs #:	AS POLARWARE T1238;	VOLL	RATH 69080							12	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi		Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	2.92	2.92	0.00		Each	STANTON	4908		
CLARK ASSOCIATES INC Buyer Note: alternate - sample se	55134 nt	ļ 1	6.83	6.83	0.00		Each	ROYAL INDUSTRIE	407MXBHD		
PASCO BROKERAGE INC	55151	1	19.75	19.75	0.00		Each	VOLLRATH	69080		

Buyer Note: Vollrath combined minimum \$3250.00 in case pack.

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: MIXING BOWL, 5 QT,

18-8 STAINLESS STEEL

27967

Whs #:

14221

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

12 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor  Discount Quantity	Vendor Unit of Vendo Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	2.02	2.02	0.00	Each	STANTON	4905	
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	1	3.99	3.99	0.00	Each	ROYAL INDUSTRIE	407MXBHD	
PASCO BROKERAGE INC	55151	1	14.55	14.55	0.00	Each	VOLLRATH	69050	

Buyer Note: Vollrath combined minimum \$3250.00 in case pack.

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc: MIXING BOWL, 3 QT,

18-8 STAINLESS STEEL

27971

Whs #:

14223

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor kaging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.52	1.52	0.00		Each	STANTON	4903	
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	1	2.25	2.25	0.00		Each	ROYAL INDUSTRIE	407MXBHD	
PASCO BROKERAGE INC	55151	1	9.65	9.65	0.00		Each	VOLLRATH	69030	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u> 7 **27973** 

Whs #:

RPS Desc: SHEET PAN 18 X 13 X 1, HALF SIZE,

DENT AND RUST RESISTANT, ALUMINUM,

14224 BUILT IN CONCAVITY, BEAD WIRE, 18 GUAGE.

Number of Units Bid Unit

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	7 1	3.83	3.83	0.00	Each	STANTON	1017	
CLARK ASSOCIATES INC	55134	1 1	6.79	6.79	0.00	Each	VOLLRATH	5303	
PASCO BROKERAGE INC  Buyer Note: Pack 12; Vollrath combined minimum \$3250.00 in case pack	55151	l 1	6.90	6.90	0.00	Each	VOLLRATH	5303	
OR \$5.00 broken carton charge will apply.  DOUGLAS FOOD STORES INC	55136	5 1	17.69	17.69	0.00	Each	VOLLRATH	9002	

Bid Request: 7132

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Cycle: 7 Buyer: Caleb Young

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<u>Item</u> Group

27975

RPS Desc: SHEET PAN, 18 X 26 X 1, FULL SIZE,

DENT AND RUST RESISTANT, ALUMINUM,

**BUILT IN CONCAVITY, BEAD WIRE, 18 GUAGE.** 14225

Number of Units Bid Unit

> 200 Each

Whs #:	AMPLES REQUIRED FO	R BR	ANDS NOT LIS	TED						200	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	1	6.18	6.18	0.00		Each	STANTON	1018		
CLARK ASSOCIATES INC	55134	1	7.89	7.89	0.00		Each	VOLLRATH	9002		
PASCO BROKERAGE INC	55151	1	10.05	10.05	0.00		Each	VOLLRATH	9002		
Buyer Note: Pack 12; Vollrath combin minimum \$3250.00 in ca OR \$5.00 broken carton will apply.	ase pack										
DOUGLAS FOOD STORES INC	55136	1	87.74	87.74	0.00		Each	VOLLRATH	68369		

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

Whs #:

27977

RPS Desc: PAN BAKING

APPROX. 12 X 18 X 2,

14226 STRAIGHT SIDES,

DENT AND RUST RESISTANT, ALUMINUM, NATURAL FINISH

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		ndor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	10.24	10.24	0.00	Each	VIGOR	24712222	
Buyer Note: alternate - sample sent; specifications attached									
PASCO BROKERAGE INC	55151	1	36.55	36.55	0.00	Each	VOLLRATH	68369	
Buyer Note: Pack 3; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply.									
SAM TELL AND SON INC	53547	' 1	37.09	37.09	0.00	Each	VOLLRATH	68369	
DOUGLAS FOOD STORES INC	55136	6 1	59.20	59.20	0.00	Each	VOLLRATH	93400	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc:LID (FOR STEAM TABLE PAN), ONE-QUARTER SIZE

FLAT, SOLID

27981

18-8 STAINLESS STEEL 14228

Number of Units Bid Unit

> 2 Each

Whs #: SAMP	LES REQUIRED FOR BE	RANDS NOT LIS	STED						2	Each
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor [	Vendor Unit of Vendo Issue Packag	or ing <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547 1	3.07	3.07	0.00	I	Each	STANTON	SPC-1400		
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134 1	7.35	7.35	0.00	I	Each	VIGOR	24714SLD		
PASCO BROKERAGE INC	55151 1	7.60	7.60	0.00	!	Each	HALCO	CP8142NC		
DOUGLAS FOOD STORES INC	55136 1	73.75	73.75	0.00	ı	Each	VOLLRATH	77250		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc:LID (FOR STEAM TABLE PAN), FULL SOLID,

27985

18-8 STAINLESS STEEL NSF. 14230

Number of Units Bid Unit

> 1 Each

Whs #: SAN	IPLES REQUIRED FO	R BR	ANDS NOT LIS	TED						1	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packa	or ging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	<sup>'</sup> 1	8.68	8.68	0.00		Each	STANTON	SPC-2000		
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134	. 1	19.64	19.64	0.00		Each	VIGOR	24711SLD		
PASCO BROKERAGE INC	55151	1	21.65	21.65	0.00		Each	HALCO	CP8002		
DOUGLAS FOOD STORES INC	55136	1	56.74	56.74	0.00		Each	VOLLRATH	77250		

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc:LID (FOR STEAM TABLE PAN) 1/9 SIZE, FLAT, SOLID 18-8 STAINLESS STEEL.

