

**LANCASTER-LEBANON INTERMEDIATE UNIT 13
COLLABORATIVE SERVICES**

CAFCO PARTICIPATION AGREEMENT

The _____ School District agrees to participate in the collaborative procurement effort to purchase food, being offered through the Lancaster-Lebanon Intermediate Unit 13 (IU13) and facilitated by IU13 Collaborative Services. This agreement will be in effect for fiscal year July 1, 2019 through June 30, 2020.

Bidders will base their pricing on anticipated volumes from the entire group. As a result, districts participating will be held accountable for their requirements vs. actual quantities, and the integrity of the bid process.

Responsibilities of Participating Entities:

1. Adheres to CAFCO Guiding Principles.
2. Abides by all bid terms and conditions.
3. Honors the integrity of the bid process by utilizing the awarded bidders and pricing, and being accountable for procuring the requirements as indicated in the bid specifications.
4. Furnish IU13 Collaborative Services staff and Advisory Council with all requests (specifications and quantities) for new products to be included on the bid.
5. Furnish IU13 Collaborative Services staff with all information as required to facilitate the bid process.
6. Contracts, procures, and pays for goods directly from awarded bidders.
7. Forwards concerns or issues regarding the program to IU13 Collaborative Services.
8. Sign an annual Participation Agreement

Participating entity _____

Authorized signature / title _____

RETURN SIGNED DOCUMENT TO:

DIANE BATES
LANCASTER-LEBANON INTERMEDIATE UNIT 13
1020 NEW HOLLAND AVENUE
LANCASTER, PA 17601
FAX: 717-606-1994
diane_bates@iu13.org

LANCASTER-LEBANON INTERMEDIATE UNIT 13
COLLABORATIVE PURCHASING PROGRAM

REQUEST FOR BIDS #189-009

for

CAFCO FOOD REQUIREMENTS

for the period commencing July 1, 2019 through and including June 30, 2020

Issued on March 4, 2019

Pre-Bid Conference:

Thursday, March 14, 2019 at 2:00 pm Eastern Daylight Standard Time (EST)
Lancaster-Lebanon Intermediate Unit 13
1020 New Holland Avenue
Lancaster, PA 17601

Bid Submittal Deadline:

Thursday, April 4, 2019 at 12:00 PM (noon) EST

Bid Opening Date, time and location:

Thursday, April 4, 2019 at 2:00 PM EST
Lancaster-Lebanon Intermediate Unit 13
1020 New Holland Avenue
Lancaster, PA 17601

SECTION I. BID INVITATION

The Lancaster-Lebanon Intermediate Unit 13 ("IU13") invites qualified vendors to submit bids for CAFCO School District Food Requirements for a 12-month period, according to the specifications contained in this Bid #189-009.

Bid documents can be obtained from Diane Bates, Collaborative Services Program Assistant. See the Bid Table of Contents for further contact information.

Modifications, additions, or changes to the terms and conditions of this Request for Bids may be a cause for rejection of a bid. Vendors are requested to submit all bids on IU13's official forms. Bids submitted on company forms may be rejected.

[END OF SECTION]

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ATTACHMENTS: A. Form of Proposal

B. Non-Collusion Affidavit

C. Addendum Acknowledgement Form (if applicable)

D. Minority Enterprise Business Type

E. Piggyback Acceptance Agreement

F. CAFCO Vendor Bid Sheet SY 2019-20

G. Initial District Delivery Timeline

If missing any of the above sections or attachments, contact:
Diane Bates
Collaborative Services Program Assistant
Lancaster-Lebanon Intermediate Unit 13
1020 New Holland Avenue,
Lancaster, PA 17601
(717) 606-1494-phone
diane_bates@iu13.org

[END OF SECTION]

SECTION III: BACKGROUND AND STATEMENT OF PURPOSE

IU13 is an educational service agency that provides products and services to both educational and public entities across Pennsylvania. CAFCO is a collaborative procurement effort of schools from various counties in central Pennsylvania. CAFCO participant schools are listed in Section VII. IU13 facilitates and awards an annual bid for the CAFCO participant's food requirements. The current CAFCO bid ends on June 30, 2019. Accordingly, this CAFCO bid will commence on July 1, 2020. IU13 is interested in obtaining bids for the requirements contained within these specifications.

[END OF SECTION]

SECTION IV: BID CONTACTS AND RESPONSE INFORMATION

1. Bid Questions and Registration:

Diane Bates
Collaborative Services Program Assistant
Lancaster-Lebanon Intermediate Unit 13
1020 New Holland Avenue,
Lancaster, PA 17601
(717) 606-1494-phone
diane_bates@iu13.org

2. Submission of Bids:

Sealed bids, including all required proposal and response documentation, shall be submitted both in hard copy and electronically in PDF format (using furnished spreadsheets and word documents) via a supplied flash drive, which is to be included with the hard copy documentation. All bids will be accepted on, or before, 12:00 PM, EST noon, **Thursday, April 4, 2019**. All bids will be publicly opened at 2:00 PM EST on **Thursday, April 4, 2019**. Any bid received after 12:00 PM, noon EST, **Thursday, April 4, 2019** will be rejected. **Only bids submitted in hard copy and electronically via a flash drive will be considered.**

Bidders, by their submission of a bid, agree to conduct legally binding transactions by electronic means, within the meaning of the "Electronic Transactions Act," 73 P.S. 2260.101 et seq. ("ETA"). Electronic documents and records and electronic signatures shall be the equivalent of written documents and records and written signatures, pursuant to ETA. Neither IU13 nor any of the participants make any representation or warranty concerning the reliability or security of any communication links, networks, or any data or information transmitted electronically, and neither IU13 nor any of the participants shall be liable or responsible, in any manner, for any failure, interruption or breach of any communication link, network, or security measure. If necessary, addenda to this Bid will be issued via email. Bidders who have registered to receive this Bid will receive all addenda. Addenda receipt(s) will be confirmed by the return of the Addendum Acknowledgement Form, which is attached as Attachment C.

3. Bid Response Documentation:

Bidders are required to submit the following documentation as part of their bid:

- Form of Proposal
- Non-Collusion Affidavit
- Addendum Acknowledgement Form (*if applicable*)
- Minority Enterprise Business Type
- Piggyback Acceptance Agreement
- CAFCO Vendor Bid Sheet SY 2019-20
- Food Recall Procedures

4. **Bid Timeline:**

Pre-Bid Conference:

Thursday, March 14, 2019 at 2:00 PM EST

Lancaster-Lebanon Intermediate Unit 13

1020 New Holland Avenue

Lancaster, PA 17601

Bid Submittal Deadline:

Thursday, April 4, 2019 at 12:00 PM (noon) EST

Bid Opening Date, time and location:

Thursday, April 4, 2019 at 2:00 PM EST

Lancaster-Lebanon Intermediate Unit 13

1020 New Holland Avenue

Lancaster, PA 17601

[END OF SECTION]

SECTION V: GENERAL BID NOTES

Please ensure that your bid complies with all requirements specified in this Request for Bids. Attention to all clauses of these requirements is advised.

1. A **mandatory** pre-bid conference will be held on Thursday, March 14, 2019, at 2:00 PM EST, at Lancaster-Lebanon Intermediate Unit 13, located at 1020 New Holland Avenue, Lancaster, PA 17601.
2. Complete bid sheets and all other documents by printing neatly and legibly in pen or typing. Furnished electronic documents must also be completed by typing into the appropriate spaces. Enter your company's name in the space provided at the top of each Market Basket Bid Sheet. **DO NOT ALTER, DELETE OR CHANGE ANY BID SPECIFICATIONS OR CLAUSES WITHIN THE VARIOUS BID DOCUMENTS.**
3. Indicate prices and extended total prices in all columns of the Market Basket Bid Sheet for every item you are bidding on. Bid prices per unit of measure specified in the specifications for each item. Failure to do so may result in your bid being improperly tabulated for the bid review.
4. All bidders must be **STOCKING** distributors. However, special order items will be allowed for quantities below a minimum of twenty-five (25) cases annually. Bidders must indicate and identify **ALL** items, which if awarded, would be special orders.
5. All "or approved equals" for "Smart Snack" items, must be "Smart Snack" compliant.
6. Indicate the manufacturer and/or brand or trade name of the product you are bidding on in the "manufacturer" column of the Market Basket Bid Sheet. Items bid on without entries in this column shall be considered as being bids on the exact brand and model stated in the specifications for that item.
7. **Any variation in your bid from the conditions and specifications as outlined in this Request for Bids must be clearly stated, with the variation from specifications noted.** If requested, bidders shall supply samples for all alternates. Specifications for **ALL** variations must be explicitly noted on the Market Basket Bid Sheet. Note that submission of a sample does not by itself demonstrate compliance with these requirements. Awarded vendors are responsible for, and must rectify errors resulting from their selection of appropriate model and catalog numbers when bidding alternate or equivalent items (where allowed) to those specified in the Request for Bids.
8. Items that are listed and described in the specifications but do not appear on the District Requirements Sheets are to be considered items for which there are no requirements by the school for this bid. Please refer to the District Requirements Sheets for confirmation.

[END OF SECTION]

SECTION VI: BID AND CONTRACT REQUIREMENTS

1. Submission of Bids

Sealed bids, including all required proposal and response documentation, shall be submitted both in hard copy and electronically in PDF format (using furnished spreadsheets and word documents) via a supplied flash drive, which is to be included with the hard copy documentation. All bids will be accepted on, or before, 12:00 PM, EST noon, **Thursday, April 4, 2019**. All bids will be publicly opened at 2:00 PM EST on **Thursday, April 4, 2019**. Any bid received after 12:00 PM, noon EST, **Thursday, April 4, 2019** will be rejected. **Only bids submitted in hard copy and electronically via a flash drive will be considered.**

2. Preparation of Bids

Bidders enter in column "I" the laid in price per unit (pounds, case or equivalent) for each item. Enter in column "J" the percent mark-up (this % markup will be the mark up for the year in that category) for each item. Total the laid in price and percent mark-up and enter in column "K". Multiply the total unit cost in column "K" by the total minimum usage in column "H" for each line and enter the extension in the total cost column "L". Product pricing shall be firm for the periods noted on the Market Basket Bid Sheet.

If the bidder wishes to offer a pack size, which is different from the pack shown, state the size offered, convert the number of units to conform to requested pack size and enter this information on the form. For example, if the pack size shown is 6/#10 cans and the vendor wants to offer 4/1-gallon containers, proceed with the net content conversion as discussed above. IU13 will make final decision on the acceptability of products offered as alternate pack size.

Any bid response that alters the documented specification must be indicated in bold blue type on the bid response spreadsheet. In addition, the changed specification shall be listed on a separate piece of paper and attached to the bid response packet.

Bidders must provide their stock code number in the specified column for all items quoted.

3. Samples

Product samples may be required upon review of the bid. If samples are requested, applicable ship-to address(s) will be provided.

4. Correction of Mistakes on the Bid Form

All prices and notations must be in ink or typewritten. No erasures are permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent to the crossed out error. The person making the corrections shall initial any correction in ink. All initials will be explained in the margin or some other visible and appropriate place on the same page as the correction. The explanation need only be the full name of the person having initialed the correction and shall be printed in ink or typewritten.

5. Food Recall Procedures

Each Bidder, as part of their bid response, shall provide documentation outlining the bidder's food recall procedures. This information shall include, but not be limited to, the following:

- Written Procedures
- Communication Plans
- Event Protocols
- Recall Contact Individuals

Each CAFCO Participant will provide the awarded vendor(s) with contact information to be used in the event of a food recall. This information will include, at a minimum, the participant's contact name, title, phone number and email address. Information shall be supplied for both a primary and secondary recall contact. This information will be supplied to the awarded vendor(s) upon the start of the contract.

6. Quantities

It shall be understood by all parties that any contract established as a result of this invitation will not obligate the CAFCO participants to receive any quantity in excess of actual requirements. While the quantities shown are classified as estimates for bidding purposes, they do result from actual historic tabulation. CAFCO participants reserve the right to increase all quantities for the bid period specified, and the awarded vendors are obligated to honor such increase in quantities at the price bid.

7. Selection or Rejection of Bids

Bid award will be determined as per the following process:

- Each category or line item will be awarded to the lowest responsive and responsible bidder that is a primary vendor as defined herein. A "primary vendor" is a responsive and responsible bidder who has bid the lowest prices on the most product line items.
- IU13, in its discretion, may designate up to two additional primary vendors, who are the responsive and responsible vendor(s) who have bid the lowest prices on the second (and third) most number of product line items. Lowest category/line item bids received from bidders not determined to be a primary vendor, may be re-allocated to the next lowest primary vendor of those specific line items.
- The total bid will be limited and awarded to up to three primary vendors; provided, however, that line items or categories on which no primary vendor has bid may be awarded by IU13 to the lowest responsive and responsible bidder.

IU13 reserves the right to reject any or all bids, in whole or in part, to waive technicalities whenever it is deemed to be in the best interest of IU13, and to select single items from any bid. Failure to comply with bid requirements in previous awards is grounds for bid rejection.

8. Purchase of New Items or Items Not Specified on the Bid

During the term(s) of a contract awarded under this solicitation, additional purchases not included in this solicitation list and resulting awarded contract may become necessary and benefit the Program.

All bids shall contain a markup percentage for items not specified on the bid, and which may be purchased on an as needed basis by CAFCO participants. This markup percentage **shall be documented on the bottom of the bid proposal item worksheet**. All items purchased, including special orders, shall be subject to the administrative fee as outlined in Section 8 below.

Both parties agree that the aggregate value of added purchases during each year of the contract, if renewable, shall not exceed 10% of the estimated total value of the contract. The total value of the contract must be agreed upon and the dollar value listed in every contract and contract renewal. Such additions may be included in the awarded contract list during the contract renewal through a contract amendment, and the total contract value adjusted accordingly. For each contract renewal, the total actual value of the contract in the preceding year and the additions made during the contract term, will be the basis for determining the maximum dollar amount (not to exceed 10%) of additional goods that will be allowed during the next contract renewal year.”

9. Administrative Fee

Awarded vendors shall pay to IU13 as the awarding/sponsoring entity, or to IU13’s designated assignee, an administrative fee in an amount equal to one tenth of one percent of all revenues received under any purchase orders or agreements with CAFCO participants. This administrative fee shall be absorbed by the vendor in their G&A/Profit. This administrative fee is in consideration and recognition of the fact that the awarded vendors would not need to respond to separate RFPs, quotes or bids from participants; awarded vendors would not need to invest as much time in securing the award from participants; and in consideration of the time and effort expended by IU13 to enable the cooperative procurement process to occur. This administrative fee shall be paid on a quarterly basis for the twelve months of the contract term after the receipt of purchase order/agreement revenues. It shall be due and payable no later than forty-five (45) days after the close of the previous quarter of the contract term. The administrative fee shall be paid by check, which shall be made payable to “Lancaster-Lebanon IU13” and mailed to Lancaster-Lebanon IU13 Collaborative Services, 1020 New Holland Avenue, Lancaster, PA 17601. An electronic sales (velocity) report, broken out by individual participant, for the same period of time, shall accompany the administrative fee.

10. Award - Contract

If any bid is accepted, the contract(s) shall consist of this Request for Bids, including all sections and attachments, the awarded vendor’s completed proposal and response documentation, and all other completed attachments, along with any revisions, clarifications, error correction notices, and explanatory notes issued via addendum prior to bid opening. In the case of differing or contradictory contract language, the language providing the greatest benefit to IU13 and its participants shall take precedence. IU13 reserves the right to accept or reject any bid in whole or in part and/or to select one or more items from any bid. The contract shall be interpreted, construed and given effect in all respects according to the laws of the Commonwealth of Pennsylvania, without regard to conflicts of law principles.

11. Lines of Communication

All communication between CAFCO participants and the awarded vendor(s) shall be in writing through a specified representative for each organization. Sales orders shall be handled via normal sales personnel. Matters of policy are to be dealt with by IU13's representative and designated awarded vendor(s) official(s).

12. New Products

The awarded vendor(s) is encouraged to present or demonstrate new items or concepts by scheduling an appointment with IU13 representative during the contract term. Attention to information regarding nutrition analysis and applicable discounts must be available at the time of the product presentation.

13. Reports

The awarded vendor(s) shall be required to submit a total product utilization report (sales velocity report) for all items purchased under this bid during the contract term to IU13 by no later than August 1, 2020. This report should be supplied in electronic format. Information on the total product utilization report shall be organized by participant and, at the minimum, include item number, brand, item description, pack size, and sold quantity. Monthly product utilization reports are desired, but not required, to be submitted to IU13. Upon request by IU13 or a participant, monthly sales reports shall be provided for products for which commercial or commodity rebates are available. Additionally, during the month of January 2020, an awarded items bid document will be forwarded to each awarded CAFCO distributor. It will be the responsibility of the distributor to complete the document with the actual August 2019 thru December 2020 CAFCO purchases. These purchase numbers will be used for determining requirements for the next school year bid.

14. Delivery Time and Location

- a. The prices quoted shall be for deliveries to schools designated by CAFCO participants. There shall be a minimum delivery of \$400 per delivery.
- b. Delivery Points: See Section VII for a full listing of billing addresses, phone numbers and contacts. Delivery points will be established by CAFCO participants.
- c. Initial Deliveries: See Attachment G-Initial District Delivery Timeline, for information concerning CAFCO participant opening day and initial delivery dates. Initial deliveries will be expected by the dates indicated on this spreadsheet.
- d. Deliveries shall be made on a regular basis to each CAFCO participant, except school holidays and closing days (due to inclement weather) at which time alternative delivery days shall be mutually agreed upon. Deliveries shall be made between the hours of 7 a.m. and 2:00 p.m., Monday through Friday. Drivers and helpers shall deliver merchandise into designated storage areas (dry, chilled and frozen) at each school. Drivers and helpers must receive an authorized school receiver's signature. The authorized school receiver will verify the accuracy of items, quantities of each item, total quantities, and condition of merchandise. Variations from the norm, i.e. shortages, damages, etc. shall be noted on each ticket by the authorized school receiver and initialed by both the truck driver and authorized school receiver.

15. Items Substitutions/Shortages

If the awarded vendor(s) is temporarily out of stock of a particular item, the individual CAFCO participant may, but shall not be obligated to, approve the delivery of an equal or superior product at an equal or lower price. Substitutions should exist only in “emergency” situations. Substitutions can be made only upon prior approval of the individual CAFCO participant. In the case of shortages by the awarded vendor, IU13 or CAFCO participant, after notice (oral or written), may procure the necessary products from other sources and hold the awarded vendor(s) responsible for any excess cost incurred. Repeated instances of default may result in the removal of the awarded vendor(s) from future bidding.

16. Statements

If requested by the individual CAFCO participants, the awarded vendor(s) shall submit statements for individual CAFCO participant. Each statement shall include a summary of invoices and credits for the specified period for the requesting CAFCO participant. Statements may be submitted more often than monthly, but only upon the mutual agreement of both parties. An established procedure shall be designated for any necessary credits.

17. Discounts

Bidder shall indicate at the time of bidding if any discounts apply for 10-day payment. Consideration for further discounts shall be given to those participants with one-drop deliveries. Bidder shall specify the amount of this discount within the bid.

18. Safety Data Sheets

Safety Data Sheets required by the U.S. Department of Labor, Occupational Safety & Health Administration shall be supplied in the bid packet for all items bid, where applicable, and shall also be provided with each individual shipment of goods.

19. Termination

The IU13 may terminate or cancel any awarded contract(s) at any time, with or without cause, by providing seven (7) business days’ advance written notice to the awarded vendor(s). If the awarded contract(s) is terminated in accordance with this paragraph, the awarded vendor(s) shall only be entitled to payment for goods or services delivered prior to the termination and not otherwise returned in accordance with the return policy of the awarded vendor(s). If the awarded vendor(s) was paid for goods not yet provided as of the date of termination, the awarded vendor(s) shall immediately refund such payment(s). If the IU13 terminates any awarded contract(s) in accordance with this paragraph, the IU13 shall retain all rights and remedies allowed by law.

20. Buy American

The Warren F. Goodling Child Nutrition Reauthorization Act of 1998, as may be amended, requires sponsors of the National School Lunch Program to buy domestic commodities or products for use in meals to the maximum extent possible. Specification of product origin, based on the Nutrition Labeling and Education Act of 1990, as may be amended, mandates that the country of origin for both domestic and imported food products be identified on the product label. Products bid MUST comply with the foregoing regulations and all applicable federal, state and local laws and regulations.

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for an alternative or exception, the request must be

submitted in writing to a designated official, a minimum of ten (10) day(s) in advance of delivery. The request must include the following information:

1. The alternative substitute(s) that are domestic and meet the required specifications. Include both the price of the domestic food alternative substitute(s), and the availability of the domestic alternative substitute(s) in relation to the quantity ordered.
2. Reason for exception: limited/lack of availability or price. Include the price of the domestic food product, and the price of the non-domestic product that meets the required specification of the domestic product.

20. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689). A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management ("SAM"), in accordance with the Office of Management and Budget, more commonly known as "OMB," guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Bidder certifies that bidder is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Awarded vendor(s) further agrees to immediately notify the IU13 with pending purchases or seeking to purchase from awarded vendor(s) if awarded vendor(s) is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

21. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 USC 1352). Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. As applicable, all bidders and awarded vendor(s) agree to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

22. Right to Inventions Made Under a Contract or Agreement

If IU13's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative

Agreements,” and any implementing regulations issued by the awarding agency. The awarded vendor(s) agrees to comply with the above requirements when applicable.

23. **Vendor Qualifications**

Before any bid can be accepted, a bidder must be deemed qualified, in the judgment of IU13, to perform as required herein. A bid may be rejected if a bidder fails to meet any one of the following qualifications:

a. Product Line

It must be clearly evident to IU13 that a bidder is capable of prompt delivery of all items on the list to be awarded to the bidder.

b. Bidders Evidence of Responsibility

A bidder may be required to furnish evidence in writing that the bidder (a) maintains a permanent place of business, (b) has adequate equipment, finances and personnel to furnish satisfactory and expeditiously the items bid, and (c) is an authorized dealer which is authorized to provide all necessary services and warranties for the items bid.

c. Accounting Practices

Bidder must clearly demonstrate to IU13 the bidder’s capability to provide accurate, reliable and timely reports, in terms of invoices, statements, credits, and utilization reports to IU13 and the participants.

d. Facilities and Equipment

Bidders must have adequate warehouses for supplying contract products. Conditions for storing chilled and frozen products must be applied, as recommended and as may be amended by the Refrigeration Research Foundation. Delivery temperatures of frozen and chilled food shall be in accordance with the Association of Food and Drug Officials (AFDOS) Code as recommended by the United States Food and Drug Administration. CAFCO participants and the IU13 shall have the right, but not the obligation, to monitor all processes and controls in accordance with, and as required by, current Hazard Analysis and Critical Control Points (HACCP) regulations.

e. Sanitation Requirements

CAFCO participants and IU13 may, but shall not be obligated to, inspect bidder facilities prior to bid award, and the awarded vendor’s facilities on a routine basis. Facilities and operating practices must be in compliance with the United States Food, Drug, and Cosmetic Act, as may be amended, and all applicable federal, state and local laws and regulations.

f. Computer Options Capability

Bidders must have adequate computer options capabilities. Bidder is to describe computer options available to CAFCO participants, i.e. on-line ordering and any applicable costs for use of computer systems.

