



# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 7132 Kitchenware and Small Equipment  
 Cycle: 7 From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group Item RPS Desc: THERMOMETER, TEST POCKET, 1" DAIL, 5" SLENDER STEM, STORAGE SLEEVE W/ BUILT IN RECALIBRATION FEATURE.  
 1 **23738** 14078 FOR FOOD, RANGE: 0 DEGREES TO 220 DEGREES F. RANGE,  
 Whs #: SAMPLE REQUIRED FOR BRANDS NOT LISTED

Number  
 of Units Bid Unit  
**400 Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PASCO BROKERAGE INC	55151	1	3.40	3.40	0.00		Each		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		Each		TAYLOR	6092	
ALTO HARTLEY INC	52946	1	5.40	5.40	0.00		Each		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		Each		COOPER-ATKINS	1236171	



















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Group Item RPS Desc: **DISHER SCOOP 3 1/3 TBS THUMB GRIP, COLOR CODED, #20;** Number  
 2 **23726** 14072 **304 STAINLESS STEEL BOWLS,** of Units Bid Unit  
**DISHWASHER SAFE, NSF LISTED.** **5 Each**  
 Whs #: **SAMPLE REQUIRED FOR BRANDS NOT LISTED**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	3.90	3.90	0.00		Each		THUNDER GROUP	92247184	
Buyer Note: alternate sample sent											
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	
Buyer Note: Crown Brands Combined minimum is \$250.00 order											















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Group    Item    RPS Desc: **Spoodle 4 oz perforated**

2    **42710**                    **MCPS#42710**

Number  
 of Units Bid Unit  
**1    Each**

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	



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Group    Item    RPS Desc: **TONGS, KITCHEN TONGS 6" LONG "POMTONG"**    Number  
 3    **23734**    14076    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS HALCO 1151 T; ADCRAFT PT6; POLARWARE T1906, WINCO PT6**    **100    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	.49	.49	0.00		Each		STANTON	201T	
CLARK ASSOCIATES INC	55134	1	.60	.60	0.00		Each		WINCO	92247106	
Buyer Note: alternate sample sent											
PASCO BROKERAGE INC	55151	1	.70	.70	0.00		Each		WINCO	PT6	
Buyer Note: Winco combined minimum \$150.00											

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Group    Item    RPS Desc: **KNIFE PARING 3 1/4"L WITH PLASTIC HANDLE**    Number  
 3    **23746**    14082    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS DEXTER #S104; MUNDIAL W5601; WINCO KWH1**    **220    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Buyer Note: Mundial combined minimum \$1300.00 in case pack OR \$1.25 broken carton fee will apply	55151	1	2.80	2.80	0.00		Each		MUNDIAL	W5601	



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Group    Item    RPS Desc: **KNIFE SLICER 6" - 8" STRAIGHT EDGE**    Number  
 3    **23752**    14085    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS DEXTER #30403; MUNDIAL 5100 SERIES**    **50    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	3.99	3.99	0.00		Each		CHOICE	220KWCHE	
Buyer Note: alternate sample sent											
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											

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Group Item      RPS Desc: **Chef's Knife, 8", 2 1/2" wide at Handle, high carbon/ no stain blade, molded polypropylene handle, treated with sanitized antimicrobial protector**      Number  
**3 23755**      Packages: 6/ case      of Units Bid Unit  
 Whs #:      AS: Mundial      **100 Case**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 case pack OR \$1.25 broken carton fee will apply											
SAM TELL AND SON INC	53547	1	114.30	114.30	0.00		Case		MUNDIAL	5610-8	

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Group    Item    RPS Desc: **PLASTIC SQUEEZE BOTTLES - RED 16-20 OZ.,**  
 3    **23758**    14088    **FOR CATSUP**  
    **STATE CAPACITY: \_\_\_\_\_**