Number of Units Bid Unit

7 **27986** 

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS: POLARWARE 902-2; VOLLRATH 75360

W 115 // . AG. FOL	AITVAIL 302-2,	VOLL	.IXAIII 73300						
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendo Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.84	1.84	0.00	Each	STANTON	SPC-1900	
PASCO BROKERAGE INC Buyer Note: Vollrath combined minimum	55151	1	5.85	5.85	0.00	Each	VOLLRATH	75360	
#3250.00 in case pack									
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134	1	5.98	5.98	0.00	Each	VIGOR	24719SLD	
DOUGLAS FOOD STORES INC	55136	1	61.33	61.33	0.00	Each	VOLLRATH	75360	

14231

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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16500

Each

<u>Item</u> Group 27987  $\begin{array}{c} \text{RPS Desc:} \textbf{LID (FOR STEAM TABLE PAN),} \\ \textbf{HALF SIZE FLAT, SOLID} \end{array}$ 

**18-8 STAINLESS STEEL** 

Number of Units Bid Unit

18

Whs #: SA	MPLES REQUIRED FO	OR BR	ANDS NOT LIS	TED						18	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model		S/H Sub
SAM TELL AND SON INC	53547	7 1	4.44	4.44	0.00		Each	STANTON	SPC-1200		
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134	1 1	9.94	9.94	0.00		Each	VIGOR	24712SLD		
PASCO BROKERAGE INC  Buyer Note: Vollrath combined minimus \$3250.00 in case pack.	55151 um	1 1	10.95	10.95	0.00		Each	VOLLRATH	75120		
DOUGLAS FOOD STORES INC	55136	3 1	57.41	57.41	0.00		Each	VOLLRATH	75120		

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc:LID (FOR STEAM TABLE PAN) SIXTH SIZE, FLAT, SOLID 18-8 STAINLESS STEEL

Number of Units Bid Unit

27988

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS POL	ARWARE 602-2; V	OLLR	ATH 75160							6	Each
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packag	or ing <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	1	2.10	2.10	0.00		Each	STANTON	SPC-1600		
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134	1	6.22	6.22	0.00		Each	VIGOR	24716SLD		
PASCO BROKERAGE INC  Buyer Note: Vollrath combined minimum \$3250.00 in case pack.	55151	1	6.50	6.50	0.00		Each	VOLLRATH	75160		
DOUGLAS FOOD STORES INC	55136	1	44.01	44.01	0.00		Each	VOLLRATH	75160		

Bid Request: 7132

Cycle: 7

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Group <u>Ite</u>

<u>Item</u>

27989

RPS Desc:PERFORATED PAN,

2 1/2" DEEP, FULL SIZE,

18-8 304 STAINLESS STEEL, 22 GAUGE, NSF, 1/4" DIAM HOLES.

Number of Units Bid Unit

50 Each

Vendor Name	Vendor Se Number No	q Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547 1	9.08	9.08	0.00	Each	STANTON	SP-2002P	
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134 1	11.36	11.36	0.00	Each	CHOICE	4070023	
DOUGLAS FOOD STORES INC	55136 1	26.98	26.98	0.00	Each	VOLLRATH	3002-3	
PASCO BROKERAGE INC	55151 1	29.65	29.65	0.00	Each	VOLLRATH	3002-3	

Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge

will apply.

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: STEAM TABLE PAN 4" DEEP, 1/4 SIZE,

18-8 304 STAINLESS STEEL,

27993

18946 ANTI-JAM, BEADED EDGE, NSF, 22 GAUGE

Number of Units Bid Unit

CAMPLES DESCRIPED	FOR BRANDS	NOTLICTED
SAMPLES REQUIRED	FUR BRANDS	NOI LISTED

Whs #: SAMPLE	S REQUIRED FO	OR BR	ANDS NOT LIS	TED					60	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	4.28	4.28	0.00	Each	STANTON	SP-1404		
PASCO BROKERAGE INC	55151	1	9.05	9.05	0.00	Each	VOLLRATH	20449		
Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pac OR \$5.00 broken carton charge will apply.										
CLARK ASSOCIATES INC	55134	1 1	11.11	11.11	0.00	Each	VIGOR	24714422		
DOUGLAS FOOD STORES INC	55136	5 1	37.70	37.70	0.00	Each	VOLLRATH	20449		

Bid Request: 7132

Cycle: 7

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<u>Item</u> Group

27997

RPS Desc: STEAM TABLE PAN 4" DEEP, 1/2 SIZE,

18-8 304 STAINLESS STEEL,

23698 ANTI-JAM, BEADED EDGE, NSF, 22 GAUGE

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

WIIS II. SAMELES	INEQUINED I C		ANDO NOT LIG	ILU					
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	ng <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	' 1	6.01	6.01	0.00	Each	STANTON	360.60	
PASCO BROKERAGE INC	55151	1	10.80	10.80	0.00	Each	VOLLRATH	20249	
Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply.									
CLARK ASSOCIATES INC	55134	. 1	12.55	12.55	0.00	Each	VIGOR	24712422	
Buyer Note: alternate - sample sent; specifications attached									
DOUGLAS FOOD STORES INC	55136	5 1	37.89	37.89	0.00	Each	VOLLRATH	20249	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: STEAM TABLE PAN 4" DEEP, FULL SIZE,

18-8 304 STAINLESS STEEL,

27999

23699 ANTI-JAM, BEADED EDGE, NSF, 22 GAUGE

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	10.57	10.57	0.00	Each	STANTON	SP-2004	
PASCO BROKERAGE INC Buyer Note: Vollrath combined minimum	55151	1	16.35	16.35	0.00	Each	VOLLRATH	20049	
\$3250.00 in case pack OR \$5.00 broken carton charge will apply.									
CLARK ASSOCIATES INC	55134	. 1	19.30	19.30	0.00	Each	VIGOR	24711422	
Buyer Note: alternate - sample sent; specifications attached									
DOUGLAS FOOD STORES INC	55136	1	44.69	44.69	0.00	Each			

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: STEAM TABLE PAN 4" DEEP 1/9 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, NSF, 22 GAUGE.