24. Standard Contract Conditions

- a. The contract shall be governed in all respects as to validity, the construction, capacity, performance, or otherwise by the laws of the Commonwealth of Pennsylvania. Exclusive venue and jurisdiction for resolution of any disputes shall be by non-jury trial in the Lancaster County, Pennsylvania, Court of Common Pleas.
- b. Awarded Vendors providing services under a contract herewith assure IU13 and CAFCO participants that they conform to the provisions of the Civil Rights Act of 1964, as amended.
- c. State Sales and Use Tax Certificate of Exemption form will be issued upon request.
- d. Deliveries under the contract must be free of excise or transportation taxes, except when such a tax is part of the bid price and participants are not exempt from such levies.
- e. The awarded vendor(s) shall comply with all applicable federal, state and local laws and regulations pertaining to wages, hours and conditions of employment. In connection with awarded vendor's performance of work under the contract, awarded vendor(s) agrees not to discriminate against any employee(s) or applicant(s) for employment because of age, race, religious creed, sex, national origin, or handicap. Additionally, all applicable federal, state and local laws and regulations shall be deemed to be part of the contract and specifications, and the awarded vendor(s) shall be responsible for compliance therewith.
- f. The awarded vendor(s) agree to retain all books, records and other documents relative to the contract for three (3) years after final payment. IU13, their authorized agents, and/or State auditors, and CAFCO participants, their authorized agents, and/or State auditors shall have full access to and the right to examine any of said materials during said period.
- g. Product Protection Guarantees. School districts have "automatic" product protection recourse against suppliers for product safety. According to federal regulations, the supplier whose name and address appear on the package is the responsible party. Awarded vendors are expected to take immediate action to correct any situation in which product integrity is violated.
- h. Coupons. The awarded vendor(s) shall ensure all applicable coupons and rebate opportunities are made available to the CAFCO participants during the course of the contract term.

25. Equal Employment Opportunity.

Except as otherwise provided under 41 CFR Part 60, all CAFCO purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. The awarded vendor(s) agrees that such provision applies to any CAFCO purchase or contract that meets

the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 and the awarded vendor(s) agrees that it shall comply with such provision.

26. Definition of Cost Price

Awarded vendor’s invoice shall reflect promotion allowances, i.e., one free with purchase of 10, or quote allowances, the benefits of which shall accrue to the participant. Volume rebates and target allowances must be passed on to the participant. A vendor is qualified on the basis that he is a volume buyer. Thus, on a cost plus contract the participant is entitled to receive volume purchasing benefits. Cost prices shall be based on “delivered to distributor warehouses.” Cost shall be based on the “latest invoice” either prior to merchandise being delivered to the participant, or in stock, as the case may be, in (30) thirty-day firm price requirement. Where “Net Off Invoice” (NOI) is available for an awarded item and the participant participates in NOI with the awarded vendor, NOI will be deducted from the awarded bid price.

27. Price Change Reviews

Prices are to remain firm for the specified period for each product category or item as noted on the Market Basket Bid Sheet.

28. Assignment

The awarded vendor(s) shall not assign the performance of the contract nor any portion thereof to any other person without written consent from IU13, which written consent may be withheld in the absolute discretion of IU13.

29. Piggyback Clause

Pursuant to Section 1902 of Act 57 of 1998, as amended, 62 Pa. C.S. § 1902, known as the “Commonwealth Procurement Code,” school districts (and other public procurement units) are permitted to purchase services, supplies, materials, equipment, and other personal property under the terms of a contract entered into by another awarding or sponsoring public procurement unit. This process is commonly known as “piggybacking”. IU13, which is the awarding entity under this contract, is willing to make this option available to other public procurement units in addition to the participants listed below for the items and services that are the subject of this bid, provided the bidder indicates its agreement at the time it submits its bid to IU13. Included in this bid is a “Piggyback Clause Acceptance Agreement,” a copy of which is attached. All bidders providing a response to this bid shall complete and return this agreement with their proposal, indicating acceptance or rejection of this option. Piggybacking will be limited to the geographical delivery area of the awarded vendors.

30. Small and Minority Businesses, Women’s Business Enterprises, and Labor Surplus Area Firms

The awarded vendor(s) shall comply with the requirements of 2 C.F.R. § 200.321, addressing contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms. To that end, the awarded vendor(s) shall (i) place qualified small and minority businesses and women’s business enterprises on solicitation lists; (ii) assure that small and minority businesses, and women’s business enterprises are solicited whenever they are potential sources; (iii) divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women’s business enterprises; (iv) establish

delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; (v) use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (vi) require that, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (i) through (v) of this Section 28.

[END OF SECTION]

SECTION VII: PARTICIPATING AGENCY ADDRESSES

These are administrative offices only. Delivery addresses are as per instructions on each individual CAFCO participant's purchase orders. The following are the CAFCO participants as referred to in this Request for Bids:

1. Allentown School District, 31 S Penn St, Allentown, PA 18105, (484) 765-4011
2. Bermudian Springs School District, 7335 Carlisle Pike, York Springs, PA 17372, (717) 528-4113
3. Central York School District, 775 Marion Rd, York, PA 17406, (717) 846-6789
4. Columbia Borough School District, 200 North Fifth Street, Columbia, PA 17512, (717) 684-2283
5. Conestoga Valley School District, 2110 Horseshoe Road, Lancaster, PA 17601, (717) 399-1542
6. Conrad Weiser Area School District, 44 Big Spring Road, Robesonia, PA 19522, (610) 693-8588
7. Cornwall-Lebanon School District, 115 E Evergreen Road, Lebanon, PA 17042, (717) 272-2031
8. Dauphin County Technical School, 6001 Locust Lane, Harrisburg, PA 17109, (717) 652-3170
9. Donegal School District, 1051 Koser Road, Mount Joy, PA 17552, (717) 653-1447
10. Dover Area School District, 101 Edgeway Drive, Dover, PA 17315, (717) 292-3671
11. Eastern Lancaster County School District, 669 East Main Street, New Holland, PA 17557, (717) 354-1500
12. Eastern Lebanon County School District, 180 Elco Drive, Myerstown, PA 17067, (717) 866-7117
13. Eastern York School District, PO Box 150, Cool Creek Rd, York, PA 17368, (717) 252-1555
14. Ephrata Area School District, 803 Oak Boulevard, Ephrata, PA 17522-1998, (717) 721-1513
15. Exeter Township School District, 200 Elm St, Reading, PA 19606, (610) 779-0700
16. Fairfield Area School District, 4840 Fairfield Rd, Fairfield, PA 17320, (717) 642-8228
17. Gettysburg Area School District, 900 Biglerville Rd, Gettysburg, PA 17325, (717) 334-6254
18. Hamburg Area School District, 701 Windsor Street, Hamburg, PA 19526, (610) 562-2241
19. Lampeter-Strasburg School District, 1600 Book Road, PO Box 428, Lampeter, PA 17537, (717) 464-3311
20. Lancaster Career & Technical School (Mt Joy) 432 Old Market St, Mt Joy, PA 17552, (717) 653-0901
21. Lancaster Career & Technical School (Willow Street) 1730 Hans Herr Drive, Willow Street, 17584, (717) 464-7050
22. Lancaster Career & Technical School (Brownstown) P.O. Box 519, Metzler/Snyder Rd, Brownstown, PA 17508, (717) 859-5100
23. Lancaster Mennonite School District, 2176 Lincoln Highway East, Lancaster, PA 17602, (717) 299-0436
24. Littlestown Area School District, 162 Newark St, Littlestown, PA 17340, (717) 359-4146
25. Logos Academy York, 250 West King Street, York, PA 17401-3877, (717) 843-3877
26. Mahanoy Area School District, 1 Golden Bear Dr, Mahanoy City, PA 17948, (570) 773-3443
27. Manheim Township School District, PO Box 5134, Lancaster, PA 17606-5134, (717) 569-8231
28. Northeastern School District, 41 Harding St, Manchester, PA 17345, (717) 266-3667 x225
29. Northern York County School District, 149 S Baltimore St, Dillsburg, PA 17019, (717) 432-8691
30. Penn Manor School District, PO Box 1001, Millersville, PA 17551, (717) 872-9500
31. Piquette Valley School District, PO Box 130, Kinzers, PA 17535, (717) 768-5530
32. Pottstown School District, 230 Beech St, Pottstown, PA 19464, (610) 970-6610
33. Red Lion Area School District, 696 Delta Road, Red Lion, PA 17356, (717) 244-4518
34. School District of Lancaster, 251 South Prince Street, Lancaster, PA 17603, (717) 299-2700
35. Schuylkill Haven Area School District, 501 East Main St, Schuylkill Haven, PA 17972, (570)-385-6705
36. Solanco School District, 585 Solanco Rd, Quarryville, PA 17566 (717) 786-8401
37. St Joseph's Academy of York, 2945 Kinston Rd, York, PA 17402, (717) 755-1797
38. Susquehanna Township School District, 2579 Interstate Drive, Harrisburg, PA 17110, (717) 657-5100
39. Warwick School District, 301 West Orange Street, Lititz, PA 17543, (717) 626-3734
40. The Children's Home of Reading, 1010 Centre Ave, Reading, PA 19601, (610) 478-8266
41. Upper Adams School District, 161 North Main St, Biglerville, PA 17307, (717) 677-7191
42. West York Area School District, 1800 Bannister St, York, PA 17403, (717) 843-4653

43. Wilson School District, 2601 Grandview Blvd, West Lawn, PA 19609, (610)-670-0180
44. Wyomissing Area School Districts, 630 Evans Ave, Wyomissing, PA 19610, (610) 374-0739
45. York Academy Regional Charter School, 32 North St, York, PA 17401, (717) 801-3900

[END OF SECTION]

ATTACHMENT A: FORM OF PROPOSAL

To: Lancaster-Lebanon Intermediate Unit 13 (IU13)
1020 New Holland Avenue
Lancaster, PA 17601

We, the undersigned, herewith propose and agree to furnish to the participants any item or items at the net prices set opposite each item on the attached sheets.

This proposal is subject to all the terms of the Request for Bids, including all sections and attachments, and any revisions, clarifications, error correction notices, and explanatory notes issued via addendum prior to bid opening, and we hereby agree to enter into a written contract to furnish such item(s), as may be awarded to us.

We understand that IU13 reserves the right to reject any or all proposals or any portion thereof not deemed satisfactory, or to select single items from any bids.

The form of proposal is being returned to you electronically containing our proposal. A copy was retained for our files.

The undersigned certifies to having read the Request for Bids, including all sections and attachments, and any revisions, clarifications, error correction notices, and explanatory notes issued via addendum prior to bid opening and offers to furnish supplies and/or materials as specified to IU13 in exact accordance with these specifications and conditions at the prices stated on the attached forms.

Date: _____

Name of Company: _____

Name / Title of authorized Bidder (Printed):

Address: _____

Telephone: () _____ Fax: () _____

Email address: _____

Authorized Signature: _____

Bid Period: July 1, 2019 through June 30, 2020

Conditions: In strict accord with Sections I through VII and all attachments

[END OF ATTACHMENT]

ATTACHMENT B: NON-COLLUSION AFFIDAVIT

Contract / Bid Number: _____

State of: _____

County of _____

I state that I am _____ (title) of _____ (Name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price (s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- (2) Neither the prices(s) nor the amount of this bid, and neither the approximate price (s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (5) _____ (Name of my firm), its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ (Name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by the LANCASTER-LEBANON INTERMEDIATE UNIT 13 AND CAFCO PARTICIPANTS in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from LANCASTER-LEBANON INTERMEDIATE UNIT 13 AND CAFCO PARTICIPANTS of the true facts relating to the submission of bids for this contract.

_____ (Name and Company Position)

SWORN TO AND SUBSCRIBED
BEFORE ME THIS ____ DAY
OF _____, 20____

_____ (Notary Public)

My Commission Expires _____

[END OF ATTACHMENT]

ATTACHMENT C: ADDENDUM ACKNOWLEDGEMENT FORM

Indicate below your confirmation of all addendums received for the above aforementioned bid. This document will become part of the bid documents and will need to be submitted with the balance of bid documentation.

We hereby confirm receipt of all addendums indicated below in response to the CAFCO 2019-20 Food Bid #189-009.

_____ ADDENDUM #1

Date_____

Signature_____

_____ ADDENDUM #2

Date_____

Signature_____

_____ ADDENDUM #3

Date_____

Signature_____

[END OF ATTACHMENT]

ATTACHMENT D: MINORITY BUSINESS ENTERPRISES TYPE

Indicate below if your organization is considered a minority business enterprise (MBE), as classified in Federal 2 C.F. R. 200.321. Additionally, indicate the MBE status of any suppliers or subcontractors which may be utilized in this proposal. This document will become part of the bid documents and will need to be submitted with the balance of bid documentation.

Vendor Name: _____

- ☐ Minority Owned
- ☐ Women Owned
- ☐ Small Business
- ☐ Section 8A
- ☐ Disabled Veteran
- ☐ HUB

Supplier or Subcontractor Name _____

- ☐ Minority Owned
- ☐ Women Owned
- ☐ Small Business
- ☐ Section 8A
- ☐ Disabled Veteran
- ☐ HUB

Supplier or Subcontractor Name _____

- ☐ Minority Owned
- ☐ Women Owned
- ☐ Small Business
- ☐ Section 8A
- ☐ Disabled Veteran
- ☐ HUB

Date _____

Signature _____

[END OF ATTACHMENT]

ATTACHMENT E: PIGGYBACK CLAUSE ACCEPTANCE AGREEMENT

AUTHORIZATION FOR OTHER PUBLIC PROCUREMENT UNITS TO PURCHASE DIRECTLY FROM VENDOR
ACCORDING TO THE TERMS OF THIS CONTRACT

***THIS FORM MUST BE RETURNED AS PART OF THE BID RESPONSE WHETHER OR NOT THE VENDOR
AGREES TO PARTICIPATE IN THE PIGGYBACKING PROVISIONS.***

If Vendor indicates its agreement to the piggybacking arrangement, the following conditions will apply:

1. Vendor will have the option to sell services, supplies, materials, and equipment directly to any of the other public procurement units in the Commonwealth of Pennsylvania, in those counties indicated below, that submit purchase orders to the vendor per this bid, and such public procurement units shall have the option to purchase from vendor pursuant to this bid.
2. By this agreement, vendor is required to accept all or any such purchase order requests; provided, however, that vendor may impose reasonable limits on the quantities it is willing to provide to other public procurement units and additional reasonable delivery charges.
3. If vendor agrees to sell items to other public procurement units on a piggybacking arrangement, as evidenced by its acceptance below, vendor agrees that all terms and conditions of its agreement with IU13 including, but not limited to, specifications, price, and quality will apply to items sold to other public procurement units, and such terms including all guarantees and warranties will extend directly to the additional public procurement unit. Vendor acknowledges that IU13 will not be a party to any such sales agreements and will not serve as an intermediary or assume any responsibility with respect to such transactions.
4. Payment for items sold to other public procurement units will be the responsibility of such public procurement units and will be made directly to vendor. To this end, IU13, the vendor, and other public procurement units waive any obligation of those other public procurement units under the application status to make payments directly to IU13.
5. The decision of the vendor to make its product available to other public procurement units under this piggybacking arrangement shall not alter or affect its obligation of full performance to IU13 and the participants listed in Section IV: Participants of this bid.
6. Although IU13 intends, by this provision, to make the piggybacking process available to other public procurement units, subject to the vendor's acceptance as evidenced below, IU13 makes no representation as to the ability of other public procurement units to purchase directly from the vendor without separate compliance with any applicable competitive bidding statutes and vendor and all other public procurement units participating in the process assume the responsibility to determine whether such compliance is excused by this provision and any and all applicable laws or regulations.
7. If any other public procurement unit piggybacks this agreement, the vendor shall pay to IU13 as the awarding/ sponsoring entity, or to IU13's designated assignee, the administrative fee set forth in

Section II, General Bid and Contract Requirements, Subsection 18, Administrative Fee, on all revenues received under any such piggyback purchase orders or agreements.

Vendor _____

Vendor agrees to accept the piggybacking option:

(Please Sign)

Vendor does not agree to accept the piggybacking option:

(Please Sign)

Circle below all Pennsylvania Counties where Piggyback offer will apply:

- | | | | |
|--------------|--------------|------------------|----------------|
| • Adams | • Clinton | • Lackawanna | • Pike |
| • Allegheny | • Columbia | • Lancaster | • Potter |
| • Armstrong | • Crawford | • Lawrence | • Schuylkill |
| • Beaver | • Cumberland | • Lebanon | • Snyder |
| • Bedford | • Dauphin | • Lehigh | • Somerset |
| • Berks | • Delaware | • Luzerne | • Sullivan |
| • Blair | • Elk | • Lycoming | • Susquehanna |
| • Bradford | • Erie | • McKean | • Tioga |
| • Bucks | • Fayette | • Mercer | • Union |
| • Butler | • Forest | • Mifflin | • Venango |
| • Cambria | • Franklin | • Monroe | • Warren |
| • Cameron | • Fulton | • Montgomery | • Washington |
| • Carbon | • Greene | • Montour | • Wayne |
| • Centre | • Huntingdon | • Northampton | • Westmoreland |
| • Chester | • Indiana | • Northumberland | • Wyoming |
| • Clarion | • Jefferson | • Perry | • York |
| • Clearfield | • Juniata | • Philadelphia | • ALL |

TO: CAFCO Food Bid Vendors

FROM: Lancaster-Lebanon Intermediate Unit 13

DATE: March 15, 2019

RE: 2019-2020 CAFCO Food Bid #189-009 Addendum #1

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #1 with the following changes to the 2019-2020 CAFCO Food Bid #189-009. Please acknowledge receipt of this addendum by indicating bidder name and signature below. Return this document with the balance of the bid documents.

1. School District participation changes are as follows:

- Exeter Township School District **will not be** participating in this bid.
- The Children's Home of Reading **will be** participating in this bid.
- The Allentown School District (ASD) has provided CAFCO with their intent to participate in this year's CAFCO bid. Accordingly, CAFCO has included the ASD items and quantities in the bid requirements. However, the ASD Board has not yet endorsed this participation. Subject to the ASD Board decision, CAFCO bid requirements may be subject to change.

Printed Name of Bidder Company Name

Signature of Bidder's Representative

2017-18 CAFCO BID SCHEDULE for the 2018-19 School Year

Fall Advisory Council Meeting (IU13)	Fall Membership Meeting / Food Show	Submit Participation Agreement and New Product Proposals for bid	Advisory Council Bid Spec/New Product Review Meeting (IU13)	Rough Draft of Bid Specs sent to CAFCO Advisory Council	(District) New Products added to Bid	Return Solicitation of Requirements for New Products	Diane Meet with AC Chair to finalize Requirements	Advisory Council Meeting (IU13)	Bid Advertise	Vendor Pre- Bid Meeting	Bid Opening	Advisory Council Bid Review Meeting 8:30 am	Spring Membership Meeting (IU13)	IU13 Board Approval and Award	Bid Award Published
9/7/2018 Rm 102	10/12/2018 Rm 101	11/09/18	11/16/2018 Rm 108	12/07/18	12/21/18	01/18/19	02/08/19	02/15/19	3/4-3/11- 3/18	03/14/19	04/04/19	04/26/19	05/17/19	06/19/19	06/20/19

LANCASTER-LEBANON IU 13
1020 NEW HOLLAND AVE

LANCASTER, PA 17601
ATTN:

Acct:104593

PROOF OF PUBLICATION
State of Pennsylvania

0001754737

Lebanon Daily News, is the name of the newspaper(s) of general circulation published continuously for more than six months as its principal place of business, 718 Poplar street, Lebanon, PA 17042

The printed copy if the advertisement hereto attached is a true copy, exactly as printed and published, of an advertisement printed in the regular issues of the Said Lebanon Daily News published on the following dates, viz:

BIDS WANTED

Lancaster-Lebanon Intermediate Unit 13 (IU13) invites sealed electronic bids for the CAFCO Food Items and Tea, Bread, and Ice Cream for participating agencies. Bid information and instructions are available from Diane Bates, Lancaster-Lebanon IU13, 1020 New Holland Ave, Lancaster, PA 17601, (717)606-1494. Bids will be received electronically up to 12:00 pm, April 4, 2019, and will be publicly opened 2:00 pm. The IU13 reserves the right to accept or reject any or all bids and to waive any irregularities pertaining to.

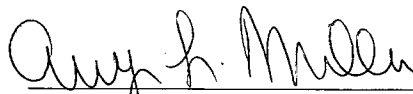
Gina Brillhart
Board Secretary

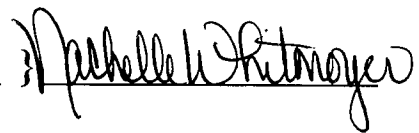
03/04/19, 03/11/19, 03/18/19

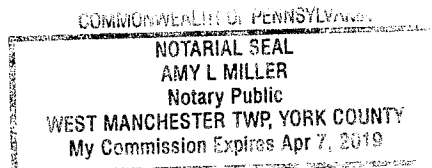
COMMONWEALTH OF PENNSYLVANIA COUNTY OF YORK

Before me, a Notary Public, personally came Nachele Whitmoyer who being duly sworn deposes and says that she is the Legal Advertising Clerk of Lebanon Daily News and her personal knowledge of the publication of the advertisement mentioned in the foregoing statement as to the time, place and character of publications are true, and that the affiant is not interested in the subject matter of the above-mentioned advertisement.

