Great Neck Public Schools
Board of Education

MINUTES OF A MEETING OF THE BOARD OF EDUCATION
WEDNESDAY, JUNE 15, 2022
SOUTH HIGH SCHOOL
(livestreamed to YouTube)

PRESENT
Ms. Rebecca Sassouni, President (departed after Tenure Recognition)
Ms. Donna Peirez, Vice President
Ms. Barbara Berkowitz, Trustee
Mr. Jeffrey Shi, Trustee
Mr. Grant Toch, Trustee

ALSO PRESENT
Dr. Teresa Prendergast, Superintendent of Schools
Mr. John Powell, Assistant Superintendent – Business
Dr. Stephen Lando, Assistant Superintendent – Secondary
Ms. Kelly Newman, Assistant Superintendent – Elementary
Dr. Joseph Hickey, Assistant Superintendent – Pupil Personnel Services
Ms. Jennifer Kirby, Director – Human Resources
Ms. Carrie Anne Tondo, Counsel to the Board
Ms. Kuniko Langel, Secretary to the Board

President, Rebecca Sassouni, called the meeting to order at 5:05 pm at South High School's GP Room.

On a motion by President Sassouni and approved by unanimous consent, the Board went into Executive Session to discuss pending litigation.

At 7:53 pm, the Board reconvened in public session in the auditorium. The meeting was also livestreamed to YouTube.

Tenure Candidates and Guests: 147

In-Person Visitors: 79

YouTube Viewers: 13

1. RECOGNITIONS

a. Recognition of Candidates for Tenure

WHEREAS, the Superintendent of Schools recommends to the Board of Education that the following employees be appointed to tenure, as detailed in the Personnel Section of tonight's agenda;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the candidates below for tenure.

SCHOOL	NAME	TENURE AREA
Administration	Dr. Gina Cartolano	Middle School Principal
	Leonard DiBiase	Middle School Assistant Principal
	Ryan Nadherny	Middle School Assistant Principal
South Middle	Kelly Backus	Health
	Mariuca Ganz	English
	Jennifer Hill	School Counselor & Guidance
	Catherine Sagevick	Mathematics
	Jecelyn Scauzillo	School Counselor & Guidance
	Angela Valli	Foreign Languages
North Middle	Kimberley Bliss	English
	Lauren Frenz	Mathematics
	Jeanne Kuhner	General Home Economics
	Arielle Panzarino	General Home Economics
	Katherine Russo	General Special Education
	Sanaz Yadegar	General Special Education
South High	Jacob Friedman	Foreign Languages
	Lynn Harkins	General Special Education
	Francis Miata	Mathematics
	Gina Russo	School Media Specialist (Library)
North High	John Reynolds	General Business Education
	Jennifer Sixsmith	Social Studies
	Marlese Swarsen	Physical Education & Recreation
	Denis Villacorta	Foreign Languages

Motion: D. Peirez	Second: J. Shi	Vote: 5-0

b. Recognition of UPTC Executive Boards

POSITION	2021-2022	2022-2023
Presidents	Rachel Doppelt Matthew Jagoda	Rachel Doppelt Matthew Jagoda
Executive Vice Presidents	Linda Cheung Pargol Khadavi	Pargol Khadavi
Vice Presidents	Jason Gilbert Julie Lam-Leong	Jason Gilbert Andrew Laufer Julie Lam-Leong
Vice Presidents, Communications	Sharon Dickey Michael Glickman	Sharon Dickey Michael Glickman
Vice Presidents, Presidents Council	Bill Groel Bettina Segal	Bill Groel Bettina Segal
Treasurer	Kevin Sun	Kevin Sun
Member At Large	Moji Pourmoradi	Moji Pourmoradi
Teacher Representative	Kristin Klein	Kristin Klein

Vice President Peirez acknowledged the parent leaders.

c. Recognition of PTA/PTO Presidents

SCHOOL	REMAINING	RETIRING	INCOMING
Parkville		Dorothy Feng Yaowapa Freeman	Marianna Mostovaya Annie Chen
E.M. Baker	Nicole Idelson Adele Tehrani		
John F. Kennedy	Paige Djemal Dalia Hagooli Samantha Talasazan		
Lakeville	Yvonne Wong Fein Anita Cheung		
Saddle Rock	Adrienne Hollander Natasha Rafinia	Marisa Kermanian	Daniella Nili
North Middle		Margareth Regalado Carey Ye	Jessica Hughes Katy Wellington Ke Wei
South Middle	Antoinette Capodanno	Joyce Jing Elena Keung	
North High	Jordana Levine Sara Kane		
South High	Carol Valic	Ofer Melamed Alicia Lev	Elena Keung Sharon Dickey
Village		Melissa Pittoni	Elizabeth McCarthy
SEPTA	Bita Hendizadeh Shaylie Khodadadi	Ron Kosinski	

Vice President Peirez acknowledged the parent leaders.

2. PRESENTATION

a. American Rescue Plan (ARP) and Use of Foundation Aid Increase

Mr. John Powell, Assistant Superintendent of Business, showed a presentation on the above.

The Board thanked Mr. Powell for his service.

3. APPROVAL OF MINUTES

RESOLVED, that the Board of Education hereby accepts the minutes below as presented:

a. **May 31, 2022**
b. **June 1, 2022**
c. **June 7, 2022**
d. **June 8, 2022**

Motion: J. Shi	Second: B. Berkowitz	Vote: 4-0

4. COMMUNICATIONS

Vice President Peirez acknowledged receipt of the following communications:

- a note of support for Board President
- a complaint about a BOCES Special Education director in role over a student
- an invitation to SHAI's 30-year Celebration
- a letter commending 3 South High students donating funds for Ukraine relief
- a request for the District to establish a policy that incorporates Asian-American Pacific Islander history at each grade level

5. BOARD/ADMINISTRATIVE AFFAIRS

a. Superintendent's Report

Adult Learning Center: The Great Neck Public Schools Adult Learning Center provides a variety of educational opportunities for adults to improve basic skills, earn a High School Equivalency Diploma, prepare for college, or learn English as a Second Language. Classes are offered during daytime and evening hours to meet the needs of adult learners. Last week, the Adult Learning Center held their 49th annual Graduation and Awards Ceremony. The event recognized program participants who received New York State High School Equivalency Diplomas, met NYS benchmarks for English language proficiency, and demonstrated a commitment to learning through outstanding attendance.

Juneteenth: Schools will be closed on Monday, June 20 for Juneteenth, a holiday commemorating the freedom of the slaves in the United States. Under NYSED Attendance Rules, when a holiday falls on a Sunday it is observed on the following Monday. Recognition of this holiday will take place in each of their schools.

Dr. Teresa Prendergast
Superintendent of Schools

b. Policy 8332 (Revised) – District-Issued Portable Electronic Devices (One Reading)

INFORMATION: Attached for Board of Education consideration is a revised policy: ***District- Issued Portable Electronic Devices*** **(8332)**. The revision addresses the ability of the District to waive the cost to repair or replace a District-issued portable electronic device in cases of accidental damage or documented theft for students who have a demonstrated financial hardship. In addition, the requirement to send home a letter detailing acceptable use of District-issued portable electronic devices is proposed to be amended from the beginning of the loan period to annually in order to bolster accountability for these devices. In accordance with *Policy 2400 Board Policy Development* this revised policy is being submitted for one reading and adoption.

RESOLVED, that the Board of Education hereby adopts revised Policy 8332 in accordance with Policy 2400 (Board Policy Development).

Motion: D. Peirez	Second: G. Toch	Vote: 4-0

DISTRICT- ISSUED PORTABLE ELECTRONIC DEVICES

The Board of Education recognizes the need for Board members, officers, selected employees and students to have the use of District-owned portable electronic devices. Such devices will be provided to individuals upon authorization of the Superintendent or designee.

At the organizational meeting each year, the Assistant Superintendent for Business will provide the Board of Education with a list of Board members, officers and employees who have been issued portable electronic devices for long term use.

All individuals who have been issued District-owned portable electronic devices will have no expectation of privacy with respect to any information contained on these devices. The District reserves the right to inspect any District-owned electronic device, and to review any information on or associated with such device. This includes, but is not limited to, such items as email, text messages, multimedia messages, records of Internet usage, telephone log calls, etc. Content downloaded onto District-issued portable electronic devices, such as books, music, videos, and applications must not violate copyright or other applicable laws.

As with any District-owned property, Board members, officers, employees and students must take proper care of District-issued electronic devices, and must take all reasonable precautions against damage, loss or theft. Any damage, loss or theft of District-issued electronic devices must be reported immediately to whomever authorized its use. Expenses incurred to repair or replace District-issued electronic devices due to accidental damage or documented theft will be equally shared by the District and the individual to whom the device was issued. In the event of a demonstrated financial hardship, a student's charge for repair or replacement may be waived by the Superintendent of Schools or designee. Costs associated with purposeful or repeated damage, loss or undocumented theft will be completely borne by the individual.

Users of District-issued electronic devices are responsible for the safe return of such devices either upon request, at the end of the anticipated period of use, or upon separation or graduation from the District.

Schools are required to send home a letter ~~at the beginning of a loan period for a student~~ annually detailing acceptable use, responsibilities, expectations, and possible liability. The letter is to be signed by the student and the parent/~~guardian~~ person in parental relation, and returned to school to be kept on file.

Great Neck Public Schools
Adopted: 03/21/05
Amended: 12/04/06; 05/09/11; 3/10/14; 1/19/21
Proposed Revision: 6/15/22

c. 2022 Biennial Review of District-Level Shared Decision Making Plan

WHEREAS, Section 100.11 of the Commissioner's Regulations requires local Boards of Education, in collaboration with their respective District Committee, to review biennially the district-level Shared Decision Making Plan and either revise or recertify the plan;

WHEREAS, the District Committee has reviewed the District Plan and made some typographical corrections and additions as per the attached copy of the revised plan;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby certifies the district-level Shared Decision Making Plan as amended by the District Committee.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

d. **Memoranda of Agreement between the Great Neck Public Schools and the Great Neck Adult Education Association Chapter of the Great Neck Teachers Association, Inc.**

BE IT RESOLVED, that the Board of Education of the Great Neck Union Free School District hereby approves the terms and conditions of the Memoranda of Agreement (attached), upon full execution of documents, between the Great Neck Union Free School District and the Great Neck Adult Education Association Chapter of the Great Neck Teacher Association, Inc. regarding the appointment of:

1. an hourly AHSEP Guidance Counselor or AHSEP Teachers
2. Julie Gaber as a full-time AHSEP Guidance Counselor

BE IT FURTHER RESOLVED, that the Superintendent be authorized to execute said Memoranda of Agreement on behalf of the Board of Education.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

MEMORANDUM OF AGREEMENT
BETWEEN THE GREAT NECK PUBLIC SCHOOLS
AND THE GREAT NECK ADULT EDUCATION ASSOCIATION

The Great Neck Union Free School District and the Great Neck Adult Education Association ("ADED") agree to the following exception to the 2020-2023 Agreements under Article 19, "Salary":

Effective September 1, 2022 two Adult Basic Education Teachers and one Guidance Counselor may be appointed to hold a position of Alternative High School Equivalency Program (AHSEP) Teacher and Counselor. The AHSEP Teachers and Counselor shall be responsible to teach or counsel students enrolled at the Adult Learning Center, meeting the requirements of the Workforce Innovation and Opportunity Act Title II Grant (WIOA).

The AHSEP Teachers and Counselor shall:

- hold a New York State Teaching or School Counselor Certification;
- be assigned to teach or counsel ENL (English as a New Language), AHSEP, and HSE (High School Equivalency Program) students;
- be compensated at an hourly rate of $56.18 for the duration of the WIOA Grant, and
- be appointed on an annual basis without continuing property rights.

The parties agree that Article 19, Section A shall not apply to these appointments.

It is understood by both parties that this agreement is not precedent-setting and expires at midnight on June 30, 2023.

The above constitutes the full and complete agreement between the parties with respect to this matter.

Dated: 6-6-22

Dr. Teresa Prendergast
Superintendent of Schools

Dated: 6/3/22

Mrs. Nancy Sharifi
President, Great Neck Adult Education Association

Approved: Great Neck Board of Education at their meeting of JUN 15 2022:

Attestation:

Cristina Cortes, District Clerk

MEMORANDUM OF AGREEMENT
BETWEEN THE GREAT NECK PUBLIC SCHOOLS
AND THE GREAT NECK ADULT EDUCATION ASSOCIATION

The Great Neck Union Free School District and the Great Neck Adult Education Association ("ADED") agree to the following exception to the 2020-2023 Agreement under Article 19, "Salary":

Effective September 1, 2022, Julie Gaber, an Adult Basic Education Guidance Counselor may be appointed to hold a position of Alternative High School Equivalency Program (AHSEP) Counselor. This AHSEP Counselor shall be responsible to work a full-time schedule 8:00 am - 3:00 pm, and counsel students enrolled at the Adult Learning Center, meeting the requirements of the Workforce Innovation and Opportunity Act Title II Grant (WIOA).

The AHSEP Counselor shall:

- hold a New York State School Counselor Certification;
- be assigned to counsel ENL (English as a New Language), AHSEP, and HSE (High School Equivalency) students;
- provide career training job placement and college counseling;
- be compensated at an annual salary of $62,424 for the duration of the WIOA Grant;
- be entitled to 13 sick days and 2 personal days;
- be offered medical benefits. The employee shall contribute 20% of the premium and the remaining 80% will be paid by the grant, and
- be appointed on an annual basis without continuing property rights.

The parties agree that Article 19, Section A shall not apply to this appointment.

It is understood by both parties that this agreement is not precedent-setting and expires at midnight on June 30, 2023.

The above constitutes the full and complete agreement between the parties with respect to this matter.

Dated: 6-6-22

Dr. Teresa Prendergast
Superintendent of Schools

Dated: 6/3/22

Mrs. Nancy Sharifi
President, Great Neck Adult Education Association

Approved: Great Neck Board of Education at their meeting of JUN 15 2022 :

Attestation:

Cristina Cortes, District Clerk

e. Inservice Institute Courses – Summer 2022

WHEREAS, the Superintendent and her Inservice Institute designees, Jennifer Kirby and Kelly Newman, propose that the district-wide and/or intra-building courses described below be offered to District personnel as part of our ongoing staff development program;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these Summer 2022 Inservice Institute courses.

Course Titles/Descriptions	# Hours	Supplies

School/Life Balance for You AND Your Students — **4** — **0**

Now more than ever, we must find ways to strike a balance between our work and all of the other demands in our lives. In this course, participants will learn what can be done to find balance and explore ways to help students to do the same. Skills of time management, planning, self-care practices, coping, and resiliency, grounded in both Skinner's positive reinforcement and Piaget's development and self-worth psychological theories, will be explored and reinforced.

Educating Educators About the Dangers of Alcohol and Drug Abuse — **8** — **0**

This inservice course will provide educators with the current trends, information, and statistics surrounding drug and alcohol experimentation, use, misuse, and abuse. The instructors will provide lessons and activities that can be used with students in a developmentally appropriate manner.

Mindful Expression Through Writing, Art, and Movement — **4** — **0**

Mindfulness is a practice that helps with self-control, lowers anxiety, boosts positivism, and improves critical thinking. Each class will start with a yoga flow to assist participants to connect to the moment and focus. Learn how to connect mindfulness to writing, drawing, and games in the classroom or in remote learning times.

Wilson Reading System Introductory 3-Day Workshop — **15** — **0**

This introductory workshop presents multi-sensory structured language principles and techniques of the Wilson Reading System. General program concepts are introduced with hands-on instruction in the lesson plan format. This three -day workshop is a prerequisite for Wilson Level I certification.

NOTE: Attending this workshop does not guarantee a spot in the 2022-2023 certification group.

Course Titles/Descriptions	# Hours	Supplies

Logic: Games and Puzzles **4** **0**

In this class, participants will be introduced to several strategy-based logic puzzles. Logic puzzles are a great way for students to develop reasoning skills. In addition, there is a certain satisfaction that comes with completing each puzzle. This class will meet remotely over Zoom and participants will work collaboratively during each session.

How Do Nutrition and Movement Affect Learning **4** **0**

The phrase "mind-body connection" has become very popular in the last ten years. What does this really mean? How does the food we put in our body positively or negatively affect our learning? Does movement have an impact on how well we learn? This course will dive into the research that supports nutrition and movement, and how we can apply strategies to better classroom learning for our students. Topics will include: nutrition education, district wellness policies, application to personal and professional lives, physical movement, brain breaks, and parent communication and involvement.

Integrating Technology and Creativity for Student Success! **16** **0**

All teachers develop literacy skills in their students. This course will give teachers a toolbox of techniques to utilize in any classroom: notebooks, self-select literature, visual response art, mind mapping, song analysis, and much more. These techniques can be applied through Google Classroom and other technologies -- for any discipline, any age group. This course will be taught asynchronously through Google Classroom.

Engaging Multiple Perspectives in the Classroom **16** **0**

Exploring complex issues from multiple perspectives is a cornerstone of education. It cultivates reasoning and discourse, which embody the skills, understandings, and habits required of 21st century learners. Research shows that discussion of issues in an open classroom climate generates increased political knowledge, interest, and engagement. In this course, participants will explore how to cultivate an environment of support, select authentic issues, prepare thoroughly, and choose appropriate resources and pedagogy. This course will be offered with a combination of synchronous and asynchronous instruction.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

f. Participation in the Eastern Suffolk BOCES Cooperative Bidding Program for 2022-2023

WHEREAS, the Great Neck Union Free School District wishes to continue its participation in the Cooperative Bidding Program offered by the Board of Cooperative Educational Services of Eastern Suffolk County (ESBOCES);

WHEREAS, this will afford the District the opportunity to purchase equipment, supplies, and services at substantial savings;

WHEREAS, for each bid or RFP the District wishes to use, there will be a cross-contract fee of $580;

NOW, THEREFORE, BE IT RESOLVED, that the District is hereby authorized to enter into an agreement with ESBOCES for 2022-23;

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes its President to execute the necessary documents to effectuate said agreement with ESBOCES on behalf of the Board of Education.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

School Year 2022-2023

RESOLUTION (A)

JOINT MUNICIPAL COOPERATIVE BIDDING PROGRAM

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the **Great Neck Union Free School District**, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

Please check the box or boxes this resolution applies to:

✓ **This resolution is a blanket and applies to all Cross Contracts we may wish to participate in with Eastern Suffolk BOCES for the year July 1, 2022 – June 30, 2023**

☐ This Resolution applies to the Cross Contract for:
- Bid: Networked Copiers

☐ This Resolution applies to the Cross Contract for:
- Bid: Land Survey and Utility Locating Services

☐ This Resolution applies to the Cross Contract for:
- Bid: Soil Boring Services and Related Geotechnical Reports

Dated: **June 15, 2022**

Great Neck Union Free School District
(Name of Educational or Municipal Corporation)

Rebecca Sassouni
Signature of Official

Rebecca Sassouni
(Printed Name of Official)

President, Board of Education
(Title)

Jason Martin
(Contact Person – Name)

Purchasing Agent
(Title)

jmartin@greatneck.k12.ny.us
(E-Mail Address)

Created: June 15, 2004
Revised: March 15, 2010

g. Levittown Public Schools 2022-2023 Bids

BID # LPS-22-004: AUTOMOTIVE & SCHOOL BUS PARTS, SUPPLIES, & EQUIPMENT

BID # LPS-22-005: AUTOMOTIVE & SCHOOL BUS OUTSIDE REPAIRS & SERVICES

LEAD DISTRICT: LEVITTOWN PUBLIC SCHOOLS, 150 ABBEY LANE, LEVITTOWN, NY 11756

WHEREAS, it is the plan of the Boards of Education of Levittown Public Schools, Great Neck UFSD, Herricks UFSD, Island Park UFSD, Jericho School District, Long Beach UFSD, Mineola UFSD, North Shore Central School District, Plainedge School District, Port Washington UFSD, and Roslyn UFSD to bid jointly for School Bus, Vehicle & Garage Parts, Supplies, & Equipment and School Bus & Vehicle Outside Repairs & Services;

WHEREAS, the Great Neck School District is desirous of participating with other school districts in Nassau County in the joint bidding of the commodities mentioned above as authorized by General Municipal Law, Section 119-0;

WHEREAS, the Great Neck School District wishes to appoint Levittown Public Schools to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Boards of Education and making recommendations thereon;

NOW, THEREFORE, BE IT RESOLVED, that the Great Neck School District Board of Education authorizes the above mentioned district to represent it in all matters leading up to the entering into contracts for the purchases of the above mentioned commodities and services;

BE IT FURTHER RESOLVED, that the Great Neck School District Board of Education agrees that unless all bids are rejected, it will award contracts according to the recommendations of the lead district Levittown Public Schools and that after award of contract(s) it will conduct all negotiations directly with the successful bidder(s).

