

RFP# 16-26

Chemical Supplies for School Nutrition Services

On Tuesday, April 14, 2026 at 9:00 a.m. RFP# 16-26 was received on the purchase of chemical products for District cafeterias. The proposal for chemical products, for the 2026-2027 school year, consists of **8** items ranging from Detergent to Oven Cleaner for a total bid amount of **\$89,617.86**. It is recommended that the bid be awarded to the following companies for the various items for the total amounts shown. The recommendation is based on the lowest bid meeting specifications for each item.

Bid requests were mailed to all known companies and advertised in the Hart Beat Newspaper.

Vendor	No. of Items Awarded	Total
Gateway Printing & Office Supply, Inc.	4	\$7,575.46
Safeway Supply Inc.	4	\$82,042.40
Grand Total	8	\$89,617.86

RFP# 19-26 Food Products Direct From Manufacturer Commercial Pricing

On Wednesday, March 18, 2026, at 9:00 a.m. RFP #19-26 was received on the purchase of food products directly from manufacturers for district cafeterias. The proposal for food products for the 2026-2027 school year consists of **124** items ranging from entrées and grains to fruits and vegetables for a total bid amount of **\$4,870,827.19**. It is recommended that the bid be awarded to the following companies for the various items for the total amounts shown. The recommendation for purchase is based on the lowest bid meeting the specifications and conditions of each item as established by the district.

Bid requests were sent to all known companies and advertised in the Hart Beat Newspaper.

Vendor	No. of Items Awarded	Total
Albies Food Products, LLC	1	\$156,643.20
Apani Southwest	2	\$38,611.44
Aspire Bakeries LLC	1	\$26,516.16
Barilla America, Inc.	4	\$61,791.36
Bolner's Fiesta Products, Inc.	14	\$100,899.24
Buena Vista Foods	1	\$106,560.00
Butterball LLC	1	\$45,352.80
Conagra Brands, Inc.	2	\$67,959.36
Danone US, LLC	3	\$168,120.84
Envy Brands Inc	3	\$88,176.00
ES Foods, Inc	1	\$95,040.00
Foster Poultry Farms, LLC	2	\$173,130.96
General Mills, Inc	6	\$265,750.77
Gold Creek Foods, LLC	3	\$540,261.12
Gregory Packaging, Inc.	3	\$237,549.60
Harvest Hill Beverage Company	5	\$131,326.20
Heart of Texas Biscuits	1	\$37,668.75
Highland Beef Farms	1	\$32,340.00
Hormel Food Sales LLC	2	\$142,002.80
International Food Solutions, Inc	1	\$24,643.20
J&J Snack Foods Sales Corp.	2	\$100,595.00
Kellogg Sales Company	7	\$259,107.44
Ken's Foods, LLC	4	\$52,363.44
Kikkoman Sales USA, INC	4	\$159,240.00
Kraft Heinz Foods Company	7	\$77,297.00
LeSaffre Yeast Corporation	1	\$6,200.00
MBC Companies	4	\$234,290.24
Michael Foods Inc	1	\$43,934.80
Palmetto Gourmet Foods, Inc.	1	\$27,360.00
Pepsico Foodservice - Frito Lay	9	\$313,001.34

Vendor	No. of Items Awarded	Total
Peterson Farms Fresh LLC	6	\$94,528.00
Post Consumer Brands, LLC	1	\$27,508.95
Proview Foods, LLC	1	\$73,612.80
Red Gold LLC	1	\$13,476.00
Rich Products Corporation	3	\$143,680.86
Schwan's Sales Co Inc	2	\$51,026.00
Smithfield Packaged Meats Corp	2	\$143,294.40
Tasty Brands, LLC	8	\$295,790.52
Tyson Prepared Foods, Inc.	4	\$214,176.60
Grand Total	124	\$4,870,827.19

RFP# 20-26 Food & Supplies Pricing

On Tuesday, March 24, 2026, at 9:00 a.m. RFP# 20-26 was received on the purchase of food and supply products for District cafeterias. The proposal for food and supply products, for the 2026-2027 school year, consists of **113** items ranging from cereal to paper tray items for a total bid amount of **\$1,757,586.42**. It is recommended that the bid be awarded to the following companies for the various items for the total amounts shown. The recommendation is based on the lowest bid meeting specifications for each item.

Bid requests were mailed to all known companies and advertised in the Hart Beat Newspaper.

Vendor	No. of Items Awarded	Total
Advanced Blending LLC	4	\$24,990.00
Braun Beef Company	4	\$82,848.40
Churchfield Trading	2	\$37,176.30
Continental Green Produce Inc	1	\$3,003.00
Daxwell Distribution	9	\$60,291.65
Dispose N Save LLC	2	\$2,658.80
Dream Ranch LLC	1	\$14,437.50
Ekon O Pac LLC	3	\$18,680.00
Gateway Printing & Office Supply, Inc	2	\$1,673.03
Imperial Dade	13	\$128,585.70
Labatt Food Service LLC	21	\$590,753.05
Safeway Supply Inc	5	\$102,077.60
Shaver Foods LLC	5	\$47,995.92
Sysco Central Texas, Inc	41	\$642,415.47
Grand Total	113	\$1,757,586.42

**RFP# 21-26
FRESH MILK PRODUCTS**

On Tuesday, April 21, 2026 at 9:00a.m. Central Standard Time, RFP# 21-26 was received for the purchase of Milk Products for District cafeterias for the 2026-2027 school year. There is a two-year extension option upon mutual agreement and satisfactory performance. The proposal for Milk Products consists of **6** items including, but not limited to: low fat milk, skim milk, and buttermilk for a total bid amount of **\$1,704,694.09**. It is recommended that the bid be awarded to Dripping Springs Dairy, LLC for the various items for the total amount shown. The milk products recommended for purchase meet the specifications and conditions established by the District.

Bid requests were mailed to all known companies and advertised in Heartbeat.

Vendor	Number of Items Awarded	TOTAL
Dripping Springs Dairy, LLC	6	\$1,704,694.09

RFP# 22-26
FRESH BREAD PRODUCTS

On Tuesday, April 28, 2026, at 9:00 a.m. RFP# 22-26 was received on the purchase of fresh bread products for District cafeterias.

The proposal for bread products consists of 3 items, whole grain hamburger buns, whole grain Texas toast and whole grain hot dog buns for a total bid amount of **\$234,928.00**.

It is recommended that the bid be awarded to the following company for the various items. The recommendation is based on the lowest bid meeting specifications for each item.

Bid requests were mailed to all known companies and advertised in Heartbeat.

VENDOR
The New World Bakery, Inc

**RFQ #25-26
Fresh Produce**

On Thursday, May 14, 2026, at 9:00 am RFQ #25-26 was received on the purchase of produce for District cafeterias. Produce will be purchased using periodic quotes as defined in Texas Education Code 44.031. The following vendors have been identified as eligible companies to receive quotes from:

VENDORS
Fernandez Produce Express, Inc.
The Chef's Warehouse Inc.

It is recommended the list of vendors for quotes for produce be approved as listed above. The low quote meeting specifications will be awarded for all items. Based on the school year 2025-26 purchasing, the anticipated annual expenditure for the 2026-27 school year is \$1,750,000. The recommended vendors meet the specifications and conditions established by the district.

Bid requests were mailed to all known companies and advertised in Heartbeat.