Sworn and subscribed to before me, on this 18 day of March, 2019


Notary Public





Advertisement Cost	\$228.15
Affidavit Fee	\$5.00
Total Fee	\$233.15

PROOF OF PUBLICATION NOTICE IN

State of Pennsylvania}
 } ss:
County of Lancaster}

An Affiant of the County and State aforesaid, being duly sworn, deposes and says that the LNP, a daily newspaper of general circulation published at Lancaster, County and State aforesaid, was established 1794-1877 since which date said daily newspaper has been regularly issued in said county, and that a copy of the printed notice or publication is attached hereto exactly the same as was printed and published in the regular editions and issues of said daily newspaper on the following dates:

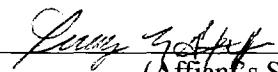
4TH, 11TH AND 18TH DAY OF MARCH 2019

Affiant further deposes that he/she is the Clerk duly authorized by the LNP Media Group, Inc., a corporation, publisher of said LNP, a newspaper of general circulation, to verify the foregoing statement under oath, and also declares that affiant is not interested in the subject matter of the aforesaid notice or advertisement and that all allegations in the foregoing statement as to time, place and character of publication are true.

BIDS WANTED

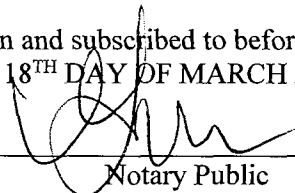
The Lancaster-Lebanon Intermediate Unit 13 (IU13) invites sealed electronic bids for the CAFCO Food Items and Tea, Bread, and Ice Cream for participating agencies. Bid information and instructions are available from Diane Bates, Lancaster-Lebanon IU13, 1020 New Holland Ave, Lancaster, PA 17601, (717)606-1494. Bids will be received electronically up to 12:00 pm, April 4, 2019, and will be publicly opened at 2:00 pm. The IU13 reserves the right to accept or reject any or all bids and to waive any irregularities pertaining to.

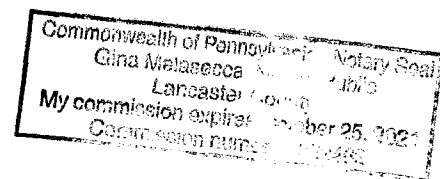
Gina Brillhart
Board Secretary


(Affiant's Signature)

COPY OF NOTICE OF PUBLICATION

Sworn and subscribed to before me this
18TH DAY OF MARCH 2019


Notary Public



Request approval to award Bid #189-009 (Reference Section BS – Appendix A)

Purpose: To award contract under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits participating districts' needs; aggregates total requirements; and creates, advertises and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The 2019-20 CAFCO Food Bid was opened on April 4, 2019, and reviewed by the CAFCO Advisory Team and Collaborative Services on April 26, 2019. The Bid Award recommendation is to award to two primary vendors (US Foods and Feesers). A detailed analysis of all bids received is maintained in the IU13 Business Office.

2019-20 CAFCO Food Bid #189-009
Bid Award Recommendation

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
ABUELITA (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
AB001	6" FLOUR TORTILLA, WHOLE WHEAT	ABUELITA	001-417	24/12 CT	200	\$ 29.26	\$ 5,852.00	FEESERS
AB002	8" ULTRA GRAIN FLOUR TORTILLA	ABUELITA	001-451	12/24 CT	500	\$ 34.31	\$ 17,155.00	FEESERS
AB004	10" ULTRA GRAIN FLOUR TORTILLA	ABUELITA	001-4521	20/12 CT	350	\$ 42.82	\$ 14,987.00	FEESERS
AB006	10" WHOLE GRAIN TOMATO TORTILLA	ABUELITA	001-418	10/12 CT	74	\$ 27.10	\$ 2,005.40	FEESERS
ADVANCE/PIERRE (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
AP008	PORK RIB BBQ	ADVANCE/PIERRE	1830	80/2.3 OZ	245	\$ 21.40	\$ 5,243.00	US FOODS
AP010	WHEAT BREADSTICKS	ADVANCE/PIERRE	133903	144/1.25 OZ	370	\$ 18.38	\$ 6,800.60	US FOODS
AP013	PUB BURGER, PRE-COOKED - 3 OZ	GORGES	22800-761	56/3 OZ	500	\$ 39.75	\$ 19,875.00	US FOODS
AP014	SAUSAGE PATTY, 2 OZ	GORGES	29220-0	80/2 OZ	233	\$ 19.40	\$ 4,520.20	US FOODS
AP016A	CHICKEN DRUMMET	ADVANCE/PIERRE	68027	25/1 LB	247	\$ 78.31	\$ 19,342.57	US FOODS
AP017	CHICKEN BREAST PATTY, WG (2M/1B)	ADVANCE/PIERRE	68024	60/3.1 OZ	430	\$ 21.60	\$ 9,288.00	US FOODS
AP018	SMART PICKS MINI TWIN BBQ BEEF RIB ON WHOLE GRAIN BUN (BULK)	ADVANCE/PIERRE	68084	80 PER CASE	326	\$ 69.87	\$ 22,777.62	US FOODS
AP019	CN FC FLAMED BROILED BEEF PATTY W/AMERICAN CHEESE SANDWICH (IW)	ADVANCE/PIERRE	68056	60 PER CASE	894	\$ 42.82	\$ 38,281.08	US FOODS
AP020	MINI TWIN CHEESEBURGER ON A WHOLE GRAIN BUN (IW)	ADVANCE/PIERRE	1177	96 PER CASE	558	\$ 84.10	\$ 46,927.80	US FOODS
AP025	BREADED CHICKEN TWIN SANDWICH	ADVANCE/PIERRE	68159	60/CS	676	\$ 56.92	\$ 38,477.92	US FOODS
AP026	LARGE EGG & CHEESE SANDWICH	ADVANCE/PIERRE	68140	60/CS	483	\$ 30.24	\$ 14,605.92	US FOODS
AP027	BEEF SAUSAGE ON BISCUIT	ADVANCE/PIERRE	1297	100/3.15 OZ	275	\$ 63.00	\$ 17,325.00	US FOODS
ASIAN FOOD SOLUTIONS (NOI) - AWARDED BY MANUFACTURER								

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
AF003	TERIYAKI CHICKEN	ASIAN FOOD SOLUTIONS	73001	6/7.15 LB	40	\$ 119.56	\$ 4,782.40	FEESERS
AF006	TANGARINE CHICKEN	ASIAN FOOD SOLUTIONS	72001	6/7.15 LB	400	\$ 117.36	\$ 46,944.00	FEESERS
AF008	GENERAL TSAO CHICKEN	ASIAN FOOD SOLUTIONS	72003	6/7.15 LB	500	\$ 117.36	\$ 58,680.00	FEESERS
AF009	CHERRY BLOSSOM CHICKEN	ASIAN FOOD SOLUTIONS	72005	6/7.15 LB	26	\$ 117.36	\$ 3,051.36	FEESERS
AF010	TERIYAKI BEEF, 4.22 OZ SERVING 152 SERV/CASE	ASIAN FOOD SOLUTIONS	74003-24003	6/7.15 LB	140	\$ 231.83	\$ 32,456.20	FEESERS
AF011	CHICKEN, NEW ORLEANS CAJUN	ASIAN FOOD SOLUTIONS	732002	42.9 LBS	110	\$ 119.56	\$ 13,151.60	FEESERS
ATTCO / MRS T'S (NOI)- AWARDED BY MANUFACTURER								
AT001	POTATO & AMERICAN CHEESE FILLED PASTA, WHOLE GRAIN, CN	Mrs. T's	41164-00376	4/7.6#	172	\$ 61.58	\$ 10,591.76	FEESERS
AT002	PIEROGIES, MINI'S , WHOLE GRAIN	Mrs. T's	41164-00833	4/2.86 #	300	\$ 37.14	\$ 11,142.00	FEESERS
BAKE CRAFTERS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
BC001	HAM & CHEESE ON ENGLISH MUFFIN, IW	BAKE CRAFTERS	4613	96/CS	350	\$ 59.04	\$ 20,664.00	FEESERS
BC002	BANANA, MINI LOAF, IW	BAKE CRAFTERS	346	72/CS	175	\$ 17.44	\$ 3,052.00	FEESERS
BC003	BLUEBERRY MINI LOAF, IW	BAKE CRAFTERS	411	72/CS	2000	\$ 17.44	\$ 34,880.00	FEESERS
BC004	CORNBREAD MINI LOAF, IW	BAKE CRAFTERS	2111	72 CS	360	\$ 17.44	\$ 6,278.40	FEESERS
BC008	TEXAS TOAST, GARLIC, RF, BULK, 1 B/G, WHOLE GRAIN	BAKE CRAFTERS	1605	120/1.31 OZ	600	\$ 21.04	\$ 12,624.00	FEESERS
BC012	MUFFINS, CORN BREAD, WG, 1.8 OZ	BAKE CRAFTERS	1278	72/1.8 OZ	150	\$ 17.06	\$ 2,559.00	FEESERS
BC014	MUFFINS, CHOCOLATE CHIP, WG, 2 OZ	BAKE CRAFTERS	1204	96/2 OZ	550	\$ 23.09	\$ 12,699.50	FEESERS
BC015A	POWDERED MINI DONUTS - WHOLE GRAIN, IW	BAKE CRAFTERS	1931	72/3.2 OZ	900	\$ 31.77	\$ 28,593.00	FEESERS
BC015B	CHOCOLATE MINI DONUTS - WHOLE GRAIN, IW	BAKE CRAFTERS	1929	72/3.2 OZ	900	\$ 33.11	\$ 29,799.00	FEESERS
BC028	MINI TREATS, ANIMAL CRACKERS	BAKE CRAFTERS	526	100/1.1 OZ	460	\$ 17.43	\$ 8,017.80	FEESERS
BC029	MINI TREATS, CHOCOLATE CHIP COOKIES	BAKE CRAFTERS	527	100/1.1 OZ	575	\$ 20.59	\$ 11,839.25	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
BC030	PRETZEL STICKLETS	BAKE CRAFTERS	5712	250/.75	100	\$ 50.84	\$ 5,084.00	FEESERS
BC031	FRENCH TOAST STICKS	BAKE CRAFTERS	449	88/CS	600	\$ 37.26	\$ 22,356.00	FEESERS
BC032	MAPLE WAFFLES, 2 PK	BAKE CRAFTERS	1563	72/CS	116	\$ 27.36	\$ 3,173.76	FEESERS
BC034	BAGEL, SLICED WHOLE GRAIN, 4"	BAKE CRAFTERS	943	84/CS	90	\$ 18.14	\$ 1,632.60	FEESERS
BC035	BREAKFAST BUN, WG, GLAZED, IW	BAKE CRAFTERS	2003	60/3 OZ	600	\$ 22.85	\$ 13,710.00	FEESERS
BC036	DONUT HOLE, APPLE GLAZED WG	BAKE CRAFTERS	1716	72/2.75 OZ	75	\$ 27.02	\$ 2,026.50	FEESERS
BAKE CRAFTERS (NOI) - AWARDED BY MANUFACTURER								
BC024	SANDWICH, WG, GRILLED CHEESE, IW	BAKE CRAFTERS	6659	108/4.15 OZ	700	\$ 83.94	\$ 58,758.00	FEESERS
BC025	BREADSTICKS, WG, RS, GARLIC	BAKE CRAFTERS	1638	240/1.19 OZ	275	\$ 28.96	\$ 7,964.00	FEESERS
BC026	SANDWICH, TURKEY BREAST & CHEESE WG CROISSANT IW	BAKE CRAFTERS	6649	72/5.2 OZ	225	\$ 85.57	\$ 19,253.25	FEESERS
BC027	SANDWICH, TURKEY HAM & CHEESE WG CROISSANT I/W	BAKE CRAFTERS	6631	72/5.2 OZ	225	\$ 74.72	\$ 16,812.00	FEESERS
BAKING, COOKING, MISC.(OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
BM002	WHOLE GRAIN CINNAMON ROLLS WITH DRIZZLE ICING, INDIVIDUALLY WRAPPED	HADLEY FARMS	1670 IW	60/1.5 OZ	1000	\$ 13.30	\$ 13,300.00	FEESERS
BM002A	WHOLE GRAIN CINNAMON ROLLS	HADLEY FARMS	3751 IW	36/2.7 OZ	1500	\$ 13.31	\$ 19,965.00	FEESERS
BM005	CREAM SOUP BASE	MONARCH	567999	6/28 OZ	60	\$ 29.84	\$ 1,790.40	US FOODS
BM006	CROUTONS, SEASONED	FRSHGRMT	785253	4/2.5#	45	\$ 17.91	\$ 805.95	US FOODS
BM006A	WHOLE GRAIN CROUTONS	FRSHGRMT	74581	4/2.5 LB	150	\$ 22.16	\$ 3,324.00	FEESERS
BM007	CROUTONS, SEASONED (HERB) PC	FRSHGRMT	74470	250/.25 OZ BAGS/CS	550	\$ 16.37	\$ 9,003.50	FEESERS
BM015	CROISSANTS, WHOLE WHEAT	HADLEY FARMS	139	144/2.2 OZ	800	\$ 36.29	\$ 29,032.00	FEESERS
BM017	5" TACO SHELLS, WG	MISSION	73731-07381	200 CT	100	\$ 13.87	\$ 1,387.00	FEESERS

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BM020	APPLE FLIP, IW, 3.2 oz. 2.OEG PER FLIP	HADLEY FARMS	8051W	45/CS	1038	\$ 16.90	\$ 17,542.20	FEESERS
BM021	CINNABAR, IW 2.9 OZ, 2. OEG PER BAR	HADLEY FARMS	1142IW	60/CS	300	\$ 17.50	\$ 5,250.00	US FOODS
BM022	CINNAMON BUN 1.5 OZ IW	HADLEY FARMS	1674	210/CS	250	\$ 49.15	\$ 12,287.50	FEESERS
HADF004	CROISSANTS, MARGARINE	HADLEY FARMS	140	144/2.2 OZ	50	\$ 35.63	\$ 1,781.50	FEESERS
BAKING STAPLES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
BS002	PROFESSIONAL CRISCO PAN RELEASE	P & G	399289	6/21 OZ	70	\$ 21.39	\$ 1,497.30	US FOODS
BS003	BUTTER BLEND, TRANS FAT FREE	SPECIFY BRAND	NA	30/1 LB	45	\$ 27.91	\$ 1,255.95	US FOODS
BS004	MARGARINE	SPECIFY BRAND	NA	30/1 LB	125	\$ 20.03	\$ 2,503.75	US FOODS
BS005	SUGAR, GRANULATED, XTRA FINE	DOMINO	403305	50 LB	25	\$ 28.12	\$ 703.00	FEESERS
BS006	SUGAR, GRANULATED	DOMINO	229745	25 LB	100	\$ 15.64	\$ 1,564.00	US FOODS
BS008	SUGAR, LIGHT BROWN	DOMINO	401478	25 LB	80	\$ 19.11	\$ 1,528.80	FEESERS
BS009	SUGAR, LIGHT BROWN, POLY BAG	DOMINO	400592	12/2 LB	100	\$ 25.57	\$ 2,557.00	US FOODS
BS014	FLOUR, H & R ALL PURPOSE	GENERAL MILLS or EQUIV	223768	1/50 LB	50	\$ 16.76	\$ 838.00	US FOODS
BS017	SEMI-SWEET BAKING CHOCOLATE CHIPS	KARCHER	83550	4000 CT/25 LB	40	\$ 48.02	\$ 1,920.80	FEESERS
BS020	QUICK COOKING OATS	QUAKER	43285	12/42 OZ	75	\$ 34.23	\$ 2,567.25	FEESERS
BASIC AMERICAN (NOI) - AWARED BY MANUFACTURER								
BA001	EXCEL POUCH PACK POTATO PEARLS	BASIC AMERICAN	76468	12/28 OZ	500	\$ 54.95	\$ 27,475.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
BA002	EXTRA RICH POTATO PEARLS	BASIC AMERICAN	81837	6/3.5 LB	150	\$ 49.70	\$ 7,455.00	US FOODS
BA003	AU GRATIN POTATOE CASSEROLE-REDUCED SODIUM	BASIC AMERICAN	20922	6/2.25 LB	26	\$ 52.44	\$ 1,363.44	US FOODS
BA005	EXCEL ORIGINAL BUTTER MASHED -REDUCED SODIUM POTATOES	BASIC AMERICAN	10799	12/28 OZ	196	\$ 54.85	\$ 10,750.60	US FOODS
BA007	SANTIAGO LOW SODIUM DEHYDRATED REFRIED BEANS	BASIC AMERICAN	10302	6/2.25 LB	300	\$ 26.50	\$ 7,950.00	US FOODS
BENVENUTI'S - KB PIZZA CRUST CO (NOI) - AWARDED BY MANUFACTURER								
BEN001	WHOLE WHEAT PIZZA CRUST SHELLS, PROOF AND BAKE	KB PIZZA	85816	22/CASE	32	\$ 49.00	\$ 1,568.00	FEESERS
BERKS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
BE001	TURKEY, BOLOGNA	BERKS	750105	2/9 LB AVG	53	\$ 37.08	\$ 1,965.24	FEESERS
BE002	FRANKS, GRILL, REDUCED SODIUM	BERKS	1452	10 LB	1139	\$ 20.90	\$ 23,805.10	FEESERS
BE003	FRANKS, BEEF - 8:1	BERKS	76295-01752	10 LB	530	\$ 26.80	\$ 14,204.00	FEESERS
BE004	FRANKS 8:1 SKINLESS SMOKED COOKED RF	BERKS	1016	2/5 LB	300	\$ 24.90	\$ 7,470.00	FEESERS
BE005	FRANKS 6:1 6 SKINLESS SMOKED COOKED RF	BERKS	1046	2/5 LB	400	\$ 25.10	\$ 10,040.00	FEESERS
BEST MAID (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
BM001	COOKIES, CHOCOLATE CHIP, WG BAKED, IW, 1 OZ	BEST MAID	71198	120 CT/1 OZ	67	\$ 26.21	\$ 1,756.07	FEESERS
BM002	COOKIES, CHOCOLATE CHIP W/M&M'S, WG BAKED, IW, 1 OZ	BEST MAID	71199	120 CT/1 OZ	67	\$ 27.48	\$ 1,841.16	FEESERS
BEVERAGES, MISC (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
BV001	BOTTLED WATER, NON CARBONATED SCREW CAP, SOURCE: Purified according to current federal regulations, US Water Source	SPECIFY BRAND	NA	24/16.9 OZ	14000	\$ 2.40	\$ 33,600.00	US FOODS
BV002	BOTTLED WATER, NON CARBONATED SCREW CAP, SOURCE: Purified according to current federal regulations, US Water Source	SPECIFY BRAND	NA	24/8 OZ	40000	\$ 2.40	\$ 96,000.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
BV003	PROPEL: STRAWBERRY LEMONADE WATER	PROPEL	04151-1	24/16.9 OZ BTLS	175	\$ 15.12	\$ 2,646.00	FEESERS
BV004	PROPEL: WATERMELON WATER	PROPEL	01359-4	24/16.9 OZ BTLS	175	\$ 15.12	\$ 2,646.00	FEESERS
BV005	PROPEL: Lemon	PROPEL	167	24/500ml	1150	\$ 15.12	\$ 17,388.00	FEESERS
BV006	PROPEL: Berry	PROPEL	169	24/500ml	1100	\$ 15.12	\$ 16,632.00	FEESERS
BV007	PROPEL: Strawberry Kiwi	PROPEL	171	24/500ml	1050	\$ 15.12	\$ 15,876.00	FEESERS
BV015E	GATORADE - G2 - FRUIT PUNCH	GATORADE	12002	24/12 OZ	500	\$ 12.75	\$ 6,375.00	FEESERS
BV015F	GATORADE - G2 - GRACIER FREEZE	GATORADE	12007	24/12 OZ	850	\$ 12.75	\$ 10,837.50	FEESERS
BV015G	GATORADE - G2 - GRAPE	GATORADE	12203	24/12 OZ	500	\$ 12.75	\$ 6,375.00	FEESERS
BV015H	GATORADE - G2 - ORANGE	GATORADE	12204	24/12 OZ	300	\$ 12.75	\$ 3,825.00	FEESERS
BV017	VERY FINE, FRUIT 2 O: GRAPE	VERY FINE	23228	24/16 OZ	91	\$ 10.65	\$ 969.15	FEESERS
BV021	VERY FINE, FRUIT 2 O: STRAWBERRY	VERY FINE	23244	24/16 OZ	238	\$ 10.65	\$ 2,534.70	FEESERS
BV023	VERY FINE, FRUIT 2 O: RASPBERRY	VERY FINE	23245	24/16 OZ	226	\$ 10.65	\$ 2,406.90	FEESERS
BV024	100% JUICE POUCH, FRUIT WAVES: APPLE SPLASH	CAPRI SUN	1421	40/6 OZ	575	\$ 12.60	\$ 7,245.00	FEESERS
BV025	100% JUICE POUCH, FRUIT WAVES: BERRY BREEZE	CAPRI SUN	1445	40/6 OZ	575	\$ 12.60	\$ 7,245.00	FEESERS
BV026	100% JUICE POUCH, FRUIT WAVES: FRUIT DIVES	CAPRI SUN	1469	40/6 OZ	575	\$ 12.24	\$ 7,038.00	FEESERS
BV031	SWITCH, FLAVORS: KIWIBERRY	SWITCH	831012-003170-4	24/8 OZ CANS	600	\$ 12.00	\$ 7,200.00	US FOODS
BV032	SWITCH, FLAVORS: FRUIT PUNCH	SWITCH	831012-00315-0	24/8 OZ CANS	600	\$ 12.00	\$ 7,200.00	US FOODS
BV033	SWITCH, FLAVORS: ORANGE TANGERINE	SWITCH	831012-00314-3	24/8 OZ CANS	650	\$ 12.00	\$ 7,800.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
BV034B	SWITCH FLAVORS: STRAWBERRY BANANA SMOOTHIE	SWITCH	31012-00352SW	24/8 OZ cans	75	\$ 14.68	\$ 1,101.00	US FOODS
BV034C	SWITCH FLAVORS: MANGO SMOOTHIE	SWITCH	31012-00354SW	24/8 OZ cans	50	\$ 14.68	\$ 734.00	US FOODS
BV036	V-8 FUSION, FLAVORS: STRAWBERRY BANANA	V-8	18866	24/8 OZ CANS	70	\$ 14.45	\$ 1,011.50	FEESERS
BV046	EPIC 66 SPARKLING JUICE, BLACK CHERRY	EPIC 66	EP24001	24/8 OZ	120	\$ 10.78	\$ 1,293.60	FEESERS
BV047	EPIC 66 SPARKLING JUICE, LEMON LIME	EPIC 66	EP24004	24/8 OZ	75	\$ 10.78	\$ 808.50	FEESERS
BV049	EPIC 66 SPARKLING JUICE, STRAWBERRY MELON	EPIC 66	EP24002	24/8 OZ	75	\$ 10.78	\$ 808.50	FEESERS
BV049A	EPIC 66 SPARKLING JUICE, BLUE RASPBERRY	EPIC 66	EP4805	24/8 OZ	210	\$ 10.78	\$ 2,263.80	FEESERS
BV050	IZZE SPARKLING APPLE	IZZE	1507	24/8.4 FL OZ	440	\$ 13.63	\$ 5,997.20	FEESERS
BV051	IZZE SPARKLING CLEMINTINE	IZZE	1505	24/8.4 FL OZ	470	\$ 13.63	\$ 6,406.10	FEESERS
BV052	IZZE SPARKLING BLACKBERRY	IZZE	1502	24/8.4 FL OZ	350	\$ 13.63	\$ 4,770.50	FEESERS
BV056	NAKED JUICE, MIGHTY MANGO	NAKED JUICE	63072	8/10 OZ	360	\$ 11.13	\$ 4,006.80	US FOODS
BV057	NAKED JUICE, STRAWBERRY	NAKED JUICE	63071	8/10 OZ	450	\$ 11.13	\$ 5,008.50	US FOODS
BV058	NAKED JUICE, BERRY BLAST	NAKED JUICE	63117	8/10 OZ	240	\$ 11.13	\$ 2,671.20	US FOODS
BV059	NAKED JUICE, GREEN MACHINE	NAKED JUICE	63076	8/10 OZ	180	\$ 11.13	\$ 2,003.40	US FOODS
BV059A	NAKED JUICE, BLUE MACHINE	NAKED JUICE	1037	8/10 OZ	180	\$ 11.13	\$ 2,003.40	US FOODS
BV060	ENVY SPARKLING JUICE, STRAWBERRY KIWI	ENVY	2022	24/8 OZ	28	\$ 10.29	\$ 288.12	FEESERS
BV061	ENVY SPARKLING JUICE, FUJI APPLE	ENVY	2008	24/8 OZ	70	\$ 10.29	\$ 720.30	FEESERS
BV062	ENVY SPARKLING JUICE, FRUIT PUNCH	ENVY	2015	24/8 OZ	51	\$ 10.29	\$ 524.79	FEESERS