Motion: J. Shi	Second: G. Toch	Vote: 4-0

h. Additions and Alterations – E.M. Baker School (Change Order #1)

WHEREAS, one of the projects in the District's capital program includes the additions & alterations at the E.M. Baker School;

WHEREAS, while working on the project, McHugh Furnishings, LLC. was asked to perform additional work as follows:

Items Back Charged	**Amount**
Change Order #1	
The Contractor is submitting the following back charge due to the site not being ready to accept scheduled delivery of the auditorium seats on August 9, 2021. A second delivery date was scheduled by the Contractor of August 31, 2021, with material stored at Irwin Seating until the time of delivery. There was a total of six additional schedule changes after the August 31, 2021 delivery date. Each delivery rescheduling carried an additional storage cost to house the seating. The timeframe of this process was from September 1, 2021 until December 20, 2021.	$2,140
Total Change Order #1:	**$2,140**

Original Contract Sum:	$112,330.80
Change Order #1:	$2,140.00
Amended Contract Sum:	$114,470.80

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves Change Order #1 in the amount of $2,140 with McHugh Furnishings, LLC.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

i. Capital Improvements – Parkville School (Change Order #1)

WHEREAS, one of the projects in the District's capital program includes the capital improvements at the Parkville School;

WHEREAS, while working on the project, Irwin Contracting, Inc. was asked to perform additional work as follows:

Items Back Charged	**Amount**
Change Order #1	
The District has requested the Contractor of Record to remove the existing PA and Clock system in its entirety from the Parkville Annex Building. The Contractor is to furnish and install eleven new 24" x 24" ceiling speakers; five new wall speakers with volume controls; provide one volume controller in the office; run associated wiring back to new PA rack locked in the Parkville School; provide lightning protection and program all devices into the new system.	$21,147
Total Change Order #1:	**$21,147**

Original Contract Sum:	$1,089,850
Change Order #1:	$21,147
Amended Contract Sum:	$1,110,997

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves Change Order #1 in the amount of $21,147 with Irwin Contracting, Inc.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

j. ADA Ramp and Walkways – Village School (Aventura Construction)

WHEREAS, the Great Neck School District (the "School District") requested sealed bids for the project entitled "ADA Ramp & Walkways at Village School" (the "Project");

WHEREAS, the District received and opened bid proposals for the provision of labor and materials for Contract GC-1 – General Construction;

WHEREAS, the School District's Architect and Construction Manager reviewed and evaluated said bid proposals;

WHEREAS, based upon said review and evaluation of the submitted bid proposals by the Architect and Construction Manager, the District Administration recommends that the Board of Education award Contract GC-1 – General Construction to Aventura Construction Corporation, as the lowest responsible bidder;

NOW THEREFORE, BE IT RESOLVED that upon the recommendation of the District Administration, the Board of Education awards Contract GC-1 – General Construction to Aventura Construction Corporation as the lowest responsible bidder, for a total contract amount of $120,000 for Base Bid GC-1;

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract between the District and Aventura Construction Corporation on behalf of the Board of Education.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

k. Custodial Supplies and Green Products Bid 2022-2023

WHEREAS, the Great Neck School District (the "School District") requested sealed bids for the project entitled "Great Neck Custodial Supplies & Green Products";

WHEREAS, the District received and opened bid proposals for the procurement of custodial supplies and green products;

NOW THEREFORE, BE IT RESOLVED that upon the recommendation of the District Administration, the Board of Education award the 2022-2023 custodial supplies and green products bid to the lowest responsible bidders for the items listed in the Schedule below;

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract awards on behalf of the Board of Education.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

GREAT NECK CUSTODIAL SUPPLIES GREEN PRODUCTS BID 2022-2023 AWARD

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GN-0001	CLASSIC 50 ULTRA WOOD FLOOR FINISH 61012265 1/5GAL	IMPERIAL DADE	$326.76
GN-0002	CLOR31650 CLOROX 360 DISINFECTANT CLEANER 4 GAL/CS	IMPERIAL DADE	$76.95
GN-0003	ECOL6195911 PHAZAR STRATUS FLOOR FIN HIGH SOLIDS 2/2GAL	IMPERIAL DADE	$104.79
GN-0004	FACILIPRO GEMINI PRO HIGH GLOSS FLOOR FINISH 6101035 1/5GAL	IMPERIAL DADE	$72.59
GN-0005	FACILIPRO HEAVY DUTY LOW ODOR STRIPPER 6100265 1/2.5GAL	IMPERIAL DADE	$86.10
GN-0006	FACILIPRO HI SPEED MEDIUM FREQUENCY FLOOR FINISH 14629 1/2.5GAL	IMPERIAL DADE	$39.15
GN-0007	FACILIPRO LOW MAINTENANCE FLOOR FINISH FOR PHAZER 6100264 2/2GAL	IMPERIAL DADE	$101.04
GN-0008	FACILIPRO LOW MAINTENANCE FLOOR FINISH GREEN SEAL 6100266 1/2.5GAL	NO AWARD	
GN-0009	FACILIPRO MAXX DURABLE FLOOR FINISH FOR PHAZER 6100417 2/1GAL	IMPERIAL DADE	$227.51
GN-0010	FACILIPRO MAXX DURABLE FLOOR STRIPPER 6101130 1/2.5GAL	IMPERIAL DADE	$106.13
GN-0011	FACILIPRO MONOSTAR ULTRA HIGH SOLID FLOOR FINISH FOR PHAZER 14626 2/2GAL	IMPERIAL DADE	$168.49
GN-0012	FACILIPRO NEXA ANTIBACTERIAL HAND WASH 2/1250ML	IMPERIAL DADE	$39.99
GN-0013	FACILIPRO NEXA WATERLESS FOAMING HAND SANITIZER 2/1200ML	IMPERIAL DADE	$45.10
GN-0014	FACILIPRO PREMIUM FLOOR SEALER/FINISH 14631 1/2.5GAL	IMPERIAL DADE	$85.89
GN-0015	FACILIPRO QC A-456 DISINFECTANT CLEANER 2/1.3LITERS	IMPERIAL DADE	$39.52
GN-0016	FACILIPRO QC ALKALINE FLOOR CLEANER 6100763 2/1.3LITERS	IMPERIAL DADE	$47.17
GN-0017	FACILIPRO QC BIO ENZYMATIC ODOR ELIMINATOR 6101025 2/1.3LITERS	IMPERIAL DADE	$39.52
GN-0018	FACILIPRO QC CONCENTRATED ANTIBACTERIAL HAND SOAP 6100872 2/1.3LITERS	IMPERIAL DADE	$118.74
GN-0019	FACILIPRO QC CONCENTRATED FOAM HAND SANITIZER 6100874 2/1.3LITERS	IMPERIAL DADE	$280.70
GN-0020	FACILIPRO QC CONCENTRATED MILD HAND SOAP 6100870 2/1.3LITERS	IMPERIAL DADE	$212.86
GN-0021	FACILIPRO QC NEUTRAL DISINFECTANT 6100762 2/1.3LITERS	IMPERIAL DADE	$42.50
GN-0022	FACILIPRO QC PEROXIDE MULTI-SURFACE DISINFECTANT 6100795 2/1.3LITERS	IMPERIAL DADE	$34.57
GN-0023	FACILIPRO QC ULTRA CONCENTRATED LAUNDRY FRESH AIR FRESHENER 2/1.3.LITERS	IMPERIAL DADE	$87.03
GN-0024	FACILIPRO TAJ MAHAL FLOOR FINISH FOR PHAZER 6100761 2/2GAL	IMPERIAL DADE	$85.89
GN-0025	FRONT COURT WOOD FLOOR FINISH 61110425 1/5GAL	IMPERIAL DADE	$367.00
GN-0026	FACILIPRO **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	NO AWARD	
	GREEN PRODUCTS		
GN-0027	FACILIPRO HEAVY DUTY LOW ODOR STRIPPER 6100265 1/2.5GAL	IMPERIAL DADE	$86.10
GN-0028	FACILIPRO LOW MAINTENANCE FLOOR FINISH FOR PHAZER 6100264 2/2GAL	IMPERIAL DADE	$101.04
GN-0029	FACILIPRO LOW MAINTENANCE FLOOR FINISH GREEN SEAL 6100266 1/2.5GAL	NO AWARD	
GN-0030	FACILIPRO NEXA MILD FOAMING HAND WASH 2/1250ML	IMPERIAL DADE	$30.21
GN-0031	FACILIPRO QC #54 PEROXIDE GLASS & SURFACE CLEANER FPRO6100608 2/1.3 LITERS	IMPERIAL DADE	$33.38
GN-0032	FACILIPRO QC CONCENTRATED MILD HAND SOAP 6100870 2./1.3LITERS	IMPERIAL DADE	$212.85
GN-0033	FACILIPRO QC PEROXIDE GLASS & SURFACE CLEANER GREEN SEAL APPROVED 2/1.3 LITERS	IMPERIAL DADE	$33.38
GN-0034	FACILIPRO QC ULTRA ACID BATH CLEANER GREEN SEAL APPROVED 2/1.3LITERS	IMPERIAL DADE	$74.61
GN-0035	FACILIPRO QC ULTRA CONCENTRATED GLASS CLEANER GREEN SEAL APPROVED 2/1.3LITER	IMPERIAL DADE	$102.95
GN-0036	FACILIPRO QC ULTRA CONCENTRATED NEUTRAL BATH CLEANER GREEN SEAL APPROVED 2/1.3LITERS	IMPERIAL DADE	$90.44
GN-0037	FACILIPRO QC ULTRA NEUTRAL FLOOR CLEANER GREEN SEAL APPROVED 2/1.3LITERS	IMPERIAL DADE	$66.04

l. Chinese Cultural Association of Long Island Lease Agreement

WHEREAS, New York State Education Law Section 403-a authorizes a board of education to lease real property that is not currently needed for school district purposes;

WHEREAS, the Chinese Cultural Association of Long Island ("CCALI") desires to lease a certain portion of the premises located at the Great Neck Union Free School District's William A. Shine Great Neck South High School location ("South High School") for operation of an educational instructional program on certain days when school is not in session for the term of September 11, 2022 through June 4, 2023;

WHEREAS, the Board of Education has confirmed that the same portion of the premises located at the South High School is not currently needed for District purposes and that the lease between the School District and CCALI is in the best interests of the School District;

NOW, THEREFORE, BE IT RESOLVED, that, upon the recommendation of the Superintendent of Schools, the Board of Education of the Great Neck Union Free School District hereby authorizes and approves the lease of a portion of the South High School to CCALI in accordance with the terms of the Lease Agreement between the School District and the CCALI;

BE IT FURTHER RESOLVED that the Board of Education of the Great Neck Union Free School District hereby authorizes the Board President to execute the written Lease Agreement between the School District and CCALI on behalf of the Board of Education.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

m. Driver Education, In-Car Instruction 2022-2023

WHEREAS, the Board of Education issued a request for proposals for the provision of Driver Education In-Car Instruction Services in the form of instructions, specifications and proposal forms ("Specifications") prepared by the School District pursuant to section 103 of the General Municipal Law for the 2021-2022 school year;

WHEREAS, Bell Auto School submitted a proposal for In-Car Driving Instruction in response to said proposal solicitation;

WHEREAS, the Board of Education awarded the contract to Bell Auto School for the 2021-2022 school year at a duly convened meeting of the Board of Education on July 1, 2021;

WHEREAS, the Specifications authorize the annual renewal of the contract for two (2) additional one-year terms at the discretion of the District at the cost set forth in the proposal form;

WHEREAS, the Board of Education has determined that it is in the best interest of the District to renew its agreement with Bell Auto School for the 2022-2023 school year in accordance with the provisions of the Specifications at the rate of $370 per student for in-car instruction, which is paid by students;

NOW THERFORE, BE IT RESOLVED that the Board of Education hereby authorizes the renewal of the agreement between the Board of Education and Bell Auto School for the 2022-2023 school year (Summer 2022, Fall 2022 and Spring 2023), subject to the preparation of a written agreement by District counsel;

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the Board President to execute the necessary documents to effectuate said agreement with Bell Auto School on behalf of the Board of Education.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

n. Printing of Community Education Postcards 2022-23

WHEREAS, the Board of Education let bids for the provision of Printing of Community Education Postcards ("Bid Specifications") prepared by the School District pursuant to section 103 of the General Municipal Law for the 2021-2022 school year;

WHEREAS, Courier Printing Corp. ("Courier Printing") submitted a bid for the Printing of Community Education Postcards in response to said bid solicitation;

WHEREAS, the Board of Education awarded the contract to Courier Printing for the 2021-2022 school year at a duly convened meeting of the Board of Education on August 25, 2021;

WHEREAS, the Bid Specifications authorize the annual renewal of the contract for two (2) additional one-year terms at the sole discretion of the District at the cost set forth in the proposal form;

WHEREAS, the Board of Education has determined that it is in the best interest of the District to renew its agreement with Courier Printing for the 2022-2023 school year in accordance with the provisions of the Bid Specifications at the rate of $10,995 for the 2022-2023 school year, plus $53 per increment of 250 for additional postcards (optional increment increase);

NOW THERFORE, BE IT RESOLVED that the Board of Education hereby authorizes the renewal of the agreement between the Board of Education and Courier Printing for the 2022-2023 school year, subject to the preparation of a written agreement by District counsel;

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the Board President to execute the necessary documents to effectuate said agreement with Courier Printing on behalf of the Board of Education.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

o. Donation – Supplies: E.M. Baker School

WHEREAS, the E.M. Baker PTO would like to donate building materials and irrigation supplies towards E.M. Baker School's Community Garden Project;

WHEREAS, the Administration has indicated that this donation would be very much appreciated;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation to the E.M. Baker School.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

EM Baker PTO
69 Baker Hill Road
Great Neck, NY 11021
June 8, 2022

GNPS Board of Education
Great Neck Public Schools
345 Lakeville Road
Great Neck, New York 11020

Dear Members of the Great Neck Public Schools Board of Education:

The EM Baker PTO would like to make a donation of supplies to support the EM Baker Community Garden Project being led by the Shared Decision-Making Committee. We would like to donate the Building Materials and Irrigation Supplies. We expect the supplies to cost between around $1900 and would include the following materials:

Planter Materials

- Cinder blocks for raised beds
- 12 cubic yards of soil
- RCA for bed drainage

Irrigation Materials

- 4' Sched 40 PVC pipe (1")
- 12 schedule 40 PVC elbows (1")
- 10 couplings (1")
- PVC Pipe Cement
- Thread Seal Tape
- 4 Brass hose bibs
- 4- 1"- 3/4" threaded reducer for connecting hose bib to riser
- 4 hose adapters to connect to faucet timer to PVC
- 4 zone Orbit "B-Hyve XD" outlet hose faucet timers
- 4 Raised Bed Drip irrigation kit
- Heavy Duty Garden Hose

The Shared Decision-Making Committee has specifically requested these items when prompted by the PTO. These items will enable the creation of the EM Baker Community Garden, which will benefit the school for years to come.

We appreciate your consideration and look forward to your response.

Sincerely,

Adele Tehrani
EM Baker PTO Co-President

Nicole Idelson
EM Baker PTO Co-President

E. M. Baker School gladly accepts this very generous donation.
Thank you! - Dr. Licinabole

p. Donation – Monetary: Parent-Child Home Program

WHEREAS, the Lakeville Section of The National Council of Jewish Women has long been a supporter of the Parent-Child Home Program and wishes to donate $500 to the Program;

WHEREAS, Ms. Regina Farinaccio of the Parent-Child Home Program has indicated this donation would be greatly appreciated;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

q. Donation – Monetary: Parkville School

WHEREAS, the Parkville PTO would like to donate $6,704 toward the purchase of two Smart TVs for Parkville School;

WHEREAS, the Administration has indicated that this donation would be very much appreciated;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation to the Great Neck Public Schools and increases the following budget code:

	Budget Code	Description	School	Amount
Expenditures:	2630-2203-010-0000	Computer Equipment	Parkville	$6,704
Revenues:	A2705-096	Gifts and Donations	District	$6,704

Motion: J. Shi	Second: G. Toch	Vote: 4-0

Parkville PTO

10 Campbell Street
New Hyde Park, NY 11040
Email: ParkvillePTO@gmail.com

June 6, 2022

GNPS Board of Education
Great Neck Public Schools
345 Lakeville Road
Great Neck, New York 11020

Dear Members of the Great Neck Public Schools Board of Education,

The Parkville PTO would like to make a monetary donation of $6,704.00 toward the purchase of two Smart TVs for classroom use.

(2) SMART Board MX265 interactive flat panel with iQ and SMART Learning Suite for $5,798.00
(2) Wall Mount, all SMART IFPs excluding SPNL-4075, SPNL-4084, and SBID8084i-G4 for $850.00
(2) 5m Select High Speed HDMI Cable with Ethernet M/M – In-Wall CL2-Rated (16.4ft) for $56.00

The faculty and administration have specifically requested these items when prompted by the PTO. They feel that these items will enhance the educational goals that are being targeted in the classroom and will be beneficial to the school.

We appreciate your consideration and look forward to your response.

Sincerely,

Yael Freeman
Parkville PTO Co-President

Zhenzhen Yang
Parkville PTO Treasurer

This donation would be greatly appreciated.

Michelle Bell
Parkville School Principal

r. Donation – Monetary: Scholarships/Awards

WHEREAS, the following donation(s) have been received by the District:

Name of Scholarship	Name of Donors	Amount
Karen B. Cohen Foundation	Karen B. Cohen	$1,962.27
Dennis Dallal Award	David & Dina Khani	$500
Lewis E. Love Award	Michael Weinstein	$375
Bonnie Mamiye Scholarship Award	David & Ellen Shinberg	$150

WHEREAS, the Administration has indicated that these donation(s) would be very much appreciated;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation(s).

Motion: J. Shi	Second: G. Toch	Vote: 4-0

6. FACILITIES MATTERS

a. Public Use of District Facilities

WHEREAS, attached are the 2021-2022 and 2022-2023 schedules of requests for public use of District facilities, and the fees are calculated in accordance with Board policy for the use of District facilities;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the schedules of requests for public use of District facilities.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

PUBLIC USE OF DISTRICT FACILITIES

2021 - 2022
(For Board of Education Approval)
June 15, 2022

ORGANIZATION	LOCATION	DAY	DATE	START TIME	END TIME	PURPOSE	FEE	CLASS	LIABILITY WAIVER SIGNED
Art of the Dance World	Auditorium South Middle	Friday & Saturday	6/17/2022 6/18/2022	4:00 PM 11:00 AM	9:00 PM 3:00 PM	Rehearsal Recital	$825.00 $1,200.00	4	Yes
Great Neck Park District	Auditorum North High	Various	07/04/2022 - 09/04/2022 -	2:00 PM	11:00 PM	Concert Series Inclement Weather Back up Location	None	1	Yes

7. FINANCE AND OPERATIONS

a. Bid(s) – Food and Nutrition Services

WHEREAS, the Long Island School Nutrition Directors Association executed a combined cooperative bid for various food services products. Specifications were duly advertised for the purchase of these products to be used for the period July 1, 2022 – June 30, 2023. Bids were received in the name of the Long Island School Nutrition Directors Association on April 28, 2022.