Number  
 of Units Bid Unit  
**15    Each**

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate sample sent	55134	1	.62	.62	0.00		Each		CHOICE	176SB16R	
must be ordered by the pack. each pack is 6 bottles											
SAM TELL AND SON INC	53547	1	.75	.75	0.00		Each		WINCO	PSW-16R	
PASCO BROKERAGE INC Buyer Note: Pack6; Must order in case pack. Winco combined minimum \$150.00	55151	1	.95	.95	0.00		Each		WINCO	PSW-16R	



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Group    Item    RPS Desc: **PLASTIC SQUEEZE BOTTLE CLEAR 16-20 OZ**    Number  
 3    **23761**    STATE CAPACITY: \_\_\_\_\_    of Units Bid Unit  
 Whs #:    **PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED**    **85    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 bottles									
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 \$150.00											











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Group	<u>Item</u>	RPS Desc:	HAMBURGER TURNER, APPROX. 6"X 3" BLADE PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED	Number of Units Bid Unit
3	<b>23780</b>	14099		<b>30 Each</b>
Whs #:		AS MUNDIAL W5685; HL PL 233H7		

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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											





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Group    Item    RPS Desc: **MEASURE, ALUMINUM, QUART, SEAMLESS, ANODIZED SILVER GLOW FINISH**    Number  
 3    **23794**    14106    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **10    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	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	55134	1	3.93	3.93	0.00		Each		THUNDER GROUP	407AM1	
Buyer Note: alternate sample sent											
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											

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Group Item RPS Desc: MEASURE, ALUMINUM, GALLON, SEAMLESS, ANODIZED SILVER GLOW FINISH  
 3 23796 14107 SAMPLES REQUIRED FOR BRANDS NOT LISTED  
 Whs #: Number of Units Bid Unit  
 10 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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											

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Group Item RPS Desc: **STRAINER, FIVE QUART, ALUMINUM, WITH HANDLE** Number of Units Bid Unit  
 3 **23798** 14108 **SAMPLES REQUIRED FOR BRANDS NOT LISTED** **5 Each**  
 Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	

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Group    Item    RPS Desc: **EGG SLICER, TWO-WAY**    Number  
 3    **23818**    14123    **PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS HALCO 230; ECKO W9684H; ADCRAFT AES-1**    **25    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	3.69	3.69	0.00		Each		THUNDER GROUP	92247040	
Buyer Note: alternate sample sent											
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											



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Group    Item    RPS Desc: **ICE SCOOP, 9" LENGTH, DIE-CAST ALUMINUM ALLOY**    Number  
 3    **23824**    14126    **PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.**    of Units Bid Unit  
 Whs #:                      **AS WEAREVER 5280**    **10    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	



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Group	<u>Item</u>	RPS Desc:	<b>PUMP KITS TO INCLUDE THE FOLLOWING:</b>	Number
3	<b>23832</b>	14130	<b>1-PLASTIC PUMP (1 OZ. CAP.)</b>	of Units Bid Unit
			<b>4-PLASTIC LIDS: 1 - #10 CAN CAP</b>	
			1 - 110 MM	<b>50</b>
Whs #:			1 - 120 MM	<b>Kit</b>

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











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Group    Item    RPS Desc: **BRUSH PASTRY**    Number  
 3    **23848**    14139    **3" BRISTLE WIDTH, FLAT**    of Units Bid Unit  
 Whs #:    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    **50    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	





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Group	<u>Item</u>	RPS Desc:	SCRAPER PLATE	Number
3	<b>23854</b>	14142	APPROXIMATELY 9 1/2" LONG, PLASTIC HANDLE, FLAT BLADE	of Units Bid Unit
Whs #:	SAMPLES REQUIRED FOR BRANDS NOT LISTED			<b>60 Each</b>

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	.99	.99	0.00		Each		ABC PRO	SCR-01	
CLARK ASSOCIATES INC	55134	1	1.62	1.62	0.00		Each		THUNDER GROUP	407SCRPH	
Buyer Note: alternate sample sent											
PASCO BROKERAGE INC	55151	1	1.95	1.95	0.00		Each		RUBBERMAID	1901	
Buyer Note: Rubbermaid min combined order \$750.00											