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BV063	ENVY SPARKLING JUICE, ACAI BERRY	ENVY	2039	24/8 OZ	46	\$ 10.29	\$ 473.34	FEESERS
BV064	DIET SODA, COKE PRODUCTS	COKE, ANY VARIETY	NA	24/12 OZ CANS	300	\$ 12.17	\$ 3,651.00	FEESERS
BV064A	KICKSTARTER, ORANGE CITRUS	PEPSICO	12000183294	18/12 OZ	150	\$ 18.68	\$ 2,802.00	US FOODS
BV064B	KICKSTARTER, MIDNITE GRAPE	PEPSICO	12000183355	18/12 OZ	275	\$ 18.68	\$ 5,137.00	US FOODS
BV064C	KICKSTARTER, PINEAPPLE ORANGE MANGO	PEPSICO	12000183270	18/12 OZ	125	\$ 18.68	\$ 2,335.00	US FOODS
BV064D	KICKSTARTER, BLACK CHERRY	PEPSICO	12000183324	18/12 OZ	250	\$ 18.68	\$ 4,670.00	US FOODS
BV065	FRUIT JUICE MEDLEY, 100% JUICE	TROPICANA	152004	15/10 OZ	550	\$ 10.79	\$ 5,934.50	FEESERS
BV066	STRAWBERRY-KIWI FRUIT JUICE, 100% JUICE	TROPICANA	152005	15/10 OZ	580	\$ 10.79	\$ 6,258.20	FEESERS
BV075	TROPICANA STRAWBERRY ORANGE	TROPICANA	02146-7	15 CS	60	\$ 10.79	\$ 647.40	FEESERS
BV076	VEGETABLE JUICE ORANGE MEDLEY, 4.23 OZ	APPLE & EVE	76301-24025	40/CS	210	\$ 10.00	\$ 2,100.00	US FOODS
BV077	DRAGON JUICE, VBLEND FRUT VEGETABLE JUICE 100%	COUNTRY FURE FOODS	62049	40/6.75 OZ	4500	\$ 12.88	\$ 57,960.00	US FOODS
BV078	FF SHELF STABLE CHOCOLATE MILK	HERSHEY'S	10202	27/8 OZ/CS	3750	\$ 12.65	\$ 47,437.50	FEESERS
BV079	MILK 1%,L/F BOX, 8 OZ SHELF	HERSHEY'S	10195	27/8 OZ/CS	13000	\$ 12.25	\$ 159,250.00	FEESERS
BV080	COLD BREW COFFEE, FRENCH ROAST	IMPERIAL	CP2C207	2/120 OZ	58	\$ 121.55	\$ 7,049.90	FEESERS
BV081	COLD BREW COFFE, MOCHA	IMPERIAL	CP2C205	2/120 OZ	25	\$ 118.82	\$ 2,970.50	FEESERS
BLUE BUNNY (OR APPROVED EQUAL) - AWARDED BYONE DISTRIBUTOR								
BB03	BOMB POP JR -STRAWBERRY RASPBERRY	BLUE BUNNY	7064001776	6/2 DZ	43	\$ 40.79	\$ 1,753.97	FEESERS

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BB04	BOMB POP JR-BANANA FUDGE	BLUE BUNNY	7064001537	6/2 DZ	40	\$ 33.25	\$ 1,330.00	FEESERS
BB05	LF COOKIES & CREAM CONE	BLUE BUNNY	7064001549	2/2DZ	30	\$ 23.20	\$ 696.00	FEESERS
BONGARDS - (NOI) AWARDED BY MANUFACTURER								
BON001	CHEESE , PROVOLONE, SLICES (256 SLICES)	BONGARDS	75247	12 LBS	50	\$ 38.36	\$ 1,918.00	US FOODS
BON002	CHEESE, SWISS SLICES (160 SLICES)	BONGARDS	75248	12 LB	25	\$ 43.67	\$ 1,091.75	US FOODS
BON003	CHEESE, PEPPERJACK SLICES (480 SLICES)	BONGARDS	10341	20 LB	25	\$ 42.17	\$ 1,054.25	US FOODS
BON004	CHEESE, AMERICAN SLICES 320 Svgs (2 SLICES)	BONGARDS	10050	20 LB	25	\$ 42.23	\$ 1,055.75	US FOODS
BON005	CHEESE, STRING (168 STICK)	BONGARDS	40295	11 LB	25	\$ 32.24	\$ 806.00	US FOODS
BROOKWOOD FARMS (NOI) AWARDED BY MANUFACTURER								
BR001	PORK BBQ, LOW SODIUM	BROOKWOOD FARMS	12307	4/5 LB	100	\$ 34.25	\$ 3,425.00	FEESERS
BUSH'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
BU001	BUSH'S BEST GARBANZO BEANS, LOW SODIUM	BUSH'S	1701	6/#10 CANS	250	\$ 24.24	\$ 6,060.00	FEESERS
BU002	BUSH'S BEST DARK RED KIDNEY BEAN, LOW SODIUM	BUSH'S	1745	6/#10 CANS	110	\$ 24.24	\$ 2,666.40	FEESERS
BU005	BUSH'S VEGETARIAN BAKED BEAN	BUSH'S	1637	6/#10 CANS	945	\$ 32.69	\$ 30,892.05	FEESERS
BU006	BUSH'S BEST FIESTA BLACK BEANS	BUSH'S	1585	6/#10 CANS	278	\$ 37.79	\$ 10,505.62	FEESERS
BU007	BUSH'S CHILI STARTER	BUSH'S	1876	6/5# CANS	32	\$ 19.89	\$ 636.48	FEESERS
BU008	TX RANCHERO PINTO BEANS	BUSH'S	39400-01071	6/#10 CANS 45.8/#	120	\$ 37.97	\$ 4,556.40	FEESERS
CAINS DRESSINGS/CONDIMENTS (NOI) - AWARDED BY MANUFACTURER								
CA001	EXTRA HEAVY MAYONNAISE	CAINS	5905	4/1 GAL	75	\$ 28.93	\$ 2,169.75	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
CA002	LITE MAYONNAISE	CAINS	5911	4/1 GAL	200	\$ 32.87	\$ 6,574.00	FEESERS
CA004	LITE ITALIAN	CAINS	5977	4/1 GAL	146	\$ 26.49	\$ 3,867.54	FEESERS
CA005	RANCH	CAINS	5221	4/1 GAL	352	\$ 35.96	\$ 12,657.92	FEESERS
CA006	LITE RANCH	CAINS	5223	4/1 GAL	583	\$ 36.28	\$ 21,151.24	FEESERS
CA007	LITE FRENCH	CAINS	5976	4/1 GAL	110	\$ 35.39	\$ 3,892.90	FEESERS
CA010	LITE CAESAR	CAINS	5227	4/1 GAL	175	\$ 39.51	\$ 6,914.25	FEESERS
CA024	HONEY MUSTARD CUP	CAINS	283	100/1.5 OZ	450	\$ 29.23	\$ 13,153.50	FEESERS
CAMPBELL'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
CB001	FROZEN SOUP, BROCCOLI/CHEDDAR	CAMPBELL'S	8187	3/4 LB	72	\$ 34.14	\$ 2,458.08	FEESERS
CB004	FROZEN SOUP, CREAM OF POTATO W/BACON	CAMPBELL'S	11921	3/4 LB	46	\$ 27.59	\$ 1,269.14	FEESERS
CB006	FROZEN SOUP, CHICKEN W/WILD RICE	CAMPBELL'S	11927	3/4 LB	70	\$ 40.87	\$ 2,860.90	FEESERS
CB007	FROZEN SOUP, ITALIAN WEDDING	CAMPBELL'S	10428	3/4 LB	72	\$ 35.74	\$ 2,573.28	FEESERS
CB008	FROZEN SOUP, MINISTRONE	CAMPBELL'S	8167	3/4 LB	33	\$ 32.28	\$ 1,065.24	FEESERS
CB009	FROZEN SOUP, NEW ENGLAND CLAM CHOWDER	CAMPBELL'S	8170	3/4 LB	32	\$ 37.38	\$ 1,196.16	FEESERS
CB010	FROZEN SOUP, CHICKEN AND DUMPLINGS	CAMPBELL'S	11919	3/4 LB	54	\$ 38.72	\$ 2,090.88	FEESERS
CB0101	FROZEN SOUP, CRAB SOUP	CAMPBELL'S	8241	3/4 LB	61	\$ 42.49	\$ 2,591.89	FEESERS
CB013	CANNED SOUP, TOMATO	CAMPBELL'S	16	12/#5	1000	\$ 29.63	\$ 29,630.00	FEESERS
CB014	TOMATO, POUCH PACK SOUP	CAMPBELL'S	16152	3/12 LB	219	\$ 29.09	\$ 6,370.71	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
CB015	SPAGHETTI SAUCE, PREGO	CAMPBELL'S	5012	6/#10	160	\$ 38.25	\$ 6,120.00	FEESERS
CB017	GOLD FISH GRAHAMS	PEPPERIDGE FARMS	23830	300/.9 OZ	270	\$ 43.31	\$ 11,693.70	FEESERS
CB020	CHEDDAR MADE WHOLE GRAIN GOLDFISH CRACKERS, .75 OZ	PEPPERIDGE FARMS	18105	300/.75 oz.	1000	\$ 49.77	\$ 49,770.00	FEESERS
CB021	100 CALORIE BAKED PRETZEL GOLDFISH SNACKS	PEPPERIDGE FARMS	14396	300/.75 oz.	200	\$ 40.68	\$ 8,136.00	FEESERS
CB024	GOLDFISH W/EXTRA CHEDDAR, WG CRACKERS	PEPPERIDGE FARMS	23088	300/.75 OZ	96	\$ 50.02	\$ 4,801.92	FEESERS
CANNED FRUIT - (GRADE A CHOICE ONLY) - DOMESTIC ONLY- AWARDED BY ONE DISTRIBUTOR								
CF001	CANNED APPLESAUCE - UNSWEETENED (4.5 OZ = 1/2 CUP FRUIT)	SPECIFY BRAND	180022	6/#10 CAN	1200	\$ 26.75	\$ 32,100.00	US FOODS
CF002	CANNED APPLESAUCE - SWEETENED	SPECIFY BRAND	ASR010NFGA	6/#10 CAN	800	\$ 26.00	\$ 20,800.00	US FOODS
CF003	DICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND	541056	6/#10 CAN	700	\$ 46.23	\$ 32,361.00	US FOODS
CF004	DICED PEACHES, JUICE PACK	SPECIFY BRAND	180473	6/#10 CAN	320	\$ 41.73	\$ 13,353.60	US FOODS
CF005	SLICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND	541059	6/#10 CAN	500	\$ 45.70	\$ 22,850.00	US FOODS
CF006	SLICED PEACHES, JUICE PACK	SPECIFY BRAND	180833	6/#10 CAN	350	\$ 46.24	\$ 16,184.00	US FOODS
CF007	DICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND	548403	6/#10 CAN	280	\$ 43.90	\$ 12,292.00	US FOODS
CF008	DICED PEARS, JUICE PACK	SPECIFY BRAND	180474	6/#10 CAN	380	\$ 43.27	\$ 16,442.60	US FOODS
CF009	SLICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND	548413	6/#10 CANS	425	\$ 43.50	\$ 18,487.50	US FOODS
CF011	MIXED FRUIT, EXTRA LITE SYRUP	SPECIFY BRAND	541050	6/#10 CAN	575	\$ 45.63	\$ 26,237.25	US FOODS
CF012	MIXED FRUIT, JUICE PACK	SPECIFY BRAND	180551	6/#10 CAN	300	\$ 45.25	\$ 13,575.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
CF013	TROPICAL FRUIT, JUICE PACK	SPECIFY BRAND	09082	6/#10 CAN	150	\$ 42.51	\$ 6,376.50	US FOODS
CF014	FRUIT COCKTAIL,EXTRA LITE SYRUP	SPECIFY BRAND	541049	6/#10 CAN	300	\$ 45.75	\$ 13,725.00	US FOODS
CF015	MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP- (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND	162623	6/#10 CAN	1300	\$ 27.25	\$ 35,425.00	US FOODS
CF015A	WHOLE MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP- (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND	180581	6# 10 CAN	2300	\$ 29.64	\$ 68,172.00	US FOODS
CF016	PINEAPPLE TIDBITS, JUICE PACK, UNSWEETENED, (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND	180704	6/#10 CAN	3000	\$ 26.58	\$ 79,740.00	US FOODS
CF018	APRICOT HALVES, JUICE PACK	SPECIFY BRAND	180512	6/#10 CANS	40	\$ 48.38	\$ 1,935.20	US FOODS
CF020	APPLESAUCE CUPS, UNSWEETENED, ALL FLAVORS, 4.5 OZ	SPECIFY BRAND	401362	96/4.5 OZ	400	\$ 22.55	\$ 9,020.00	US FOODS
CAVINDISH FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR								
CAV001	PRAIRIE SELECT 1/2" CRINKLE CUT POTATO	CAVENDISH FARMS	14869 30216	6/5 LB	145	\$ 24.88	\$ 3,607.60	US FOODS
CHEF PIERRE-(OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR								
CP001	DOUBLE CHOCOLATE MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08862	48/2 OZ	355	\$ 15.16	\$ 5,381.80	US FOODS
CP002	BLUEBERRY MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08860	48/2 OZ	133	\$ 15.16	\$ 2,016.28	US FOODS
THE CLOROX COMPANY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
CC004	LIGHT RANCH DRESSING, GALLONS	HIDDEN VALLEY	13449	4/1 GAL	120	\$ 42.39	\$ 5,086.80	FEESERS
CC005	LIGHT RANCH DRESSING, PORTION CUPS	HIDDEN VALLEY	14374	160/1 OZ	770	\$ 25.96	\$ 19,989.20	FEESERS
CC006	LIGHT RANCH DRESSING PACKETS	HIDDEN VALLEY	13441	84/1.5 OZ	300	\$ 17.49	\$ 5,247.00	FEESERS
CC007	CLOROX BLEACH	CLOROX OR APPROVED EQUAL	NA	6/1 GAL	130	\$ 14.84	\$ 1,929.20	FEESERS
CONDIMENTS (OR APPROVED EQUAL)- AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND								

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
CT001	PICKLES, SLICED, HAMURGER DILL	SPECIFY BRAND	NA	1/5 GAL	240	\$ 21.57	\$ 5,176.80	FEESERS
CT002	PICKLES, CHIP, KOSHER, 1/4"	SPECIFY BRAND	NA	4/1 GAL	220	\$ 22.60	\$ 4,972.00	FEESERS
CT004	PEANUT BUTTER, CREAMY	SPECIFY BRAND	NA	6/5#	120	\$ 44.31	\$ 5,317.20	FEESERS
CT006	SYRUP PC'S-CUP PACK	SPECIFY BRAND	NA	100/1.5 OZ	3500	\$ 8.84	\$ 30,940.00	US FOODS
CT007	GRAVY MIX, CHICKEN	TRIO	38282	8/22.6 OZ	400	\$ 31.82	\$ 12,728.00	FEESERS
CT009	TACO SEASONING	SPECIFY BRAND	NA	5 LB	310	\$ 18.04	\$ 5,592.40	US FOODS
DAIRY FOODS (OR APPROVED EQUAL) AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND								
DF001	CREAM CHEESE REGULAR, CUP PACK	SPECIFY BRAND	NA	100/1 OZ	250	\$ 15.33	\$ 3,832.50	FEESERS
DF002	CREAM CHEESE LITE, CUP PACK	SPECIFY BRAND	61094	100/3/4 OZ	65	\$ 19.89	\$ 1,292.85	US FOODS
DF003	MARGARINE CUPS	SPECIFY BRAND	NA	600/ 5 gm	600	NO AWARD		NO AWARD
DF004	GRATED PARMESAN	SPECIFY BRAND	654697	200/3.5g pkts	100	\$ 19.90	\$ 1,990.00	US FOODS
DF005	GRATED PARMESAN IN TUBS	SPECIFY BRAND	NA	4/5 LB TUBS	25	\$ 50.20	\$ 1,255.00	FEESERS
DF007	SOUR CREAM CUPS	SPECIFY BRAND	NA	100/1 oz.	300	\$ 16.94	\$ 5,082.00	FEESERS
DF008	SOUR CREAM PACKETS	SPECIFY BRAND	454792	100/1 OZ TUBES	1050	\$ 10.80	\$ 11,340.00	US FOODS
DARLINGTON-(OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
DR01	BLUEBERRY LEMON BITES	DARLINGTON	71500	108 SVG/CS	100	\$ 23.70	\$ 2,370.00	FEESERS
DAVID'S COOKIES (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR								
DC001	WG CHOCOLATE CHIP COOKIE	DAVID'S	33711	1.85 OZ/210	510	\$ 38.15	\$ 19,456.50	FEESERS