WHEREAS, the following vendors submitted bids which included items requested by the Great Neck Public Schools, and represent the individual low price on each item conforming to specifications as listed in the attached schedule (Appendix I);

Product	**Low Price Vendors who Conformed to Specifications**
Bagel	Modern Italian Bakery
Beverage	Ace Endico, Inc. Big Geyser Jaybee Distributors Inc. Liberty Coca Cola Beverages Snapple Distributors, Inc.
Bread	Modern Italian Bakery
Coffee	Colonial Coffee
Compliant Smart Snacks	Ace Endico, Inc. Canteen Refreshments Jaybee Distributors Inc.
Non-Compliant Snacks	Ace Endico, Inc. Big Geyser H. Schrier & Co., Inc. Jaybee Distributors Inc.
Dairy	Ace Endico, Inc. H. Schrier & Co., Inc. Meadow Provisions Mivila Foods
Frozen	Ace Endico, Inc. H. Schrier & Co., Inc. Mivila Foods
Grocery	Ace Endico, Inc. H. Schrier & Co., Inc. Jaybee Distributors Inc. Mivila Foods

Product	**Low Price Vendors who Conformed to Specifications**
Ice Cream with Equipment	American Classic Specialties
Meat	Island Wholesale Meats & Foods Meadow Provisions Mivila Foods
Dishwashing Supplies	Ecolab
Paper, Disposables & Cleaning Supplies	Ace Endico, Inc. APPCO Paper & Plastic Corp. H. Schrier & Co., Inc. Interboro Packaging Corp. J & F Supplies Mivila Foods W.B. Mason

WHEREAS, the funds for the purchase of the above items are provided in the 2022-2023 School Food and Nutrition Services Budget;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the bids of the above vendors to furnish the listed products to the District for the period July 1, 2022 – June 30, 2023, as listed in the attached schedule (Appendix I).

Motion: J. Shi	Second: G. Toch	Vote: 4-0

b. Budget Amendment – Insurance Recovery

WHEREAS, on July 25, 2021, damage to property, plant and equipment at the Elizabeth M. Baker Elementary School, John F. Kennedy Elementary School, and John L. Miller North High School was caused due to a heavy rainstorm;

WHERAS, unbudgeted money was used to replace and repair the water damage prior to receipt of the insurance recovery check;

WHEREAS, a budget amendment is necessary to receive the insurance recovery check of $133,769.29 to reimburse the appropriation line items charged to fund the purchase of equipment, supplies and materials as detailed:

REVENUE BUDGET	
A2680 Insurance Recoveries	$133,769.29
APPROPRIATION (EXPENDITURE) BUDGET	
A2110-4500-096-0000 Elementary Supplies	$40,000.00
A2110-4500-210-0000 Secondary Supplies	$40,000.00
A2110-2002-096-0000 Instructional Equipment Replacement	$53,769.29

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the budget amendment to receive the insurance recovery check and reimburse the 2021-2022 appropriation (expenditure) budget.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

c. Budget Amendment – Receipt of Lewis E. Love Award for DNA Education

WHEREAS, an award was established in memory of Lewis Love, a beloved secondary science teacher in the Great Neck Public School District to fund secondary science projects;

WHEREAS, for the 2021-2022 school year, it was decided the award would be used to pay for a middle school field trip to the DNA Laboratory located within the Cold Spring Harbor Laboratory in Cold Spring Harbor, New York;

WHEREAS, a budget amendment is necessary to receive an interfund transfer of $7,500 from the Lewis E. Love Award to fund this expenditure as detailed;

REVENUE BUDGET	
A5031 Interfund Transfer	$7,500.00
APPROPRIATIONS (EXPENDITURE) BUDGET	
A2110-4000-000-1010	$7,500.00

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the budget amendment to pay for use of the Lewis E. Love Award to pay for the middle school field trip to the DNA Laboratory.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

d. Internal Audit Report

WHEREAS, New York State Public School Districts are required to establish an Internal Audit Function which, at a minimum, should include a risk assessment of district operations which reviews financial policies, procedures and practices within the District;

WHEREAS, the Internal Auditor selects one or more areas to test and evaluate the District's internal controls;

WHEREAS, the Benefits Department was selected by the District's Internal Auditors, Cerini & Associates, LLP, for the 2021-2022 school year to perform this test and evaluation;

WHEREAS, Cerini & Associates, LLP has detailed its findings in an audit report which includes recommendations for improvement.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the audit report and further hereby approves the corrective action plan dated August 2021 from Cerini & Associates, LLP.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

e. Transfers to Reserves

WHEREAS, at the conclusion of the 2021-2022 school year, there may be approximately $15,000,000 in revenues over expenditures in the General Fund;

WHEREAS, $11,446,275 in transfers to Restricted Fund Balances is being recommended to ensure the financial stability of the school district and maintain an adequate level of Restricted and Unassigned Fund Balances;

WHEREAS, the remaining $3,553,725 of the $15,000,000 will be used to restore the Unreserved and Undesignated fund balance to the 4% maximum allowed by New York State Real Property Tax Law Section 1318;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby approves the transfer of an amount not to exceed $11,446,275 from the 2021-2022 General Fund operations to the following previously established reserve funds in the following amounts:

Unemployment Insurance	$100,000
Employee Benefit Accrued Liability	$1,000,000
Workers Compensation	$2,416,275
Retirement Contribution – ERS	$6,000,000
Retirement Contribution – TRS	$1,930,000
Total	$11,446,275

Motion: J. Shi	Second: G. Toch	Vote: 4-0

f. Electronic Submission of Reports to the Board of Education

BE IT RESOLVED, that the Board of Education hereby accepts the following reports as presented:

1) Monthly Treasurer's Report – April 2022
2) Monthly Budget Status Report for General, Capital, Debt Service, Lunch and Special Aid Funds – April 2022
3) Revenue Status Report General Fund – April 2022

Motion: J. Shi	Second: G. Toch	Vote: 4-0

g. Payment of Fees to Counsel (Ingerman Smith) – April 2022

RESOLVED, that the Board of Education hereby authorizes the payment of $24,306.81 for the month of April 2022 as per the invoice submitted by district counsel, Ingerman Smith, LLC, for professional services rendered.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

h. Third Party Service Agreement

BE IT RESOLVED, that the Board of Education hereby authorizes the District to enter into third party service agreements with the consultants identified on the attached list for the provision of services for the 2021-2022 and 2022-2023 school years identified therein, subject to the terms and conditions of written third party service agreements;

BE IT FURTHER RESOLVED, that the Board of Education authorizes the President of the Board of Education to execute the necessary documents to effectuate said third party service agreements on behalf of the Board of Education.

GENERAL CONSULTANTS

Consultant	Purpose	Location	Date(s)	Rate	Max. Amount	
Joanne Abbriano	Prepare Consolidated Applications (Title I, II, III, and IV Grants); Train Successor	Phipps	7/11/22-8/31/22	$327.92/day	$8,198	
Herff Jones	School Yearbook 2022-2023	North Middle	9/30/22-6/30/23	$26,668	$26,668	***
Island Photography	Individual photos of all faculty and students	North Middle	9/21/22-9/23/22	$0	$0	***
Geralyn Marasco	National Board Certification	South Middle	8/3/22	$75/hr	$450	
Textbook Central	Providing textbooks to GN residents attending private schools	District Wide	7/1/22-6/30/23	Varies	$235,000	

*Partially or fully funded by a State of Federal Grant.
**Emergency conditional appointment as defined in Section 1709, Subdivision 39 of the education law.
***Amount included in fee paid for by participants.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

8. STUDENT MATTERS AND CURRICULUM

a. Committee on Preschool Special Education Recommendations 2021-2022

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Preschool Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2021-2022 school year made by the Committee on Preschool Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

b. Committee on Preschool Special Education Recommendations 2022-2023

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Preschool Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2022-2023 school year made by the Committee on Preschool Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

c. Committee on Special Education Recommendations 2021-2022

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2021-2022 school year made by the Committee on Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

d. Committee on Special Education Recommendations 2022-2023

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2022-2023 school year made by the Committee on Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

Motion: J. Shi	Second: G. Toch	Vote: 4-0

APPENDIX I: FOOD AND NUTRITION PRODUCTS AWARDS 2022-2023

June 13, 2022, 12:34 pm

Supplier Award Summary By District

Modern Italian Bakery

Bid: 593, Bagel Bid 2022-23 Group 2

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Carol Ann Grodski

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
31041	Bagels, Assorted, Sliced & Bagged	pop ses pl on et	4.8000	Dozen	100	Dozen	1	$4.80	100	$480.00
Required Brands:		*Supplier Brands:* 3001 3051 3101 3150 3300								
31041a	Bagels, Assorted, Sliced & Bagged Whole Grain	plain pop ses et	4.8000	Dozen	100	Dozen	1	$4.80	100	$480.00
Required Brands:		*Supplier Brands:* 3061 3062 3063 3064								
39004a	Bagels, Mini, Assorted, Sliced and Bagged, Whole Grain	plain pop ses et	4.1200	Dozen	50	Dozen	1	$4.12	50	$206.00
Required Brands:		*Supplier Brands:* 3031 3032 3033 3034								

3 items awarded -- Total: $1,166.00

3 items awarded -- Total: $1,166.00

June 13, 2022, 12:35 pm

Supplier Award Summary By District

Modern Italian Bakery

Bid: 582, Bread Bid 2022-23 Group 4

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: P.Carlozzo

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
35007	Cracked Wheat Bullet	1290	3.7000	Dozen	1400	Dozen	1	$3.70	1,400	$5180.00
Required Brands:		*Supplier Brands:*								
34062	Crumb Cake Sheet Pre-Cut 20-24	6723 6721 6722	25.0000	Each	8	Each	1	$25.00	8	$200.00
Required Brands:		*Supplier Brands:* pl cr 1/2 mbcr 1/2 rasp cr 1/2								
34060	Danish, Assorted Unwrapped	6268	19.5000	Dozen	12	Dozen	1	$19.50	12	$234.00
Required Brands:		*Supplier Brands:*								
34059	Muffins, Assorted	6606	13.4000	Dozen	20	Dozen	1	$13.40	20	$268.00
Required Brands:		*Supplier Brands:* corn, blueberry, chocolat chip								
34002	Wheat Bread	5120	0.0865	Slice	1085	Loaf	26	$2.25	42	$2440.17
Required Brands:		*Supplier Brands:* f/s ww								
34052	Whole Grain Club Rolls, Sliced and Bagged	1166	3.9000	Dozen	20	Dozen	1	$3.90	20	$78.00
Required Brands:		*Supplier Brands:* 3oz								
34013a	Whole Grain English Muffins Pre-Cut	5091	4.1000	Dozen	50	Dozen	1	$4.10	50	$205.00
Required Brands:		*Supplier Brands:* 12pk								
34005	Whole Grain Hamburger Rolls	5536	2.2800	Dozen	3000	Dozen	1	$2.28	3,000	$6840.00
Required Brands:		*Supplier Brands:* 12pk								

8 items awarded -- Total: $15,445.17

8 items awarded -- Total: $15,445.17

June 13, 2022, 12:35 pm

Supplier Award Summary By District

Ace Endico

Bid: 575, Dairy 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gail Sanders/Jeannette Frabizio

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
70003	Butter Cup (whipped), Ind, Foil Top	213361	0.0514	Each	20	case	720	$36.98	0	$739.58
Required Brands: Brand must be specified. Packer not acceptable		*Supplier Brands:* Clover 213361								
70006	Cheese, American, Loaf, Lowfat	220481	2.8800	POUND	10	case	30	$86.40	0	$864.00
Required Brands: Brand must be specified. Packer not acceptable.		*Supplier Brands:* Land O Lake 106								
70009	Cheese, Cheddar, Shredded	228646	2.1520	POUND	40	case	20	$43.04	2	$1721.60
Required Brands: Brand must be specified. Packer not acceptable.		*Supplier Brands:* Cedar 228646								
70011	Cheese, Cream, Individual	222160	0.1938	EACH	100	case	100	$19.38	1	$1938.00
Required Brands: Brand must be specified. Packer not acceptable.		*Supplier Brands:* Smithfield 30056								
80015	Cheese, Mozzarella String, LMPS 1oz-NYS CERTIFIED	683507	0.2617	EACH	65	case	168	$43.97	0	$2857.76
Required Brands: Upstate Farms - NYS CERTIFIED		*Supplier Brands:* Upstate Farms 9318								
70046	Cheese, Mozzarella, Shredded	220272	2.6550	POUND	40	case	20	$53.10	1	$2124.00
Required Brands: Brand must be specified. Packer not acceptable.		*Supplier Brands:* Land O Lakes 41698								
40340a	Hummus, Single Serve	447447	0.5116	each	25	case	48	$24.56	1	$613.92
Required Brands: Sabra		*Supplier Brands:* Sabra 1111								
533562	Pudding, Kozy Shack, Individual	3710 & 3720	0.4380	EACH	25	case	48	$21.02	1	$525.60
Required Brands: Kozy Shack		*Supplier Brands:* Cowrageous Chocolate 3710 & Vanilla 3720								
11223	Vegetables, Carrots, Baby, 2oz pouch	112650	0.3108	Each	100	Case	100	$31.08	1	$3108.00
Required Brands:		*Supplier Brands:* Carrotini 410								
40251	Yogurt, Low Fat, 5 lb, VANILLA	240557	1.0997	POUND	25	Each	6	$6.60	5	$164.96
Required Brands: Dannon, Columbo, Stonyfield or Upstate Farms , Low Fat		*Supplier Brands:* Dannon Vanilla 96397								
3	Yogurt, Non Fat, Asstd, 4oz	240605, 240612 &240619	0.2496	EACH	250	case	48	$11.98	5	$2994.96
Required Brands: Brand must be specified. Packer not acceptable.		*Supplier Brands:* Dannon Straw 73463, Vanilla 73559 & Straw Ban 73558								

11 items awarded -- Total: $17,652.38

June 13, 2022, 12:35 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 575, Dairy 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gail Sanders/Jeannette Frabizio

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
74011	Creamer, International Delight Single Serve	28394/28396/28398	0.0850	Each	20	Case	288	$24.48	0	$489.60
Required Brands: International Delight		*Supplier Brands:* INTEL DEL. 100704/100707/100713								
700066	Fruit, Apples, Slices 2.0 oz pouch	63032	0.3425	Each	500	Case	100	$34.25	5	$17125.00
Required Brands: Brand must be specified, Packer not acceptable.		*Supplier Brands:* Peterson Farms 203102								

2 items awarded -- Total: $17,614.60

June 13, 2022, 12:35 pm

Supplier Award Summary By District

Jaybee Distributors

Bid: 575, Dairy 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gail Sanders/Jeannette Frabizio

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:35 pm

Supplier Award Summary By District

MEADOW PROVISIONS/BOARS HEAD

Bid: 575, Dairy 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gail Sanders/Jeannette Frabizio

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
9200136	Cheese Premium, Pepper Jack	751	3.5900	pound	10	pound	1	$3.59	1	$35.90
Required Brands: Boar's Head		*Supplier Brands:* Boar' Head Pepper Jack								
9200134	Cheese Premium, Provolone	668	3.1900	pound	5	pound	1	$3.19	1	$15.95
Required Brands: Boar's Head		*Supplier Brands:* Boar's Head Provolone								
9200137	Cheese Premium, Swiss	663	3.9900	pound	5	pound	1	$3.99	1	$19.95
Required Brands: Boar's Head		*Supplier Brands:* Boar's Head Swiss								
40340	Hummus, Spread, Individual with Pretzel Thins	16158, 16167	1.5900	EACH	10	Case	12	$19.08	1	$190.80
Required Brands: Sabra		*Supplier Brands:* Boar's Head Traditional, Red Pepper w/Gluten Free Pretzels								

4 items awarded -- Total: $262.60

June 13, 2022, 12:35 pm

Supplier Award Summary By District

Mivila Foods

Bid: 575, Dairy 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gail Sanders/Jeannette Frabizio

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
80085	EGGS, FRESH EXTRA LARGE 15 DOZEN	191106	3.3900	DOZEN	40	CASE	15	$50.85	3	$2034.00
Required Brands: BRANDS MUST BE SPECIFIED		*Supplier Brands:* JACKS *FRESH XL								

1 items awarded -- Total: $2,034.00

18 items awarded -- Total: $37,563.58

June 13, 2022, 12:33 pm

Supplier Award Summary By District

Ecolab

Bid: 591, Dishwasher Cleaning Supplies 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Doreen Burke-Jeanine Quicker

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
42536	Detergent Soap-5 Gallon Pail	6112716	14.4220	Gallon	20	Pail	5	$72.11	4	$1442.20
Required Brands:		*Supplier Brands:* Ecolab 6112716 ET ULTRA KLENE 5GL								
42501	Pot And Pan Soap, Liquid	6111262	10.1900	Gallon	10	Gallon	4	$40.76	3	$407.60
Required Brands:		*Supplier Brands:* Ecolab 6111262 PAN DANDY 4-1GL								
42533	Refrigerator /Freezer Floor Cleaner	6115461	20.7750	Gallon	9	Gallon	4	$83.10	2	$747.90
Required Brands:		*Supplier Brands:* Ecolab 6115461 KOOL KLENE 4-1GL								
42505	Rinse Agent, Liquid	6110942	14.8650	Gallon	5	Case	4	$59.46	1	$297.30
Required Brands: Jet Dry		*Supplier Brands:* Ecolab 6110942 RINSE DRY 4X1 GALLON								
42538	Sanitizing Cleaner Multi Quat	6117781	13.4475	Gallon	5	Case	4	$53.79	1	$268.95
Required Brands:		*Supplier Brands:* Ecolab 6117781 OASIS 146 MULTIQUAT 4-1GL								

5 items awarded -- Total: $3,163.95

5 items awarded -- Total: $3,163.95

June 13, 2022, 12:30 pm

Supplier Award Summary By District

Liberty Coca Cola Beverages

Bid: 589, DRINKS 2022-2023 - 200 STUDENT BEVERAGES WITH EQUIPMENT

Bid Period: Jul, 01 2022 - Jun, 30 2023

Bid Opening: Apr, 28 2022

Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:30 pm

Supplier Award Summary By District

Snapple Distributors, Inc.