Number of Units Bid Unit

28000

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS: VOLLE	RATH 30942; POLA	RWARE E904						24	Each
Vendor Name	Vendor Sec Number No	Discount Price	Unit Price	Discount	Vendor Vendor Unit of Quantity Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547 1	2.56	2.56	0.00	Each	STANTON	SP-1904		
CLARK ASSOCIATES INC	55134 1	8.15	8.15	0.00	Each	VIGOR	24719422		
Buyer Note: alternate - sample sent; specifications attached									
PASCO BROKERAGE INC	55151 1	11.05	11.05	0.00	Each	VOLLRATH	30942		
Buyer Note: Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply.									
DOUGLAS FOOD STORES INC	55136 1	28.10	28.10	0.00	Each				

Bid Request: 7132

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: STEAM TABLE PAN 2 1/2" DEEP, FULL SIZE,

18-8 304 STAINLESS STEEL,

28001

23700 ANTI-JAM BEADED EDGE, NSF, 22 GAUGE

Number of Units Bid Unit

> 100 Each

Whs #: SAM	PLES REQUIRED FO	S REQUIRED FOR BRANDS NOT LISTED									Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	7.72	7.72	0.00		Each	STANTON	SP-2002		
PASCO BROKERAGE INC	55151	1	13.80	13.80	0.00		Each	VOLLRATH	20029		
Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case OR \$5.00 broken carton ch will apply.											
CLARK ASSOCIATES INC	55134	1	14.55	14.55	0.00		Each	VIGOR	24711222		
Buyer Note: alternate - sample sent; specifications attached											
DOUGLAS FOOD STORES INC	55136	5 1	53.22	53.22	0.00		Each				

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> 7 **28002** 

RPS Desc: STEAM TABLE PAN 2 1/2" DEEP HALF SIZE

18-8 304 STAINLESS STEEL

ANTI-JAM BEADED EDGE, NSF, 22 GAUGE

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

***************************************	• · · · = · · · · · · · · · · · · · · ·								
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	' 1	4.94	4.94	0.00	Each	STANTON	SP-1202	
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134	. 1	9.35	9.35	0.00	Each	VIGOR	24712222	
PASCO BROKERAGE INC  Buyer Note: Vollrath combined minimum \$3250.00 in case pack	55151	1	11.15	11.15	0.00	Each	VOLLRATH	3022-2	
DOUGLAS FOOD STORES INC	55136	5 1	41.27	41.27	0.00	Each			

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: STEAM TABLE PAN 2/1/2" DEEP

1/6 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, NSF, 22 GAUGE.

Number of Units Bid Unit

7 **28004** 

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	' 1	2.40	2.40	0.00	Each	STANTON	SP-1602	
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134	1	6.14	6.14	0.00	Each	VIGOR	24716222	
PASCO BROKERAGE INC  Buyer Note: Vollrath combined minimum \$3250.00 in case pack	55151	1	7.45	7.45	0.00	Each	VOLLRATH	3062-2	
DOUGLAS FOOD STORES INC	55136	5 1	30.26	30.26	0.00	Each			

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: STEAM TABLE PAN 4" DEEP

1/6 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, NSF, 22 GAUGE.

Number of Units Bid Unit

7 **28006** 

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of Vendor Issue Packagin	ng <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	3.57	3.57	0.00	Each	STANTON	SP-1604	
CLARK ASSOCIATES INC  Buyer Note: alternate - sample sent; specifications attached	55134	1	7.66	7.66	0.00	Each	VIGOR	24716422	
PASCO BROKERAGE INC  Buyer Note: Vollrath combined minimum \$3250.00 in case pack	55151	1	12.75	12.75	0.00	Each	VOLLRATH	3064-1/2	
DOUGLAS FOOD STORES INC	55136	1	38.14	38.14	0.00	Each			

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: STEAM TABLE ADAPTOR BAR 12 5/16"L X 3/4"H

Number of Units Bid Unit

28010

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #:	POLARWARE 1U; VO	LLRA	ГН #75012							6	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	1.01	1.01	0.00		Each	STANTON	4612		
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	1	3.65	3.65	0.00		Each	THUNDER GROUP	922AB12N		
PASCO BROKERAGE INC Buyer Note: Vollrath combined minim \$3250.00 in case pack	55151 um	1	3.95	3.95	0.00		Each	VOLLRATH	75012		
DOUGLAS FOOD STORES INC	55136	5 1	40.17	40.17	0.00		Each				

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: STEAM TABLE ADAPTOR BAR 20 1/2"L X 3/4"H

Number of Units Bid Unit

7 **28012** 

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #:	POLARWARE 1020; V	OLLR	ATH #75020						6	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor endor Unit of Ven antity Issue Packa	dor aging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	1.40	1.40	0.00	Each	STANTON	4620		
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	. 1	4.86	4.86	0.00	Each	THUNDER GROUP	922AB20N		
PASCO BROKERAGE INC Buyer Note: Pack 12; Vollrath combine		1	5.95	5.95	0.00	Each	VOLLRATH	75020		
minimum \$3250.00 in cas OR \$5.00 broken carton of will apply.  DOUGLAS FOOD STORES INC		· 1	40.17	40.17	0.00	Each				

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: STEAM TABLE PAN 2" DEEP 1/9 SIZE, 18-8 304 STAINLESS STEEL, ANTI-JAM, NSF, 22 GAUGE.

Number of Units Bid Unit

7 **28014** 

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS: VOLL	RATH 30922; P	OLAR	WARE E902						12	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	1	2.01	2.01	0.00	Each	STANTON	SP-1902		
CLARK ASSOCIATES INC	55134	1	6.40	6.40	0.00	Each	VIGOR	24719222		
Buyer Note: alternate - sample sent; specifications attached										
PASCO BROKERAGE INC	55151	1	8.20	8.20	0.00	Each	VOLLRATH	30922		
Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply.										
DOUGLAS FOOD STORES INC	55136	1	75.36	75.36	0.00	Each				

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc: PLASTIC LID FOR POLY-TUF CROCK 1.5 QT. SQUAT

Number of Units Bid Unit

23807

14113 MCPS #751288

Whs #:									12	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo  Discount Quantit		ndor kaging <b>Brand</b>	Model		S/H Sub
PASCO BROKERAGE INC	55151	1	.60	.60	0.00	Each	CAMBRO	CCPL2714		
Buyer Note: Pack 2; Cambro combined minimum \$4200 in case pack.										
CLARK ASSOCIATES INC	55134	1	.69	.69	0.00	Each	CAMBRO	CCPL2714		
SAM TELL AND SON INC	53547	<b>'</b> 1	9.01	9.01	0.00	Each	CARLISLE	031601		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc: CROCK POLY-TUF 2.7 QUART; CLEAR