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Group Item RPS Desc: **SCRAPER PLATE** Number  
 3 **27917** 14143 **APPROXIMATELY 16 1/2" LONG,** of Units Bid Unit  
**PLASTIC HANDLE, FLAT BLADE**  
 Whs #: **SAMPLES REQUIRED FOR BRANDS NOT LISTED** **20 Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	55134	1	3.55	3.55	0.00		Each		THUNDER GROUP	407SCRPH	
Buyer Note: alternate sample sent											
PASCO BROKERAGE INC	55151	1	4.20	4.20	0.00		Each		RUBBERMAID	1906	
Buyer Note: Rubbermaid min combined order \$750.00											

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Group	<u>Item</u>	RPS Desc:	SCRAPER DOUGH	Number
3	<b>27919</b>	14144	FLEXIBLE PLASTIC WITH FIRM FLAT EDGE, 5 1/2" X 3 1/2"	of Units Bid Unit
PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED				<b>15 Each</b>

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	.50	.50	0.00		Each		CLARK	176DS53C	
Buyer Note: alternate sample sent											
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											

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

Number  
 of Units Bid Unit  
**10    Dozen**

3    **27931**    14150    **AS CAMBRO #1216CW**

Whs #:                    **MCPS #761068**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	







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**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      **From: 08/01/2020 To: 07/31/2021**  
 Buyer: Caleb Young

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Group	<u>Item</u>	RPS Desc:	<b>DISPENSER FOR CONDIMENTS, SINGLE COMPARTMENT, CLEAR PLEXIGLASS, 12" X 6" X 8" APPROX.</b>	Number of Units Bid Unit
3	<b>28023</b>	23716		<b>6 Each</b>

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	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 Tabulation Report**  
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Group    Item      RPS Desc: **UTILITY CART, POLYETHYLENE**      Number  
 3    **28035**      **28"L X 18"W X 33 1/4"H**      of Units Bid Unit  
 Whs #:      **POLYETHYLENE INJECTION MOLDED SHELVES, CHROME PATED POSTS,**  
                  **4" SWIVEL CASTERS, NSF LISTED**      **20    Each**  
                  **3 SHELF MODEL WITH ONE ADJUSTABLE SHELF**

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









**Bid Tabulation Report**  
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Group    Item    RPS Desc: UTILITY CART, 2 SHELF, OPEN BASE, SHELF SIZE 24" X 36", 40" H, 900LB CAPACITY WITH MICROBAN ANTIMICROBIAL PRODUCT PROTECTIC    Number  
 3    **40891**                      SAMPLE REQUIRED FOR BRANDS NOT LISTED                      of Units Bid Unit  
 Whs #:                      AS METRO MAX I MXUC2436G-25                      **6**    **Each**

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
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Group    Item    RPS Desc: **INDUCTION RETHERMALIZER, WATERLESS, COUNTERTOP, 11 QUART, NSF AND UL LISTED, COMPLETE WITH INSERT AND HINGED COVER, 6**    Number  
**3**    **40892**      **SAMPLE REQUIRED FOR BRANDS NOT LISTED**      of Units Bid Unit  
 Whs #:      **AS: VOLLRATH 74110110/74110140**      **10**    **Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PASCO BROKERAGE INC Buyer Note: Vollrath combined minimum \$3250.00	55151	1	489.25	489.25	0.00		Each		VOLLRATH	74110110	
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 Tabulation Report

## Vendor Prices by Item

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Group    Item    RPS Desc: **MITT ELBOW LENGTH TERRY**    Number  
 5    **27941**    14171    **LINED, FULL 17" LENGTH**    of Units Bid Unit  
 Whs #:    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    **30    Dozen**

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group	<u>Item</u>	RPS Desc:	GLOVES SEAMLESS STRING KNIT	Number
5	<b>27942</b>		MEDIUM WEIGHT WOMEN'S, COTTON/POLY BLEND, STRETCHES FOR GOOD FIT	of Units Bid Unit
Whs #:			REVERSIBLE TO MINIMIZE WEAR ON PALMS WASHABLE	<b>60 Doz</b>

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	5.40	5.40	0.00			Doz	CARDOVA	3941400P	
Buyer Note: alternate sample sent											
PASCO BROKERAGE INC	55151	1	10.80	10.80	0.00			Doz	IMPACT	8874L	
Buyer Note: Impact minimum order 60 Dozen											





# Bid Tabulation Report

## Vendor Prices by Item

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

Number  
 of Units Bid Unit  
**200    PR**

5    **27948**                \*SAMPLES REQUIRED IF BIDDING OTHER THAN SPECIFIED.