Bid: 589, DRINKS 2022-2023 - 200 STUDENT BEVERAGES WITH EQUIPMENT

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
000214A	Group #4 - Flavored Drinks - 16 oz. Plastic Bottles - Snapple	MANGO MADNESS 10099494, KIWI STRAWBERRY 10099479, ZERO KIWI STRAWBERRY, APPLE 10099474, FRUIT PUNCH 10099478, DIET Cran Rasp 10001689	0.7920	16 oz. plastic bottle	50	case	24	$19.01	2	$950.40
Required Brands: Snapple		*Supplier Brands:* MANGO MADNESS 76183003121, KIWI STRAWBERRY 76183003107 ,ZERO KIWI STRAWBERRY 76183008706, APPLE 76183003282, FRUIT PUNCH 76183003138, DIET Cranberry Rasp 76183003220								

1 items awarded -- Total: $950.40

1 items awarded -- Total: $950.40

June 13, 2022, 12:28 pm

Supplier Award Summary By District

Colonial Coffee Co

Bid: 590, DRINKS 2022-2023 - 300 COFFEE WITH EQUIPMENT - GROUP AWARD

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Joanne Finelli

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
000307	COFFEE, Brew Packets 2 oz. flavored	GOUR/R	0.9400	PACKET	10	CASE	24	$22.56	0	$225.60
Required Brands:		*Supplier Brands:* EMPIRE/CORIM								
000307A	COFFEE, Brew Packets 3 oz.	624H	1.0900	PACKET	10	CASE	24	$26.16	0	$261.60
Required Brands:		*Supplier Brands:* EMPIRE/COLONIAL								
000307B	COFFEE, Brew Packets 3 oz. - DECAF	324H	1.1600	PACKET	10	CASE	24	$27.84	0	$278.40
Required Brands:		*Supplier Brands:* EMPIRE/COLONIAL								
000312	Tea Bags Herbal - Individually Wrapped ONLY	LTD/C	0.1800	each	1	CASE	150	$27.00	0	$27.00
Required Brands:	Bigelow, Twinings, Tazo variety pack or =	*Supplier Brands:* CELESTIAL/BIGELOW								
000311	Tea Bags Lipton, Tetley or Bromley - Individually Wrapped ONLY	TTC	4.6000	100 count BOX	1	CASE	10	$46.00	0	$46.00
Required Brands:	Lipton, Tetley or Bromley ONLY	*Supplier Brands:* BROMLEY								

5 items awarded -- Total: $838.60

5 items awarded -- Total: $838.60

June 13, 2022, 12:30 pm

Supplier Award Summary By District

Ace Endico

Bid: 588, DRINKS 2022-2023 - 500 STUDENT BEVERAGES WITHOUT EQUIPMENT - LINE AWARD

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
000517	H Juice, 100 prcnt - NOT FROM CONCENTRATE - 12 oz. - Tropicana Pure Premium	17958, 17774, 17798, 17821, 18668 & 21545	1.2880	Plastic Bottles	10	Case	12	$15.46	1	$154.56

Required Brands: Tropicana

Supplier Brands: Tropicana Ruby Red 17958, Orange 17774, Apple 17798, Grape 17821, Lemonade 18668 & Rasp Lemon 21545

1 items awarded -- Total: $154.56

June 13, 2022, 12:30 pm **Supplier Award Summary By District**

Big Geyser

Bid: 588, DRINKS 2022-2023 - 500 STUDENT BEVERAGES WITHOUT EQUIPMENT - LINE AWARD

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
000562	H Water, Bottled - Flavored - 20 oz. - Sparkling seltzer	33500;33501;33502;33504;33506;33507;33509;33510;33511;33514	0.6125	Plastic Bottle	200	Case	24	$14.70	8	$2940.00
Required Brands: Hals, Schweppes or Equal		*Supplier Brands:* Hal's/ 855036005006, 855036005037, 855036005020, 855036005013, 855036005068, 855036005204, 855036005235, 855036005266, 855036005211, 855036005433/ original, black cherry, lemon, lime, vanilla, , blackberry, grapefruit, watermelon, mango								
000544E	H Water, Bottled -20 oz. Alkaline-9.5ph, electrolytes, sport cap, ESSENTIA	23100	0.8417	bottle	20	case	24	$20.20	2	$404.02
Required Brands: ESSENTIA PH WATER		*Supplier Brands:* essentia/853004004488/ essentia 20oz								
9200014	H Water, Flavored - Organic Lemon Water	44250;44251;44252;44253;44254;44255;44256	1.2583	12 oz. PET	40	case	12	$15.10	3	$603.98
Required Brands: lemon perfect		*Supplier Brands:* lemon perfect 12oz bottles/Pineapple coconut 850003748559, dragon fruit 860465001505, BB acai 850003748030, peach rasp 850003748009, just lemon 850003748054,strawberry passion 850003748542 kiwi starfruit 850003748597								

3 items awarded -- Total: $3,948.00

June 13, 2022, 12:30 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 588, DRINKS 2022-2023 - 500 STUDENT BEVERAGES WITHOUT EQUIPMENT - LINE AWARD

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:30 pm

Supplier Award Summary By District

Jaybee Distributors

Bid: 588, DRINKS 2022-2023 - 500 STUDENT BEVERAGES WITHOUT EQUIPMENT - LINE AWARD

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
000555	H Water, Bottled - Premium - 16.9 oz. - 24 COUNT ONLY - Poland Springs	4095	0.2729	Plastic Bottle	100	Case	24	$6.55	4	$654.96
Required Brands: Poland Springs		*Supplier Brands:* POLAND SPRING 00409								
000554	H Water, Bottled - Premium - 8 oz. - Poland Springs	5092	0.2063	Plastic Bottle	100	Case	48	$9.90	2	$990.00
Required Brands: Poland Springs		*Supplier Brands:* POLAND SPRING 50401								
000541	Sports Drinks - 12 oz. Plastic Bottle - VARIETY PK ONLY - Gatorade	4191	0.6000	Plastic Bottle	25	Case	28	$16.80	1	$420.00
Required Brands: Gatorade or Equal		*Supplier Brands:* GATORADE 48179								

3 items awarded -- Total: $2,064.96

June 13, 2022, 12:30 pm **Supplier Award Summary By District**

Liberty Coca Cola Beverages

Bid: 588, DRINKS 2022-2023 - 500 STUDENT BEVERAGES WITHOUT EQUIPMENT - LINE AWARD

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:30 pm **Supplier Award Summary By District**

Snapple Distributors, Inc.

Bid: 588, DRINKS 2022-2023 - 500 STUDENT BEVERAGES WITHOUT EQUIPMENT - LINE AWARD

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: Naim Walcott

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value

0 items awarded -- Total: $0.00

7 items awarded -- Total: $6,167.52

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Ace Endico

Bid: 579, Frozen 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: MaryAnne Metzak

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
56018	Bagel, White Whole Grain, 2 oz, 51 percent WG	390002	0.2971	Each	400	Case	84	$24.96	6	$9982.56
Required Brands: Lenders 00074, Always 49631		*Supplier Brands:* Bake Crafter 943								
9200164	Beef, Korean BBQ Style	74005	9.3190	Pound	75	Case	41.74	$388.98	3	$29173.13
Required Brands: AFS / Int'l Food Solutions 74005		*Supplier Brands:* Int Food Solutions 74005								
9200165	Beef, Teriyaki Style	74003	9.3190	Pound	75	Case	41.74	$388.98	2	$29173.13
Required Brands: AFS / Int'l Food Solutions 74003		*Supplier Brands:* Int Food Solutions Teriyaki Beef 74003								
56925	Bread Sticks, WG, Garlic, 1 GE	634240	0.1865	Each	20	Case	240	$44.76	0	$895.20
Required Brands: BakeCrafters 1638		*Supplier Brands:* Bake Crafter 1638								
56092	Breakfast Sandwich, Egg & Cheese on W/G bun	68079	0.7794	Each	5	Case	100	$77.94	0	$389.70
Required Brands: Advance Pierre 68079		*Supplier Brands:* Tyson 68079								
54001	Chicken, Drummies	68027	6.3400	Pound	25	Case	10	$63.40	3	$1585.00
Required Brands: Advance Pierre 68027		*Supplier Brands:* Tyson 68027								
58061	Chicken, Drumstick Breaded, WG, Fully Cooked	328570	0.9129	Each	50	Case	101	$92.20	0	$4610.15
Required Brands: Gold Kist Farms 7803, Tyson 666010-982		*Supplier Brands:* Tyson 666010-982								
58026	Cookie Dough, 1.85 oz, Premium,WG	33713/14/16	0.1943	Each	25	Case	210	$40.80	0	$1020.08
Required Brands: David's		*Supplier Brands:* David's 33713/14/16								
56152	French Toast Sticks, WG, 3 sticks=1 M/MA, 1 GE	310002	0.4520	Each	350	Case	100	$45.20	1	$15820.00
Required Brands: Michaels 46025-75016		*Supplier Brands:* Papetti 75016								
50053	Juice, Apple 4 oz Carton	371331	0.1389	Each	100	Case	70	$9.72	1	$972.30
Required Brands: Fruit Bud, Ardmore 42298, Suncup 030301		*Supplier Brands:* Ardmore 42298 & Suncup 030301								
54013	Juice, Orange, 4 oz Foil Top	371343	0.1474	Each	100	Case	72	$10.61	1	$1061.28
Required Brands: Suncup 090100, Fruit Bud, Ardmore 41380		*Supplier Brands:* Suncup 090100 & Ardmore 41380								
46668	Lasagna, WG, Roll Up, 4.3oz	212061	0.6270	Each	50	Case	110	$68.97	0	$3448.50
Required Brands: Tastybrand 00801WG		*Supplier Brands:* Global AIS126								
0003	Meatball, Frozen, F/C, G/F, Soy Free	75156-04675	4.0490	Pound	50	Case	30	$121.47	2	$6073.50
Required Brands: Maidrite Item # 75156-04675 or JTM 5049		*Supplier Brands:* Maid Rite 75156-04675								
9200154	Mozzarella Bites, Stuffed	11003 & 11008	0.2911	Each	25	Case	240	$69.86	0	$1746.60
Required Brands: Wild Mikes 11003, 11008		*Supplier Brands:* Wild Mike 5 Cheese 11003 & Jalapeno 11008								
00551	Mozzarella Bites, WG	11003 & 11008	0.2911	Each	25	Case	240	$69.86	0	$1746.60
Required Brands: Rich's		*Supplier Brands:* Wild Mike 5 Cheese 11003 & Jalapeno 11008								
52008	Muffin, 4 oz, WG, 2 GE, IW, Premium	10149/48/47/50, Sara Lee 41322,41323,41324	0.6270	Each	20	Case	48	$30.10	0	$601.92
Required Brands: Otis Delicious Essentials 10149/48/47/50, Sara Lee 41322,41323,41324		*Supplier Brands:* Otis Blueberry 10147, Banana 10148, Choc Choc Chip 10149, Apple Cinn 10150 Sara Lee Blueberry 41322, Banana 41323, Double Chocolate 41324								

50077	Onion Rings, Breaded, WG	399497	2.4150	Pound	25	Case	31	$74.87	2	$1871.63
Required Brands: Tasty Brand 33504		*Supplier Brands:* Tasty 33504								
53082	Pancakes, Mini, Pouch, WG	310502 & 310848	0.3655	Each	350	Case	72	$26.32	5	$9210.60
Required Brands: Aunt Jemima 43565,67,68 Pillsbury 32259-3,32261-6,16049-2 (CC), Kelloggs 38000-92560/62, Right Start Foods RS 7155		*Supplier Brands:* Kelloggs Blueberry 92560 & 92562 Maple								
58009	Pancakes, Mini, Pouch, WG, Confetti, 2 GE	310486	0.3773	Each	350	Case	72	$27.17	5	$9507.96
Required Brands: Kellogg Eggo 18574		*Supplier Brands:* Kelloggs 18574								
56935	Peanut Butter, Uncrustable WG 2.6oz	403723	0.6108	Each	25	Case	72	$43.98	0	$1099.44
Required Brands: Smuckers		*Supplier Brands:* Smuckers Grape 6960								
50083	Pita Pockets, 6 inch, WG	306273	0.1820	Each	15	Case	72	$13.10	0	$196.56
Required Brands: Kontos, El Sahara, Toufayan, Aladdin 21072, Father Sam's 00358		*Supplier Brands:* Toufayan 102061								
9200138	Pizza, Quesadilla Chicken and Cheese WG	404185	0.6983	each	50	case	96	$67.04	0	$3351.84
Required Brands: Con Agra 77387-12700		*Supplier Brands:* Conagra 127000								
57012	Pizza, Rolled Edge, 16 inch, Cheese, WG	403884	0.9564	Each	5	Case	72	$68.86	0	$344.30
Required Brands: Schwans # 78985 Bold WG		*Supplier Brands:* Schwans 78985								
50116	Potato Smiles	390610	1.4420	Pound	750	Case	24	$34.61	31	$25956.00
Required Brands: McCains OIF03456		*Supplier Brands:* Mccain OIF03456								
50115	Potatoes, Curly Q Fries, Seasoned	390079	1.1190	Pound	50	Case	24	$26.86	2	$1342.80
Required Brands: McCains36223c2, 4108, Lamb Weston d0073, Simplot 470144		*Supplier Brands:* McCain MCL03622								
50108	Potatoes, Puffs, Nuggets	381762	0.9615	Pound	50	Case	30	$28.85	2	$1442.25
Required Brands: Lambe Weston H30, Ore-Ida, Simplot 4189, McCains 215A, Madiera 131200792500		*Supplier Brands:* Simplot 4189								
56055	Potatoes, Sweet Potato Crosstrax Cut Fries	393568	1.9920	Pound	100	Case	15	$29.88	7	$2988.00
Required Brands: McCain MCFO5074		*Supplier Brands:* McCain MCF5074								
51033	Potatoes, Sweet, Crinkle Cut	393564	1.8650	Pound	50	Case	15	$27.98	3	$1398.75
Required Brands: McCain MCF04566		*Supplier Brands:* McCain MCF04566								
56004	Potatoes, Waffle Fries	383310	1.2840	Pound	20	Case	27	$34.67	1	$693.36
Required Brands: Simplott 231172, Crusader, McCains 1037A, Lamb Weston P55		*Supplier Brands:* McCain 1037A								
10269	Quesadilla, Mozzarella Cheese, WG	404197	0.6029	Each	25	Case	96	$57.88	0	$1446.96
Required Brands: Conagra 12699, Coyote Grill 78372 or equivalent.		*Supplier Brands:* Conagra 12699								
53002	Tortilla, 6 inch, WG	1102	0.1180	Each	50	Case	72	$8.50	0	$424.80
Required Brands: Tyson Mexican Original 15270, Mex America 10128, Father Sam's 01102, Solis10107		*Supplier Brands:* Father Sam 1102								
7041	Turkey, Taco Filling, Fully Cooked, Reduced Fat, Frozen	513828	3.0910	pound	5	Case	28	$86.55	0	$432.74
Required Brands: Jennie-0-284028		*Supplier Brands:* Jennie-O 284028								
50130	Vegetable, Broccoli, Chopped- USA Product	6305	2.0400	Pound	5	Case	24	$48.96	0	$244.80
Required Brands: No Simplot or Bonduelle		*Supplier Brands:* Seneca 6305								
53009	Vegetable, Carrots, Diced, USA Product	NYS Certified Carrots	1.4689	Pound	5	Case	20	$29.38	0	$146.89
Required Brands: Simplot , Bonduelle 480036, 480111		*Supplier Brands:* NYS Certified Carrots								

54030	Vegetable, Cauliflower Florets, USA Product	117347	1.4180	Pound	50	Case	24	$34.03	2	$1701.60
Required Brands: No Simplot or Bonduelle		*Supplier Brands:* Simplot 185017								
51056	Vegetable, Edamame, Shelled, USA Product	453331	1.8770	Pound	40	Case	24	$45.05	2	$1801.92
Required Brands: Dr. Praegers, Endico, Hanover		*Supplier Brands:* Endico 453030								
56050	Vegetable, Peppers and Onions	403830	2.2580	Pound	12	Case	15	$33.87	1	$406.44
Required Brands: Simplot 77796		*Supplier Brands:* Simplot 77796								
9200210	Waffles, Eggo Eggogi WG Bulk, 1 is 1GE, 2 is 2GE.	310571	0.1668	Each	500	Case	144	$24.02	4	$12009.60
Required Brands: Kelloggs 38000-24698		*Supplier Brands:* Kelloggs 38000-24698								

38 items awarded -- Total: $186,318.88

June 13, 2022, 12:39 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 579, Frozen 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: MaryAnne Metzak

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
56960	Bread Sticks, Cheese Stuffed, WG, Reduced Fat	91880	0.3248	Each	50	Case	200	$64.95	0	$3247.50
Required Brands: Bosco 702011-1120, Beacon Street-73338		*Supplier Brands:* BEACON 73338								
00501	Fish, Sushi	93155	5.4950	Each	50	Case	4	$21.98	13	$1099.00
Required Brands: Moji		*Supplier Brands:* mojiClassic California Roll, Spicy Crab Roll								
56140	Gluten Free, Macaroni & Cheese	90978	3.1188	Each	25	Case	16	$49.90	2	$1247.50
Required Brands: Mr. Sips 300950, DOT 564576		*Supplier Brands:* Mr Sips 300950								
50109	Potatoes, Fries, Straight, Coated, Oven Ready	94542	1.2520	Pound	150	Case	30	$37.56	5	$5634.00
Required Brands: Lamb Weston, Simplot 18094, 71172, McCains MCF03762		*Supplier Brands:* MCCAIN MCF03762								
9200192	Potatoes, Tater Tots RS	94552	1.3900	Pound	150	Case	30	$41.70	5	$6255.00
Required Brands: McCains 100002789		*Supplier Brands:* MCCAIN 2789								

5 items awarded -- Total: $17,483.00

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Mivila Foods

Bid: 579, Frozen 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: MaryAnne Metzak

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
9200160	Beef Patties, Flame Broiled, Cooked, 2.25/2.4oz., 2 M/MA -	TBD	4.5100	Pound	50	Case	30	$135.30	2	$6765.00
Required Brands: JTM CP5682		*Supplier Brands:* JTM 5682CE								
58043	Dumplings, Chicken, WG, 2 M/MA, 2 G/E	TBD	0.1478	Each	250	Case	500	$73.90	1	$18475.00
Required Brands: Asain Food Solutions 79017, Schwans Chef One 60585		*Supplier Brands:* SCHWANS CHEF ONE 60585								
53089	Egg Roll, WG, Vegetable	962032	0.6985	Each	50	Case	100	$69.85	0	$3492.50
Required Brands: Asian Sol 79011,Minh 66048		*Supplier Brands:* AFS = IFS 79011								
56021	Gluten Free, Chicken Breast Nuggets	971310	6.5000	Pound	25	Case	10	$65.00	2	$1625.00
Required Brands: Bell & Evans, Tyson, Harvestland 56803		*Supplier Brands:* HARVESTLAND 56803								
58018	Noodles, YakiSoba, WG	254007	51.8500	Each	40	Case	1	$51.85	40	$2074.00
Required Brands: Asian Solutions 670358, Twin Marquis 66931		*Supplier Brands:* AFS = IFS 22001WG								
9200179	Potatoes, Emoticons	890136	1.3729	Pound	150	Case	24	$32.95	6	$4942.44
Required Brands: McCains 6639		*Supplier Brands:* MCCAINS 6639								
58044	Rice, Fried, Vegetables, WG	254070	2.2983	Pound	50	Case	30	$68.95	1	$3447.45
Required Brands: Asain Food Solutions 78001, Minh 69074		*Supplier Brands:* SCHWANS MINH 69074								
60041	Turkey Burger, Pre-Cooked Lean, Frozen	971824	4.9800	Pound	40	Case	30	$149.40	1	$5976.00
Required Brands: Jennio-O #6134		*Supplier Brands:* JENNIE-O 616630								

8 items awarded -- Total: $46,797.39

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Nardone Bros. Baking Co.