Number of Units Bid Unit

23808

14114 SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS CAMBRO CP27; RUBBERMAID 7382; CARLISLE 342										Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		ndor aging <b>Brand</b>	Model		S/H Sul
PASCO BROKERAGE INC	55151	1	6.80	6.80	0.00	Each	CAMBRO	CCP27152		
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.										
CLARK ASSOCIATES INC	55134	1	7.45	7.45	0.00	Each	CAMBRO	CCP27152		
SAM TELL AND SON INC	53547	1	10.26	10.26	0.00	Each	CARLISLE	030207		

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

Whs #:

RPS Desc:PLASTIC LID FOR POLY-TUF CROCK, 2.7 QUART.

23810

14115 MCPS #751288

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo  Discount Quantit		dor ging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	.60	.60	0.00	Each	CAMBRO	CCPL2714	
Buyer Note: Pack 12; Cambro combined minimum \$4200 in case pack.									
CLARK ASSOCIATES INC	55134	1	.69	.69	0.00	Each	CAMBRO		
SAM TELL AND SON INC	53547	· 1	1.31	1.31	0.00	Each	CARLISLE	020230	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: SPOON FOR SALAD BAR, POLYCARBONATE, CLEAR SHORT HANDLE (8-10")

Number of Units Bid Unit

23812 8

14117 SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS RUB	BERMAID #7444;	SILIT	E N4410; CARL	ISLE N4410						35	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packag	or ging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1	.86	.86	0.00		Each	THUNDER GROUP	407SPNSD		
Buyer Note: alternate - sample sent											
PASCO BROKERAGE INC	55151	1	1.60	1.60	0.00		Each	CARLISLE	N4410		
Buyer Note: Carlisle combined minimum order \$150.00											
SAM TELL AND SON INC	53547	1	2.12	2.12	0.00		Each	CARLISLE	441007		

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc:TONGS FOR SALAD BAR, PLASTIC, CLEAR 6"

Number of Units Bid Unit

8 **23814** 

14118 SAMPLES REQUIRED FOR BRANDS NOT LISTED

60 Each

W	hs	#:	

AS CAMBRO TG60, COLOR 135; CARLISLE 4006

Vendor Name		Seq I No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	1.05	1.05	0.00	Each	CAMBRO	TG6 135	
Buyer Note: Carlisle combined minimum order \$150.00									
CLARK ASSOCIATES INC	55134	1	1.19	1.19	0.00	Each	CARLISLE	400607	
SAM TELL AND SON INC	53547	1	1.53	1.53	0.00	Each	CARLISLE	400607	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc:LADLE FOR SALAD BAR, CLEAR, LEXAN PLASTIC, 1 OZ., 10 1/2"L

Number of Units Bid Unit

23816

SAMPLES REQUIRED FOR BRANDS NOT LISTED 14120

Whs #:	CAMBRO LD105, COL	OR 135	5; CARLISLE (	0295						20	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vendo Issue Packag	or ing <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	. 1	1.19	1.19	0.00		Each	CARLISLE	400607		
PASCO BROKERAGE INC	55151	1	1.50	1.50	0.00		Each	CARLISLE	0295		
Buyer Note: Carlisle combined minim order \$150.00											
SAM TELL AND SON INC	53547	' 1	2.05	2.05	0.00		Each	CARLISLE	029502		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

27925

RPS Desc: COLANDER, 14 QUART,

18-0 STAINLESS STEEL,

14147 WELDED LOOP HANDLES

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

5 Each

Vendor Name			count Unit		Vendor Quantity	Vendor Unit of Vend Issue Packag		Model	S/H Sub
CLARK ASSOCIATES INC	55134	1 1.	26 1.26	0.00		Each	THUNDER GROUP	271N0296	
Buyer Note: alternate - sample sent									
SAM TELL AND SON INC	53547	1 6.	76 6.76	0.00		Each	STANTON	6113	
PASCO BROKERAGE INC	55151	1 22	.20 22.20	0.00		Each	VOLLRATH	47974	

Buyer Note: Pack 6; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton fee will

apply

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

Whs #:

RPS Desc: CONTAINER POLY CLEAR FOOD STORAGE

3.5 GAL., 12" X 18" X 6"

**27927** 

14148

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	11.98	11.98	0.00		Each	CHOICE	176FBPC1	
Buyer Note: alternate - sample sent										
PASCO BROKERAGE INC	55151	1	12.15	12.15	0.00		Each	CAMBRO	12186CW	
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.										
SAM TELL AND SON INC	53547	' 1	12.34	12.34	0.00		Each	STANTON	PCB12186	

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

Whs #:

RPS Desc: COVER FOR CONTAINER POLY CLEAR FOOD STORAGE

3.5 GAL., 12" X 18" X 6" ITEM #27927

**27929** 14149

SAMPLES REQUIRED FOR BRANDS NOT LISTED

Number of Units Bid Unit

20 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	6.00	6.00	0.00		Each	CAMBRO	1218CW	
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.										
SAM TELL AND SON INC	53547	1	6.77	6.77	0.00		Each	STANTON	PCBL1218	
CLARK ASSOCIATES INC	55134	1	7.00	7.00	0.00		Each	CHOICE	176FBPCL	

Buyer Note: alternate - sample sent

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

28005

RPS Desc:BOWL, RECTANGULAR

PEBBLED OR RIBBED ACRYLIC,

23707 APPROXIMATELY 12 QT. CAPACITY

Number of Units Bid Unit

> 2 Each

Whs #: STATE SIZE:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	14.20	14.20	0.00		Each	CAMBRO	RSB1419	
Buyer Note: Pack 4; Cambro combined minimum \$4200 in case pack.  Must order in case pack.								14 1/4" x 19 3	3/8"; 12 Quart	
CLARK ASSOCIATES INC	55134	. 1	15.55	15.55	0.00		Each	CAMBRO	RSB1419C	
SAM TELL AND SON INC	53547	1	16.39	16.39	0.00		Each	CAMBRO	RSB1419C	