Whs #:                    AS SAN JAMAR 16719NUL

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	1.99	1.99	0.00		PR		CARDOVA SAFETY	9998126N	
Buyer Note: alternate sample sent											
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 Tabulation Report**  
**Vendor Prices by Item**

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Group    Item    RPS Desc: **GLOVES, HAND WITH CUT RESISTANT FEATURES, 2" CUFF, AMBIDEXTRIUS, MUST MEET OSHA STANDARDS, MEDIUM WEIGHT, WASHABLE, ' SIZE: SMALL**    Number  
 5    **40894**    **SAN JAMAR PBS301-S**    of Units Bid Unit  
 Whs #:    **10    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
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Group    Item    RPS Desc: **LID**    Number  
 6    **27951**    14189    **FOR 3 QUART SAUCEPAN (ITEM #27949)**    of Units Bid Unit  
 Whs #:    **PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED**    **5**    **Each**

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group    Item    RPS Desc: SAUCEPAN, 1 QT.  
 6    **27955**    14213    SEAMLESS 18-8, 304, 24 GAUGE STAINLESS STEEL (MEDIUM).  
 Whs #:    PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED  
 Number of Units Bid Unit  
**5    Each**

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

# Bid Tabulation Report

## Vendor Prices by Item

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Group    Item    RPS Desc: **STOCK POT, WITH COVER, 11-12 QT.**    Number  
 6    **27959**    14217    **304, 18-8 STAINLESS STEEL WITH CONDUCTIVE PAD ON BOTTOM**    of Units Bid Unit  
 Whs #:    **PRODUCT SPECIFICATION REQUIRED FOR BRANDS NOT LISTED**    **5    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	29.52	29.52	0.00		Each		STANTON	ASTP12HD	
CLARK ASSOCIATES INC	55134	1	30.58	30.58	0.00		Each		VIGOR	473SSPOT	
Buyer Note: alternate - specifications attached											
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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
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Group    Item    RPS Desc: **MIXING BOWL, 13 QUART,  
 18-8 STAINLESS STEEL**    Number  
 6    **27963**    14219    **PRODUCT SPECIFICATIONS REQUIRED FOR BRANDS NOT LISTED.**    of Units Bid Unit  
 Whs #:    **AS POLARWARE T1243; VOLLRATH 69130**    **12    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	3.85	3.85	0.00		Each		STANTON	4913	
CLARK ASSOCIATES INC	55134	1	8.03	8.03	0.00		Each		ROYAL INDUSTRIE	407MXBHD	
Buyer Note: alternate - sample sent											
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 Tabulation Report

## Vendor Prices by Item

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Group Item RPS Desc: SHEET PAN 18 X 13 X 1, HALF SIZE, DENT AND RUST RESISTANT, ALUMINUM, BUILT IN CONCAVITY, BEAD WIRE, 18 GUAGE. Number of Units Bid Unit  
 7 **27973** 14224  
 Whs #: **SAMPLES REQUIRED FOR BRANDS NOT LISTED** **75 Each**

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









**Bid Tabulation Report**  
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Group    Item    RPS Desc: LID (FOR STEAM TABLE PAN) 1/9 SIZE, FLAT, SOLID 18-8 STAINLESS STEEL.