Bid: 579, Frozen 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: MaryAnne Metzak

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Slate Foods

Bid: 579, Frozen 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: MaryAnne Metzak

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

51 items awarded -- Total: $250,599.27

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Ace Endico

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
105511	Applesauce, Individual, Unsweetened, NYS Grown & Certified ONLY	65615 & 65614	0.2634	Each	500	Case	72	$18.96	7	$9482.40
Required Brands: Motts Natural 65615, Strawberry 65614 or Zee Zee's or Equal		*Supplier Brands:* NYS Grown Motts Original 65615 & Strawberry 65614								
105518	Beans, Black, Low Sodium, 6/#10	823527	4.0050	Can	75	Case	6	$24.03	13	$1802.25
Required Brands: Bushs Best, Hanover, Furmano/Bella Vista 11623		*Supplier Brands:* Sunsource 823527								
105519	Beans, Garbanzo, Low Sodium, 6/#10	825162	3.9640	Can	75	Case	6	$23.78	13	$1783.80
Required Brands: Bushs Best, Bella Vista/Furmano F11619, Margaret Holmes, Hart, Hanover		*Supplier Brands:* Sunsource 825162								
105520	Beans, Kidney, Red, Low Sodium, 6/#10	823962	4.3360	Can	50	Case	6	$26.02	8	$1300.80
Required Brands: Bushs Best, Furmano 11617, Hart, Allen, Margaret Holmes, Hanover		*Supplier Brands:* Sunsource 823962								
10383	Beans, Refried, Low Sodium, USA PRODUCT, 6/#10	735680	7.6730	Can	20	Case	6	$46.04	3	$920.76
Required Brands: Rosarita 10641, Seneca, Hart, Furmano		*Supplier Brands:* Rosarita 10641								
20034	Beans, Vegetarian, Low Sodium	824510	4.2780	Can	25	Case	6	$25.67	4	$641.70
Required Brands: Bushs, Hart, Furmano F11615, Margaret Holmes, Hanover		*Supplier Brands:* Furmano F13157								
10016	Beets, Sliced, Standard, USA Product Only, 6 #10	824680	3.9460	Can	25	Case	6	$23.68	4	$591.90
Required Brands: Nugget, Seneca, Hanover, Furmano/Bella Vista F11615		*Supplier Brands:* Sunsource 824680								
10275	Cereal, Bowl Pack, 2 Bread, WG, Post Foodservice	401120, 401121, 401122, 630015 & 627486	0.3810	Each	100	Case	48	$18.29	2	$1828.80
Required Brands: Post Food service (formerly Malt O Meal)		*Supplier Brands:* Post 27149 (Frosted Wheat), 27163 (Frosted Blueberry), 27162 (Frosted Straw), 27313 (Honey Bunches Oat), 27312 (Van Honey Bunches), 13820 (Cin Toaster), 3759 (Honey Graham) & 5940 (Marsh Mellow Mateye)								
106427	Cereal, Bowl Pack, 2 GE, General Mills or Equal	14886, 14885, 14884, 14883, 17262, 17293	0.4405	Each	1000	Case	60	$26.43	17	$26430.00
Required Brands: General Mills RS Cinn Toast Crunch 148860, RS Cocoa Puffs 14885, Lucky Charms 14884, Honey Nut Cheerios 14882, Cinnamon Chex 148830, Blueberry Chex 17262, Rice Chex 17293		*Supplier Brands:* General Mills RS Cinn Toast Crunch 148860, RS Cocoa Puffs 14885, Lucky Charms 14884, Honey Nut Cheerios 14882, Cinnamon Chex 148830, Blueberry Chex 17262, Rice Chex 17293								
9200094	Condiment Packet, Assorted, IW	76009, 73014 & 73005	0.0776	Each	40	Case	200	$15.52	0	$620.80
Required Brands: Diamond Crystal, or equivalent.		*Supplier Brands:* DC BBQ 76009, Ranch 73014, French 73005								
9200064	Dipping Cups, Sauce & Dressings, LS, NO HFCS	70807, 70809, 70802, 70808, 76308	0.1655	Each	40	Case	100	$16.55	0	$662.00
Required Brands: Better for You, or equivalent.		*Supplier Brands:* DC- H Must 70807, BBQ 70809, Ranch 70802, Buf Ranch 70808, Chili 76308,								
9200018	Dressing, PC 1.5 oz, Balsamic Vinaigrette	651646	0.2174	each	25	case	60	$13.04	0	$326.10
Required Brands: Kens, Marzetti		*Supplier Brands:* Marzetti 84258								
9200019	Dressing, PC 1.5 oz, Caesar Premium	648439	0.2652	each	50	case	60	$15.91	1	$795.60
Required Brands: Kens, Marzetti		*Supplier Brands:* Marzetti 6025								
9200017	Dressing, PC 1.5 oz, French LF, Premium	648436	0.2113	each	25	case	60	$12.68	0	$316.95

Required Brands: Marzetti, Kens		*Supplier Brands:* Marzetti 81969								
10066	Dressing, PC 1.5 oz, Italian, Light, Premium	648441	0.1813	Packet	25	Case	60	$10.88	0	$271.95
Required Brands: Marzetti Simply Dressed 81985, Kens		*Supplier Brands:* Marzetti 81985								
20012	Dressing, PC 1.5 oz, Italian, Premium	648445	0.2006	Each	50	Case	60	$12.04	1	$601.80
Required Brands: Kens or Marzetti		*Supplier Brands:* Marzetti 81998								
10070	Dressing, PC 1.5 oz, Ranch, Light, Premium	648447	0.2440	Each	75	Case	60	$14.64	1	$1098.00
Required Brands: Marzetti Simply Dressed 81978, Ken's or Equal		*Supplier Brands:* Marzetti 81978								
10365	Edibowls/Tostado Crowns	RR1050	1.1100	Each	100	Case	144	$159.84	1	$15984.00
Required Brands: Smokewood or True Natural Foods		*Supplier Brands:* Smokewood RR1050								
10087	Gravy, Brown, NO MSG 12/50 OZ	747370	2.8233	Each	25	Case	12	$33.88	2	$846.99
Required Brands: Campbells, Dilullo, Diamond Crystal		*Supplier Brands:* Campbells 210								
106516	Ketchup, Individual, PC, Sriracha, NO HFCS	HUYYW8G	0.0279	Each	10	Case	1000	$27.88	0	$278.80
Required Brands: Red Gold (HUYYW8G)or Equal		*Supplier Brands:* Red Gold HUYYW8G								
10035	Ketchup, Natural, Individual, PC, Low Sodium	565000	0.0199	Each	35	Case	1000	$19.92	0	$697.20
Required Brands: Heinz 5650000, Redgold Natural REDYL9G or Equal		*Supplier Brands:* Heinz 565000								
10112	Mayonnaise, Ex Heavy, Hellmans 4/1 Gal	650090	17.6800	Gallon	20	case	4	$70.72	5	$1414.40
Required Brands: Hellmans		*Supplier Brands:* Hellmans 126540								
10278	Mustard, Premium, Individual, PC	708624	0.0260	Each	15	Case	500	$13.02	0	$195.30
Required Brands: Guldens, Heinz		*Supplier Brands:* French's 59255								
20013	Oil, Olive, 100 Percent, not Extra Virgin	716541	17.8800	Liter	20	Each	1	$17.88	20	$357.60
Required Brands: Cucina Royale, Capatriti, Kalamata		*Supplier Brands:* Abruzzo 716541								
106508	Pasta, Gluten Free, Spaghetti	11277	2.2400	Pound	5	Case	12	$26.88	0	$134.40
Required Brands: Sam Mills# 4499 Barilla 11277		*Supplier Brands:* Barilla 11277								
9200020	Pasta, Lentil, Penne	10847	4.1188	Pound	10	Case	10	$41.19	1	$411.88
Required Brands: Basic American Foods 10847		*Supplier Brands:* Basic American 10847								
106517	Pasta, Whole Grain, Elbows	711510	0.9420	Pound	25	Case	20	$18.84	1	$471.00
Required Brands: Barilla 13342, Zerega Patria 9070		*Supplier Brands:* Dakota Growers 792109								
10507	Pasta, Whole Grain, Penne	712512	0.9640	Pound	25	Case	20	$19.28	1	$482.00
Required Brands: Barilla WG Penne Rigate, Zerega Patria 8155		*Supplier Brands:* Dakota Growers 792010								
94898	Pasta, Whole Grain, Rotini	755515	0.9640	Pound	25	Case	20	$19.28	1	$482.00
Required Brands: Barilla WG Rotini , Zerega Patria 8127, Dakota Growers 6738792021		*Supplier Brands:* Dakota Growers 792021								
25004	Peanut Butter, Portion Cups/Pouch, Creamy	5150024	0.4066	Each	20	Case	36	$14.64	1	$292.75
Required Brands: Jif To Go 5150024 or Skippy #86824		*Supplier Brands:* Jif 5150024								
10159	Pickle Chips, 4/1 Gallon	731600	6.2550	Gallon	10	Case	4	$25.02	3	$250.20
Required Brands:		*Supplier Brands:* B&G 2942								
10165	Potatoes, Instant Low Sodium	10165	4.3380	Pouch	25	Case	12	$52.06	2	$1301.40
Required Brands: Basic American Foods 10426 , Idahoan Smart Mash Classic with Vitamin C PC 2970025313		*Supplier Brands:* Idahoan 10165								
106514	Salsa, PC, Dipping Cups, 3 oz	651323	0.4070	Each	100	Cup	84	$34.19	1	$3418.80

Required Brands: Red Gold (REDSC2ZC84) or equal		*Supplier Brands:* Red Gold REDSC2ZC84								
10303	Sauce, Cheese, Cheddar	747416	6.7700	Can	10	Case	6	$40.62	2	$406.20
Required Brands: Muy Fresco, Classic		*Supplier Brands:* Muy Fresco 31809								
815	Sauce, Dipping Cup, Light Jalapeno Ranch	70802	0.1688	each	10	case	100	$16.88	0	$168.80
Required Brands: Diamond Crystal		*Supplier Brands:* Diamond Crystal 70802								
106423	Sauce, Dipping Cup, BBQ, 1 oz	747250	0.1087	Each	25	case	100	$10.87	0	$271.75
Required Brands: Marzetti 83549, Diamond Crystal 70809		*Supplier Brands:* Bulls Eye 397095								
816	Sauce, Dipping Cup, Honey Mustard	70807	0.1614	each	50	case	100	$16.14	1	$807.00
Required Brands: Diamond Crystal 70807, Marzetti 80828		*Supplier Brands:* Diamond Crystal 70807								
106424	Sauce, Dipping Cup, Ranch, 1 oz	70808	0.1598	Each	25	Case	100	$15.98	0	$399.50
Required Brands: Marzettii Simply Dressed 87174, Diamond Crystal Better For You 70808		*Supplier Brands:* Diamond Crystal 70808								
10131	Spice, Oregano, Leaf	775020	0.2430	Ounce	20	Jar	32	$7.78	1	$155.52
Required Brands: Valley Park, Emerald, Gel, Tones, Roseleaf		*Supplier Brands:* Fresh Choice 775020								
10155	Spice, Pepper, Black	707744	0.3306	Ounce	20	Jar	16	$5.29	1	$105.79
Required Brands: Emerald Club, Valley Park, Roseleaf, Gel, Tones		*Supplier Brands:* Fresh Choice 707744								
106510	Spice, Seasoning Mix, Asian Stir Fry for Rice	768251	4.3340	Bag	15	Case	10	$43.34	2	$650.10
Required Brands: FootHill Farms S140-G1190		*Supplier Brands:* Foothill Farms S140-G1190								
10185	Spice, Seasoning, Salt-Free	781681	0.7838	Ounce	25	Each	20	$15.68	1	$391.90
Required Brands: Lawry\'s, Mrs. Dash		*Supplier Brands:* Lawry 80606								
10241	Taco Shells,	643427	0.0719	Each	50	Case	200	$14.38	0	$719.00
Required Brands: Ortega, Mission, Tyson		*Supplier Brands:* Tyson 1007529-0621								
106415	Tuna, Chunk Light, Pouch, Reduced Sodium,USA	514540	9.3350	Pouch	10	Case	6	$56.01	2	$560.10
Required Brands: StarKist #514540 or Equal		*Supplier Brands:* Starkist 514540								
9200081	Yogurt Parfait Kit, IW	RS2100	1.3350	Each	10	Case	48	$64.08	0	$640.80
Required Brands: RightStart Foods, or equivalent.		*Supplier Brands:* Right Start RS2100								

45 items awarded -- Total: $81,770.79

June 13, 2022, 12:32 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
10385	Carrots, Sliced, Low Sodium, 6/#10 , USA PRODUCT ONLY	57746	5.3167	Can	25	Case	6	$31.90	4	$797.50
Required Brands: Seneca, Allens, Hart, Margaret Holmes, USA ONLY		*Supplier Brands:* SENECA (LIBBY) 37100 3825								
10386	Corn, Whole Kernel, Low Sodium, 6/#10 Cans USA PRODUCT ONLY	57904	5.8167	Can	100	Case	6	$34.90	17	$3490.00
Required Brands: Hart, Margaret Fletcher, Allens, Seneca, Hanover		*Supplier Brands:* SENECA 3661								
20035	Jelly, Grape, Packets	41334	0.0499	Each	25	Case	200	$9.98	0	$249.50
Required Brands: Oasis, Elwood, Stickney, Diamond Crystal		*Supplier Brands:* STICKNEY j0101								
10103	Juice, Pineapple, Unsweetened	27596	2.7417	Can	20	Case	12	$32.90	2	$658.00
Required Brands: Dole, Sunpac, Delmonte		*Supplier Brands:* Dole 00808								
10113	Mayonnaise, PC	33360	0.0198	Each	20	Case	500	$9.90	0	$198.00
Required Brands: Stickney, Americana, Diamond Crystal		*Supplier Brands:* STICKNEY MU9003								
10124	Olives, Bl. Pitted, Med, Sliced	7798	6.8167	Can	10	Case	6	$40.90	2	$409.00
Required Brands: Embassy		*Supplier Brands:* Santorini 6007								
10129	Oranges, Mandarin	21532	7.1500	Can	20	Case	6	$42.90	3	$858.00
Required Brands: Ruby, Imperial, Premium, Nobility		*Supplier Brands:* Premium 7825								
10523	Pancake Syrup, Cup, 1 oz	29570	0.0890	Each	20	Case	100	$8.90	0	$178.00
Required Brands: Winston, Elwood, Stickney, Diamond Crystal		*Supplier Brands:* S&P TSY 101								
10506	Pasta, Multigrain, Protein Enriched, Penne	34100	1.6450	Pound	25	Case	20	$32.90	1	$822.50
Required Brands: Barilla Plus 11324		*Supplier Brands:* BARILLA 11324								
105526	Potatoes, Sweet or Yams, Cut, USA Product Only	58610	5.8167	Can	15	Case	6	$34.90	3	$523.50
Required Brands: Hanover		*Supplier Brands:* GOLDEN HARVEST 10619211665389								
10172	Pudding, Chocolate, Ready Made NO TRANS FAT	24628	4.8233	Can	10	Case	6	$28.94	2	$289.40
Required Brands: UniPro, Lucky Leaf, Musselman, Value Line		*Supplier Brands:* Value Line 30378								
10174	Pudding, Vanilla, Ready Made NO TRANS FAT	24626	4.8233	Can	10	Case	6	$28.94	2	$289.40
Required Brands: Lucky Leaf, UniPro, Musselman, Real Fresh, Value Line		*Supplier Brands:* Value line 30380								
25002	Rice, Brown, Uncle Bens Natural WG	3806	1.1992	Pound	25	Bag	25	$29.98	1	$749.50
Required Brands: Uncle Bens		*Supplier Brands:* Uncle Bens 12111								
105549	Sauce, Teriyaki, No HFCS, No MSG	8700	11.6633	Each	10	Case	6	$69.98	2	$699.80
Required Brands: Nippon Shokken 00000003		*Supplier Brands:* Nippon 000000003								
10187	Spice, Cinnamon	51136	0.3200	Ounce	5	Jar	12.5	$4.00	0	$20.00
Required Brands: Valley Park, Emerald, Gel, Roseleaf		*Supplier Brands:* GEL 00012729008720								
10082	Spice, Garlic, Granulated	51240	0.2500	Ounce	25	Jar	16	$4.00	1	$100.00
Required Brands: Valley Park, Chefs, Quality,Emerald, Gel Tones, Roseleaf		*Supplier Brands:* GEL 81134								

10128	Spice, Onion, Granulated	51368	0.2857	Ounce	20	Jar	14	$4.00	1	$80.00
Required Brands: Valley Park, Emerald Club, Chefs Quality, Roseleaf		*Supplier Brands:* GEL 80								
10156	Spice, Pepper, Black, PC	51486	0.0033	Each	10	Case	3000	$9.90	0	$99.00
Required Brands: Emerald Club, Valley Park, Royal Treasure, Gel		*Supplier Brands:* IDAN PC1002								
10230	Sugar Substitute (Sweet & Low/Sweetsaver)	52124	0.0055	Each	5	Case	2000	$11.00	0	$55.00
Required Brands: Sweet n Low, Sweetsaver, Diamond Crystal, Elzan		*Supplier Brands:* ELZAN HSC1010								
10236	Sugar, Granulated PC	52158	0.0055	Each	10	Case	2000	$10.95	0	$109.50
Required Brands: Domino, Driscoll, Diamond Crystal		*Supplier Brands:* Elzan HSC1005								

20 items awarded -- Total: $10,675.60

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Jaybee Distributors

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
9200288	Grape Juice, 100% Juice, Slush Packet, 4 oz, NYS Grown & Certified, Shelf Stable	4229	0.5092	Each	100	Case	60	$30.55	2	$3054.96
Required Brands: Welch's by Cool Tropics PC 14501 or Equal		*Supplier Brands:* WELCH'S 14501								
10229	Sugar Substitute (Equal/Nutrasweet)	7904	0.0134	Packet	5	Case	2000	$26.80	0	$134.00
Required Brands: Equal, Diamond Crystal CafÃ© Delight,		*Supplier Brands:* EQUAL 20008705								
10238	Sugar Substitute Sucralose (Splenda)	7919	0.0163	Each	5	Case	2000	$32.54	0	$162.70
Required Brands: Splenda, Diamond Crystal CafÃ© Delight		*Supplier Brands:* SPLENDA 020004								

3 items awarded -- Total: $3,351.66

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Mivila Foods

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
20018	Fruit, Dried, Cranberries	30908	4.9900	Bag	10	Case	5	$24.95	1	$249.50
Required Brands: Sunmaid, Ocean Spray		*Supplier Brands:* BAZZINI 40476 (5 LB BULK. EA = /#)								
105547	Hummus cup, Shelf Stable, Red Pepper	729144	0.5404	Each	50	Case	120	$64.85	0	$3242.50
Required Brands: National Food Group 602989		*Supplier Brands:* NFG ZEEZEES A5100								
10281	Pan Release Spray, Natural	30140	6.6417	Can	25	Case	6	$39.85	4	$996.26
Required Brands: Whole Harvest		*Supplier Brands:* WHOLE HARVEST 1245								
10145	Pasta, Noodles, Egg, Med	550504	1.8950	Pound	10	Case	10	$18.95	1	$189.50
Required Brands: Zerega, Barilla		*Supplier Brands:* ZEREGA 3039								
105509	Quinoa, Dry, Red	70828	6.9850	Pound	10	Bag	10	$69.85	2	$698.50
Required Brands: American Roland		*Supplier Brands:* ROLAND 72178								
106417	Sauce, Marinara, 6/#10 Cans	811332	7.4750	Can	25	Case	6	$44.85	4	$1121.25
Required Brands: Red Gold PC # RPFNA9E		*Supplier Brands:* RED GOLD RPKNA9E								
10138	Spice, Parsley Flakes	P772511	0.5417	Ounce	20	Jar	12	$6.50	1	$130.00
Required Brands: Valley Park, Rose Leaf, Emerald, Gel, Tones		*Supplier Brands:* VALLEY PARK PARFL								
10310	Spice, Seasoning, Taco Seasoning, Ortega	259017	5.7500	Pound	10	Case	5	$28.75	2	$287.50
Required Brands: Ortega		*Supplier Brands:* ORTEGA 7700860								