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DC002	WG SUGAR COOKIE	DAVID'S	33713	1.85 OZ/210	364	\$ 38.15	\$ 13,886.60	FEESERS
DC003	WG RAINBOW COOKIE	DAVID'S	33715	1.85 OZ/210	480	\$ 40.04	\$ 19,219.20	FEESERS
DC004	WG BROWNIE COOKIE	DAVID'S	33714	1.85 OZ/210	280	\$ 38.04	\$ 10,651.20	FEESERS
DC005	WG RED VELVET COOKIE	DAVID'S	33716	1.85 OZ/210	140	\$ 38.04	\$ 5,325.60	FEESERS
DEWAFELBAKKERS-(OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR		NO AWARD						
DEW01	STRAWBERRY FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	631	72/3 OZ BAGS	115	\$ -	\$ -	NO AWARD
DEW02	CHOCOLATE CHIP FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	633	72/3 OZ BAGS	250	\$ -	\$ -	NO AWARD
DEW03	MAPLE FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	625	72/3 OZ BAGS	70	\$ -	\$ -	NO AWARD
DEW04	BANANA FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	629	72/3 OZ BAGS	55	\$ -	\$ -	NO AWARD
DEW05	BLUEBERRY FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	626	72/3 OZ BAGS	155	\$ -	\$ -	NO AWARD
DEW06	A+ CINNAMON FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	628	72/3 OZ BAGS	55	\$ -	\$ -	NO AWARD
DIETZ AND WATSON (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
DI001	CHICKEN BREAST, HONEY BBQ	DIETZ & WATSON	63502	2/6 LB	95	\$ 4.15	\$ 394.25	FEESERS
EDIBOWLS- (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
ED001	6.25" WG TACO SHELL BOWL	EDIBOWL	0512-8	12/12CS	110	\$ 80.18	\$ 8,819.80	FEESERS
ES FOODS (NOI)- AWARDED BY MANUFACTURER								
ES001	MACARONI & CHEESE, REDUCED FAT, REDUCED SODIUM, WHOLE GRAIN	ES FOODS	5915	6/5 LB	250	\$ 55.26	\$ 13,815.00	FEESERS
ES019	IW WG RF ENTRÉE - STEAK & CHEESE PINWHEEL (2M/2G EQUIV)	ES FOODS	25415	48/3.85 OZ	160	\$ 80.54	\$ 12,886.40	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
ES021	BULK WG RF ENTRÉE - PEPPERONI PINWHEEL (2M/2G EQUIV)	ES FOODS	25404	48/4.2 OZ	91	\$ 73.35	\$ 6,674.85	FEESERS
ES023	IW PEPPERONI PINWHEEL	ES FOODS	25414	96/CS	597	\$ 77.19	\$ 46,082.43	FEESERS
ES024	MEAL BREAK, NACHOS, SALSA & CHIPS, CUP	ES FOODS	61419	30 CT	125	\$ 65.50	\$ 8,187.50	FEESERS
ES FOODS (OR APPROVED VENDOR) AWARDED BY ONE DISTRIBUTOR								
ES011	BREAKFAST BREAK, FROSTED FLAKES	ES FOODS	61106	72 CS	350	\$ 61.60	\$ 21,560.00	FEESERS
ES012	BREAKFAST BREAK, TRIX	ES FOODS	61114	60 CS	200	\$ 52.00	\$ 10,400.00	FEESERS
ES013	BREAKFAST BREAK, CINNAMON POP TART	ES FOODS	61244	72/CS	200	\$ 61.60	\$ 12,320.00	FEESERS
ES014	BREAKFAST BREAK, FUDGE POP TART	ES FOODS	61247	72/CS	200	\$ 61.60	\$ 12,320.00	FEESERS
ES015	BREAKFAST BREAK, CINNAMON TOAST BR. BAR	ES FOODS	61219	72 CS	100	\$ 61.60	\$ 6,160.00	FEESERS
ES016	BREAKFAST BREAK, CHEERIO BR. BAR	ES FOODS	61246	60/CS	138	\$ 52.00	\$ 7,176.00	FEESERS
EMBER FARMS (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								
EF001	PORK SAUSAGE LINKS, 1 OZ (16-1 Original Casing Link)	EMBER FARMS	28510	200/8 OZ	39	\$ 25.40	\$ 990.60	US FOODS
EF002	PORK SAUSAGE PATTIES, (1.5 oz. Original Patty)	EMBER FARMS	18753	10 lb=120 ct	224	\$ 24.40	\$ 5,465.60	US FOODS
ENTREES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
EN005	RAVIOLI, MEAT IN TOMATO SAUCE - CN	CHEF BOYARDEE	64144-8108	6/#10	300	\$ 56.56	\$ 16,968.00	FEESERS
EN006	MEATBALLS, ITALIAN, IQF, .5 OZ PCS	CASA DI BERTACCI	77552-50016	10 LB/320 PCS	540	\$ 38.89	\$ 21,000.60	FEESERS
EN007	BACON ROUNDS	HORMEL	15825	2/2.27 LB	600	\$ 37.15	\$ 22,290.00	FEESERS
EN009	VEGGIE BURGER (VEGAN)	DR PRAEGER	VBIN4	40/4 OZ	30	\$ 37.09	\$ 1,112.70	FEESERS
EN009A	VEGETARIAN BURGERS CN LABELED	DR PRAEGER	VBIN3-CN	59/2.7 OZ	25	\$ 38.69	\$ 967.25	FEESERS
EN010	DELI HAM, COOKED, SLICED	HATFIELD	NA	4/2 LB CS	650	\$ 2.77	\$ 1,800.50	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
EN013	HOT POCKET, PEPPERONI PIZZA	CHEF AMERICA	03300	24/4 OZ	25	\$ 19.90	\$ 497.50	US FOODS
EN015	PANCAKE, SAUSAGE ON A STICK (1G/1M)	JIMMY DEAN	19010	60/CS	770	\$ 20.17	\$ 15,530.90	US FOODS
EN016	IW CHICKEN SOFT TACO, RED SAUCE	EL MONTEREY	41468	45/CS	1237	\$ 41.57	\$ 51,422.09	FEESERS
EN017	BUFFALO CHICKEN BREAST, LOW SODIUM	OLD NEIGHBORHOOD THIN N TRIM	701	2/7LB PIECES/CS	25	\$ 4.44	\$ 111.00	US FOODS
EN020	STUFFED CHICKEN BREAST, 6 OZ	MOUNTAIN VALLEY FARMS	14287-01106	24/CS	36	\$ 41.55	\$ 1,495.80	FEESERS
EN023	ALBIE'S E Z JAMMER, WG WOW BUTTER ,WITH CRUST	ALBIE'S	608	40/4.6 OZ	254	\$ 35.78	\$ 9,088.12	FEESERS
FISHERY/ HIGHLINER PRODUCTS (NOI)- AWARDED BY MANUFACTURER								
FP001	WHOLE GRAIN RICH 3.6 OZ ALASKAN POLLOCK RECTANGLE	FISHERY	1089300	4/4.5 lb	46	\$ 42.50	\$ 1,955.00	US FOODS
FP002	WHOLE GRAIN RICH 1 OZ SEA WONDERS	FISHERY	1089865	4/5 lb	280	\$ 48.18	\$ 13,490.40	US FOODS
FP004	2/5 LB WHOLE GRAIN RICH SHRIMP POPPERS	VIKING	26242	10 lb	280	\$ 26.91	\$ 7,534.80	US FOODS
FP006	WHOLE GRAIN BREADED POLLOCK FISH STICKS	HIGHLINER/AMERICAN PRIDE	1089867	320/1 OZ (20 lb)	200	\$ 47.60	\$ 9,520.00	US FOODS
FP007	OVEN READY BREADED POLLOCK NUGGET, WHOLE GRAIN, REDUCED FAT	FISHERY	1089301	320/1 OZ	200	\$ 49.15	\$ 9,830.00	US FOODS
FP009	OVEN READY BREADED POLLOCK N CHEESE PORTION, REDUCED FAT	FISHERY	53998	88/3.6 OZ	88	\$ 42.50	\$ 3,740.00	US FOODS
FOSTER FARMS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
FF002	TURKEY SAUSAGE PANCAKE NUGGET	FOSTER FARMS	96169	60 SVGS/CS	200	\$ 28.15	\$ 5,630.00	FEESERS
FF003	CORN DOG ON STICK (IW)	FOSTER FARMS	94124	96/CS	2000	\$ 45.94	\$ 91,880.00	FEESERS
FRITO/LAY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
FL001	DORITOS: NACHO CHEESE	FRITO/LAY	11142	104/1 OZ	130	\$ 32.76	\$ 4,258.80	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
FL003	DORITOS REDUCED FAT: NACHO CHEESE, Whole Grain	FRITO/LAY	31748	72/1 OZ	5300	\$ 18.90	\$ 100,170.00	FEESERS
FL004	DORITOS, REDUCED FAT: COOL RANCH, Whole Grain	FRITO/LAY	36096	72/1 OZ	2300	\$ 18.90	\$ 43,470.00	FEESERS
FL005	DORITOS, REDUCED FAT: SPICY SWEET CHILI, Whole Grain	FRITO/LAY	49093	72/1 OZ	2400	\$ 18.90	\$ 45,360.00	FEESERS
FL005A	DORITOS, REDUCED FAT: FLAMA, TRIANGLE TORTILLA, WHOLE GRAIN	FRITO/LAY	62829	72/1 OZ	700	\$ 18.90	\$ 13,230.00	FEESERS
FL005B	DORITOS: WILD WHITE NACHO	FRITO/LAY	67609	72/1 OZ	220	\$ 20.29	\$ 4,463.80	FEESERS
FL006	CHIPS, BBQ, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-09598-3	64/1.375	292	\$ 27.91	\$ 8,149.72	FEESERS
FL007	CHIPS,SALT & VINEGAR, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25113-6	64/1.375	487	\$ 27.16	\$ 13,226.92	FEESERS
FL008	CHIPS,ORIGINAL, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25115-0	64/1.375	264	\$ 27.16	\$ 7,170.24	FEESERS
FL009	FRITOS CORN CHIPS	FRITO/LAY	32405	104/1.1 OZ	50	\$ 32.76	\$ 1,638.00	FEESERS
FL010	SMART FOOD DELIGHT POPCORN: WHITE CHEDDAR	FRITO/LAY	25566	72/.5 OZ	800	\$ 18.90	\$ 15,120.00	FEESERS
FL011	TOSTITOS BITE SIZE ROUNDS, RF, Whole Grain	FRITO/LAY	18792	104/.875 OZ	474	\$ 26.52	\$ 12,570.48	FEESERS
FL012	TOSTITOS BAKED SCOOPS, Whole Grain	FRITO/LAY	42537	72/.875 OZ	2200	\$ 18.90	\$ 41,580.00	FEESERS
FL012A	TOSTITOES, REDUCED FAT, WHOLE GRAIN, 2g	FRITO/LAY	30103	64/1.45 OZ	800	\$ 25.24	\$ 20,192.00	FEESERS
FL014	LAYS BAKED: REGULAR	FRITO/LAY	33625	60/.875 OZ	2500	\$ 16.04	\$ 40,100.00	FEESERS
FL015	LAYS BAKED: SOUR CREAM AND ONION	FRITO/LAY	33627	60/.875 OZ	1300	\$ 16.04	\$ 20,852.00	FEESERS
FL016	LAYS BAKED: BBQ	FRITO/LAY	32078	60/.875 OZ	1800	\$ 16.04	\$ 28,872.00	FEESERS
FL018	RUFFLES, OVEN BAKED - CHEDDAR AND SOUR CREAM	FRITO/LAY	56882-1	60/.8 OZ	725	\$ 16.04	\$ 11,629.00	FEESERS
FL020A	CHEETO'S REDUCED FAT PUFFS, HOT	FRITO/LAY	21912	72/.7OZ	300	\$ 18.90	\$ 5,670.00	FEESERS
FL020B	CHEETO'S REDUCED FAT PUFFS, MELLOW	FRITO/LAY	21910	72/.7OZ	500	\$ 18.90	\$ 9,450.00	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
FL023	ROLD GOLD PRETZELS, TINY TWISTS	FRITO/LAY	32430	88/1 OZ	180	\$ 27.99	\$ 5,038.20	FEESERS
FL025	ROLD GOLD HEARTZELS PRETZELS, .7 OZ, WHOLE GRAIN	FRITO/LAY	15940	104/.7 OZ	544	\$ 26.52	\$ 14,426.88	FEESERS
FL027	SUNCHIPS: ORIGINAL, Whole Grain	FRITO/LAY	11151	104/1 OZ	180	\$ 26.52	\$ 4,773.60	FEESERS
FL028	SUNCHIPS: HARVEST CHEDDAR, Whole Grain	FRITO/LAY	11152	104/1 OZ	578	\$ 26.52	\$ 15,328.56	FEESERS
FL029	SUNCHIPS: GARDEN SALSA, Whole Grain	FRITO/LAY	36445	104/1 OZ	600	\$ 26.52	\$ 15,912.00	FEESERS
FL030	SUNCHIPS MIX HARVEST CHEDDAR, WG	FRITO/LAY	30820	104/CS	331	\$ 26.52	\$ 8,778.12	FEESERS
FL032	QUAKER KIDS MUNCHIE MIX, WHOLE GRAIN	FRITO/LAY	36308	104/.875 OZ	572	\$ 26.52	\$ 15,169.44	FEESERS
FL033	OVEN BAKED CHEETOS CRUNCHY CHEESE	FRITO/LAY	27400 629331	104/.875 OZ	400	\$ 26.52	\$ 10,608.00	FEESERS
FL034	FUNYUNS (1 OEG)	FRITO/LAY	66689	104/.75 OZ	242	\$ 26.52	\$ 6,417.84	FEESERS
FL035	DORITOS (2 OEG)	FRITO/LAY	20518	44/1.4 OZ	1400	\$ 18.40	\$ 25,760.00	FEESERS
FL036	TOSTITOS (2 OEG)	FRITO/LAY	20510	44/1.4 OZ	350	\$ 18.65	\$ 6,527.50	FEESERS
FL037	CHEETOS TRAX CRACKERS, WG	FRITO/LAY	28400-13136-0	150/CS	175	\$ 35.05	\$ 6,133.75	FEESERS
FL038	CHEETOS BAKED WHITE CHEDDAR SNACKS, WG	FRITO/LAY	28400-12109-5	104/CS	310	\$ 28.53	\$ 8,844.30	FEESERS
FL039	GRANDMAS CHOCOLATE CHIP CHOOKIES,IW	GRANDMA'S	28400-66154-6	80/CS	475	\$ 20.97	\$ 9,960.75	FEESERS
FRUIT CUPS -DELMONTE (NOI) - AWARDED BY MANUFACTURER								
FC001	FRUIT CUP - DICED PEARS IN EXTRA LIGHT SYRUP	DELMONTE	2004529	48/4.4 OZ	2400	\$ 25.55	\$ 61,320.00	FEESERS
FC001A	FRUIT CUP-DICED PEACHES IN EXTRA LIGHT SYRUP	DELMONTE	2004531	48/4.4 OZ	2900	\$ 25.55	\$ 74,095.00	FEESERS
GENERAL MILLS: GROUP B (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
GM008	CHEX MIX SNACK, INDIVIDUALS: TRADITIONAL	GENERAL MILLS	124004	60/1.75 OZ	200	\$ 21.20	\$ 4,240.00	FEESERS