Number  
 of Units Bid Unit  
**6    Each**

7    **27986**      **SAMPLES REQUIRED FOR BRANDS NOT LISTED**

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

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.84	1.84	0.00		Each		STANTON	SPC-1900	
PASCO BROKERAGE INC	55151	1	5.85	5.85	0.00		Each		VOLLRATH	75360	
Buyer Note: Vollrath combined minimum #3250.00 in case pack											
CLARK ASSOCIATES INC	55134	1	5.98	5.98	0.00		Each		VIGOR	24719SLD	
Buyer Note: alternate - sample sent; specifications attached											
DOUGLAS FOOD STORES INC	55136	1	61.33	61.33	0.00		Each		VOLLRATH	75360	



**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group    Item      RPS Desc: LID (FOR STEAM TABLE PAN) SIXTH SIZE, FLAT, SOLID 18-8 STAINLESS STEEL      Number  
 7    **27988**      **SAMPLES REQUIRED FOR BRANDS NOT LISTED**      of Units Bid Unit  
 Whs #:              **AS POLARWARE 602-2; VOLLRATH 75160**      **6    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	2.10	2.10	0.00		Each		STANTON	SPC-1600	
CLARK ASSOCIATES INC	55134	1	6.22	6.22	0.00		Each		VIGOR	24716SLD	
Buyer Note: alternate - sample sent; specifications attached											
PASCO BROKERAGE INC	55151	1	6.50	6.50	0.00		Each		VOLLRATH	75160	
Buyer Note: Vollrath combined minimum \$3250.00 in case pack.											
DOUGLAS FOOD STORES INC	55136	1	44.01	44.01	0.00		Each		VOLLRATH	75160	

# Bid Tabulation Report

## Vendor Prices by Item

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Group    Item    RPS Desc: **PERFORATED PAN,**    Number  
 7    **27989**    **2 1/2" DEEP, FULL SIZE,**    of Units Bid Unit  
    **18-8 304 STAINLESS STEEL, 22 GAUGE, NSF, 1/4" DIAM HOLES.**    **50    Each**

Whs #:                                    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	9.08	9.08	0.00		Each		STANTON	SP-2002P	
CLARK ASSOCIATES INC	55134	1	11.36	11.36	0.00		Each		CHOICE	4070023	
Buyer Note: alternate - sample sent											
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 Tabulation Report

## Vendor Prices by Item

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Group Item RPS Desc: **STEAM TABLE PAN 4" DEEP, FULL SIZE,  
 18-8 304 STAINLESS STEEL,  
 ANTI-JAM, BEADED EDGE, NSF, 22 GAUGE** Number  
 of Units Bid Unit  
 7 **27999** 23699  
 Whs #: **SAMPLES REQUIRED FOR BRANDS NOT LISTED** **48 Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	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	55151	1	16.35	16.35	0.00		Each		VOLLRATH	20049	
Buyer Note: Vollrath combined minimum \$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 Tabulation Report**  
**Vendor Prices by Item**

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Group    Item    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  
**24    Each**

7    **28000**                SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #:                    AS: VOLLRATH 30942; POLARWARE E904

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report

## Vendor Prices by Item

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Group    Item    RPS Desc: **STEAM TABLE PAN 2 1/2" DEEP, FULL SIZE,  
 18-8 304 STAINLESS STEEL,  
 ANTI-JAM BEADED EDGE, NSF, 22 GAUGE**    Number  
 of Units Bid Unit  
 7    **28001**    23700    **100    Each**

Whs #:                    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 pack OR \$5.00 broken carton charge 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	1	53.22	53.22	0.00		Each				

**Bid Tabulation Report**  
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Group    Item    RPS Desc: **STEAM TABLE PAN 2 1/2" DEEP HALF SIZE**    Number  
 7    **28002**    **18-8 304 STAINLESS STEEL**    of Units Bid Unit  
    **ANTI-JAM BEADED EDGE, NSF, 22 GAUGE**    **12    Each**  
 Whs #:                                    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	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	55134	1	9.35	9.35	0.00		Each		VIGOR	24712222	
Buyer Note: alternate - sample sent; specifications attached											
PASCO BROKERAGE INC	55151	1	11.15	11.15	0.00		Each		VOLLRATH	3022-2	
Buyer Note: Vollrath combined minimum \$3250.00 in case pack											
DOUGLAS FOOD STORES INC	55136	1	41.27	41.27	0.00		Each				