23708

Bid Request: 7132

**Kitchenware and Small Equipment** 

Cycle: 7 Buyer: Caleb Young

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Group <u>Item</u>

28007

RPS Desc:BASKET, WOVEN PLASTIC, ROUND,
23708 APPROX. 9"

Number of Units Bid Unit

Whs #:

**AS CARLISLE 6524** 

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	4.80	4.80	0.00		Each	CARLISLE	6524	
Buyer Note: Carlisle combined minimum order \$150.00								Specify color:	Black, Red, Green, Straw (Light br	rown)
CLARK ASSOCIATES INC	55134	1	7.04	7.04	0.00		Each	GET	WB-1501N	
Buyer Note: alternate - sample sent										
SAM TELL AND SON INC	53547	1	7.32	7.32	0.00		Each	CARLISLE	652467	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

28009

RPS Desc: BASKET, WOVEN PLASTIC,

OVAL,

23709 APPROX. 9"

Number of Units Bid Unit

Whs #:	S CARLISLE 6504									18	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packs	dor aging <b>Brand</b>	Model		S/H Sub
PASCO BROKERAGE INC	55151	1	3.60	3.60	0.00		Each	CARLISLE	6504		
Buyer Note: Carlisle combined minin order \$150.00	num							9"; Specify color	: Black, Red, Green, Stra	w (Light b	rown)
CLARK ASSOCIATES INC	55134	1	4.31	4.31	0.00		Each	WILLOW	95841541		
Buyer Note: alternate - sample sent											
SAM TELL AND SON INC	53547	' 1	6.87	6.87	0.00		Each	CARLISLE	6504		

Bid Request: 7132

Kitchenware and Small Equipment

Cycle: 7 From: 08/01/2 Buyer: Caleb Young

From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

28011

RPS Desc:BASKET, WOVEN PLASTIC,

RECTANGULAR/OBLONG, 23710 APPROX. 9" X 2" X 3 1/2"

Number of Units Bid Unit

Whs #:

**AS TABLECRAFT 1117W** 

WIIS II.	-OICAL 1 11117 <b>11</b>								
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		dor aging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	7 1	1.32	1.32	0.00	Each	TABLECRAFT	1117W	
PASCO BROKERAGE INC	55151	1	2.35	2.35	0.00	Each	TABLECRAFT	1117W	
Buyer Note: Tablecraft combined minimum \$150.00									
CLARK ASSOCIATES INC	55134	1	2.65	2.65	0.00	Each	TABLECRAFT	1113W	
							must be ordered in	packs of 3	

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

28013

RPS Desc: BASKET, WOVEN PLASTIC,

RECTANGULAR,

23711

APPROX. 15" X 6" X 3"

Number of Units Bid Unit

> 18 Each

Whs #: **AS TABLECRAFT 1118W** 

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		endor kaging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	' 1	2.36	2.36	0.00		Each	TABLECRAFT	1118W	
CLARK ASSOCIATES INC	55134	1	2.75	2.75	0.00		Each	TABLECRAFT must be ordered in	1118W packs of 3	
PASCO BROKERAGE INC	55151	1	3.60	3.60	0.00		Each	TABLECRAFT	1118W	

Buyer Note: Pack 12; Tablecraft combined

minimum \$150.00

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc: CROCK POLY-TUF 1.5 QUART. BEIGE.

Number of Units Bid Unit

8 **28016** 

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS: CAMBRO; RUBBERMAID; CARLISLE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	4.40	4.40	0.00	Each	CAMBRO	CP15133	
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.									
CLARK ASSOCIATES INC	55134	1	4.74	4.74	0.00	Each	CAMBRO	CP15133	
SAM TELL AND SON INC	53547	' 1	8.73	8.73	0.00	Each	CARLISLE	034306	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc:FULL Size Salad Bar Pan - 4" Deep - Black

Number of Units Bid Unit

221 Each

8 **42693** 

Cambro 14CW110

Whs #: MCPS#	42693									221	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		endor uantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1	8.70	8.70	0.00		Each	VIGOR	247FP114		
Buyer Note: alternate - sample sent											
PASCO BROKERAGE INC	55151	1	10.80	10.80	0.00		Each	CAMBRO	14CW110		
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack Must order in case pack.											
SAM TELL AND SON INC	53547	1	12.61	12.61	0.00		Each	CAMBRO	14CW110		

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

Whs #:

RPS Desc:FULL Size Salad Bar Pan - 6" Deep - Black

Number of Units Bid Unit

115 Each

8 **42694** 

Cambro 16CW110 MCPS#42694

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor		ndor taging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	. 1	11.16	11.16	0.00		Each	VIGOR	247FP116	
PASCO BROKERAGE INC  Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.	55151	1	13.10	13.10	0.00		Each	CAMBRO	16CW110	
SAM TELL AND SON INC	53547	· 1	15.30	15.30	0.00		Each	CAMBRO	16CW110	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc:Salad Bar Pan - 4" Deep - Black (Half Size)

Number of Units Bid Unit

135

8 **42695** 

Cambro 24CW110

Whs #: MCPS#42695

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vend <b>Discount</b> Quant	Cint of Transaction	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	4.59	4.59	0.00	VIGOR	247FP124	
Buyer Note: alternate - sample sent								
PASCO BROKERAGE INC	55151	1	5.95	5.95	0.00	CAMBRO	24CW110	
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.								
SAM TELL AND SON INC	53547	1	6.85	6.85	0.00	CAMBRO	24CW110	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc:HALF Size Salad Bar Pan - 6" Deep - Black

Number of Units Bid Unit

62 Each

8 **42696** 

Whs #:

Cambro 26CW110

MCPS#42696

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		endor kaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	6.05	6.05	0.00		Each	VIGOR	247FP126	
Buyer Note: alternate - sample sent										
PASCO BROKERAGE INC	55151	1	7.60	7.60	0.00		Each	CAMBRO	26CW110	
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.										
SAM TELL AND SON INC	53547	1	8.80	8.80	0.00		Each	CAMBRO	26CW110	