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GM009	CHEX MIX SNACK, INDIVIDUALS: CHEDDAR	GENERAL MILLS	124080	60/1.75 OZ	65	\$ 21.20	\$ 1,378.00	FEESERS
GM009A	SIMPLY CHEX MIX, WHOLE GRAIN, CHEDDAR	GENERAL MILLS	31932000	60/.92 OZ	226	\$ 21.10	\$ 4,768.60	FEESERS
GM015	SIMPLY CHEX: CHOCOLATE CARAMEL	GENERAL MILLS	31933	60/1..03 OZ	257	\$ 20.60	\$ 5,294.20	FEESERS
GM016	SIMPLY CHEX: STRAWBERRY YOGURT, SINGLE SERVE	GENERAL MILLS	31937	60/1.03 oz.	117	\$ 20.60	\$ 2,410.20	FEESERS
GM018	CEREAL BAR - TEAM CHEERIOS (Strawberry)	GENERAL MILLS	31914-8	96/1.42 OZ	25	\$ 24.34	\$ 608.50	FEESERS
GM019	CEREAL BAR - CINNAMON TOAST CRUNCH	GENERAL MILLS	45576-1	96/1.42 OZ	455	\$ 24.34	\$ 11,074.70	FEESERS
GM020	CEREAL BAR - TRIX (1 BREAD)	GENERAL MILLS	31915-5	96/1.42 OZ	285	\$ 24.34	\$ 6,936.90	FEESERS
GM021	CEREAL BAR-COCOA PUFFS	GENERAL MILLS	45577-8	96/1.42 OZ	361	\$ 24.34	\$ 8,786.74	FEESERS
GMO21A	CEREAL BAR-HONEY NUT CHEERIOS	GENERAL MILLS	10572????	96/1.58 OZ	101	\$ 45.20	\$ 4,565.20	FEESERS
GM022	FRENCH TOAST MINIS: CINNAMON RUSH	PILLSBURY	37309-0	72/CS	1142	\$ 27.07	\$ 30,913.94	FEESERS
GM023	FRENCH TOAST MINIS: TRIPLE BERRY BLAST	PILLSBURY	373083-3	72/CS	150	\$ 27.07	\$ 4,060.50	FEESERS
GM024	FRUDELS : APPLE	PILLSBURY	27852-4	72/CS	590	\$ 29.70	\$ 17,523.00	FEESERS
GM025	FRUDELS: CHERRY	PILLSBURY	27851-7	72/CS	324	\$ 29.70	\$ 9,622.80	FEESERS
GM001	FRUIT ROLL UPS, STRAWBERRY	GENERAL MILLS	29162-8	96/CS	161	\$ 21.48	\$ 3,458.28	FEESERS
GM002	FRUIT ROLL UPS, BLASTIN BERRY	GENERAL MILLS	11566-5	96/CS	68	\$ 24.08	\$ 1,637.44	FEESERS
GM003	FRUIT ROLL UPS, CRAZY COLORS	GENERAL MILLS	11561-0	96/CS	438	\$ 20.97	\$ 9,184.86	FEESERS
GM026	MINI CINIS	PILLSBURY	33686-6	72/CS	2400	\$ 29.70	\$ 71,280.00	FEESERS
GM027	MINI WAFFLES, MAPLE MADNESS	PILLSBURY	32265	72/CS	650	\$ 27.18	\$ 17,667.00	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
GM028	MINI WAFFLES: BLUEBERRY BASH	PILLSBURY	32264	72/CS	310	\$ 27.18	\$ 8,425.80	FEESERS
GM029	OATMEAL BARS: CHOCOLATE CHIP	GENERAL MILLS	45977-6	144/1OZ	58	\$ 40.76	\$ 2,364.08	FEESERS
GM029A	OATMEAL BARS-DOUBLE CHOCOLATE	GENERAL MILLS	45566-2	144/1 OZ	462	\$ 40.76	\$ 18,831.12	FEESERS
GM033	MINI PANCAKES, MAPLE BURST'N	PILLSBURY	37732	72/ CS	1615	\$ 26.93	\$ 43,491.95	FEESERS
GM034	MINI PANCAKES, STRAWBERRY SPLASH	PILLSBURY	37731	72/CS	240	\$ 26.93	\$ 6,463.20	FEESERS
GM035	MINI BAGEL, STRAWBERRY CREAMY CHEESE	PILLSBURY	38413	72/2.43 OZ	478	\$ 29.45	\$ 14,077.10	FEESERS
GM036	MINI BAGEL, CINNAMON CREAMY CHEESE	PILLSBURY	38399	72/2.43 OZ	453	\$ 29.45	\$ 13,340.85	FEESERS
GM039	FROZEN BAKED Og TFA WHOLE GRAIN BISCUIT MINI 1.0 OZ	PILLSBURY	32272	175/1 OZ	47	\$ 23.26	\$ 1,093.22	FEESERS
GM040	FROZEN BAKED Og TFA WHOLE GRAIN EASY SPLIT BISCUIT	PILLSBURY	32271	120/2 oz.	350	\$ 26.41	\$ 9,243.50	FEESERS
GM042	NATURE VALLEY CRUNCHY OATS 'N HONEY	NATURE VALLEY	11582-5	144/.74 oz.	39	\$ 27.80	\$ 1,084.20	FEESERS
GM044	NATURE VALLEY CHEWY CHOCOLATE CHUNK	NATURE VALLEY	11590-0	120/1 oz.	30	\$ 30.20	\$ 906.00	FEESERS
GM046	NATURE VALLEY CINNAMON CRISPS	NATURE VALLEY	48256-9	120/CS	135	\$ 33.95	\$ 4,583.25	FEESERS
GM048	ANNIE'S BUNNY GRAHAMS, MIXED FLAVORS	GENERAL MILLS	13562-00237	100/1.25 OZ PK	68	\$ 29.50	\$ 2,006.00	FEESERS
GM049	PILLSBURY CIABATTA BREAD, WG, (2 OEG)	PILLSBURY	33738	96/1.8 OZ	84	\$ 29.50	\$ 2,478.00	FEESERS
GM050	PILLSBURY PANINI BREAD, WG (1 OEG)	PILLSBURY	100-94562-37737-0	192/.82 OZ	54	\$ 24.88	\$ 1,343.52	FEESERS
GM03	FRENCH BREAD, (2 OEG)	PILLSBURY	10174-6	96 CS	88	\$ 29.90	\$ 2,631.20	FEESERS
GM01	CRESCENT, GRAPE, 2 (OEG)	PILLSBURY	49978-3	72 CS	163	\$ 29.72	\$ 4,844.36	FEESERS
GM02	CRESCENT, CHOCOLATE, (2 OEG)	PILLSBURY	49917-0	72 CS	334	\$ 30.70	\$ 10,253.80	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
GM03	SOFT FILLED CINNAMON TOAST CRUNCH BAR, (2 OEG)	GENERAL MILLS	10978	72 CS	327	\$ 30.70	\$ 10,038.90	FEESERS
GM04	SOFT FILLED COCOA PUFF BAR (2 OEG)	GENERAL MILLS	11032	72 CS	316	\$ 31.66	\$ 10,004.56	FEESERS
GM05	WG CINNAMON ROLLS (2 OEG)	GENERAL MILLS	94562-1111-0	100 CS	233	\$ 31.66	\$ 7,376.78	FEESERS
GM06	MOTT'S FRUIT SNACKS	MOTT'S GENERAL MILLS	47954	144/CS	530	\$ 28.50	\$ 15,105.00	FEESERS
GENERAL MILLS: GROUP C (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
GMC33	BOWLPAK APPLE CINNAMON CHEERIOS	GENERAL MILLS	31879-0	96/CS	160	\$ 21.47	\$ 3,435.20	FEESERS
GMC36	25% LESS SUGAR BOWLPAK CINNAMON TOAST CRUNCH	GENERAL MILLS	29444-5	96/CS	2100	\$ 21.47	\$ 45,087.00	FEESERS
GMC38	BOWLPAK GOLDEN GRAHAMS	GENERAL MILLS	11943-4	96/CS	250	\$ 21.47	\$ 5,367.50	FEESERS
GMC39	BOWLPAK HONEY NUT CHEERIOS	GENERAL MILLS	11918-2	96/CS	910	\$ 21.47	\$ 19,537.70	FEESERS
GMC41	BOWLPAK REESE'S PUFFS	GENERAL MILLS	31919-3	96/CS	330	\$ 21.47	\$ 7,085.10	FEESERS
GMC45	BOWLPAK CHEERIOS	GENERAL MILLS	322629	96/1 OZ	219	\$ 21.47	\$ 4,701.93	FEESERS
GMC45A	BOWLPAK COCOA PUFFS, 25% LESS SUGAR	GENERAL MILLS	318882	96/1.063 OZ	1066	\$ 21.47	\$ 22,887.02	FEESERS
GMC45C	BOWLPAK LUCKY CHARMS	GENERAL MILLS	319179	96/1 OZ	2000	\$ 21.47	\$ 42,940.00	FEESERS
GMC45E	BOWLPAK RICE CHEX	GENERAL MILLS	319216	96/1 OZ	220	\$ 21.47	\$ 4,723.40	FEESERS
GMC45F	BOWLPAK TRIX, 25% LESS SUGAR	GENERAL MILLS	319223	96/1 OZ	1015	\$ 21.47	\$ 21,792.05	FEESERS
GM45G	BOWLPAK, CINNAMON CHEX	GENERAL MILLS	38387	96/1 OZ	107	\$ 21.47	\$ 2,297.29	FEESERS
GMC46	CUP PACK CEREAL: FAMILY ASSORTED PACK	GENERAL MILLS	14151-0	60/CS	114	\$ 53.00	\$ 6,042.00	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
GMC49	BULK NATURE VALLEY 100% NATURAL GRANOLA - OATS 'N HONEY	GENERAL MILLS	27111-8	4/50 OZ	474	\$ 38.62	\$ 18,305.88	FEESERS
GMC50A	LG CEREAL BOWLS (2 GRAIN)-CINNAMON TOAST CRUNCH	GENERAL MILLS	148861	60-2 OZ	146	\$ 26.50	\$ 3,869.00	FEESERS
GMC50B	LG CEREAL BOWLS (2 GRAIN)-COCO PUFFS	GENERAL MILLS	148854	60-2 OZ	142	\$ 26.50	\$ 3,763.00	FEESERS
GMC50C	LG CEREAL BOWLS (2 GRAIN)-LUCKY CHARMS	GENERAL MILLS	148847	60-2 OZ	149	\$ 26.50	\$ 3,948.50	FEESERS
GMC50D	LG CEREAL BOWLS (2 GRAIN)- HONEY NUT CHEERIOS	GENERAL MILLS	148823	60-2 OZ	56	\$ 26.50	\$ 1,484.00	FEESERS
GMC50E	LG CEREAL BOWLS (2 GRAIN)- CINNAMON CHEX	GENERAL MILLS	148830	60-2 OZ	26	\$ 26.50	\$ 689.00	FEESERS
GMC51	LUCKY CHARMS, POUCH	GENERAL MILLS	14392-7	96/1 OZ PKS	55	\$ 30.00	\$ 1,650.00	FEESERS
GMC52	CINNAMON- TOAST CRUNCH, POUCH	GENERAL MILLS	14401-6	96/1 OZ PKS	55	\$ 30.00	\$ 1,650.00	FEESERS
GILARDI FARMS (NOI) - AWARDED BY MANUFACTURER								
GF002	WHOLE GRAIN STUFFED CRUST PIZZA	GILARDI FARMS	77387-12671	72/5.75 OZ	1250	\$ 37.71	\$ 47,137.50	FEESERS
GF003	CHEESE PIZZA QUESADILLA, 5 OZ , WHOLE GRAIN	GILARDI FARMS	77387- 12699	96/5 OZ	194	\$ 43.70	\$ 8,477.80	FEESERS
GF005	MAX STIX, ULTRA GRAIN, 1 OZ (CN)	GILARDI FARMS	77387-12685	192/CS	1400	\$ 40.50	\$ 56,700.00	FEESERS
GF010	THE MAX, WG QUESADILLA CHICKEN PIZZA	GILARDI FARMS	77387-12700	1.920 LB/CS	800	\$ 50.30	\$ 40,240.00	FEESERS
GF015	WHOLE GRAIN STUFFED CRUST PIZZA (FIT FOR KIDS)	GILARDI FARMS	77387-12716	72 CT CASE	450	\$ 40.75	\$ 18,337.50	FEESERS
GF016	MAX STIX WHOLE GRAIN (FIT FOR KIDS)	GILARDI FARMS	77387-12722	2/96 PER PORTION	154	\$ 46.50	\$ 7,161.00	FEESERS
GF017	THE MAX PIZZA DOUBLE STUFFED WG	GILARDI FARMS	77387-12683	96/3.74 OZ	160	\$ 45.50	\$ 7,280.00	FEESERS
GF019	STUFFED CRUST SELF RISING PIZZA, WHOLE GRAIN	GILARDI FARMS	16272-20113	96/CS	93	\$ 60.80	\$ 5,654.40	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
GF020	LUNCH A ROUND 5" CHEESE PIZZA	GILARDI FARMS	12444	60/CS	114	\$ 38.62	\$ 4,402.68	FEESERS
GF022	CHEESY GARLIC PAMESAN FLATBREAD	GILARDI FARMS	16272 20124	72 CS (4.5 OZ)	40	\$ 49.72	\$ 1,988.80	FEESERS
GF023	THREE CHEESE CALZONE	GILARDI FARMS	16272-20120	60/CS	430	\$ 42.41	\$ 18,236.30	FEESERS
GF024	MEAT COMBO CALZONE	GILARDI FARMS	16272-20121	60/CS	140	\$ 43.15	\$ 6,041.00	FEESERS
GF025	6" CHEESE FILLED BREADSTICKS	GILARDI FARMS	16272-20117	144/CASE	81	\$ 54.86	\$ 4,443.66	FEESERS
GF026	EGG/TURKEY BACON/CHEESE BREAKFAST PIZZA	GILARDI FARMS	77387-12467	96/CS	154	\$ 57.88	\$ 8,913.52	FEESERS
GF027	EGG/TURKEY SAUSAGE/CHEESE BREAKFAST PIZZA	GILARDI FARMS	77387-12468	96/CS	100	\$ 49.00	\$ 4,900.00	FEESERS
GLUTEN FREE ENTREES (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								
GL002	MR SIPS GLUTEN FREE KIT 2	DI MANUFACTURING	DI CODE 300193	5 MEALS	35	\$ 13.80	\$ 483.00	US FOODS
GL009	GLUTEN FREE HOT DOG ROLLS	Udi or approved equal	NA	24/ CASE	35	\$ 21.58	\$ 755.30	US FOODS
GL010	GLUTEN FREE HAMBURGER ROLLS	Udi or approved equal	NA	24 /CASE	90	\$ 24.52	\$ 2,206.80	US FOODS
GL011	GLUTEN FREE SLICED BREAD	Udi or approved equal	NA	6 LOAVES/CS	25	\$ 43.09	\$ 1,077.25	US FOODS
GL012	MR SIPPS GLUTEN FREE 6" PERSONAL CHEESE PIZZA	DI MANUFACTURING	NA	24/CASE	30	\$ 42.50	\$ 1,275.00	US FOODS
GOLDKIST/PILGRIM'S PRIDE (NOI) - AWARDED BY MANUFACTURER								
GK002	FC HOMESTYLE WHOLE GRAIN BREADED NUGGETS (CN)	GOLD KIST	615300	30 LBS	634	\$ 55.94	\$ 35,465.96	FEESERS
GK005	FC HOMESTYLE WHOLE GRAIN BREADED PATTY (CN)	GOLD KIST	665400	30 LBS	571	\$ 55.94	\$ 31,941.74	FEESERS
GK007	FC WHOLE GRAIN BREADED STRIPS	GOLD KIST	622100	30 LBS	186	\$ 55.94	\$ 10,404.84	FEESERS
GK011	FC CN DARK MEAT CHICKEN FAJITA STRIPS W /GRILL MARKS	GOLD KIST	1250	30 LBS	150	\$ 85.14	\$ 12,771.00	FEESERS
GK015	WHOLE GRAIN BREADED DARK MEAT SMACKER	GOLD KIST	110458	30 LB CASE	145	\$ 81.89	\$ 11,874.05	FEESERS
GK016	WHOLE GRAIN CHRIS-P-CHICKEN WHOLE MUSCLE CHICKEN FILETS	GOLD KIST	7516	30 LB CASE	922	\$ 93.54	\$ 86,243.88	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
GK022	PhD WG HOMESTYLE CHICKEN STRIPS	GOLDKIST	6216	30 LB CS	243	\$ 69.60	\$ 16,912.80	FEESERS
GK023	POPCORN CHICKEN	GOLDKIST	691600	20 LB CS	290	\$ 40.53	\$ 11,753.70	FEESERS
GK025	A+ TENDERS	GOLDKIST	7572	30 LB CS (106 S/CS)	100	\$ 76.14	\$ 7,614.00	FEESERS
GK027	ROASTED BREAST AND THIGH CHICKEN, 4 PIECE	GOLDKIST	88013	30 LB CS	790	\$ 95.69	\$ 75,595.10	FEESERS
GK028	FC OVEN ROASTED CHICKEN WING	GOLDKIST	7805	30 LB CS	103	\$ 89.10	\$ 9,177.30	FEESERS
GK029	FC WG DRUMSTICKS	GOLDKIST	7803	30 LB CS	25	\$ 90.51	\$ 2,262.75	FEESERS
GK030	WG BREADED FC 8 PIECE BREADED CHICKEN	GOLDKIST	7812	35 LB	240	\$ 89.41	\$ 21,458.40	FEESERS
HANOVER FOODS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
HF001	BLACK BEANS	HANOVER	28800-16210	6/10 LB	182	\$ 23.36	\$ 4,251.52	FEESERS
HF002	DARK RED KIDNEY BEANS	HANOVER	28800-14560	6/10 LB	96	\$ 23.86	\$ 2,290.56	FEESERS
HF004	BAKED BEANS, VEGETARIAN	HANOVER	28800-14183	6/10 LB	597	\$ 22.65	\$ 13,522.05	FEESERS
HF005	GOLD LINE FROZEN PA BLEND (Carrots, Yellow & Orange, Broccoli, Baby Carrots, Red & Yellow Pepper)	HANOVER	28800-13027	12/2 LB	40	\$ 26.97	\$ 1,078.80	FEESERS
HF006	GOLD LINE FROZEN FAJITA BLEND, (Onion, Red Pepper, Green Pepper, Yellow Pepper)	HANOVER	28800-13028	12/2LB	35	\$ 28.40	\$ 994.00	FEESERS
HF007	FROZEN YELLOW CORN	HANOVER	28800-29262	20 LB CS	2600	\$ 17.27	\$ 44,902.00	FEESERS
HF008	FROZEN BROCCOLI FLORETS	HANOVER	28800-13051	20 LB CS	1481	\$ 24.43	\$ 36,180.83	FEESERS
HF009	FROZEN CAULIFLOWER	HANOVER	2880-29394	20 LB CASE	224	\$ 19.77	\$ 4,428.48	FEESERS
HF010	FROZEN GREEN BEANS	HANOVER	28800-29167	20 LB CS	1000	\$ 15.98	\$ 15,980.00	FEESERS
HF011	FROZEN PEAS	HANOVER	28800-29056	20 LB CS	415	\$ 18.72	\$ 7,768.80	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
HF012	FROZEN CARROTS, SLICED	HANOVER	28800-29487	12/2 LB BAGS	260	\$ 17.40	\$ 4,524.00	FEESERS
HF015	AUTUMN BLEND - GREEN BEAN, CARROTS, CAULIFLOWER, ZUCCHINI	HANOVER	28800-28922	12/2 LB BAGS	102	\$ 22.62	\$ 2,307.24	FEESERS
HF016	CALIFORNIA BLEND - BROCCOLI, CAULIFLOWER, CARROTS	HANOVER	28800-28971	12/2 LB BAGS	560	\$ 22.25	\$ 12,460.00	FEESERS
HF017	COUNTRY MIX - CORN, BROCCOLI, RED PEPPERS	HANOVER	28800-29654	12/2 LB BAGS	50	\$ 22.07	\$ 1,103.50	FEESERS
HF019	ROMANO BLEND - ZUCCHINI, CAULIFLOWER, CARROTS, RED PEPPER, GREEN BEANS	HANOVER	28800-29697	12/2 LB BAGS	36	\$ 22.78	\$ 820.08	FEESERS
HF023	WINTER BLEND - BROCCOLI & CAULIFLOWER	HANOVER	28800-28995	12/2 LB BAGS	145	\$ 23.56	\$ 3,416.20	FEESERS
HEINZ (NOI) - AWARDED BY MANUFACTURER								
HZ001	KETCHUP PC'S	HEINZ	78000108	1000/9 gm	240	\$ 17.01	\$ 4,082.40	FEESERS
HZ005	KETCHUP DISPENSER	HEINZ	78000075	2/1.5 GAL	1979	\$ 20.32	\$ 40,213.28	FEESERS
HZ015	TOMATO SOUP	HEINZ	78003932	12/51 oz.	228	\$ 20.65	\$ 4,708.20	FEESERS
HZ019	BBQ SAUCE PACKETS	HEINZ	78000729	200/12 gm	500	\$ 12.90	\$ 6,450.00	FEESERS
HZ024	BAR-B-QUE DISPENSER POUCH	HEINZ	78000686	2/1.5 GAL POUCH	270	\$ 28.82	\$ 7,781.40	FEESERS
HEINZ (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
HZ006	MUSTARD	HEINZ	78000358	500/CS	340	\$ 7.58	\$ 2,577.20	FEESERS
HZ007	MAYONNAISE	HEINZ	78000385	500/CS	420	\$ 23.90	\$ 10,038.00	FEESERS
HZ008	BBQ SAUCE PACKETS	HEINZ	78000397	500/CS	300	\$ 15.01	\$ 4,503.00	FEESERS
HZ009	HONEY, PORTION CONTROL PACKETS	HEINZ	78000370	200/9 gm	100	\$ 15.53	\$ 1,553.00	FEESERS
HZ010	HONEY MUSTARD CUPS	HEINZ	78000361	100/CS	260	\$ 10.88	\$ 2,828.80	FEESERS
HZ011	SWEET & SOUR SAUCE CUP	HEINZ	78000421	100/CS	80	\$ 10.30	\$ 824.00	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
HZ012	MUSTARD PC'S	HEINZ	78000700	500/CS 12 gm	240	\$ 11.12	\$ 2,668.80	FEESERS
HZ013	MAYO PC'S	HEINZ	78000705	500/CS 12 gm	756	\$ 32.39	\$ 24,486.84	FEESERS
HZ016	FRENCH DRESSING PACKETS	HEINZ	78000722	200/12 gm	158	\$ 14.15	\$ 2,235.70	FEESERS
HZ017	ITALIAN DRESSING PACKETS	HEINZ	78000720	200/12 gm	418	\$ 14.15	\$ 5,914.70	FEESERS
HZ018	RANCH DRESSING PACKETS	HEINZ	78000723	200/12 gm	2550	\$ 16.00	\$ 40,800.00	FEESERS
HZ020	PICKELS, HAMBURGER DILL, POUCH PACKETS	HEINZ	75991013	6/5.75 lb	138	\$ 24.11	\$ 3,327.18	FEESERS
HZ021	RANCH DISPENSER POUCH	HEINZ	78000867	2/1.5 GAL POUCH	420	\$ 34.76	\$ 14,599.20	FEESERS
HZ022	MAYO DISPENSER POUCH	HEINZ	78000691	2/1.5 GAL POUCH	207	\$ 36.68	\$ 7,592.76	FEESERS
HZ023	MUSTARD DISPENSER POUCH	HEINZ	76001455	2/1.5 GAL POUCH	82	\$ 18.08	\$ 1,482.56	FEESERS
HZ025	HONEY MUSTARD DISPENSER POUCH	HEINZ	78000868	2/1.5 GAL POUCH	268	\$ 30.84	\$ 8,265.12	FEESERS
HERR'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
HR001	BAKED ORIGINAL CHIPS	HERR'S	257	30/1 OZ	70	\$ 8.05	\$ 563.50	US FOODS
HOPE'S COOKIES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
HC006	HOMESTYLE CHOCOLATE CHIP COOKIE DOUGH	HOPE'S	23201	213/1.5 OZ	352	\$ 39.00	\$ 13,728.00	FEESERS
HC007	HOMESTYLE OATMEAL RAISIN COOKIE DOUGH	HOPE'S	23203	213/1.5 OZ	53	\$ 39.00	\$ 2,067.00	FEESERS
HC008	HOMESTYLE WHITE CHOCOLATE MACADAMIA NUT COOKIE DOUGH	HOPE'S	23207	213/1.5 OZ	51	\$ 46.15	\$ 2,353.65	FEESERS
HC009	HOMESTYLE DOUBLE CHOCOLATE CHUNK COOKIE DOUGH	HOPE'S	23208	213/1.5 OZ	60	\$ 39.00	\$ 2,340.00	FEESERS
HC011	HOMESTYLE M & M COOKIE DOUGH	HOPE'S	23212	213/1.5 OZ	114	\$ 42.00	\$ 4,788.00	FEESERS
HOSTESS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
HOS01	CHOCOLATE CHIP LOAF, IW	HOSTESS	02131-4	140/CS	25	\$ 39.15	\$ 978.75	FEESERS

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HOS03	BIRTHDAY CAKE MUFFINS, 1.61 OZ, IW	HOSTESS	01130-4	72/CS	184	\$ 35.87	\$ 6,600.08	FEESERS
HOUSE OF RAEFORD (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
HOR003	CORN DOG NUGGETS (CHICKEN), WG	HOUSE OF RAEFORD	20452	10 LB	3600	\$ 19.20	\$ 69,120.00	FEESERS
HUNT'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
HU002	PUDDING, CHOCOLATE, FAT FREE	HUNT'S	55413	48 CT	100	\$ 18.01	\$ 1,801.00	FEESERS
HU003	PUDDING, VANILLA, FAT FREE	HUNT'S	55402	48 CT	100	\$ 17.76	\$ 1,776.00	FEESERS
HU004	PUDDING, CHOCOLATE	HUNT'S	55418	48 CT/4 OZ	1148	\$ 17.76	\$ 20,388.48	FEESERS
HU005	PUDDING, VANILLA	HUNT'S	55419	48 CT/4 OZ	786	\$ 17.76	\$ 13,959.36	FEESERS
IDAHOAN FOODS - AWARDED BY ONE DISTRIBUTOR								
ID001	IDAHOAN LOW SODIUM REAL MASHED POTATOES	IDAHOAN	2970025313	12/25.2 OZ PK	363	\$ 40.77	\$ 14,799.51	FEESERS
J&J FOODS (NOI): GROUP A - AWARDED BY MANUFACTURER								
JJA001	51% WHOLE GRAIN GOURMET PRETZEL ROLL, ZERO SODIUM	J&J SNACK FOODS	7051	120 CT	1277	\$ 42.75	\$ 54,591.75	FEESERS
JJA008	51% WHOLE GRAIN SUPERPRETZEL NUGGETS	J&J SNACK FOODS	30185	8 LB/CS	240	\$ 18.44	\$ 4,425.60	FEESERS
JJA009	51% WHOLE GRAIN, 1 OZ MINI SOFT PRETZEL	J&J SNACK FOODS	30113	200 CT	140	\$ 19.85	\$ 2,779.00	FEESERS
JJ001	SOFT PRETZEL, 2.5 OZ PRE-BAKED	J&J SNACK FOODS	3010	100/CS	450	\$ 23.05	\$ 10,372.50	FEESERS
JJ002	SOFT PRETZEL, 5 OZ PRE-BAKED	J&J SNACK FOODS	3014	50/CS	120	\$ 25.05	\$ 3,006.00	FEESERS
JJ005	SOFT PRETZEL ROD, 51% WHOLE WHEAT, 1 OZ	J&J SNACK FOODS	31012	180/ oz.	131	\$ 19.71	\$ 2,582.01	FEESERS
JJ006	CINNAMON STUFFED SOFT PRETZEL STICK, 2.1 OZ PRE-BAKED	J&J SNACK FOODS	34153	60	117	\$ 26.40	\$ 3,088.80	FEESERS
JJ014	JUNIOR CHEESE PRETZEL, WHOLE GRAIN	J&J SNACK FOODS	31190	50/3.3 OZ/CS	119	\$ 25.90	\$ 3,082.10	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
JJ015	PHILLY PRETZEL, WHOLE GRAIN	J&J SNACK FOODS	32155	75/3 OZ/CS	324	\$ 23.75	\$ 7,695.00	FEESERS
JJ019	BENEFIT REDUCED FAT CHOCOLATE CHIP COOKIES, 1.85 OZ	J&J SNACK FOODS	14921	192/CS	376	\$ 37.60	\$ 14,137.60	FEESERS
JJ020	BENEFIT REDUCED FAT CANDY COOKIES, 1.85 OZ	J&J SNACK FOODS	14922	192/CS	368	\$ 41.88	\$ 15,411.84	FEESERS
JJ0021	BENEFIT REDUCED FAT DOUBLE CHOCOLATE CHIP COOKIES, 1.85 OZ	J&J SNACK FOODS	14924	192/CS	301	\$ 39.31	\$ 11,832.31	FEESERS
JJ022	BENEFIT REDUCED FAT SUGAR COOKIES, 1.85 OZ	J&J SNACK FOODS	14925	192/CS	179	\$ 37.49	\$ 6,710.71	FEESERS
JJ023	BENEFIT REDUCED FAT OATMEAL RAISIN COOKIES, 1.85 OZ	J&J SNACK FOODS	14927	192/CS	30	\$ 36.90	\$ 1,107.00	FEESERS
JJ025	SUPERSTIX BITES CINNAMON BUN	J&J SNACK FOODS	7258	176/CS	26	\$ 21.00	\$ 546.00	FEESERS
JJ026	WG BAVARIAN STICK (2EOG)	J&J SNACK FOODS	9545	72/CS	95	\$ 26.35	\$ 2,503.25	FEESERS
J & J FOODS: GROUP A (OR APPROVED EQUAL) AWAREDED BY ONE DISTRIBUTOR								
JJ010	DUTCH WAFFLE, WHOLE GRAIN	J&J SNACK FOODS	4521	48-5"/ CS	2500	\$ 20.62	\$ 51,550.00	FEESERS
JJ011	BAVARIAN BRAUHAUS PRETZEL	J&J SNACK FOODS	4497957372	2.5 OZ (100/ CS)	56	\$ 50.78	\$ 2,843.68	FEESERS
JJ012	BAVARIAN SOFT PRETZEL BUN	J&J SNACK FOODS	7050	108/2.7 OZ	527	\$ 52.30	\$ 27,562.10	FEESERS
JJ019A	BENEFIT BAR, COCOA CHIP	J&J SNACK FOODS	40406	48/CASE	621	\$ 22.55	\$ 14,003.55	FEESERS
JJ020A	BENEFIT BAR, CHOCOLATE CHIP	J&J SNACK FOODS	40401	48/CASE	1700	\$ 22.55	\$ 38,335.00	FEESERS
JJ021A	BENEFIT BAR, FRENCH TOAST	J&J SNACK FOODS	40404	48/CASE	159	\$ 23.30	\$ 3,704.70	FEESERS
JENNIE O (NOI) (PRICE PER LB) - AWARDED BY MANUFACTURER								
JJ001	PRE-COOKED TURKEY BREAST & THIGH ROAST	JENNIE O	317004	4/8-11 LB	170	\$ 3.23	\$ 549.10	FEESERS
JE002	TURKEY BREAST, BONELESS, SKINLESS, OVEN-ROASTED, 99 FF	JENNIE O	8354-02	2/9-11 LB AVG	430	\$ 3.13	\$ 1,345.90	FEESERS
JE004	TURKEY HAM. 20% WATER-ADDED, DELI STYLE	JENNIE O	8028	4/7 LB	1210	\$ 2.91	\$ 3,521.10	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
JE004A	SLICED TURKEY HAM, REDUCED SODIUM OF 420 MG , 6 SLICES (3 OZ) = 2M/MA	JENNIE O	2568-18	18 LB CASE	312	\$ 3.63	\$ 1,132.56	FEESERS
JE006	PRE-COOKED SHREDDED TURKEY & GRAVY, DARK & WHITE MEAT	JENNIE O	2847-28	4/7 LB	1000	\$ 2.71	\$ 2,710.00	FEESERS
JE007	XTRA LEAN SLICED TURKEY COMBO PACK (HAM, SALAMI, BOLOGNA)	JENNIE O	2095	4-3/1 LB	400	\$ 3.11	\$ 1,244.00	FEESERS
JE008	TURKEY HAM, DICED	JENNIE O	6409	2/5 LB	220	\$ 3.51	\$ 772.20	FEESERS
JE009	TURKEY SAUSAGE PATTY	JENNIE O	6132	160/1.02 OZ	625	\$ 3.39	\$ 2,118.75	FEESERS
JE010	TURKEY BACON, FULLY COOKED, CRISPY, PERFECT SLICE	JENNIE O	2711-06	7.5 LB CS	465	\$ 11.48	\$ 5,338.20	FEESERS
JE013	NATURAL CHOICE TURKEY BREAST	JENNIE O	8469-02	2/7-9 LB	135	\$ 4.15	\$ 560.25	FEESERS
JE014	TURKEY TACO,W/D MEAT	JENNIE O	2856-28	4/7 LB	704	\$ 2.68	\$ 1,886.72	FEESERS
JE015	SLICED OVEN ROASTED WHITE BREAST OF TURKEY (.5 oz.) CN	JENNIE O	2099	12/1 LB	592	\$ 3.60	\$ 2,131.20	FEESERS
JE016	ITALIAN TURKEY COMBO	JENNIE O	2096-12	4/3 LB	140	\$ 3.58	\$ 501.20	FEESERS
JE018	DICED TURKEY BREAST	JENNIE O	6423	10 LB CASE	233	\$ 3.35	\$ 780.55	FEESERS
JE019	SLICED PEPPERONI STYLE SEASONED TURKEY , 15 SLICES/OZ	JENNIE O	2130-08	20 LB CASE	121	\$ 4.99	\$ 603.79	FEESERS
JE020	DELI, TURKEY	JENNIE O	836402	18 LB CASE	360	\$ 2.85	\$ 1,026.00	FEESERS
JE021	TURKEY BREAST STICK, BBQ	JENNIE O	2072-30	400/CS	140	\$ 7.62	\$ 1,066.80	FEESERS
JE022	TURKEY BURGER	JENNIE O	616630	30 LB CASE	50	\$ 3.60	\$ 180.00	FEESERS
JE023	SAUSAGE LINK, TURKEY	JENNIE O	6132	160/1.3 OZ	140	\$ 3.81	\$ 533.40	FEESERS
JONES (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
JN001	FULLY COOKED & BROWNED LITE/LOW SODIUM PATTIES (GLUTEN FREE)	JONES	28511	100/1.6 oz.	466	\$ 24.40	\$ 11,370.40	US FOODS