**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group    Item      RPS Desc: **STEAM TABLE ADAPTOR BAR 12 5/16"L X 3/4"H**      Number  
 7    **28010**      **SAMPLES REQUIRED FOR BRANDS NOT LISTED**      of Units Bid Unit  
 Whs #:              **AS POLARWARE 1U; VOLLRATH #75012**      **6    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.01	1.01	0.00		Each		STANTON	4612	
CLARK ASSOCIATES INC	55134	1	3.65	3.65	0.00		Each		THUNDER GROUP	922AB12N	
Buyer Note: alternate - sample sent											
PASCO BROKERAGE INC	55151	1	3.95	3.95	0.00		Each		VOLLRATH	75012	
Buyer Note: Vollrath combined minimum \$3250.00 in case pack											
DOUGLAS FOOD STORES INC	55136	1	40.17	40.17	0.00		Each				

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group    Item    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

**6    Each**

Whs #:                    AS POLARWARE 1020; VOLLRATH #75020

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	1.40	1.40	0.00		Each		STANTON	4620	
CLARK ASSOCIATES INC	55134	1	4.86	4.86	0.00		Each		THUNDER GROUP	922AB20N	
Buyer Note: alternate - sample sent											
PASCO BROKERAGE INC	55151	1	5.95	5.95	0.00		Each		VOLLRATH	75020	
Buyer Note: Pack 12; Vollrath combined minimum \$3250.00 in case pack OR \$5.00 broken carton charge will apply.											
DOUGLAS FOOD STORES INC	55136	1	40.17	40.17	0.00		Each				

# Bid Tabulation Report

## Vendor Prices by Item

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 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group    Item    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  
**12    Each**

7    **28014**                SAMPLES REQUIRED FOR BRANDS NOT LISTED

Whs #:                    AS: VOLLRATH 30922; POLARWARE E902

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
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Group    Item    RPS Desc: **PLASTIC LID FOR POLY-TUF CROCK 1.5 QT. SQUAT**

Number  
 of Units Bid Unit  
**12    Each**

8    **23807**    14113    **MCPS #751288**

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	1	9.01	9.01	0.00		Each		CARLISLE	031601	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **CROCK POLY-TUF 2.7 QUART; CLEAR**    Number  
 8    **23808**    14114    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS CAMBRO CP27; RUBBERMAID 7382; CARLISLE 342**    **12    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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

8    **23810**    14115    **MCPS #751288**

Number  
 of Units Bid Unit  
**12    Each**

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7              From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group    Item    RPS Desc: TONGS FOR SALAD BAR, PLASTIC, CLEAR 6"    Number  
 8    **23814**    14118    SAMPLES REQUIRED FOR BRANDS NOT LISTED    of Units Bid Unit  
 Whs #:                      AS CAMBRO TG60, COLOR 135; CARLISLE 4006                      **60    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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

Number  
 of Units Bid Unit  
**20    Each**

8    **23816**    14120    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**

Whs #:                    **AS CAMBRO LD105, COLOR 135; CARLISLE 0295**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 minimum order \$150.00											
SAM TELL AND SON INC	53547	1	2.05	2.05	0.00		Each		CARLISLE	029502	

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 7132 Kitchenware and Small Equipment  
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Group Item RPS Desc: COLANDER, 14 QUART,  
 8 **27925** 14147 18-0 STAINLESS STEEL,  
 WELDED LOOP HANDLES  
 Whs #: **SAMPLES REQUIRED FOR BRANDS NOT LISTED**  
 Number of Units Bid Unit  
**5 Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
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Group    Item    RPS Desc: COVER FOR CONTAINER POLY CLEAR FOOD STORAGE  
 8    **27929**    14149    3.5 GAL., 12" X 18" X 6" ITEM #27927  
 Whs #:                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	Brand	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 Tabulation Report

## Vendor Prices by Item

Bid Request: 7132 Kitchenware and Small Equipment  
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Group Item RPS Desc: **BOWL, RECTANGULAR** Number  
 8 **28005** 23707 **PEBBLED OR RIBBED ACRYLIC,** of Units Bid Unit  
**APPROXIMATELY 12 QT. CAPACITY**  
 Whs #: STATE SIZE: \_\_\_\_\_ **2 Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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.											
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	