8 items awarded -- Total: $6,915.00

June 13, 2022, 12:32 pm

Supplier Award Summary By District

RC Foods

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

76 items awarded -- Total: $102,713.05

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Ace Endico

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
105511	Applesauce, Individual, Unsweetened, NYS Grown & Certified ONLY	65615 & 65614	0.2634	Each	500	Case	72	$18.96	7	$9482.40
Required Brands: Motts Natural 65615, Strawberry 65614 or Zee Zee's or Equal		*Supplier Brands:* NYS Grown Motts Original 65615 & Strawberry 65614								
105518	Beans, Black, Low Sodium, 6/#10	823527	4.0050	Can	75	Case	6	$24.03	13	$1802.25
Required Brands: Bushs Best, Hanover, Furmano/Bella Vista 11623		*Supplier Brands:* Sunsource 823527								
105519	Beans, Garbanzo, Low Sodium, 6/#10	825162	3.9640	Can	75	Case	6	$23.78	13	$1783.80
Required Brands: Bushs Best, Bella Vista/Furmano F11619, Margaret Holmes, Hart, Hanover		*Supplier Brands:* Sunsource 825162								
105520	Beans, Kidney, Red, Low Sodium, 6/#10	823962	4.3360	Can	50	Case	6	$26.02	8	$1300.80
Required Brands: Bushs Best, Furmano 11617, Hart, Allen, Margaret Holmes, Hanover		*Supplier Brands:* Sunsource 823962								
10383	Beans, Refried, Low Sodium, USA PRODUCT, 6/#10	735680	7.6730	Can	20	Case	6	$46.04	3	$920.76
Required Brands: Rosarita 10641, Seneca, Hart, Furmano		*Supplier Brands:* Rosarita 10641								
20034	Beans, Vegetarian, Low Sodium	824510	4.2780	Can	25	Case	6	$25.67	4	$641.70
Required Brands: Bushs, Hart, Furmano F11615, Margaret Holmes, Hanover		*Supplier Brands:* Furmano F13157								
10016	Beets, Sliced, Standard, USA Product Only, 6 #10	824680	3.9460	Can	25	Case	6	$23.68	4	$591.90
Required Brands: Nugget, Seneca, Hanover, Furmano/Bella Vista F11615		*Supplier Brands:* Sunsource 824680								
10275	Cereal, Bowl Pack, 2 Bread, WG, Post Foodservice	401120, 401121, 401122, 630015 & 627486	0.3810	Each	100	Case	48	$18.29	2	$1828.80
Required Brands: Post Food service (formerly Malt O Meal)		*Supplier Brands:* Post 27149 (Frosted Wheat), 27163 (Frosted Blueberry), 27162 (Frosted Straw), 27313 (Honey Bunches Oat), 27312 (Van Honey Bunches), 13820 (Cin Toaster), 3759 (Honey Graham) & 5940 (Marsh Mellow Mateye)								
106427	Cereal, Bowl Pack, 2 GE, General Mills or Equal	14886, 14885, 14884, 14883, 17262, 17293	0.4405	Each	1000	Case	60	$26.43	17	$26430.00
Required Brands: General Mills RS Cinn Toast Crunch 148860, RS Cocoa Puffs 14885, Lucky Charms 14884, Honey Nut Cheerios 14882, Cinnamon Chex 148830, Blueberry Chex 17262, Rice Chex 17293		*Supplier Brands:* General Mills RS Cinn Toast Crunch 148860, RS Cocoa Puffs 14885, Lucky Charms 14884, Honey Nut Cheerios 14882, Cinnamon Chex 148830, Blueberry Chex 17262, Rice Chex 17293								
9200094	Condiment Packet, Assorted, IW	76009, 73014 & 73005	0.0776	Each	40	Case	200	$15.52	0	$620.80
Required Brands: Diamond Crystal, or equivalent.		*Supplier Brands:* DC BBQ 76009, Ranch 73014, French 73005								
9200064	Dipping Cups, Sauce & Dressings, LS, NO HFCS	70807, 70809, 70802, 70808, 76308	0.1655	Each	40	Case	100	$16.55	0	$662.00
Required Brands: Better for You, or equivalent.		*Supplier Brands:* DC- H Must 70807, BBQ 70809, Ranch 70802, Buf Ranch 70808, Chili 76308,								
9200018	Dressing, PC 1.5 oz, Balsamic Vinaigrette	651646	0.2174	each	25	case	60	$13.04	0	$326.10
Required Brands: Kens, Marzetti		*Supplier Brands:* Marzetti 84258								
9200019	Dressing, PC 1.5 oz, Caesar Premium	648439	0.2652	each	50	case	60	$15.91	1	$795.60
Required Brands: Kens, Marzetti		*Supplier Brands:* Marzetti 6025								
9200017	Dressing, PC 1.5 oz, French LF, Premium	648436	0.2113	each	25	case	60	$12.68	0	$316.95

Required Brands: Marzetti, Kens		*Supplier Brands:* Marzetti 81969								
10066	Dressing, PC 1.5 oz, Italian, Light, Premium	648441	0.1813	Packet	25	Case	60	$10.88	0	$271.95
Required Brands: Marzetti Simply Dressed 81985, Kens		*Supplier Brands:* Marzetti 81985								
20012	Dressing, PC 1.5 oz, Italian, Premium	648445	0.2006	Each	50	Case	60	$12.04	1	$601.80
Required Brands: Kens or Marzetti		*Supplier Brands:* Marzetti 81998								
10070	Dressing, PC 1.5 oz, Ranch, Light, Premium	648447	0.2440	Each	75	Case	60	$14.64	1	$1098.00
Required Brands: Marzetti Simply Dressed 81978, Ken's or Equal		*Supplier Brands:* Marzetti 81978								
10365	Edibowls/Tostado Crowns	RR1050	1.1100	Each	100	Case	144	$159.84	1	$15984.00
Required Brands: Smokewood or True Natural Foods		*Supplier Brands:* Smokewood RR1050								
10087	Gravy, Brown, NO MSG 12/50 OZ	747370	2.8233	Each	25	Case	12	$33.88	2	$846.99
Required Brands: Campbells, Dilullo, Diamond Crystal		*Supplier Brands:* Campbells 210								
106516	Ketchup, Individual, PC, Sriracha, NO HFCS	HUYYW8G	0.0279	Each	10	Case	1000	$27.88	0	$278.80
Required Brands: Red Gold (HUYYW8G)or Equal		*Supplier Brands:* Red Gold HUYYW8G								
10035	Ketchup, Natural, Individual, PC, Low Sodium	565000	0.0199	Each	35	Case	1000	$19.92	0	$697.20
Required Brands: Heinz 5650000, Redgold Natural REDYL9G or Equal		*Supplier Brands:* Heinz 565000								
10112	Mayonnaise, Ex Heavy, Hellmans 4/1 Gal	650090	17.6800	Gallon	20	case	4	$70.72	5	$1414.40
Required Brands: Hellmans		*Supplier Brands:* Hellmans 126540								
10278	Mustard, Premium, Individual, PC	708624	0.0260	Each	15	Case	500	$13.02	0	$195.30
Required Brands: Guldens, Heinz		*Supplier Brands:* French's 59255								
20013	Oil, Olive, 100 Percent, not Extra Virgin	716541	17.8800	Liter	20	Each	1	$17.88	20	$357.60
Required Brands: Cucina Royale, Capatriti, Kalamata		*Supplier Brands:* Abruzzo 716541								
106508	Pasta, Gluten Free, Spaghetti	11277	2.2400	Pound	5	Case	12	$26.88	0	$134.40
Required Brands: Sam Mills# 4499 Barilla 11277		*Supplier Brands:* Barilla 11277								
9200020	Pasta, Lentil, Penne	10847	4.1188	Pound	10	Case	10	$41.19	1	$411.88
Required Brands: Basic American Foods 10847		*Supplier Brands:* Basic American 10847								
106517	Pasta, Whole Grain, Elbows	711510	0.9420	Pound	25	Case	20	$18.84	1	$471.00
Required Brands: Barilla 13342, Zerega Patria 9070		*Supplier Brands:* Dakota Growers 792109								
10507	Pasta, Whole Grain, Penne	712512	0.9640	Pound	25	Case	20	$19.28	1	$482.00
Required Brands: Barilla WG Penne Rigate, Zerega Patria 8155		*Supplier Brands:* Dakota Growers 792010								
94898	Pasta, Whole Grain, Rotini	755515	0.9640	Pound	25	Case	20	$19.28	1	$482.00
Required Brands: Barilla WG Rotini , Zerega Patria 8127, Dakota Growers 6738792021		*Supplier Brands:* Dakota Growers 792021								
25004	Peanut Butter, Portion Cups/Pouch, Creamy	5150024	0.4066	Each	20	Case	36	$14.64	1	$292.75
Required Brands: Jif To Go 5150024 or Skippy #86824		*Supplier Brands:* Jif 5150024								
10159	Pickle Chips, 4/1 Gallon	731600	6.2550	Gallon	10	Case	4	$25.02	3	$250.20
Required Brands:		*Supplier Brands:* B&G 2942								
10165	Potatoes, Instant Low Sodium	10165	4.3380	Pouch	25	Case	12	$52.06	2	$1301.40
Required Brands: Basic American Foods 10426 , Idahoan Smart Mash Classic with Vitamin C PC 2970025313		*Supplier Brands:* Idahoan 10165								
106514	Salsa, PC, Dipping Cups, 3 oz	651323	0.4070	Each	100	Cup	84	$34.19	1	$3418.80

Required Brands: Red Gold (REDSC2ZC84) or equal		*Supplier Brands:* Red Gold REDSC2ZC84								
10303	Sauce, Cheese, Cheddar	747416	6.7700	Can	10	Case	6	$40.62	2	$406.20
Required Brands: Muy Fresco, Classic		*Supplier Brands:* Muy Fresco 31809								
815	Sauce, Dipping Cup, Light Jalapeno Ranch	70802	0.1688	each	10	case	100	$16.88	0	$168.80
Required Brands: Diamond Crystal		*Supplier Brands:* Diamond Crystal 70802								
106423	Sauce, Dipping Cup, BBQ, 1 oz	747250	0.1087	Each	25	case	100	$10.87	0	$271.75
Required Brands: Marzetti 83549, Diamond Crystal 70809		*Supplier Brands:* Bulls Eye 397095								
816	Sauce, Dipping Cup, Honey Mustard	70807	0.1614	each	50	case	100	$16.14	1	$807.00
Required Brands: Diamond Crystal 70807, Marzetti 80828		*Supplier Brands:* Diamond Crystal 70807								
106424	Sauce, Dipping Cup, Ranch, 1 oz	70808	0.1598	Each	25	Case	100	$15.98	0	$399.50
Required Brands: Marzettii Simply Dressed 87174, Diamond Crystal Better For You 70808		*Supplier Brands:* Diamond Crystal 70808								
10131	Spice, Oregano, Leaf	775020	0.2430	Ounce	20	Jar	32	$7.78	1	$155.52
Required Brands: Valley Park, Emerald, Gel, Tones, Roseleaf		*Supplier Brands:* Fresh Choice 775020								
10155	Spice, Pepper, Black	707744	0.3306	Ounce	20	Jar	16	$5.29	1	$105.79
Required Brands: Emerald Club, Valley Park, Roseleaf, Gel, Tones		*Supplier Brands:* Fresh Choice 707744								
106510	Spice, Seasoning Mix, Asian Stir Fry for Rice	768251	4.3340	Bag	15	Case	10	$43.34	2	$650.10
Required Brands: FootHill Farms S140-G1190		*Supplier Brands:* Foothill Farms S140-G1190								
10185	Spice, Seasoning, Salt-Free	781681	0.7838	Ounce	25	Each	20	$15.68	1	$391.90
Required Brands: Lawry\'s, Mrs. Dash		*Supplier Brands:* Lawry 80606								
10241	Taco Shells,	643427	0.0719	Each	50	Case	200	$14.38	0	$719.00
Required Brands: Ortega, Mission, Tyson		*Supplier Brands:* Tyson 1007529-0621								
106415	Tuna, Chunk Light, Pouch, Reduced Sodium,USA	514540	9.3350	Pouch	10	Case	6	$56.01	2	$560.10
Required Brands: StarKist #514540 or Equal		*Supplier Brands:* Starkist 514540								
9200081	Yogurt Parfait Kit, IW	RS2100	1.3350	Each	10	Case	48	$64.08	0	$640.80
Required Brands: RightStart Foods, or equivalent.		*Supplier Brands:* Right Start RS2100								

45 items awarded -- Total: $81,770.79

June 13, 2022, 12:32 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
10385	Carrots, Sliced, Low Sodium, 6/#10 , USA PRODUCT ONLY	57746	5.3167	Can	25	Case	6	$31.90	4	$797.50
Required Brands: Seneca, Allens, Hart, Margaret Holmes, USA ONLY		*Supplier Brands:* SENECA (LIBBY) 37100 3825								
10386	Corn, Whole Kernel, Low Sodium, 6/#10 Cans USA PRODUCT ONLY	57904	5.8167	Can	100	Case	6	$34.90	17	$3490.00
Required Brands: Hart, Margaret Fletcher, Allens, Seneca, Hanover		*Supplier Brands:* SENECA 3661								
20035	Jelly, Grape, Packets	41334	0.0499	Each	25	Case	200	$9.98	0	$249.50
Required Brands: Oasis, Elwood, Stickney, Diamond Crystal		*Supplier Brands:* STICKNEY j0101								
10103	Juice, Pineapple, Unsweetened	27596	2.7417	Can	20	Case	12	$32.90	2	$658.00
Required Brands: Dole, Sunpac, Delmonte		*Supplier Brands:* Dole 00808								
10113	Mayonnaise, PC	33360	0.0198	Each	20	Case	500	$9.90	0	$198.00
Required Brands: Stickney, Americana, Diamond Crystal		*Supplier Brands:* STICKNEY MU9003								
10124	Olives, Bl. Pitted, Med, Sliced	7798	6.8167	Can	10	Case	6	$40.90	2	$409.00
Required Brands: Embassy		*Supplier Brands:* Santorini 6007								
10129	Oranges, Mandarin	21532	7.1500	Can	20	Case	6	$42.90	3	$858.00
Required Brands: Ruby, Imperial, Premium, Nobility		*Supplier Brands:* Premium 7825								
10523	Pancake Syrup, Cup, 1 oz	29570	0.0890	Each	20	Case	100	$8.90	0	$178.00
Required Brands: Winston, Elwood, Stickney, Diamond Crystal		*Supplier Brands:* S&P TSY 101								
10506	Pasta, Multigrain, Protein Enriched, Penne	34100	1.6450	Pound	25	Case	20	$32.90	1	$822.50
Required Brands: Barilla Plus 11324		*Supplier Brands:* BARILLA 11324								
105526	Potatoes, Sweet or Yams, Cut, USA Product Only	58610	5.8167	Can	15	Case	6	$34.90	3	$523.50
Required Brands: Hanover		*Supplier Brands:* GOLDEN HARVEST 10619211665389								
10172	Pudding, Chocolate, Ready Made NO TRANS FAT	24628	4.8233	Can	10	Case	6	$28.94	2	$289.40
Required Brands: UniPro, Lucky Leaf, Musselman, Value Line		*Supplier Brands:* Value Line 30378								
10174	Pudding, Vanilla, Ready Made NO TRANS FAT	24626	4.8233	Can	10	Case	6	$28.94	2	$289.40
Required Brands: Lucky Leaf, UniPro, Musselman, Real Fresh, Value Line		*Supplier Brands:* Value line 30380								
25002	Rice, Brown, Uncle Bens Natural WG	3806	1.1992	Pound	25	Bag	25	$29.98	1	$749.50
Required Brands: Uncle Bens		*Supplier Brands:* Uncle Bens 12111								
105549	Sauce, Teriyaki, No HFCS, No MSG	8700	11.6633	Each	10	Case	6	$69.98	2	$699.80
Required Brands: Nippon Shokken 00000003		*Supplier Brands:* Nippon 000000003								
10187	Spice, Cinnamon	51136	0.3200	Ounce	5	Jar	12.5	$4.00	0	$20.00
Required Brands: Valley Park, Emerald, Gel, Roseleaf		*Supplier Brands:* GEL 00012729008720								
10082	Spice, Garlic, Granulated	51240	0.2500	Ounce	25	Jar	16	$4.00	1	$100.00
Required Brands: Valley Park, Chefs, Quality,Emerald, Gel Tones, Roseleaf		*Supplier Brands:* GEL 81134								

10128	Spice, Onion, Granulated	51368	0.2857	Ounce	20	Jar	14	$4.00	1	$80.00
Required Brands: Valley Park, Emerald Club, Chefs Quality, Roseleaf		*Supplier Brands:* GEL 80								
10156	Spice, Pepper, Black, PC	51486	0.0033	Each	10	Case	3000	$9.90	0	$99.00
Required Brands: Emerald Club, Valley Park, Royal Treasure, Gel		*Supplier Brands:* IDAN PC1002								
10230	Sugar Substitute (Sweet & Low/Sweetsaver)	52124	0.0055	Each	5	Case	2000	$11.00	0	$55.00
Required Brands: Sweet n Low, Sweetsaver, Diamond Crystal, Elzan		*Supplier Brands:* ELZAN HSC1010								
10236	Sugar, Granulated PC	52158	0.0055	Each	10	Case	2000	$10.95	0	$109.50
Required Brands: Domino, Driscoll, Diamond Crystal		*Supplier Brands:* Elzan HSC1005								

20 items awarded -- Total: $10,675.60

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Jaybee Distributors

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
9200288	Grape Juice, 100% Juice, Slush Packet, 4 oz, NYS Grown & Certified, Shelf Stable	4229	0.5092	Each	100	Case	60	$30.55	2	$3054.96
Required Brands: Welch's by Cool Tropics PC 14501 or Equal		*Supplier Brands:* WELCH'S 14501								
10229	Sugar Substitute (Equal/Nutrasweet)	7904	0.0134	Packet	5	Case	2000	$26.80	0	$134.00
Required Brands: Equal, Diamond Crystal CafÃ© Delight,		*Supplier Brands:* EQUAL 20008705								
10238	Sugar Substitute Sucralose (Splenda)	7919	0.0163	Each	5	Case	2000	$32.54	0	$162.70
Required Brands: Splenda, Diamond Crystal CafÃ© Delight		*Supplier Brands:* SPLENDA 020004								

3 items awarded -- Total: $3,351.66

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Mivila Foods

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
20018	Fruit, Dried, Cranberries	30908	4.9900	Bag	10	Case	5	$24.95	1	$249.50
Required Brands: Sunmaid, Ocean Spray		*Supplier Brands:* BAZZINI 40476 (5 LB BULK. EA = /#)								
105547	Hummus cup, Shelf Stable, Red Pepper	729144	0.5404	Each	50	Case	120	$64.85	0	$3242.50
Required Brands: National Food Group 602989		*Supplier Brands:* NFG ZEEZEES A5100								
10281	Pan Release Spray, Natural	30140	6.6417	Can	25	Case	6	$39.85	4	$996.26
Required Brands: Whole Harvest		*Supplier Brands:* WHOLE HARVEST 1245								
10145	Pasta, Noodles, Egg, Med	550504	1.8950	Pound	10	Case	10	$18.95	1	$189.50
Required Brands: Zerega, Barilla		*Supplier Brands:* ZEREGA 3039								
105509	Quinoa, Dry, Red	70828	6.9850	Pound	10	Bag	10	$69.85	2	$698.50
Required Brands: American Roland		*Supplier Brands:* ROLAND 72178								
106417	Sauce, Marinara, 6/#10 Cans	811332	7.4750	Can	25	Case	6	$44.85	4	$1121.25
Required Brands: Red Gold PC # RPFNA9E		*Supplier Brands:* RED GOLD RPKNA9E								
10138	Spice, Parsley Flakes	P772511	0.5417	Ounce	20	Jar	12	$6.50	1	$130.00
Required Brands: Valley Park, Rose Leaf, Emerald, Gel, Tones		*Supplier Brands:* VALLEY PARK PARFL								
10310	Spice, Seasoning, Taco Seasoning, Ortega	259017	5.7500	Pound	10	Case	5	$28.75	2	$287.50
Required Brands: Ortega		*Supplier Brands:* ORTEGA 7700860								

8 items awarded -- Total: $6,915.00

June 13, 2022, 12:32 pm

Supplier Award Summary By District

RC Foods

Bid: 578, Groceries 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Regan Kiembock

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

76 items awarded -- Total: $102,713.05

June 13, 2022, 12:31 pm

Supplier Award Summary By District

American Classic Ice Cream

Bid: 572, Ice Cream WITH Equipment 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Shakia Hall