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc:THIRD Size Salad Bar Pan - 4" Deep - Black

Number of Units Bid Unit

197 Each

8 **42697** 

Whs #:

Cambro 34CW110 MCPS#42697

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		endor kaging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	3.29	3.29	0.00		Each	VIGOR	247FP134	
Buyer Note: alternate - sample sent										
PASCO BROKERAGE INC	55151	1	4.95	4.95	0.00		Each	CAMBRO	34CW110	
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.										
SAM TELL AND SON INC	53547	1	5.69	5.69	0.00		Each	CAMBRO	34CW110	

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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<u>Item</u> Group

RPS Desc:SIXTH Size Salad Bar Pan - 4" Deep - Black

Number of Units Bid Unit

> 130 Each

42698 Cambro 64CW110

Whs #: MCPS	S#42698									130	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vendor Issue Packagin	ng <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1	1.85	1.85	0.00		Each	VIGOR	247FP164		
Buyer Note: alternate - sample sent											
PASCO BROKERAGE INC	55151	1	3.00	3.00	0.00		Each	CAMBRO	64CW110		
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pac Must order in case pack.	ek.										
SAM TELL AND SON INC	53547	' 1	3.44	3.44	0.00		Each	CAMBRO	64CW110		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc: HALF LONG Pan - 4" Deep - Black

Number of Units Bid Unit

42699

Cambro 24LPCCW110

Whs #: MCPS	S#42699								54	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity		ndor taging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1	7.46	7.46	0.00	Each	VIGOR	247FP12L		
Buyer Note: alternate - sample sent										
PASCO BROKERAGE INC	55151	1	8.10	8.10	0.00	Each	CAMBRO	24LPCW11		
Buyer Note: Cambro combined minimum \$4200 in case pack.	1									
SAM TELL AND SON INC	53547	1	9.38	9.38	0.00	Each	CAMBRO	24LPCW11		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc:Lid with Handle FULL Size Poly

Number of Units Bid Unit

42700

Cambro 10WCH135

Whs #: MCPS#4	2700								278	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity		endor kaging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1 1	5.79	5.79	0.00	Each	VIGOR	247FP11L		
Buyer Note: alternate - sample sent										
PASCO BROKERAGE INC	5515	1 1	7.25	7.25	0.00	Each	CAMBRO	10CWCH13		
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.										
SAM TELL AND SON INC	53547	7 1	8.36	8.36	0.00	Each	CAMBRO	10CWCH13		

Bid Request: 7132

**Kitchenware and Small Equipment** 

Cycle: 7 Buyer: Caleb Young

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Group <u>Item</u> RPS Desc:Lid with Handle HALFSize Poly

Number of Units Bid Unit

42701

Cambro 20CWCH135

Whs #: MCPS#42	701								185	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity		ndor aging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1 1	2.79	2.79	0.00	Each	VIGOR	247FP12L		
Buyer Note: alternate - sample sent										
PASCO BROKERAGE INC	55151	l 1	3.80	3.80	0.00	Each	CAMBRO	20CWCH13		
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack. Must order in case pack.										
SAM TELL AND SON INC	53547	7 1	4.37	4.37	0.00	Each	CAMBRO	20CWCH13		

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

Buyer: Caleb Young

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Group <u>Item</u>

RPS Desc:Lid with Handle THIRD Size Poly

Number of Units Bid Unit

8 <b>42702</b> Cambro	30CWCH135
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Whs #: MCPS#4	12702									103	Each
Vendor Name		1	scount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134	1 -	1.99	1.99	0.00		Each	VIGOR	247FP13L		
Buyer Note: alternate - sample sent											
PASCO BROKERAGE INC	55151	1 2	2.80	2.80	0.00		Each	CAMBRO	30CWCH13		
Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack.  Must order in case pack.											
SAM TELL AND SON INC	53547	1 ;	3.20	3.20	0.00		Each	CAMBRO	30CWCH13		

Bid Request: 7132

Kitchenware and Small Equipment

Cycle: 7 **F** Buyer: Caleb Young

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Group ]

Whs #:

<u>Item</u>

RPS Desc:Tongs 9" Black Poly

Number of Units Bid Unit

252 Each

8 **42704** 

Cambro 9TGS110 MCPS#42704

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		/endor ckaging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	' 1	.74	.74	0.00		Each	ONEIDA HOSP	РСТ-9ВК	
PASCO BROKERAGE INC	55151	1	1.60	1.60	0.00		Each	CAMBRO	9TGS110	
Buyer Note: Cambro combined minimum \$4200 in case pack.										
CLARK ASSOCIATES INC	55134	. 1	1 65	1.65	0.00		Each	CAMBRO	9TGS110	

Bid Request: 7132

**Kitchenware and Small Equipment** 

Cycle: 7 Buyer: Caleb Young

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Group <u>Item</u> RPS Desc:Tongs 6" Poly Black

Number of Units Bid Unit

42705

Cambro 6TGS110 MCPS#42705

Whs #: MCPS#	42705								332	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	' 1	.48	.48	0.00	Each	ONEIDA HOSP	PCT-6BK		
PASCO BROKERAGE INC	55151	1 1	1.05	1.05	0.00	Each	CAMBRO	6TGS110		
Buyer Note: Pack 12; Cambro combined minimum \$4200 in case pack Must order in case pack.										
CLARK ASSOCIATES INC	55134	ļ 1	1.08	1.08	0.00	Each	CAMBRO	6TGS110		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc:Spoon .5 oz Poly Black

Number of Units Bid Unit

42706

Cambro SP08CW

Whs #: MCPS#4	2706								105	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		Vendor Ekaging <b>Brand</b>	Model		S/H Sub
PASCO BROKERAGE INC	5515 <sup>-</sup>	1 1	1.25	1.25	0.00	Each	CAMBRO	SP08CW		
Buyer Note: Pack 12; Cambro combined minimum \$4200 in case pack.  Must order in case pack.										
CLARK ASSOCIATES INC	55134	4 1	1.29	1.29	0.00	Each	CAMBRO	SPO8CW		
SAM TELL AND SON INC	53547	7 1	1.42	1.42	0.00	Each	CAMBRO	08CW110		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc:Buffet CamChiller for Cambro Versa Food Bar - dual sided