**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
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Group    Item    RPS Desc: **BASKET, WOVEN PLASTIC, RECTANGULAR/OBLONG, APPROX. 9" X 2" X 3 1/2"**    Number  
 8    **28011**    23710    **AS TABLECRAFT 1117W**    of Units Bid Unit  
 Whs #:    **AS TABLECRAFT 1117W**    **12    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      **Kitchenware and Small Equipment**  
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Group    Item    RPS Desc: **BASKET, WOVEN PLASTIC,**    Number  
 8    **28013**    23711    **RECTANGULAR,**    of Units Bid Unit  
    **APPROX. 15" X 6" X 3"**    **18    Each**  
 Whs #:                                    **AS TABLECRAFT 1118W**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	1118W	
										must be ordered in 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 Tabulation Report**  
**Vendor Prices by Item**

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Group    Item    RPS Desc: CROCK POLY-TUF 1.5 QUART. BEIGE.    Number  
 8    **28016**    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS: CAMBRO; RUBBERMAID; CARLISLE**    **5    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report

## Vendor Prices by Item

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

Number  
 of Units Bid Unit  
**115    Each**

8    **42694**                Cambro 16CW110

Whs #:                    **MCPS#42694**

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

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7              From: 08/01/2020 To: 07/31/2021  
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Group    Item    RPS Desc: **Salad Bar Pan - 4" Deep - Black (Half Size)**    Number  
 8    **42695**    Cambro 24CW110    of Units Bid Unit  
 Whs #:    **MCPS#42695**    **135**

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

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
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Group    Item    RPS Desc: HALF Size Salad Bar Pan - 6" Deep - Black

Number  
 of Units Bid Unit  
**62    Each**

8    **42696**                      Cambro 26CW110

Whs #:                              MCPS#42696

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report

## Vendor Prices by Item

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
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Group    Item    RPS Desc: **THIRD Size Salad Bar Pan - 4" Deep - Black**

Number  
 of Units Bid Unit  
**197    Each**

8    **42697**                      Cambro 34CW110

Whs #:                              **MCPS#42697**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report

## Vendor Prices by Item

Bid Request: 7132      Kitchenware and Small Equipment  
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Group    Item    RPS Desc: **SIXTH Size Salad Bar Pan - 4" Deep - Black**

Number  
 of Units Bid Unit  
**130    Each**

8    **42698**                      Cambro 64CW110

Whs #:                              MCPS#42698

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 pack. Must order in case pack.											
SAM TELL AND SON INC	53547	1	3.44	3.44	0.00		Each		CAMBRO	64CW110	

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
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Group    Item    RPS Desc: HALF LONG Pan - 4" Deep - Black

8    **42699**                      Cambro 24LPCCW110

Number  
 of Units Bid Unit  
**54    Each**

Whs #:                      MCPS#42699

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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.											
SAM TELL AND SON INC	53547	1	9.38	9.38	0.00		Each		CAMBRO	24LPCW11	

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7                From: 08/01/2020 To: 07/31/2021  
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Group    Item    RPS Desc: Lid with Handle FULL Size Poly

8    **42700**                      Cambro 10WCH135

Number  
 of Units Bid Unit  
**278    Each**

Whs #:                      MCPS#42700

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	5.79	5.79	0.00		Each		VIGOR	247FP11L	
Buyer Note: alternate - sample sent											
PASCO BROKERAGE INC	55151	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	1	8.36	8.36	0.00		Each		CAMBRO	10CWCH13	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **Lid with Handle HALFSize Poly**    Number  
 8    **42701**    **Cambro 20CWCH135**    of Units Bid Unit  
 Whs #:    **MCPS#42701**    **185**    **Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC Buyer Note: alternate - sample sent	55134	1	2.79	2.79	0.00		Each		VIGOR	247FP12L	
PASCO BROKERAGE INC Buyer Note: Pack 6; Cambro combined minimum \$4200 in case pack. Must order in case pack.	55151	1	3.80	3.80	0.00		Each		CAMBRO	20CWCH13	
SAM TELL AND SON INC	53547	1	4.37	4.37	0.00		Each		CAMBRO	20CWCH13	