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JN002	FULLY COOKED & BROWNED LITE/LOW SODIUM LINKS (GLUTEN FREE)	JONES	28510	200/.8 OZ	974	\$ 24.40	\$ 23,765.60	US FOODS
JR SIMPLOT (NOI) - AWARDED BY MANUFACTURER								
JR003	IDAHOAN POTATOES - INSTANT	JR SIMPLOT	2280	6/3.24 LB	60	\$ 49.38	\$ 2,962.80	FEESERS
JR005	CONQUEST 1/4" SHOESTRING FRIES	JR SIMPLOT	479987	6/4.5 LB	25	\$ 28.37	\$ 709.25	FEESERS
JR006A	INFINITY CRINKLE CUT POTATOES 1/2"	JR SIMPLOT	36289	6/5 LB CS	82	\$ 26.80	\$ 2,197.60	FEESERS
JR007	SWEET GEMS	JR SIMPLOT	024361	6/2.5 LB	200	\$ 23.88	\$ 4,776.00	FEESERS
JR010	HASH BROWN PATTY 101	JR SIMPLOT	430018	6/5 LB	60	\$ 29.50	\$ 1,770.00	FEESERS
JTM (NOI) AWARDED BY MANUFACTURER								
JTM 001	BEEF CRUMBLES COOKED 2.44 OZ	JTM	CP5868	30 LB	25	\$ 32.46	\$ 811.50	US FOODS
JTM 002	BEEF PATTY W/VPP 2.5 OZ = 2M 196 SVGS	JTM	CP5610	30 LB	25	\$ 33.01	\$ 825.25	US FOODS
JTM 003	BEEF PATTY CHARGRILLED 3 OZ = 2.5 M 156 SVGS	JTM	5683CE	30 LB	25	\$ 31.63	\$ 790.75	US FOODS
JTM 004	BEEF SOUS VIDE COOKED DICED	JTM	49485058875	6/5 LB	25	\$ 61.05	\$ 1,526.25	US FOODS
JTM 005	BEEF TACO FILLING RF & SODIUM 3.17 OZ	JTM	CP5250	30 LB	25	\$ 28.88	\$ 722.00	US FOODS
JTM 006	CHEESE SAUCE ALFREDO 1.83 = 1 M	JTM	5722	6/5LB	25	\$ 50.77	\$ 1,269.25	US FOODS
JTM 007	CHEESE SAUCE CHEDDAR 1.9 OZ = 1 M	JTM	49485057055	6/5 LB	25	\$ 53.41	\$ 1,335.25	US FOODS
JTM 008	CHEESE SAUCE QUESO BLANCO 2 OZ = 1 M	JTM	5718	6/5 LB	25	\$ 53.88	\$ 1,347.00	US FOODS
JTM 009	CHEESE SAUCE THREE CHEESE 1.79 OZ = 1 M	JTM	49485057307	6/5 LB	25	\$ 52.41	\$ 1,310.25	US FOODS
JTM 010	CHEESE SAUCE, CHEDDAR RF	JTM	57154	6/5 LB	25	\$ 49.17	\$ 1,229.25	US FOODS

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JTM 011	MAC & CHEESE HOMESTYLE RF 6 OZ-2 M 80 SVGS	JTM	49485057611	6/5 LB	25	\$ 44.44	\$ 1,111.00	US FOODS
JTM 012	MAC N 3 CHEESE WG CAVATAPPI 6 OZ = 2M 1 G	JTM	49485057734	6/5 LB	25	\$ 46.68	\$ 1,167.00	US FOODS
JTM 013	MAC N CHEESE WG 6 OZ = 2M 1 G	JTM	5768	6/5 LB	25	\$ 46.68	\$ 1,167.00	US FOODS
JTM 014	MEATBALLS .65 OZ BEEF RS 4 PER SVG 184 SVGS	JTM	CP5035	30 LB	25	\$ 31.24	\$ 781.00	US FOODS
JTM 015	PORK TACO FILLING RF 3.17 OZ	JTM	CP5205	30 LB	25	\$ 27.42	\$ 685.50	US FOODS
JTM 016	STEAK PHILLY STYLE COOKED SANDWICH STEAK 2.86 OZ	JTM	CP5813	30 LB	25	\$ 57.42	\$ 1,435.50	US FOODS
JUICE BOXES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
JB001	100% ORANGE JUICE, BOX-4.23 FL OZ PER SERVING	SUNCUP	402405	40/4.23 OZ	13500	\$ 6.25	\$ 84,375.00	US FOODS
JB002	100% APPLE JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400305	40/4.23 OZ	17500	\$ 6.25	\$ 109,375.00	US FOODS
JB003	100% GRAPE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400505	40/4.23 OZ	9100	\$ 6.25	\$ 56,875.00	US FOODS
JB004	100% VERY BERRY, BOX, 4.23 FL OZ PER SERVING	SUNCUP	402505	40/4.23 OZ	3500	\$ 6.25	\$ 21,875.00	US FOODS
JB005	100% FRUIT JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400805	40/4.23 OZ	12000	\$ 6.25	\$ 75,000.00	US FOODS
JB006	6.75 oz. 100% JUICE BOXES - FRUIT PUNCH (=1 serving fruit)	SUN CUP	410805	40/6.75 OZ	1600	\$ 7.95	\$ 12,720.00	US FOODS
JB007	6.75 oz. 100% JUICE BOXES - APPLE (=1 serving fruit)	SUN CUP	410305	40/6.75 OZ	3600	\$ 7.95	\$ 28,620.00	US FOODS
JB008	6.75 oz. 100% JUICE BOXES - BERRY (=1 serving fruit)	SUN CUP	412505	40/6.75 OZ	3500	\$ 7.95	\$ 27,825.00	US FOODS
JB009	6.75 oz. JUICE BOXES - APPLE	JUICY JUICE	79560	32/6.75 OZ	110	\$ 6.88	\$ 756.80	US FOODS
JB010	6.75 oz. JUICE BOXES - FRUIT PUNCH	JUICY JUICE	79564	32/6.75 OZ	220	\$ 6.88	\$ 1,513.60	US FOODS
JB011	JUICE, GRAPE 100%, ASEPTIC BOX W/STRAW	SUNCUP	410505	40/6.75 OZ	600	\$ 7.95	\$ 4,770.00	US FOODS
JB012	JUICE, ORANGE TANGERINE, 100% ASEPTIC BOX W/STRAW	SUNCUP	412405	40/6.75 OZ	250	\$ 7.95	\$ 1,987.50	US FOODS
JUICE CUPS, FROZEN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								

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GP001	APPLE JUICE, 100%	SUNCUP	90301	72/4 OZ	10700	\$ 8.60	\$ 92,020.00	US FOODS
GO002	ORANGE JUICE, 100%	SUNCUP	90100	72/4 OZ	4800	\$ 9.85	\$ 47,280.00	US FOODS
GP003	GRAPE JUICE, SWEETENED, 100%	SUNCUP	90501	72/4 OZ	6105	\$ 9.40	\$ 57,387.00	US FOODS
GP004	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	72/4 OZ	3800	\$ 9.00	\$ 34,200.00	US FOODS
GP005	APPLE JUICE, 100%	SUNCUP	40301	48/6 OZ	200	\$ 9.05	\$ 1,810.00	US FOODS
GP006	ORANGE JUICE, 100%	SUNCUP	90100	48/6 OZ	260	\$ 9.85	\$ 2,561.00	US FOODS
GP007	GRAPE JUICE, SWEETENED, 100%	SUNCUP	40501	48/6 OZ	220	\$ 9.60	\$ 2,112.00	US FOODS
GP008	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	48/6 OZ	180	\$ 9.00	\$ 1,620.00	US FOODS
KELLOGG'S (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
KG001	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR APPLE JACKS	KELLOGG'S	38000-78787	96/CS	520	\$ 21.64	\$ 11,252.80	FEESERS
KG002	BOWL PACK CEREAL: MULTI GRAIN REDUCED SUGAR FROSTED FLAKES	KELLOGG'S	38000-54998	96/CS	1000	\$ 21.64	\$ 21,640.00	FEESERS
KG003	BOWL PACK CEREAL: WHOLE GRAIN RICE KRISPIES	KELLOGG'S	78789	96/CS	79	\$ 21.64	\$ 1,709.56	FEESERS
KG004	BOWL PACK CEREAL: COCOA KRISPIES	KELLOGG'S	01196	96/CS	257	\$ 21.64	\$ 5,561.48	FEESERS
KG006	BOWL PACK CEREAL: FROSTED MINI WHEATS	KELLOGG'S	04996	96/CS	130	\$ 21.64	\$ 2,813.20	FEESERS
KG006A	BOWL PACK CEREAL: FROSTED MINI WHEATS LITTLE BITES, CHOCOLATE	KELLOGG'S	45861	96/CS	103	\$ 21.64	\$ 2,228.92	FEESERS
KG009	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR FRUIT LOOPS	KELLOGG'S	38000-78788	96/CS	1045	\$ 21.64	\$ 22,613.80	FEESERS
KG010	BOWL PACK CEREAL: CORN POPS	KELLOGG'S	01096	96/CS	70	\$ 21.99	\$ 1,539.30	FEESERS
KG024	POP TARTS, WHOLE GRAIN, 2 CT/ 2 PC PER PKG: BLUEBERRY	KELLOGG'S	17199-4	72 CT	47	\$ 32.40	\$ 1,522.80	FEESERS

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KG025	POP TARTS, WHOLE GRAIN, 1 PC/PKG: STRAWBERRY	KELLOGG'S	55130	120 CT	670	\$ 36.30	\$ 24,321.00	FEESERS
KG026	POP TARTS, WHOLE GRAIN, 2 CT/PKG: STRAWBERRY	KELLOGG'S	55133	72 CT	686	\$ 32.20	\$ 22,089.20	FEESERS
KG0026	POP TARTS, WHOLE GRAIN, 1 PC/PKG: BROWN SUGAR CINNAMON	KELLOGG'S	55122	120 CT	630	\$ 36.30	\$ 22,869.00	FEESERS
KG026A	POP TARTS, WHOLE GRAIN 2 CT/PKG: FROSTED CINNAMON	KELLOGG'S	55125	72 CT	348	\$ 32.20	\$ 11,205.60	FEESERS
KG026B	POP TARTS, WHOLE GRAIN 1 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-12070	120 CS	420	\$ 36.30	\$ 15,246.00	FEESERS
KG026C	POP TARTS, WHOLE GRAIN , 2 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-1273	72 CS	221	\$ 32.20	\$ 7,116.20	FEESERS
KG026D	POP TART WHOLE GRAIN, 1 CT/PKG, FROSTED BLUEBERRY	KELLOGG'S	38000-17196	120 CT/CS	340	\$ 36.52	\$ 12,416.80	FEESERS
KG027A	WHOLE GRAIN RICE KRISPIES TREATS	KELLOGG'S	038000110528	80/1.41 OZ/CS	2500	\$ 30.21	\$ 75,525.00	FEESERS
KG027B	RICE KRISPIE TREATS, CHOCOLATEY CHIP, MADE WITH WG	KELLOGG'S	38000-14567	4/20CT PK	596	\$ 30.21	\$ 18,005.16	FEESERS
KG028	RICE KRISPIE TREATS: DOUBLE CHOCOLATEY CHUNK	KELLOGG'S	26847	80/1.3 OZ	500	\$ 35.01	\$ 17,505.00	FEESERS
KG030	RICE KRISPIE TREAT, MINI'S	KELLOGG'S	14540	600/.42 OZ	79	\$ 76.25	\$ 6,023.75	FEESERS
KG031	NUTRIGRAIN BARS: APPLE CINNAMON ,96 CT, 1 oz. Equiv Grain	KELLOGG'S	59779	6/16 CT/1.55 OZ/CS	154	\$ 27.46	\$ 4,228.84	FEESERS
KG032	NUTRIGRAIN BARS: BLUEBERRY, 96 CT, 1 oz. Equiv Grain	KELLOGG'S	90819	6/16 CT/1.55 OZ/CS	91	\$ 27.46	\$ 2,498.86	FEESERS
KG034	NUTRIGRAIN BARS: STRAWBERRY, 96 CT, 1 oz. Equiv Grain	KELLOGG'S	59772	6/16 CT/1.55 OZ/CS	133	\$ 27.46	\$ 3,652.18	FEESERS
KG038	KEEBLER SCOOPY DOO GRAHAM STICKS, WG	KELLOGG'S	30100-50689	210-1OZ	820	\$ 40.16	\$ 32,931.20	FEESERS
KG039	BUG BITES CINNAMON GRAHAMS	KELLOGG'S	30100-55644	210 CT	620	\$ 40.16	\$ 24,899.20	FEESERS

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KG041	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - CINNAMON BUN	KELLOGG'S	38000-24518	100 CT	760	\$ 33.67	\$ 25,589.20	FEESERS
KG042	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - FRENCH TOAST	KELLOGG'S	38000-24520	100 CT	600	\$ 33.67	\$ 20,202.00	FEESERS
KG043	KEEBLER ELF GRAHAMS	KELLOGG'S	30100-40239	150 CT	130	\$ 27.76	\$ 3,608.80	FEESERS
KG044	KEEBLER CHOCOLATE CHIP GRIPZ GRAHAMS	KELLOGG'S	30100-80741	150 CT	240	\$ 27.56	\$ 6,614.40	FEESERS
KG044AA	KEEBLER WHOLE GRAIN ANIMAL CRACKERS	KELLOGG'S	3010020150	150/.75 OZ	290	\$ 22.58	\$ 6,548.20	FEESERS
KG044BB	JURASSIC WORLD HONEY GRAHAMS	KELLOGG'S	38000-12027-8	210/CS	550	\$ 40.22	\$ 22,121.00	FEESERS
KG048	EGGO,WG MINI PANCAKES: BLUEBERRY	KELLOGG'S	38000-92560	72/3.03 OZ	611	\$ 27.00	\$ 16,497.00	FEESERS
KG049	EGGO MINI PANCAKES CONFETTI	KELLOGG'S	38000-18574	72/CASE	400	\$ 27.00	\$ 10,800.00	FEESERS
KG050	EGGO CHOCOLATE CHIP MINI FRENCH TOAST BITES	KELLOGG'S	38000-80801-2	72/CASE	240	\$ 28.70	\$ 6,888.00	FEESERS
KG051	EGGO CINNAMON MINI WAFFLES	KELLOGG'S	3800092313	72/CASE	90	\$ 28.70	\$ 2,583.00	FEESERS
KG054	CHEEZ ITS, WHOLE GRAIN	KELLOGG'S	2410079263	175/.75 OZ	220	\$ 29.08	\$ 6,397.60	FEESERS
KG055	PRINGLES: ORIGINAL	PROCTOR & GAMBLE	84714	36/1.3 OZ	155	\$ 16.77	\$ 2,599.35	FEESERS
KG056	PRINGLES: SOUR CREAM & ONION	PROCTOR & GAMBLE	84715	36/1.41 OZ	165	\$ 16.77	\$ 2,767.05	FEESERS
KG057	PRINGLES: CHEESE	PROCTOR & GAMBLE	84716	36/1.41 OZ	145	\$ 16.81	\$ 2,437.45	FEESERS
KG059	GARDEN VEGGIE PATTY	MORINGSTAR FARMS	2898997712	48/3.5 OZ	25	\$ 40.00	\$ 1,000.00	FEESERS
KEN'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
KE001	FAT FREE FRENCH DRESSING PACKETS	KEN'S	KE0809B3	60/1.5 OZ	312	\$ 11.76	\$ 3,669.12	US FOODS
KE002	FAT FREE ITALIAN DRESSING PACKETS	KEN'S	KE0807B3	60/1.5 OZ	193	\$ 10.98	\$ 2,119.14	US FOODS
KE003	FAT FREE RANCH DRESSING PACKETS	KEN'S	KE0026B3	60/1.5 OZ	805	\$ 12.60	\$ 10,143.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
KE004	DELUXE THOUSAND ISLAND DRESSING PACKETS	KEN'S	KE0816B3	60/1.5 OZ	170	\$ 13.01	\$ 2,211.70	US FOODS
KE005	CREAMY PARMESAN DRESSING, PKTS	KEN'S	KE031B3	60/1.5 OZ	170	\$ 14.27	\$ 2,425.90	US FOODS
KE007	ITALIAN DRESSING, LITE	KEN'S	KE0801B3	60/1.5 OZ	501	\$ 11.00	\$ 5,511.00	US FOODS
KE008	HONEY FRENCH DRESSING PKTS	KEN'S	KE033B3	60/1.5 OZ	230	\$ 12.90	\$ 2,967.00	US FOODS
KE011	HONEY MUSTARD CUPS	KEN'S	KE0634A1	100/1 OZ	550	\$ 15.20	\$ 8,360.00	US FOODS
KE013	WESTERN STYLE BBQ SAUCE CUP PACK	KEN'S	KE0784A1	100/1 OZ	220	\$ 9.56	\$ 2,103.20	US FOODS
KE015	BUTTERMILK RANCH DRESSING PACKETS	KEN'S	KE0789B3	60/1.5 OZ	1577	\$ 12.87	\$ 20,295.99	US FOODS
KE016	RASPBERRY VINIGARETTE DRESSING, FAT FREE	KEN'S	KE0630B3	60/1.5 OZ	180	\$ 12.47	\$ 2,244.60	US FOODS
KE017	LIGHT RANCH	KEN'S	KE0041B3	60/1.5 OZ	1640	\$ 13.83	\$ 22,681.20	US FOODS
KE018	BALSAMIC VINAGRETTE DRESSING	KEN'S	KE1057B3	60/1.5 OZ	280	\$ 13.18	\$ 3,690.40	US FOODS
KE019	BOOM BOOM SAUCE	KEN'S	KE1936A1	100/1 OZ	25	\$ 20.98	\$ 524.50	US FOODS
KE020	CREAMY LITE CAESAR DRESSING-POUCH	KEN'S	KE2466B3	60/1.5 OZ	200	\$ 13.65	\$ 2,730.00	US FOODS
KNOUSE FOODS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
KN004	LOW FAT AGED CHEDDAR CHEESE SAUCE	KNOUSE FOODS	37049	6/#10 CANS	186	\$ 40.73	\$ 7,575.78	FEESERS
KN005	LOW FAT NACHO CHEESE SAUCE	KNOUSE FOODS	37072	6/#10 CANS	161	\$ 40.73	\$ 6,557.53	FEESERS
KN006	FAT FREE VANILLA PUDDING	KNOUSE FOODS TRANS FAT FREE	37806	6/#10 CANS	100	\$ 29.18	\$ 2,918.00	FEESERS
KN007	FAT FREE CHOCOLATE PUDDING	KNOUSE FOODS TRANS FAT FREE	37802	6/#10 CANS	119	\$ 29.18	\$ 3,472.42	FEESERS
KRAFT (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
KF002	FAT FREE RANCH DRESSING, PACKETS	KRAFT	64962	200-7/16 OZ	123	\$ 19.43	\$ 2,389.89	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
KF003	LIGHT MAYONNAISE, PACKETS	KRAFT	66533	200-7/16 OZ	284	\$ 9.94	\$ 2,822.96	US FOODS
KF004	JELLY, PC'S GRAPE	KRAFT	67597	200/.5 OZ	135	\$ 12.08	\$ 1,630.80	US FOODS
KF005	JELLY, PRE-PORTIONED, ASSORTED FLAVORS, #1	SMUCKERS	71603761850	200/CS	25	\$ 12.90	\$ 322.50	US FOODS
KUNZLER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
KU001	SWEET BOLOGNA, SLICED	KUNZLER	1976	6 lb CS	761	\$ 28.74	\$ 21,871.14	FEESERS
KU002	MINCED BOLOGNA, SLICED	KUNZLER	1956	6 lb CS	58	\$ 14.64	\$ 849.12	FEESERS
KU003	HOT DOGS, 8 CT	KUNZLER	1011	2/6#	1524	\$ 15.36	\$ 23,408.64	FEESERS
KU005	AMERICAN COMBO, BOLOGNA, COOKED SALAMI, COOKED HAM	KUNZLER	1943	6 lb CS	207	\$ 18.84	\$ 3,899.88	FEESERS
KU006	ITALIAN COMBO, HARD SALAMI, CAPICOLLA, PEPPERED HAM	KUNZLER	1946	6 lb CS	261	\$ 24.84	\$ 6,483.24	FEESERS
KU009	WHOLE GRAIN TURKEY PRETZEL DOG CN 2M, 2G	KUNZLER	1113	60/ 4 OZ/CS	270	\$ 52.50	\$ 14,175.00	FEESERS
LAMB WESTON (NOI) - AWARDED BY MANUFACTURER								
LW001	TRI-WEDGE POTATOES-OVEN READY	LAMB WESTON	B03	6/5 LB 2 OZ	254	\$ 31.81	\$ 8,079.74	FEESERS
LW002	STAR SHAPED FRIES -OVEN READY	LAMB WESTON	S0026	6/5 LB	112	\$ 29.18	\$ 3,268.16	FEESERS
LW004	STEALTH UNCOATED OVENABLE SHOESTRINGS 1'4"	LAMB WESTON	S34	6/4.5 LB	98	\$ 24.84	\$ 2,434.32	FEESERS
LW005	POTATO ROUNDS	LAMB WESTON	H30	6/5 LB	660	\$ 27.35	\$ 18,051.00	FEESERS
LW007	COLOSSAL, OVEN READY-COATED	LAMB WESTON	C0057	30 LB	2048	\$ 26.67	\$ 54,620.16	FEESERS
LW008	SEASONED CURLY FRIES-COATED	LAMB WESTON	D0073	30 LB	564	\$ 29.72	\$ 16,762.08	FEESERS
LW011	SWEET THINGS CRISSCUT SWEET POTATOES	LAMB WESTON	L0090	3/5 LB CASE	168	\$ 24.30	\$ 4,082.40	FEESERS
LW013	SWEET POTATO PUFF	LAMB WESTON	L0094	6/2.5 LB	271	\$ 24.39	\$ 6,609.69	FEESERS
LAND O LAKES (NOI) - AWARDED BY MANUFACTURER								