Number of Units Bid Unit

42707

Cambro CPB1220159

Whs #: MCPS	#42707							12	Each
Vendor Name	Vendor Se Number N	·	Unit Price	Veno <b>Discount</b> Quan		dor aging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC	55134 1	37.22	37.22	0.00	Each	CAMBRO	CP814		
PASCO BROKERAGE INC	55151 1	92.50	92.50	0.00	Each	CAMBRO	CPB12201		
Buyer Note: Cambro combined minimum \$4200 in case pack.									
SAM TELL AND SON INC	53547 1	106 94	106.94	0.00	Each	CAMBRO	1220159		

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc:COLDMASTER FULL Standard Food Pan - 6" Deep - Black

Number of Units Bid Unit

42708

Carlisle CM11003

Whs #: MCPS#4	2708							3	Each
Vendor Name		Seq Discount No Price	Unit Price	Vendor Quantity	Vendor Unit of Vend Issue Packa	dor ging <b>Brand</b>	Model		S/H Sul
PASCO BROKERAGE INC	55151	1 66.00	66.00	0.00	Each	CARLISLE	CM110003		
Buyer Note: Carlisle combined minimum order \$150.00									
CLARK ASSOCIATES INC	55134	1 67.71	67.71	0.00	Each	CARLISLE	1100023		
SAM TELL AND SON INC	53547	1 104.61	104.61	0.00	Each	CARLISLE	CM110003		

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>

RPS Desc: COLDMASTER FULL SIZE Coldpan - 6" Deep- Black

Number of Units Bid Unit

8 **42709** 

Whs #:

Carlisle CM104203

MCPS#42709

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Vendor Unit of Lantity Issue	f Vendor	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	164.00	164.00	0.00	Each	n CARLISLE	CM104203	
Buyer Note: Carlisle combined minimum order \$150.00									
CLARK ASSOCIATES INC	55134	. 1	189.02	189.02	0.00	Each	n CARLISLE	CM104203	
SAM TELL AND SON INC	53547	 ' 1	279.47	279.47	0.00	Each	n CARLISLE	CM104203	

Bid Request: 7132 Cycle: 7

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Group <u>Item</u> RPS Desc: CAN OPENER, ELECTRIC

Number of Units Bid Unit

23786 9

Whs #:

14102 SAMPLES REQUIRED FOR BRANDS NOT LISTED

AS EDLUND MODEL #266

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		endor 1		Vendor ckaging <b>Brand</b>	Model	S/H Sub
SAM TELL AND SON INC	53547	1	624.58	624.58	0.00		Each	EDLUND	266/115V	
PASCO BROKERAGE INC Buyer Note: Pack 3; Edlund minimum order 6	55151	1	625.00	625.00	0.00		Each	EDLUND	266	
CLARK ASSOCIATES INC	55134	. 1	640.90	640.90	0.00		Each	EDLUND	266 115V	

Bid Request: **7132**Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

23788

RPS Desc: CAN OPENER, MANUAL,

STAINLESS STEEL SHAFT,

14103 BLADE DESIGN CUTS TO ELIMINATE FRAYED METAL

Number of Units Bid Unit

Whs #:

SAMPLES REQUIRED FOR BRANDS NOT LISTED

8 Each

Vendor Name	Vendor Se Number No	•	Unit Price	Vendo Discount Quantit		dor ging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	100.55	100.55	0.00	Each	EDLUND	11100	
SAM TELL AND SON INC	53547 1	106.30	106.30	0.00	Each	EDLUND	#1	
PASCO BROKERAGE INC	55151 1	119.10	119.10	0.00	Each	EDLUND	1	

Buyer Note: Pack 3; Edlund Must order in

case pack

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: CAN OPENER KNIFE BLADE, ELECTRIC

Number of Units Bid Unit

23790

14104 SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS EDLUN	D MODEL #26	6BL							60	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of Ver Issue Pack	ndor aging <b>Brand</b>	Model		S/H Sub
PASCO BROKERAGE INC	55151	l 1	30.00	30.00	0.00	Each	EDLUND	KT2326		
Buyer Note: Edlund Must order in multiples of 6 (add as a kit which includes (1)G003, (1)K004, (1)S209, (2)S072, (1)W005)										
SAM TELL AND SON INC	53547	7 1	158.94	158.94	0.00	Each	EDLUND	KT2326		
							*O:	DII- O4- *		

<sup>\*</sup>Case consists of 6 kits -- Blade, Gear, etc.\*

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u> RPS Desc: CAN OPENER KNIFE BLADE, MANUAL

Number of Units Bid Unit

23792

14105 SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #: AS EDL	UND ED1BL							50	Each
Vendor Name	Vendor See Number No	·	Unit Price		Vendor Vendor Unit of Juantity Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub
PASCO BROKERAGE INC	55151 1	14.00	14.00	0.00	Each	EDLUND	K004SP		
Buyer Note: Pack 50/Master Carton; Must order 50									
SAM TELL AND SON INC	53547 1	16.50	16.50	0.00	Each	EDLUND	K0045P		

Bid Request: 7132

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Cycle: 7 Buyer: Caleb Young

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<u>Item</u> Group 39355 RPS Desc:FOOD STORAGE BOX 26" x 18" x 6"

**CRYSTAL CLEAR POLYCARBONATE** FOOD GRADE MATERIAL, NSF CERTIFIED

Number of Units Bid Unit

Whs #:

10

**AS RUBBERMAID FG330800** 

12 Each

Vendor Name		Seq No	Discount Price	Unit Price	Vend <b>Discount</b> Quant		or ing <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	1	20.60	20.60	0.00	Each	CHOICE	176FBPC1	
SAM TELL AND SON INC	53547	1	24.09	24.09	0.00	Each	STANTON	PCB18266	
PASCO BROKERAGE INC	55151	1	31.90	31.90	0.00	Each	RUBBERMAID	FG330800	

