

San Angelo Independent School District
Child Nutrition Department
Michelle Helms, Director
305 Baker, San Angelo, Texas 76903
Phone (325) 659-3615

**Equipment /Serving Lines
2018-19 School Year
RFP #19-9**

Proposals were received from five (5) companies pertaining to the purchase of Equipment for the Child Nutrition Department. Equipment will be awarded to the following company in the total amount of \$133,104.15

Company	Address	Amount
A-Tex Restaurant Supply	San Angelo, TX	133,104.15
	Total	133,104.15

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This RFP is uncrate and set in place with all disposal and hook up completed by San Angelo ISD

			A-Tex Restaurant San Angelo, TX	Douglas Food Stores Bluefield, WV	Great Lakes Hotel Supply Co. Southfield, MI	Kitchen Resources Harlingen, TX	Pasco Brokerage, Inc Plano, TX
Item #	Qty	Item Description					
1	1	Serving Line Campus: Glenmore	B Atlas Metal Ea 34,762.00	B Atlas Metal Ea 35,323.37 Including Uncrate 38,323.37	B Atlas Metal Ea 40,204.00 Including Perf Bond 40,485.43	B Atlas Metal Ea 39,012.00	B Atlas Metal Ea 38,841.99
2	1	Serving Line Campus: Reagan	B Atlas Metal Ea 31,400.00	B Atlas Metal Ea 30,266.51 Including Uncrate 33,266.51	B Atlas Metal Ea 35,457.00 Including Perf Bond 35,705.20	B Atlas Metal Ea 35,249.00	B Atlas Metal Ea 35,493.22
3	1	Serving Line Campus: Santa Rita	B Atlas Metal Ea 31,510.00	B Atlas Metal Ea 30,543.98 Including Uncrate 33,543.98	B Atlas Metal Ea 36,288.00 Including Perf Bond 36,542.02	B Atlas Metal Ea 35,425.00	B Atlas Metal Ea 35,498.57
4	2	Combi Oven, Gas Eloma Model No. # MULTIMAX 6-11-2AG Campus: Glenn	B Eloma M MULTIMAX #6-11-2AG TI 35,432.15	B Eloma M MULTIMAX #6-11-2AG TI 24,567.53 Including Uncrate 27,567.53	B Eloma M MULTIMAX #6-11-2AG TI 41,570.00 Including Perf Bond 41,860.99	B Eloma M MULTIMAX #6-11-2AG TI 40,371.60	B Eloma M MULTIMAX #6-11-2AG TI 36,336.34
Total Price			133,104.15	132,701.39	153,519.00	150,057.60	146,170.12
Includes Performance Bond					154,593.64		
Total Score			91.32	85.00	72.86	77.06	83.47

Awarded

B= Brand
 M= Model
 Ea= Individual Unit Price

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**Equipment/Serving Lines - Equipment #19-9
 2018-19 School Year
 Purchase Order Worksheet**

						Bid Amount	PO Number		
Atex Restraunt - 16503									
	Qty								
1	1	Serving Line - Per Bid Specifications							
		Atlas Metal							
		2409-35-79	112 -99-0-00	66390000		34,762.00			
		Campus: Glenmore							
						34,762.00	29105124		
2	1	Serving Line - Per Bid Specifications							
		Atlas Metal							
		2409-35-79	116 -99-0-00	66390000		31,400.00			
		Campus: Reagan							
						31,400.00	29105125		
3	1	Serving Line - Per Bid Specifications							
		Atlas Metal							
		2409-35-79	120 -99-0-00	66390000		31,510.00			
		Campus: Santa Rita							
						31,510.00	29105126		
4	1	Oven - Combi - Per Bid Specifications							
		Eloma #Multimax 6-11-2-AG							
		2409-35-79	042 -99-0-00	66390000		35,432.15			
		Campus: Glenn							
						35,432.15	29105127		
Total						133,104.15			