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
20450	Birthday Cake Cone	12337	5.8750	Dozen	150	Case	2	$11.75	75	$1762.50
Required Brands: Rich's or equal.		*Supplier Brands:* Rich's								
22062	Cone, Chocolate and Vanilla, Sugar Type	11819	5.8750	Dozen	200	Case	2	$11.75	100	$2350.00
Required Brands: Richs or equal		*Supplier Brands:* Rich's								
20170	Cone, Crumbled Cookie, sugar type	11818	5.8750	Dozen	200	Case	2	$11.75	100	$2350.00
Required Brands: Rich's or equal		*Supplier Brands:* Rich's								
22373	Cotton Candy Twirl Bar	12674	4.0000	Dozen	100	Case	2	$8.00	50	$800.00
Required Brands: Rich's or equal		*Supplier Brands:* Rich's								
22050	Creamsicles, Lowfat	11472	4.5800	Dozen	100	Case	2	$9.16	50	$916.00
Required Brands: Rich's Orange Cream Bar or equal		*Supplier Brands:* Rich's								
20059	Dixie cup, small, Lowfat vanilla/chocolate	10199	4.8750	Dozen	250	Case	2	$9.75	125	$2437.50
Required Brands:		*Supplier Brands:* Rich's								
22061	Fruit Pops	11577-Mango 11756-Strawberry 13313-Lime 13964-Dk Choco	8.5000	Dozen	700	Case	2	$17.00	350	$11900.00
Required Brands: Chloe's Soft serve fruit		*Supplier Brands:* Chloe's								
22041	Fudge Ice Pop	11471	4.5800	Dozen	100	Case	2	$9.16	100	$916.00
Required Brands: Rich's or equal		*Supplier Brands:* Rich's								
22161	Sandwich, Lowfat	11647	5.1250	Dozen	350	Case	2	$10.25	175	$3587.50
Required Brands: Must meet USDA "Smart Snacks" guidelines/standards		*Supplier Brands:* Rich's								
20062	Sherbet Push up	11299	5.7500	Dozen	10	Case	2	$11.50	5	$115.00
Required Brands: Rich's Polar Pole or Equal		*Supplier Brands:* Rich's								
22171	Shortcake, Strawberry, Lowfat	1147	4.9750	Dozen	250	Case	2	$9.95	125	$2487.50
Required Brands: Rich's Strawberry shortcake lowfat or equal		*Supplier Brands:* Rich's								
22040	Twister Cup, No Fat	12911-Cherry 12912-Watermelon 12295-Sour Blue Raspberry	5.5000	Dozen	100	Case	2	$11.00	100	$1100.00
Required Brands: Hershey's or Equal		*Supplier Brands:* Rich's								
20070	Wafer Cone, Flat Bottom	10703	0.1550	Each	150	Case	100	$15.50	2	$2325.00
Required Brands:		*Supplier Brands:* Joy								
22375	Watermelon Bar	11301	4.0000	Dozen	100	Case	2	$8.00	50	$800.00
Required Brands: Rich's or Equal		*Supplier Brands:* Rich's								

14 items awarded -- Total: $33,847.00

14 items awarded -- Total: $33,847.00

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Ace Endico

Bid: 571, Meat 2022 - 2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Lisa Papalia

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:32 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 571, Meat 2022 - 2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Lisa Papalia

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Island Wholesale Meats and Foods

Bid: 571, Meat 2022 - 2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Lisa Papalia

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
7011	Bacon, Turkey All Natural Uncured, Refrigerated	17515	11.6400	Pound	30	Case	6	$69.84	5	$2095.20
Required Brands: Applegate Farms		*Supplier Brands:* Applegate Farms								

1 items awarded -- Total: $2,095.20

June 13, 2022, 12:32 pm

Supplier Award Summary By District

MEADOW PROVISIONS/BOARS HEAD

Bid: 571, Meat 2022 - 2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Lisa Papalia

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
7006	Premium Deli Ham Lower Sodium, Refrigerated	159/105	5.8200	Pound	150	Pound	1	$5.82	150	$873.00
Required Brands: Boars Head 105/159		*Supplier Brands:* Boar's Head Low Sodium Ham								
60126	Premium Deli Chicken Breast, Buffalo-Style Oven Roasted Skinless, Refrigerated	440	5.9900	Pound	250	Pound	1	$5.99	250	$1497.50
Required Brands: Boars Head-440		*Supplier Brands:* Boar's Head Buffalo Chicken								
7024	Premium Deli Ham, All Natural Uncured, Refrigerated	346	6.4900	Pound	25	Pound	1	$6.49	25	$162.25
Required Brands: Boars Head-346		*Supplier Brands:* Boar's Head All Natural Uncured Ham								
60117	Premium Deli Salami, Beef, Refrigerated	327	4.8400	Pound	50	Pound	1	$4.84	50	$242.00
Required Brands: Boars Head-327		*Supplier Brands:* Boar's Head Beef Salami								
60108	Premium Deli Turkey Breast, Skinless Lower Sodium, Refrigerated	421	5.7900	Pound	500	Pound	1	$5.79	500	$2895.00
Required Brands: Boars Head-421, Jennie-O #846902		*Supplier Brands:* Boar's Head Lower Sodium Turkey								

5 items awarded -- Total: $5,669.75

June 13, 2022, 12:32 pm

Supplier Award Summary By District

Mivila Foods

Bid: 571, Meat 2022 - 2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Lisa Papalia

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
7037	Frankfurters, Beef All Natural Uncured 8/1#, Rerigerated	970784	3.7900	Pound	720	Case	12	$45.48	60	$32745.60
Required Brands: Sabrett 1438		*Supplier Brands:* Sabrett 1438								

1 items awarded -- Total: $32,745.60

7 items awarded -- Total: $40,510.55

June 13, 2022, 12:36 pm

Supplier Award Summary By District

Ace Endico

Bid: 570, Paper, Disposables & Cleaning Supplies Bid 2022-23

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: J. Gounaris, GNPS, 345 Lakeville Rd, Great Neck, NY 11040 516-441-4090 jgounaris@greatneck.k12.ny.us

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
420025	Bags, Plastic, Saddle, 6 1/2x7, Hamburger	PC657-SP	0.0048	Each	10	Case	2000	$9.60	0	$96.00
Required Brands: Handgards		*Supplier Brands:* not pre printed PC657-SP								
460033	Cup, Paper/Biodegradable, Hot, 12oz, Gourmet Design	75512	0.1059	Each	5	Case	1000	$105.90	0	$529.50
Required Brands:		*Supplier Brands:* Ace 75512								

2 items awarded -- Total: $625.50

June 13, 2022, 12:36 pm **Supplier Award Summary By District**

APPCO Paper & Plastics Corp.

Bid: 570, Paper, Disposables & Cleaning Supplies Bid 2022-23

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: J. Gounaris, GNPS, 345 Lakeville Rd, Great Neck, NY 11040 516-441-4090 jgounaris@greatneck.k12.ny.us

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
420062	Bag, Natural Deli 5.75 in x 2.75 in x 9.5 in	BR712	0.0299	Each	10	Case	2000	$59.80	0	$598.00
Required Brands: Bagcraft Papercon		*Supplier Brands:* BROWN								
420018	Bags, Plastic, 4x8x2, Fruit, Clear, FGB	AM428	0.0061	Each	25	Case	1000	$6.09	0	$152.25
Required Brands:		*Supplier Brands:* ELKAY								
420009	Bags, Plastic,10x8x24,Clear, FGB	AM10824	0.0339	Each	5	Case	500	$16.97	0	$84.85
Required Brands:		*Supplier Brands:* X-L PLASTICS								
9200204	Baking, Cup Chocolate Brown Tulip	BS1591	0.1916	ea	2	cs	250	$47.91	0	$95.82
Required Brands:		*Supplier Brands:* BLUESKY								
9200199	Baking, Cup Silver Fluted Paper-Lined Foil	BS1638	0.0676	ea	2	cs	1000	$67.63	0	$135.26
Required Brands:		*Supplier Brands:* BLUESKY								
9200200	Baking, Cup White Fluted	FLCCL	0.0047	ea	1	cs	10000	$46.76	0	$46.76
Required Brands:		*Supplier Brands:* BLUESKY								
440005	Bowl, Plastic, Salad, 24oz, Lid, Flat for Bowl #440004 & 440100	PP24500	0.3846	Each	15	Case	126	$48.46	0	$726.90
Required Brands: Par-Pak		*Supplier Brands:* COMBO WITH ABOVE ITEM								
440007	Box, Plastic, Hinged, 2 pkt Dipping Container (2oz cup)	PP82612	0.1356	Each	5	Case	500	$67.79	0	$338.95
Required Brands: Par-Pak		*Supplier Brands:* PAR-PAK								
440022	Box, Plastic, Hinged, Clear, 8 5/8x8 5/16x2 29/32inches, 3 Cavity, Lightweight	DAC95HT3	0.1876	Each	5	Case	250	$46.89	0	$234.45
Required Brands: Par-Pak		*Supplier Brands:* PAR-PAK								
420034	Cellophane, Roll, 40inX100ft	NEW40C	9.7900	Roll	20	Roll	1	$9.79	20	$195.80
Required Brands:		*Supplier Brands:* BLUESKY								
9200045	Container, Foil, 8 1/2 x 6 3/8, 3 Compartment w/ Board Lid NEW	CONTAINER: PCA739 LID: PCAL739	0.1878	ea	5	cs	500	$93.91	0	$469.55
Required Brands:		*Supplier Brands:* CALI ONTAINER: PCA739 LID: PCALU								
9200049	Container, Foil, 8 1/2 x 6 3/8, One Compartment w/ Board Lid NEW	CONTAINER: 768 LID: 788	0.1998	ea	5	cs	500	$99.91	0	$499.55
Required Brands:		*Supplier Brands:* CALI ONTAINER: 768 LIDU								
440096	Cup, Plastic, Clear, 12oz, 4.2oz Insert	FI310498IN	0.0520	Each	5	Case	1000	$51.97	0	$259.85
Required Brands:		*Supplier Brands:* SUNSHINE								
440073	Cup, Plastic, Portion, Round Bottom, 1oz, & Lid to fit	CUP -DA100PC LID-DA100PCL25	0.0200	Each	15	Case	2500	$49.93	0	$748.95
Required Brands:		*Supplier Brands:* SUNSHINE								
440075	Cup, Plastic, Portion, Round Bottom, 2oz & Lid to	CUP - MUPL200 LID- MUL200	0.0208	Each	20	Case	2500	$51.89	0	$1037.80

	Fit									
Required Brands:		*Supplier Brands:* SUNSHINE								
440079	Cup, Plastic, Portion, Round Bottom, 5.5oz & Lid to Fit	CUP- MUPL550 LID- MUL400	0.0358	Each	40	Case	2500	$89.49	0	$3579.60
Required Brands:		*Supplier Brands:* SUNSHINE								
9200051	Face Shield, All Clear Plastic, 29" x 9.5" x 1.4"	PIFM	0.3899	ea	2	cs	200	$77.97	0	$155.94
Required Brands:		*Supplier Brands:* PIFMLEAR PLASTIC, 29" X 9.5" XCP								
9200050	Face Shield, Paper Disposable	PIFS	1.4990	ea	1	cs	10	$14.99	0	$14.99
Required Brands:		*Supplier Brands:* INTER PAP								
450012	Flatware, Spork and Napkin Packet Individually Wrapped	LESK	0.0155	Each	250	Case	1000	$15.49	0	$3872.50
Required Brands:		*Supplier Brands:* SUNSHINE								
420049	Foil Sheets, 10.5x14, Cheeseburger	BC8532500	0.0419	Each	1	Case	2500	$104.63	0	$104.63
Required Brands:		*Supplier Brands:* BLUESKY								
420050	Foil Sheets, 10.5x14, Chicken	BC8552500	0.0419	Each	1	Case	2500	$104.63	0	$104.63
Required Brands:		*Supplier Brands:* BLUESKY								
420044	Foil Sheets, 10.5x14, Plain	SU10X13	0.0356	Each	5	case	2500	$88.97	0	$444.85
Required Brands:		*Supplier Brands:* BLUESKY								
420056	Foil, Aluminum, Interfold, 12x10.75	K1370	2.6663	Hundred	10	Case	24	$63.99	0	$639.90
Required Brands:		*Supplier Brands:* BLUESKY								
410005	Gloves, Disposable, Blue Nitrile, Allergy Food Usage	PINGPFL	0.0447	Each	10	Case	1000	$44.71	0	$447.10
Required Brands:	Kleenguard	*Supplier Brands:* SUNSHINE								
410006	Gloves, Latex, Food Grade, No Powder	PISGPF	0.0397	Each	100	Case	1000	$39.69	0	$3969.00
Required Brands:		*Supplier Brands:* INTER PAP								
410009	Hairnet, Lightweight	CEHN	0.0534	Each	5	Case	144	$7.69	0	$38.45
Required Brands:		*Supplier Brands:* INTER PAP								
9200052	Large Delivery Bag Holds full-sized food pans and includes vertical, thermal divider L x W x H: 21" x 14" x 14" Black	CHBIC1	24.6617	ea	2	cs	6	$147.97	1	$295.94
Required Brands:		*Supplier Brands:* SUNSAINe								
410010	Liners, Paper, Bun Pan	SU1624	0.0385	Each	35	Case	1000	$38.47	0	$1346.45
Required Brands:		*Supplier Brands:* SUICP								
410015	Napkins, LoFold	GP6310	0.0028	Hundred	65	Case	8000	$22.49	1	$1461.85
Required Brands:		*Supplier Brands:* BLUESKY								
400015	Oven Spray Cleaner	BOEZ	5.2817	Each	1	Case	6	$31.69	0	$31.69
Required Brands:	EZ Off	*Supplier Brands:* BLUESKY								
410020	Pan, Alum, Disposable, 1/2 Size Lid	PCA1012	0.2396	Each	4	Case	100	$23.96	0	$95.84
Required Brands:		*Supplier Brands:* PASI CAU/								
410023	Pan, Alum, Disposable, 1/2 Size, 4 Deep	PCA6132	0.3339	Each	5	Case	100	$33.39	0	$166.95
Required Brands:		*Supplier Brands:* PASI CAU/								

410026	Pan, Alum, Disposable, Full Size, 4 inch Deep	PCA6050	0.9866	Each	25	Case	50	$49.33	1	$1233.25
Required Brands:		*Supplier Brands:* SUNSHINE								
410028	Paper, Waxed Deli Interfold, 12 X 10.75	NOMAW	0.9382	Hundred	10	Case	60	$56.29	0	$562.90
Required Brands:		*Supplier Brands:* NOMAWAPER, WAXED DELI ICX								
460103	Paperboard Window Sandwich Wedge 6.81 in x 4.81 in x 2.81 in	SC24103	0.2326	Each	10	Case	300	$69.79	0	$697.90
Required Brands:	Southern Champion Tray	*Supplier Brands:* SUNSHINE								
420064	Plate, Paper, 7, Heavy Weight	SWDB7CO	0.0418	Each	1	Case	1000	$41.79	0	$41.79
Required Brands:		*Supplier Brands:* INTER PAP								
460077	Plate, Paper, 9, Whiteline	PR9	0.0199	Each	1	Case	1000	$19.93	0	$19.93
Required Brands:	Whiteline	*Supplier Brands:* BLUESKY								
440068	Plates, Plastic, 7 inches	NY240	0.0373	Each	2	Case	800	$29.87	0	$59.74
Required Brands:		*Supplier Brands:* NYTECP								
9200022	Quick Plus Water Release Surface Sanitizing Towel	PM189	0.6899	Each	5	Case	72	$49.67	0	$248.35
Required Brands:	Chicopee	*Supplier Brands:* SUNSHINE								
400021	Sanitizer Packet For 3 Compartment Sink	KAY5	0.2982	Each	2	Case	200	$59.63	0	$119.26
Required Brands:	Kay 5	*Supplier Brands:* INTER PAP								
400027	Soap, Dishmachine, Powder	EPMDC	1.7852	Pound	5	Container	25	$44.63	0	$223.15
Required Brands:		*Supplier Brands:* BLUESKY								
410035	Sterno	HOHF	0.5388	Each	1	Case	72	$38.79	0	$38.79
Required Brands:		*Supplier Brands:* INTER PAP								
440085	Tablecloth, Plastic, 54 x 108, Asst Colors	CO54108P_	1.1246	Each	15	Case	24	$26.99	1	$404.85
Required Brands:		*Supplier Brands:* INTER PAP								
460088	Tray, Paper, 6x8, Snack, No Bagasse, Rough	PCA2S	0.1190	Each	10	Case	500	$59.49	0	$594.90
Required Brands:		*Supplier Brands:* PULP TRAY								
460090	Tray, Paper/Biodegradable, 5 section, No Bagasse, Smooth	KEVALLEY	0.1248	Each	2000	Case	500	$62.39	4	$124780.00
Required Brands:		*Supplier Brands:* CHINET								

45 items awarded -- Total: $151,419.86

June 13, 2022, 12:36 pm **Supplier Award Summary By District**

H. Schrier & Co.

Bid: 570, Paper, Disposables & Cleaning Supplies Bid 2022-23

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: J. Gounaris, GNPS, 345 Lakeville Rd, Great Neck, NY 11040 516-441-4090 jgounaris@greatneck.k12.ny.us

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
400003	Bleach, Gallon, 3.25\%	78046	2.4833	Gallon	15	Case	6	$14.90	3	$223.50
Required Brands:		*Supplier Brands:* 101								
440008	Box, Plastic, Hinged, 3 Compartment, Clear, 8x6.25x2.5	76282	0.1812	Each	10	Case	200	$36.24	0	$362.40
Required Brands:		*Supplier Brands:* PACKER								
410042	Bun Rack Cover	75896	0.2866	Each	5	Case	50	$14.33	0	$71.65
Required Brands:		*Supplier Brands:* HANDGARD								
460041	Cup, Paper/Biodegradable, Hot, 16oz, Gourmet Design	76180	0.0672	Each	5	Case	1000	$67.20	0	$336.00
Required Brands:		*Supplier Brands:* PRC								
440027	Cup, Plastic, Clear, 12oz & Lid to Fit, Flat & Dome	72042 CUP 76648 FLAT 76614 DOME	0.1024	Each	5	Case	1000	$102.40	0	$512.00
Required Brands:		*Supplier Brands:*								
440081	Cup, Plastic, Clear, 16oz & Lid to Fit, Flat & Dome	72050 CUP 76648 FLAT 76614 DOME	0.1137	Each	5	Case	1000	$113.70	0	$568.50
Required Brands:		*Supplier Brands:*								
420041	Film, PVC, 50 Gauge, 18x2000	77598	17.5900	Roll	25	Roll	1	$17.59	25	$439.75
Required Brands:		*Supplier Brands:* WESTERN								
420042	Film, PVC, 50 Gauge, 24x2000	77602	22.8900	Roll	25	Roll	1	$22.89	25	$572.25
Required Brands:		*Supplier Brands:* WESTERN								
450002	Flatware, Fork, Knife and Napkin Packet Individually Wrapped	77038	0.0195	Each	275	Case	1000	$19.50	1	$5362.50
Required Brands:		*Supplier Brands:* PRC								
420054	Foil, Aluminum, .0007, 12x1000 ft	77424	23.6900	Roll	25	Roll	1	$23.69	25	$592.25
Required Brands:		*Supplier Brands:* PRC								
410043	Fresh Hot Pizza Clam	74386	0.2700	Each	1	Case	400	$108.00	0	$108.00
Required Brands:		*Supplier Brands:* CHOICE								
410016	Napkins, Dinner, 15x17	65302	1.0833	Hundred	15	Case	30	$32.50	1	$487.49
Required Brands:		*Supplier Brands:* CAPTIVA								
400018	Pads, Soap, HOTEL SIZE, BRILLO	78086	0.3115	Each	5	Case	120	$37.38	0	$186.90
Required Brands:	Brillo, HOTEL SIZE ONLY	*Supplier Brands:* JANICO NOT BIDDING BRILLO								
410018	Pan Savers By Pan Savers, Plastic, 23x14, Ovenable	75906	0.1813	Each	2	Case	100	$18.13	0	$36.26
Required Brands:	Pan Savers	*Supplier Brands:* HANDGARD								
410019	Pan Savers By Pan Savers, Plastic, 34X12,	75904	0.2374	Each	2	Case	100	$23.74	0	$47.48

Ovenable

Required Brands:		*Supplier Brands:* HANDGARD								
410021	Pan, Alum, Disposable, 1/2 Size, 1 Deep	77422	0.3938	Each	2	Case	100	$39.38	0	$78.76
Required Brands:		*Supplier Brands:* PRC								
460083	Paper Straws 7 3/4	71382	0.0118	100	10	Case	4800	$56.64	0	$566.40
Required Brands:	EcoChoice, Aardvark, Chun's	*Supplier Brands:* PRC								
400028	Test Paper Strips, Sanitizer, Quartenary	78572	0.0847	Each	3	Vial	100	$8.47	0	$25.41
Required Brands:		*Supplier Brands:* NOBLE								
410046	Towels, Reusable, FRESHGUYS	76082 76012	0.2065	Each	1	Case	150	$30.98	0	$30.98
Required Brands:	Fresh Guys	*Supplier Brands:* EVERWIPE								