**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **Tongs 9" Black Poly**

8    **42704**      **Cambro 9TGS110**

Whs #:      **MCPS#42704**

Number  
 of Units Bid Unit  
**252    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SAM TELL AND SON INC	53547	1	.74	.74	0.00		Each		ONEIDA HOSP	PCT-9BK	
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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **Tongs 6" Poly Black**

8    **42705**      **Cambro 6TGS110**

Whs #:      **MCPS#42705**

Number  
 of Units Bid Unit  
**332    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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	1.05	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	1	1.08	1.08	0.00		Each		CAMBRO	6TGS110	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **Spoon .5 oz Poly Black**

8    **42706**      **Cambro SP08CW**

Whs #:      **MCPS#42706**

Number  
 of Units Bid Unit  
**105    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PASCO BROKERAGE INC	55151	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	1	1.29	1.29	0.00		Each		CAMBRO	SPO8CW	
SAM TELL AND SON INC	53547	1	1.42	1.42	0.00		Each		CAMBRO	08CW110	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      Kitchenware and Small Equipment  
 Cycle: 7              From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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

Number  
 of Units Bid Unit  
**12    Each**

8    **42707**              Cambro CPB1220159

Whs #:                      MCPS#42707

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      **Kitchenware and Small Equipment**  
 Cycle: 7              From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **COLDMASTER FULL Standard Food Pan - 6" Deep - Black**

8    **42708**                      Carlisle CM11003

Number  
 of Units Bid Unit  
**3    Each**

Whs #:                      **MCPS#42708**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      **Kitchenware and Small Equipment**  
 Cycle: 7              From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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

8    **42709**                      Carlisle CM104203

Number  
 of Units Bid Unit  
**3    Each**

Whs #:                      **MCPS#42709**

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **CAN OPENER, ELECTRIC**    Number  
 9    **23786**    14102    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS EDLUND MODEL #266**    **8    Each**

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      **Kitchenware and Small Equipment**  
 Cycle: 7              From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **CAN OPENER, MANUAL, STAINLESS STEEL SHAFT, BLADE DESIGN CUTS TO ELIMINATE FRAYED METAL**    Number of Units Bid Unit  
 9    **23788**    14103    **8    Each**  
 Whs #:                      **SAMPLES REQUIRED FOR BRANDS NOT LISTED**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **CAN OPENER KNIFE BLADE, MANUAL**    Number  
 9    **23792**    14105    **SAMPLES REQUIRED FOR BRANDS NOT LISTED**    of Units Bid Unit  
 Whs #:    **AS EDLUND ED1BL**    **50    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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 Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 7132      **Kitchenware and Small Equipment**  
 Cycle: 7              From: 08/01/2020 To: 07/31/2021  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **FOOD STORAGE BOX 26" X 18" X 9" CRYSTAL CLEAR POLYCARBONATE**  
**FOOD GRADE MATERIAL, NSF CERTIFIED**

Number  
 of Units Bid Unit  
**12    Each**

10    **39356**

Whs #:                      **AS RUBBERMAID FG330000**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CLARK ASSOCIATES INC	55134	1	27.29	27.29	0.00		Each		CHOICE	176FBPC1	
Buyer Note: alternate - sample sent											
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 order in case pack											









# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: **7132**      **Kitchenware and Small Equipment**  
 Cycle: 7      From: **08/01/2020** To: **07/31/2021**  
 Buyer: Caleb Young

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Group    Item    RPS Desc: **HEAVY DUTY DOLLIES- CHROME PAINTED AND EQUIPPED WITH TWO SWIVEL AND TWO FIXED 3" CASTERS. 560 POUND CAPACITY TO MOVE**    Number  
 10    **39361**    **ONLY APPROVED: LEWIS DOLLIES DSN 2618**    of Units Bid Unit  
 Whs #:    **15    Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	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