Buyer Note: Pack 6; Rubbermaid combined minimum order \$750.00; Must

Bid Request: 7132 Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: FOOD STORAGE BOX 26" X 18" X 9" CRYSTAL CLEAR POLYCARBONATE

FOOD GRADE MATERIAL, NSF CERTIFIED

Number of Units Bid Unit

39356 10

12 Each

Whs #: AS RU	IBBERMAID FG33000	0						12	Each
Vendor Name		eq Discount To Price	Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of Vend Issue Packa	dor ging <b>Brand</b>	Model		S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	1 27.29	27.29	0.00	Each	CHOICE	176FBPC1		
SAM TELL AND SON INC	53547	1 31.61	31.61	0.00	Each	STANTON	PCB18269		
PASCO BROKERAGE INC	55151 ·	1 40.73	40.73	0.00	Each	RUBBERMAID	FG330000		

Buyer Note: Pack 6; Rubbermaid combined minimum order \$750.00; Must

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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Group <u>Item</u>
10 **39357** 

RPS Desc:FOOD STORAGE BOX 18" X 12" X 6"

CRYSTAL CLEAR POLYCARBONATE FOOD GRADE MATERIAL, NSF CERTIFED

Number of Units Bid Unit

Whs #:

AS RUBBERMAID FG330900

12 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC	55134 1	11.98	11.98	0.00	Each	CHOICE	176FBPCL	
Buyer Note: alternate - sample sent								
SAM TELL AND SON INC	53547 1	12.34	12.34	0.00	Each	STANTON	PCB12186	
PASCO BROKERAGE INC	55151 1	17.55	17.55	0.00	Each	RUBBERMAID	FG330090	

Buyer Note: Pack 6; Rubbermaid combined minimum order \$750.00; Must

Bid Request: 7132

Cycle: 7

Kitchenware and Small Equipment From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group 39358 10

RPS Desc:LID FOR 18" X 26" FOOD STORAGE BOX **CRYSTAL CLEAR POLYCARBONATE** FOOD GRADE MATERIAL, NSF CERTIFIED

Number of Units Bid Unit

Whs #:

**AS RUBBERMAID FG3310000** 

12 Each

Vendor Name		Seq No	Discount Price	Unit Price		Vendor Unit of Vend Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	1	12.44	12.44	0.00	Each	CHOICE	176FBPCL	
SAM TELL AND SON INC	53547	1	13.88	13.88	0.00	Each	STANTON	PCBL1826	
PASCO BROKERAGE INC	55151	1	14.00	14.00	0.00	Each	RUBBERMAID	FG331000	

Buyer Note: Pack 6; Rubbermaid combined minimum order \$750.00; Must

Bid Request: 7132

Cycle: 7

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Group <u>Item</u>

10

39359

RPS Desc: LID FOR 18" X 12" FOOD STORAGE BOX CRYSTAL CLEAR POLYCARBONATE

FOOD GRADE MATERIAL

Number of Units Bid Unit

12 Each

Whs #:	AS RUBBERMAID FG3310	000							12	Each
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo <b>Discount</b> Quanti		ndor aging <b>Brand</b>	Model		S/H Sub
SAM TELL AND SON INC	53547	1	6.77	6.77	0.00	Each	STANTON	PCBL1218		
CLARK ASSOCIATES INC Buyer Note: alternate - sample ser	55134	1	7.00	7.00	0.00	Each	CHOICE	176FBPCL		
PASCO BROKERAGE INC	55151	1	9.00	9.00	0.00	 Each	RUBBERMAID	FG331000		

Buyer Note: Pack 6; Rubbermaid combined minimum order \$750.00; Must

Bid Request: 7132 Cycle: 7

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Number

50

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Group Item

39360

10

RPS Desc: STACK AND NEST CONTAINERS- DESIGNED FOR USE IN FOOD PROCESSING

OUTSIDE DIMENSIONS: 26.1 INCHES X 18.7 INCHES(TOP);

of Units Bid Unit CONTAINER HEIGHT 10.5 INCHES. MANUFACTURED IN HIGH DENSITY POLYETHYLENE WITH SMOOTH CONTAINER BOTTOM. FDA APPROVED

Whs #: **ONLY APPROVED: LEWIS BINS POLYEWTON**  Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151 1	34.35	34.35	0.00	Each	LEWIS	SN261810	

Buyer Note: Items 36360 (Stack & Nest) and 39361 (dollies) bid all or none; single order, single shipment

Bid Request: **7132** Cycle: 7

Buyer: Caleb Young

Kitchenware and Small Equipment

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Group <u>Item</u>

RPS Desc: HEAVY DUTY DOLLIES- CHROME PAINTED AND EQUIPPED WITH TWO SWIVEL AND TWO FIXED 3" CASTERS. 560 POUND CAPACITY TO MOVE Number

of Units Bid Unit

10 **39361** 

**ONLY APPROVED: LEWIS DOLLIES DSN 2618** 

Whs #:

Vendor Seq Discount Unit

Vendor Ven

Vendor Name	Vendor Se Number No	n ·	Unit Price	Discount Vendor Quantity	Unit of Issue I	Vendor Packaging <b>Brand</b>	Model	S/H Sub
PASCO BROKERAGE INC	55151 1	114.50	114.50	0.00	Each	LEWIS	DSN2618	

Buyer Note: Items 36360 (Stack & Nest) and 39361 (dollies) bid all or none; single order, single shipment

Bid Request: 7132

Cycle: 7

**Kitchenware and Small Equipment** From: 08/01/2020 To: 07/31/2021

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<u>Item</u> Group

RPS Desc: Beverage Barrell 70 qt. on 4 casters, generic merchandising, insulated, round

Number of Units Bid Unit

10

Each

42711 10 Whs #: MCPS#42711

Ice Hawk 5005

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		/endor uantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	. 1	120.00	120.00	0.00		Each	IRP ICE HAWK	3902937	
PASCO BROKERAGE INC  Buyer Note: Ice Hawk minimum order is 10	55151	1	135.00	135.00	0.00		Each	ICE HAWK	5005	
SAM TELL AND SON INC	53547	' 1	169.75	169.75	0.00		Each	IRP	5005	

Sequence: Document Sequence Number within Suggested Aggregate