19 items awarded -- Total: $10,608.47

June 13, 2022, 12:36 pm **Supplier Award Summary By District**

Interboro Packaging Corporation

Bid: 570, Paper, Disposables & Cleaning Supplies Bid 2022-23

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: J. Gounaris, GNPS, 345 Lakeville Rd, Great Neck, NY 11040 516-441-4090 jgounaris@greatneck.k12.ny.us

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
420010	Bags, Plastic,12x8x30,Clear, FGB	As per sample #2736	0.0420	Each	5	Case	500	$20.98	0	$104.90
Required Brands:		*Supplier Brands:* INT-2030-H. Mfr: IBS/Pitt								

1 items awarded -- Total: $104.90

June 13, 2022, 12:36 pm **Supplier Award Summary By District**

J & F Supplies

Bid: 570, Paper, Disposables & Cleaning Supplies Bid 2022-23

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: J. Gounaris, GNPS, 345 Lakeville Rd, Great Neck, NY 11040 516-441-4090 jgounaris@greatneck.k12.ny.us

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
410001	Aprons, Lightweight	DAP2442	0.0395	Each	10	Case	100	$3.95	0	$39.50
Required Brands:		*Supplier Brands:* YUHONG								
420007	Bags, Paper, Lunch, 5# Self-Opening,Brown	BA005	0.0250	Each	5	Case	3000	$75.00	0	$375.00
Required Brands:		*Supplier Brands:* LIBERTY								
420033	Bags, Plastic, Ziploc, 12X15	12X15	0.0730	Each	10	Case	1000	$73.00	0	$730.00
Required Brands:	Ziploc	*Supplier Brands:* ARPLAST								
440100	Bowl, Plastic, Salad, 24 oz, Clear	12024A	0.2200	Each	15	Case	500	$110.00	0	$1650.00
Required Brands:		*Supplier Brands:* SABERT								
410003	Cake Circles, Cardboard, 18 inch	18CRC	0.2200	Each	1	Case	250	$55.00	0	$55.00
Required Brands:		*Supplier Brands:* VINELAND								
440043	Cup, Plastic, Clear, 20oz, & Dome Lid/ NO Hole/Fit	CU086+LD099	0.1690	Each	10	Case	1000	$169.00	0	$1690.00
Required Brands:		*Supplier Brands:* LIBERTY								
440092	Cup, Plastic, Portion, Round Bottom, 3.25oz & Lid to Fit	CU046+LD041	0.0360	Each	10	Case	2500	$90.00	0	$900.00
Required Brands:		*Supplier Brands:* CROWN								
420055	Foil, Aluminum, .0007, 18x1000 ft	AL032	32.0000	Roll	25	Roll	1	$32.00	25	$800.00
Required Brands:		*Supplier Brands:* CROWN								
400010	Gloves, Rubber, Flocked Yellow, Dishwashing	HL-100	0.4083	Pair	2	Pack	12	$4.90	0	$9.80
Required Brands:		*Supplier Brands:* HYGRADE								
410008	Gloves, Vinyl, Food Grade, No Powder	VA-PF	0.0265	Each	1	Case	1000	$26.50	0	$26.50
Required Brands:	Comfitwear Brand Unacceptable	*Supplier Brands:* HYGRADE								
400016	Pads, Nylon	#96	0.2667	Each	1	Case	60	$16.00	0	$16.00
Required Brands:		*Supplier Brands:* IMPORT								
410024	Pan, Alum, Disposable, Full Size Lid	VBFSL	0.6000	Each	25	Case	50	$30.00	1	$750.00
Required Brands:		*Supplier Brands:* VICTORIA BAY								
410025	Pan, Alum, Disposable, Full Size, 2.5 Deep	VBFMED	0.9600	Each	25	Case	50	$48.00	1	$1200.00
Required Brands:		*Supplier Brands:* VICTORIA BAY								
460069	Pizza Slice Holder, Paper	6977	0.0750	Each	1	Case	1000	$75.00	0	$75.00
Required Brands:		*Supplier Brands:* PACTIV								
460011	Sleeve Hot Cup	CC	0.0208	Each	3	Case	1200	$25.00	0	$75.00
Required Brands:		*Supplier Brands:* BERIT								
410037	Stirrers, Wood	WDSTR	0.2800	Hundred	5	Case	100	$28.00	0	$140.00
Required Brands:		*Supplier Brands:* ROYAL								

9200021	Straw Plastic Bio Degradable	EPST772	0.0339	Each	1	Case	9600	$325.00	0	$325.00
Required Brands:		*Supplier Brands:* ECO PROD								
460087	Tray, Paper, 9x12, Bagasse Rough	M537503	0.2560	Each	10	Case	250	$64.00	0	$640.00
Required Brands:		*Supplier Brands:* PACTIV								

18 items awarded -- Total: $9,496.80

June 13, 2022, 12:36 pm **Supplier Award Summary By District**

Mivila Foods

Bid: 570, Paper, Disposables & Cleaning Supplies Bid 2022-23

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: J. Gounaris, GNPS, 345 Lakeville Rd, Great Neck, NY 11040 516-441-4090 jgounaris@greatneck.k12.ny.us

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
410022	Pan, Alum, Disposable, 1/2 Size, 2.5 Deep	533854	0.3590	Each	5	Case	100	$35.90	0	$179.50
Required Brands:		*Supplier Brands:* W.Plastics 5132P								

1 items awarded -- Total: $179.50

June 13, 2022, 12:36 pm **Supplier Award Summary By District**

WB Mason

Bid: 570, Paper, Disposables & Cleaning Supplies Bid 2022-23

Bid Period: Jul, 01 2022 - Jun, 30 2023 Bid Opening: Apr, 28 2022 Issued By: J. Gounaris, GNPS, 345 Lakeville Rd, Great Neck, NY 11040 516-441-4090 jgounaris@greatneck.k12.ny.us

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
9200042	Face Shield, Full Transparent, Elastic Headband NEW	NWLFACESHIELD	1.1500	ea	1	cs	1	$1.15	1	$1.15
Required Brands:		*Supplier Brands:* wb mason faceshield								
420039	Film, PVC, 50 Gauge, 12x2000	IBSFSW1202K	11.9900	Roll	20	Roll	1	$11.99	20	$239.80
Required Brands:		*Supplier Brands:* chefs supply IBSFSW1202K								
450006	Flatware, Medium, Fork, Individually Wrapped	csimwppforkwrap	0.0112	Each	6	Case	1000	$11.20	0	$67.20
Required Brands:		*Supplier Brands:* chefs supply mwppforkwrap								
450018	Flatware, Medium, Knife, Individually wrapped	csimwppknifewrap	0.0112	Each	6	Case	1000	$11.20	0	$67.20
Required Brands:		*Supplier Brands:* chefs supply mwppknifewrap								
450017	Flatware, Medium, Soup Spoon, Individually wrapped	csimwppsspoonwrap	0.0112	Each	6	Case	1000	$11.20	0	$67.20
Required Brands:		*Supplier Brands:* chefs supply mwppspoonwrap								
81560	Hairnets, One Size Fits All, All Colors	NWLBOUFFANTCAP	0.0424	EACH	1	EACH	100	$4.24	0	$4.24
Required Brands:		*Supplier Brands:* wb mason co bouffantcap								

6 items awarded -- Total: $446.79

92 items awarded -- Total: $172,881.82

June 13, 2022, 12:37 pm

Supplier Award Summary By District

Ace Endico

Bid: 574, Smart Snacks 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gerri Tiger, Dan Erwin

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
223	BAKED CHIPS, ASSORTED .875 OZ	641818, 641825, 641925 & 643092	0.2722	EACH	750	CASE	60	$16.33	10	$12249.00
Required Brands: FRITO LAY		*Supplier Brands:* Frito Lay Orig. 33625, BBQ 32078, SC&O 33627, Ched 56882								
317	BROWNIE, ALL NATURAL 1.5 OZ	B-Bar	0.4090	EACH	10	CASE	150	$61.35	0	$613.50
Required Brands: GLENNYS, B-BAR		*Supplier Brands:* B-Bar								
693	CEREAL BAR, 1.42 OZ., ALL FLAVORS	455761, 455778, 319124, 319131, 319148, 319155	0.2788	EACH	10	CASE	96	$26.76	0	$267.65
Required Brands: GENERAL MILLS		*Supplier Brands:* Cinn Tst Bar 455761, Coco Puff 455778, Fruity Cheerio 319124, Golden Graham 319131, Cheerio 319148, Trix 319155								
792	CEREAL BAR, CHEWY GRANOLA 1.27 OZ.	627253 & 627412	0.2788	EACH	10	CASE	96	$26.76	0	$267.65
Required Brands: QUAKER, GENERAL MILLS, kELLOGGS		*Supplier Brands:* Kelloggs Apple 48396 and Berry 54937 : GM Cin Toast Bar 445761, Fruity Cheerio 319124								
401	CHEESE PUFFS, WG, REDUCED FAT 0.875 OZ	21910 & 21912	0.2705	EACH	25	CASE	72	$19.48	0	$486.90
Required Brands: CHEETOS		*Supplier Brands:* Frito Flamin 21912 & Mellow 21910								
906	CHEETOS, CRUNCHY WG BAKED .08 oz	641817	0.2653	EA	25	CS	104	$27.59	0	$689.78
Required Brands: CHEETOS		*Supplier Brands:* Frito Cheeto 62933								
764	CHEETOS, HOT FANTASTIK 1 OZ	641309	0.2682	EACH	20	CASE	104	$27.89	0	$557.86
Required Brands: FRITO		*Supplier Brands:* Fantastix 36098 & 43578								
617	COOKIE, MINI CHOC CHIP, WG, 1.2 OZ	324229	0.2746	EACH	25	CASE	80	$21.97	0	$549.20
Required Brands: GRANDMA'S		*Supplier Brands:* Grandma Choc Chip 61546 & Bberry Van 26424								
429	COOKIES, FORTUNE, BULK	636433	0.0556	EACH	25	CASE	350	$19.46	0	$486.50
Required Brands:		*Supplier Brands:* Fortune 636433								
768	CRACKER,CHEEZ IT, 0.75OZ	641604	0.1958	EACH	20	CASE	175	$34.27	0	$685.30
Required Brands: KELLOGGS, SUNSHINE		*Supplier Brands:* Kelloggs 79263								
602	DORITOS, WILD WHITE	67609	0.2730	EA	20	CS	72	$19.66	0	$393.12
Required Brands: DORRITOS		*Supplier Brands:* Dorito 67609								
537	FRUIT SNACKS, .9 OZ., CHARACTER	636862	0.2758	EACH	20	CASE	96	$26.48	0	$529.54
Required Brands: GENERAL MILLS		*Supplier Brands:* Scooby Doo 115108								
170	FUNYONS, BAKED, WG	641419	0.2658	EACH	10	CASE	104	$27.64	0	$276.43
Required Brands: FUNYONS		*Supplier Brands:* Funyun 66689								
806	GRAHAM, BEAR COOKIE PK/1 OZ	56070, 56071, 56072 & 39085	0.1532	EACH	10	CASE	200	$30.64	0	$306.40
Required Brands: KEEBLER		*Supplier Brands:* J&J Choc 56070, Honey 56071, Cin 56072 & Van 39085								
713	TOSTITOS, BAKED SCOOPS, .875 OZ. 1.25 GE	643718	0.2633	EACH	100	CASE	72	$18.96	1	$1895.76
Required Brands: FRITO LAY		*Supplier Brands:* Tostito 42537								
9200129	ZEE ZEEs Cruncherz	617611, 617612 & 617613	0.3401	case	10	case	250	$85.03	0	$850.25
Required Brands: Zee ZEEs		*Supplier Brands:* Zee Zee Sea Salt 617611, Ranch 617612 & Chili Lime 617613								

16 items awarded -- Total: $21,104.83

June 13, 2022, 12:37 pm

Supplier Award Summary By District

Big Geyser

Bid: 574, Smart Snacks 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gerri Tiger, Dan Erwin

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:37 pm

Supplier Award Summary By District

Canteen Refreshments

Bid: 574, Smart Snacks 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gerri Tiger, Dan Erwin

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
752	CEREAL BAR, 1.27 OZ	2824/2825/2827/2828	0.4560	EACH	10	CASE	96	$43.78	0	$437.76
Required Brands: KELLOGS		*Supplier Brands:* Kellog/0380000356216/0380000357480/0380000358210/0380000359484								

1 items awarded -- Total: $437.76

June 13, 2022, 12:37 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 574, Smart Snacks 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gerri Tiger, Dan Erwin

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

June 13, 2022, 12:37 pm

Supplier Award Summary By District

Jaybee Distributors

Bid: 574, Smart Snacks 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gerri Tiger, Dan Erwin

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
608	CHORTLES, ALL FLAVORS, 1 OZ.	6500 6501	0.3488	EACH	25	CASE	100	$34.88	0	$872.00
Required Brands: QUAKERHILL FARMS		*Supplier Brands:* CHORTLES 003 004								
138	CRACKER, GOLDFISH CHEDDAR .75 0Z	5707 5709	0.1809	EACH	10	CASE	300	$54.27	0	$542.70
Required Brands: PEPPERIDGE FARMS		*Supplier Brands:* PEPP FARM 18105 4788								
616	DORITOS, BAKED, .75 OZ., NACHO CHEESE	06169	0.2780	EACH	25	CASE	72	$20.02	0	$500.40
Required Brands: FRITO LAY		*Supplier Brands:* FRITO LAY 31748								
44	GRAHAM CRACKER, 2 PK	5231	0.0726	EA	10	CS	200	$14.51	5	$145.10
Required Brands: KEEBLER, NABISCO, SUNSHINE		*Supplier Brands:* NABISCO 1368								
52	SALTINE, WW, WG	7957	0.0475	EA	10	CS	500	$23.75	0	$237.50
Required Brands:		*Supplier Brands:* LANCE 803206								
41	VEGETABLE CRISPS	3807	0.5000	EA	25	CS	30	$15.00	1	$375.00
Required Brands: GOOD NATURE		*Supplier Brands:* HERRS 8345								

6 items awarded -- Total: $2,672.70

June 13, 2022, 12:37 pm

Supplier Award Summary By District

Mivila Foods

Bid: 574, Smart Snacks 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: Gerri Tiger, Dan Erwin

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

23 items awarded -- Total: $24,215.29

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Ace Endico

Bid: 576, SNACKS NON-COMPLIANT 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: GERRI TIGER, DAN ERWIN

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
684	MILANO COOKIES, 2 PK.	7958	0.3498	EACH	50	CASE	120	$41.98	0	$2098.80
Required Brands: PEPPERIDGE FARM		*Supplier Brands:* Milano 7958								
551	POP TARTS, SINGLE	55130 & 55122	0.3206	EACH	100	CASE	120	$38.47	1	$3847.20
Required Brands: KELLOGGS		*Supplier Brands:* Poptart Strawberry 55130 & Brown Sugar 55122								

2 items awarded -- Total: $5,946.00

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Big Geyser

Bid: 576, SNACKS NON-COMPLIANT 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: GERRI TIGER, DAN ERWIN

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
26	CHIPS, HAL'S KETTLE 2 OZ	33650;33651;33652;33653;33654;33655;33656;33657;33661;33662;33664	0.6875	EA	2000	CS	24	$16.50	83	$33000.00
Required Brands: HAL'S		*Supplier Brands:* original855036005129;s&v855036005136;bbq855036005143, jalapeno855036005150, sour cream855036005167, sweet chili855036005396, sweet onion855036005242;salt & pepp855036005273, buffalo ranch850360054409;honey bbq855036005099;dill pickle855036005532								

1 items awarded -- Total: $33,000.00

June 13, 2022, 12:39 pm

Supplier Award Summary By District

H. Schrier & Co.

Bid: 576, SNACKS NON-COMPLIANT 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: GERRI TIGER, DAN ERWIN

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
709	DORITOS, ORIGINAL1 OZ	4228/4196	0.3162	EACH	500	CASE	104	$32.88	5	$16440.00
Required Brands: FRITO, WISE		*Supplier Brands:* DORITO 11142/11137								

1 items awarded -- Total: $16,440.00

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Jaybee Distributors

Bid: 576, SNACKS NON-COMPLIANT 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: GERRI TIGER, DAN ERWIN

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price	Pack Quantity	Item Value
786	CORN & RICE SNACKS, PIRATES BOOTY .75 OZ	6411	0.5042	EACH	60	CASE	72	$36.30	1	$2177.97
Required Brands: ROBERTS AMERICAN GOURMET		*Supplier Brands:* PIRATES BOOTY 62407								
621	GOLDFISH CRACKERS, 1 OZ.	5700	0.2940	EACH	250	CASE	60	$17.64	4	$4410.00
Required Brands: PEPPERIDGE FARM		*Supplier Brands:* PEPP FARM 7495								
339	POPCORN, SMARTFOOD DELIGHT	06186	0.2803	EACH	100	CASE	72	$20.18	2	$2018.16
Required Brands: FRITO LAY, WISE		*Supplier Brands:* FRITO LAY 30900								
382	PRETZEL, HONEY WHEAT TWIST	61230	0.5428	EACH	50	CASE	64	$34.74	1	$1736.96
Required Brands: FRITO LAY, SNYDERS, QUINLAN, ROLD GOLD		*Supplier Brands:* FRITO LAY 44392								
635	SUN CHIPS, 1.0 OZ, ALL FLAVORS	02927 02925 02928	0.2793	EACH	200	CASE	104	$29.05	2	$5809.44
Required Brands: FRITO LAY		*Supplier Brands:* FRITO LAY 11151 11152 36445								
56	VEGGIE STRAWS	6108 6106 6098	0.6354	EA	50	CS	24	$15.25	2	$762.48
Required Brands: SENSIBLE PORTIONS		*Supplier Brands:* SENSIBLE PORTIONS 30059 30007 30057								

6 items awarded -- Total: $16,915.01

June 13, 2022, 12:39 pm

Supplier Award Summary By District

Mivila Foods

Bid: 576, SNACKS NON-COMPLIANT 2022-2023

Bid Period: Jul, 01 2022 - Jun, 30 2023 | Bid Opening: Apr, 28 2022 | Issued By: GERRI TIGER, DAN ERWIN

Item No	Product	Supplier Part #	Unit Price	Bid Unit	Bid Quantity	Pack	Supplier Pack Per Case	Pack Price Pack Quantity	Item Value

0 items awarded -- Total: $0.00

10 items awarded -- Total: $72,301.01

9. PERSONNEL

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the June 15, 2022 Personnel Report.

Items 9.I – III.h	Motion: J. Shi	Second: G. Toch	Vote: 5-0

10. OPEN TIME

Members of the audience in attendance addressed the Board during Open Time.

(As part of its' public service, the Board of Education desires to hear from members of the schools' community, whether residents or staff, who wish to address the Board. The purpose of "Open Time" is to permit the aforementioned to address the Board on topics which appear on the printed agenda. The Board may also hear other concerns. Generally, up to three minutes will be granted to each speaker who may address any item in Public Session with these exceptions: "Communications," on which only a letter-writer may comment, and subjects listed "For Board Discussion." In addition, comments regarding individual personnel or students will not be entertained. Please further note that effective September 2021, Board of Education meetings are livestreamed, recorded, and made available on the District website.)

11. BOARD DISCUSSION

No discussion was had.

12. NEXT MEETINGS

Day	Date	Meeting Type	Time	Location
Wed	July 6, 2022	Organizational Meeting	7:30pm	South High
Thu	August 25, 2022	Public Action Meeting	7:30pm	South High

On a motion by Trustee Shi, seconded by Trustee Toch, and approved by unanimous consent, the meeting was adjourned at 10:13 pm.

Kuniko Langel
Secretary to the Board