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
LL001	25% REDUCED SODIUM, 50% REDUCED FAT, WHOLE GRAIN MACARONI AND CHEESE ENTRÉE	LAND O LAKES	43274	6/5 LB CASE	1135	\$ 58.24	\$ 66,102.40	FEESERS
LL002	WHITE AMERICAN SLICED 160 SLICES	LAND O LAKES	462195	467	1500	\$ 61.03	\$ 91,545.00	FEESERS
LL003	STRING CHEESE	LAND O LAKES	59701	168/1 OZ	1650	\$ 32.22	\$ 53,163.00	FEESERS
LL004	REDUCED SODIUM ULTIMATE CHEDDAR CHEESE SAUCE POUCH	LAND O LAKES	399408	6/106 OZ	590	\$ 63.46	\$ 37,441.40	FEESERS
LL005	LMPS SHREDDED MOZZARELLA	LAND O LAKES	416983	4/5 LB	410	\$ 46.94	\$ 19,245.40	FEESERS
LL006	REDUCED FN CHEDDAR CHEESE STICKS	LAND O LAKES	448816	168/1 OZ	170	\$ 39.39	\$ 6,696.30	FEESERS
LL007	LIGHT STRING CHEESE	LAND O LAKES	597033	160/1 OZ	1775	\$ 33.00	\$ 58,575.00	FEESERS
LL008	SHREDDED MILD CHEDDAR CHEESE	LAND O LAKES	417492	4/5 LB	760	\$ 50.05	\$ 38,038.00	FEESERS
LL009	REDUCED FAT CHEDDAR CHEESE CUPS	LAND O LAKES	399118	140/3 OZ CUPS	120	\$ 68.53	\$ 8,223.60	FEESERS
LL010	REDUCED FAT COLBY JACK STICKS	LAND O LAKES	448786	168/1 OZ STICKS	375	\$ 39.39	\$ 14,771.25	FEESERS
LL013	REDUCED FAT, WHOLE GRAIN MACARONI N CHEESE	LAND O LAKES	432778	6/5 LB	891	\$ 57.73	\$ 51,437.43	FEESERS
LL014	SLICED YELLOW AMERICAN CHEESE	LAND O LAKES	462553	6/5 LB	240	\$ 61.33	\$ 14,719.20	FEESERS
LL015	REDUCED FAT/REDUCED SODIUM YELLOW AMERICAN CHEESE	LAND O LAKES	46288	6/5 LB	147	\$ 67.73	\$ 9,956.31	FEESERS
LL020	ITALIAN CHEESE SAUCE	LAND O LAKES	399446	6/106 OZ	82	\$ 70.94	\$ 5,817.08	FEESERS
LL021	50% REDUCED FAT MACARONI & CHEESE (NON- WG)	LAND O LAKES	43284	6/5 lb	331	\$ 58.38	\$ 19,323.78	FEESERS
LAND O LAKES (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
LL025	BUTTER CUPS	LAND O LAKES	34500-19002	450/10 gm	369	\$ 15.04	\$ 5,549.76	FEESERS
LOS CABOS (NOI)-AWARDED BY MANUFACTURER								
LC001	ENCHILADA, PEPPERJACK CHEESE, BULK	LOS CABOS	64150	144/CS	37	\$ 60.73	\$ 2,247.01	US FOODS
LC002	BEAN & 2 CHEESE DIP, IW, (2M/MA)	LOS CABOS	73342	48/CS	125	\$ 36.87	\$ 4,608.75	US FOODS

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MAID RITE (NOI) - AWARDED BY MANUFACTURER								
MR001	F/C BEEF SANDWICH SLICES BULK	MAID RITE	75156-96100	30 LB CS	300	\$ 51.05	\$ 15,315.00	FEESERS
MR002	F/C GROUND BEEF CRUMBLES BULK	MAID RITE	75156-93100	30 LB CS	80	\$ 33.62	\$ 2,689.60	FEESERS
MR003	BEEF PATTY, 3 OZ	MAID RITE	75156-93429	30 LB CS	25	\$ 35.45	\$ 886.25	FEESERS
MR005	RIB B B QUE, 3 OZ	MAID RITE	75156-5125	27 LB CS	350	\$ 45.97	\$ 16,089.50	FEESERS
MR006	BEEF PATTY, 2.5 OZ	MAID RITE	75156-93425	30 LB CS	385	\$ 36.05	\$ 13,879.25	FEESERS
MALT O MEAL (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
MM001	MALT O MEAL CEREAL BOWLS (2 GRAIN)	MALT O MEAL	05940, 08676, 10897	48/CASE	400	\$ 17.34	\$ 6,936.00	FEESERS
MCCAIN'S (NOI) - AWARDED BY MANUFACTURER								
OR001	HASH BROWN PATTY-OVEN READY	ORE-IDA	0589	120/CS	1859	\$ 24.52	\$ 45,582.68	FEESERS
OR002	POTATO ROUNDS-OVEN READY	ORE-IDA	0215A	6/5 LB CS	1486	\$ 25.71	\$ 38,205.06	FEESERS
OR003	SEASONED CURLY FRIES-OVEN READY	MCCAINS	3622	6/4 LB CS	2216	\$ 22.17	\$ 49,128.72	FEESERS
OR005	EVERCRISP COATED FRENCH FRIES-OVEN READY	MCCAINS	1028A	6/5 LB CS	1000	\$ 25.91	\$ 25,910.00	FEESERS
OR007	SMILE SHAPED PREFORMED POTATOES	MCCAINS	3456	6/4 LB CS	1008	\$ 26.96	\$ 27,175.68	FEESERS
OR008	DEEP GROOVE SWEET POTATO CRINKLES	MCCAINS	4566	6/2.5 OZ	228	\$ 22.99	\$ 5,241.72	FEESERS
OR010	SWEET POTATO REGULAR STICKS	MCCAINS	3725	6/2.5 OZ	320	\$ 22.97	\$ 7,350.40	FEESERS
OR011	REDSTONE CANYON OVEN ROASTED POTATOES	MCCAINS	MCL03624	6/5 LB	550	\$ 24.71	\$ 13,590.50	FEESERS
OR012	REDUCED SODIUM SEASONED FRIES	MCCAINS	MCX04717	6/5 LB	467	\$ 31.52	\$ 14,719.84	FEESERS

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OR013	OgVATIONS REGULAR STRAIGHT FRIES, REDUCED SODIUM	MCCAINS	MCF03762	6/5 LB	1900	\$ 26.71	\$ 50,749.00	FEESERS
OR014	SWEET POTATO CROSSTRAX	MCCAINS	MCF05074	6/2.5 LB	740	\$ 24.51	\$ 18,137.40	FEESERS
OR015	WAFFLE FRIES, SKIN ON	MCCAINS	1037A	6/4.5 LB CS	254	\$ 25.56	\$ 6,492.24	FEESERS
OR016	POTATOES, COUNTRY STYLE 8 CUT WEDGE FRIES	ORE-IDA	OIF00024A	6/5 LB BAGS	233	\$ 25.28	\$ 5,890.24	FEESERS
OR017	SEASONED 8 CUT WEDGE	MCCAINS	1000000496	6/5 LB	900	\$ 31.83	\$ 28,647.00	FEESERS
ORO18	LOW SODIUM TATOR TOTS	MCCAINS	1000002789	6/5 LB BAGS	567	\$ 30.74	\$ 17,429.58	FEESERS
OR019	POTATO SKINS, REGUALR, REDUCED SODIUM OF 5 MG PER 2 PC - 2.88 OZ = 1 CUP VEG.	MCCAINS	MCX03602	4/4.25 LB PER CASE	50	\$ 27.17	\$ 1,358.50	FEESERS
OR020	SEASONAL SPIRAL FRIES, LOW SODIUM	MCCAINS	1000004108	6/5 LB CASE	525	\$ 26.96	\$ 14,154.00	FEESERS
OR022	HASH BROWN ROUNDS, LS	MCCAINS	1000006188	30# CS	750	\$ 32.23	\$ 24,172.50	FEESERS
OR024	HARVEST SPLENDOR SWEET POTATO REGULAR FRIES	MCCAINS	1000004309	15 LB CASE	40	\$ 25.41	\$ 1,016.40	FEESERS
OR025	EMOTICON MASHED POTATO SHAPES	MCCAINS	1000006639	15 LB CASE	841	\$ 28.65	\$ 24,094.65	FEESERS
MICHAELS/PAPETTI'S (NOI) - AWARDED BY MANUFACTURER								
MP001	1.25 OZ ROUND EGG PATTY	MICHAELS / PAPETTI'S	85017	300/1.25 OZ	193	\$ 47.59	\$ 9,184.87	US FOODS
MP002	HARD COOKED EGG	MICHAELS / PAPETTI'S	85018	144 SERV CS	190	\$ 30.04	\$ 5,707.60	US FOODS
MP003	DICED EGG	MICHAELS / PAPETTI'S	64102	4/5 LB BAG	47	\$ 38.06	\$ 1,788.82	US FOODS
MP009	WHOLE GRAIN FRENCH TOAST STICKS	MICHAELS / PAPETTI'S	75009	144/2.9 OZ	400	\$ 84.74	\$ 33,896.00	US FOODS
MP004	WHOLE GRAIN I/W CINNAMON GLAZED FRENCH TOAST	MICHAELS / PAPETTI'S	75015	100/2.9 OZ	170	\$ 68.77	\$ 11,690.90	US FOODS
MICKEY'S (NOI) - AWARDED BY MANUFACTURER								
MI001	WHOLE GRAIN CHEESE PIZZA, 8 CUT	MICKEY'S	G16C16S08COM	10/16"	1701	\$ 64.82	\$ 110,258.82	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
MI002	EGG PIZZA, 8 CUT	MICKEY'S	G16C16E08COM	10/16"	130	\$ 68.85	\$ 8,950.50	FEESERS
MI003	16" WHOLE GRAIN WHITE VEGGIE PIZZA-8 SLICE	MICKEY'S	G16C16V08F	10/CS	42	\$ 75.32	\$ 3,163.44	FEESERS
MI004	16" WHITE PIZZA CRUST CHEESE	MICKEY'S	S16C16S08F	10/16"	200	\$ 65.32	\$ 13,064.00	FEESERS
MONDELEZ/NABISCO (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR								
KF009	SALTINES, 2 CT	NABISCO	001932001666	500 CT	152	\$ 13.60	\$ 2,067.20	US FOODS
KF012	GRAHAM CRACKERS, 4 CT	NABISCO	0019320013505	150/3 CT	91	\$ 16.80	\$ 1,528.80	US FOODS
KF013	TEDDY GRAHAMS	NABISCO	16704	150/.75 OZ	350	\$ 23.65	\$ 8,277.50	US FOODS
KF014	NABISCO 100 CALORIE PACKS: CHIPS AHOY	NABISCO	009372	72/.81 OZ	125	\$ 23.58	\$ 2,947.50	US FOODS
KF015	NABISCO 100 CALORIE PACKS: OREO	NABISCO	009389	72/.81 OZ	110	\$ 23.58	\$ 2,593.80	US FOODS
KF021	WHOLE GRAIN SALTINES, 2 CT	NABISCO	1925	500 CT	194	\$ 16.55	\$ 3,210.70	US FOODS
KF022	BELVITA BITES VARIETY MULTIPACK, (1 OEG)	NABISCO	44000055820000	48/1 OZ PKS	45	\$ 18.90	\$ 850.50	US FOODS
MUFFINTOWN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
MU002	WG BLUEBERRY MUFFIN TOPS, IW	MUFFINTOWN	57661	60/20Z	215	\$ 15.37	\$ 3,304.55	FEESERS
MU003	WG CHOCOLATE CHIP MUFFIN TOPS, IW	MUFFINTOWN	57670	60/20Z	350	\$ 15.37	\$ 5,379.50	FEESERS
NARDONES (NOI)-AWARDED BY MANUFACTURER								
NA001	WW TURKEY PEPPERONI PIZZA 16"	NARDONES	16WPSTP3	8/40 OZ	1000	\$ 55.50	\$ 55,500.00	US FOODS
NA002	WW FRENCH BREAD PIZZA	NARDONES	60WUM2	60/5.5 OZ	500	\$ 49.50	\$ 24,750.00	US FOODS
NA003	WW CHEESE PIZZA 4X6	NARDONES	96WW24X6	96/5 OZ	250	\$ 55.00	\$ 13,750.00	US FOODS
NA004	WHITE CHEESE PIZZA 4 X 6 RECTANGLE	NARDONES	961M	96/5 OZ	25	\$ 55.00	\$ 1,375.00	US FOODS
NA005	WHITE CRUST CHEESE PIZZA WEDGE	NARDONES	72SCM1	72/ CS	25	\$ 50.50	\$ 1,262.50	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
NATIONAL FOOD GROUP (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
NF005	4.5 OZ MANDARIN ORANGE CUPS	NATIONAL	7375286	72/4.5 OZ	430	\$ 35.70	\$ 15,351.00	US FOODS
NF006	SUNFLOWER KERNELS,HONEY ROASTED 1/2 OZ ZEEES ZEEES	NATIONAL	B88090	250/1.2 OZ	25	\$ 49.00	\$ 1,225.00	US FOODS
NF007	COCOA CHERRY,WG 1.8 OZ ZEE ZEEES NUTRITION BAR	NATIONAL	B60440	120/2.2OZ	50	\$ 43.16	\$ 2,158.00	US FOODS
NATIONAL FOOD GROUP (NOI) - AWARDED BY MANUFACTURER								
NF003	4.5 OZ MIXED FRUIT CUP	NATIONAL	87240	72/4.5 OZ	920	\$ 38.01	\$ 34,969.20	US FOODS
NF005	HUMMUS, ROASTED RED PEPPER, 3 OZ	NATIONAL	6051282 NEW	120/3 OZ	56	\$ 50.00	\$ 2,800.00	US FOODS
NF007	UNSWEETENED APPLESAUCE CUPS, CINNAMON FLAVOR	NATIONAL	A1410	96/4.5 OZ	220	\$ 23.55	\$ 5,181.00	US FOODS
NF009	UNSWEETENED APPLESAUCE CUPS, PLAIN	NATIONAL	A87120	96/4.5 OZ	182	\$ 23.55	\$ 4,286.10	US FOODS
NF010	UNSWEETENED APPLESAUCE CUPS, STRAWBERRY PEACH	NATIONAL	A1590	96/4.5 OZ	350	\$ 23.55	\$ 8,242.50	US FOODS
NF011	UNSWEETENED APPLESAUCE CUPS, CHERRY	NATIONAL	A1525	96/4.5 OZ	147	\$ 23.55	\$ 3,461.85	US FOODS
NF012	SWEETENED APPLESAUCE CUPS, WILD WATERMELON	NATIONAL	A3510	96/4.5 OZ	25	\$ 23.55	\$ 588.75	US FOODS
NF014	SWEETENED APPLESAUCE CUPS, BLUE RASPBERRY	NATIONAL	A3530	96/4.5 OZ	200	\$ 23.55	\$ 4,710.00	US FOODS
NF015	SWEETENED APPLESAUCE CUPS,STRAWBERRY	NATIONAL	A1590	96/4.5 OZ	50	\$ 23.55	\$ 1,177.50	US FOODS
OCEAN SPRAY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
OSP001	CRAISINS DRIED STRAWBERRIES	OCEAN SPRAY	23445	200/1.16 OZ PKS	229	\$ 45.50	\$ 10,419.50	FEESERS
OSP002	CRAISINS DRIED CHERRIES	OCEAN SPRAY	23444	200/1.16 OZ PKS	150	\$ 45.50	\$ 6,825.00	FEESERS
OSP003	CRAISINS DRIED BLUEBERRIES	OCEAN SPRAY	23446	200/1.16 OZ PKS	86	\$ 45.50	\$ 3,913.00	FEESERS

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OSP004	CRAISINS DRIED WATERMELON	OCEAN SPRAY	22044	200/1.16 OZ PKS	150	\$ 45.50	\$ 6,825.00	FEESERS
OTIS SPUNKMYER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
OS021	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED WHOLE GRAIN: APPLE CINNAMON	OTIS SPUNKMYER	10146	72/2 OZ	240	\$ 24.27	\$ 5,824.80	FEESERS
OS022	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BLUEBERRY	OTIS SPUNKMYER	10143	72/2 OZ	614	\$ 24.27	\$ 14,901.78	FEESERS
OS024	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: CHOCOLATE-CHOCOLATE CHIP	OTIS SPUNKMYER	10145	72/2 OZ	1213	\$ 24.27	\$ 29,439.51	FEESERS
OS025	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT	OTIS SPUNKMYER	10144	72/2 OZ	163	\$ 24.27	\$ 3,956.01	FEESERS
OS025A	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT, 4 OZ	OTIS SPUNKMYER	10148	48/4 OZ	91	\$ 31.73	\$ 2,887.43	FEESERS
OS025B	DELICIOUS ESSENTIALS, MUFFIN IND WRAPPED, WHOLE GRAIN: APPLE CINNAMON, 4 OZ	OTIS SPUNKMYER	10150	48/4 OZ	138	\$ 31.73	\$ 4,378.74	FEESERS
OS026	DELICIOUS ESSENTIALS, REDUCED FAT MUFFINS, INDIVIDUALLY WRAPPED, WHOLE GRAIN: BLUEBERRY- 4 oz.	OTIS SPUNKMYER	10147	48/CS (4 OZ)	438	\$ 31.73	\$ 13,897.74	FEESERS
OS027	DELICIOUS ESSENTIALS, REDUCED FAT MUFFINS, INDIVIDUALLY WRAPPED, WHOLE GRAIN: CHOCOLATE CHOCOLATE CHIP, 4 OZ	OTIS SPUNKMYER	10149	48/CS (4 OZ)	548	\$ 31.73	\$ 17,388.04	FEESERS
OS028	DELICIOUS ESSENTIALS CARNIVAL FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55688	240/1.5 OZ	203	\$ 44.32	\$ 8,996.96	FEESERS
OS029	DELICIOUS ESSENTIALS CHOCOLATE CHIP FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55680	240/1.5 OZ	160	\$ 41.21	\$ 6,593.60	FEESERS
OSO30	DELICIOUS ESSENTIALS SUGAR FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55684	240/1.5 OZ	60	\$ 41.98	\$ 2,518.80	FEESERS
OS031	DELICIOUS ESSENTIALS CHOCOLATE BROWNIE COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55689	240/1.5 OZ	53	\$ 41.98	\$ 2,224.94	FEESERS
OS034	DELICIOUS ESSENTIALS IW COOKIES, CHOCOLATE CHIP	OTIS SPUNKMYER	21647	72/1.33 OZ	719	\$ 30.74	\$ 22,102.06	FEESERS
OS035	DELICIOUS ESSENTIALS IW COOKIES, CARNIVAL	OTIS SPUNKMYER	21648	72/1.33 OZ	28	\$ 32.99	\$ 923.72	FEESERS
OS036	DELICIOUS ESSENTIALS WG CHOCOLATE CHIP MUFFIN	OTIS SPUNKMYER	24185	72/2 OZ CS	400	\$ 24.77	\$ 9,908.00	FEESERS
PAR WAY/TRYSON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
PW001	BUTTERY PAN DELITE PAN SPRAY	VEGALENE	17120	6/17 OZ	200	\$ 22.25	\$ 4,450.00	US FOODS
PW002	GARLIC MIST PAN SPRAY	VEGALENE	17100	6/17 OZ	40	\$ 22.25	\$ 890.00	US FOODS
PW003	PAN SPRAY	VEGALENE	399289	6/17 OZ	112	\$ 21.39	\$ 2,395.68	US FOODS
PASTA - AWARDED TO ONE DISTRIBUTOR -DISTRIBUTOR TO SPECIFY BRAND								
SG007	POT PIE BOWS	SPECIFY BRAND	65534	10 LB	60	\$ 17.14	\$ 1,028.40	FEESERS
SG008	POT PIE SQUARE	SPECIFY BRAND	65537	10 LB	55	\$ 17.14	\$ 942.70	FEESERS
SG009	WHOLE GRAIN SPAGHETTI	SPECIFY BRAND	91322	2/10 LB	247	\$ 13.50	\$ 3,334.50	FEESERS
SG010	WHOLE GRAIN PENNE RIGATE	SPECIFY BRAND	92010	2/10 LB	170	\$ 13.25	\$ 2,252.50	FEESERS
SG011	WHOLE GRAIN ROTINI	SPECIFY BRAND	92021	2/10 LB	300	\$ 13.25	\$ 3,975.00	FEESERS
SG012	WHOLE GRAIN ELBOW MACARONI	SPECIFY BRAND	92109	2/10 LB	124	\$ 13.25	\$ 1,643.00	FEESERS
SG013	ELBOW MACARONI, ENRICHED	SPECIFY BRAND	65810	20 LB CASE	220	\$ 14.61	\$ 3,214.20	FEESERS
SG014	SPAGHETTI, ENRICHED	SPECIFY BRAND	65503	20 LB CASE	306	\$ 14.61	\$ 4,470.66	FEESERS
SG015	PENNE, ENRICHED	SPECIFY BRAND	65542	20 LB CASE	226	\$ 15.01	\$ 3,392.26	FEESERS
SG016	ROTINI, ENRICHED	SPECIFY BRAND	65815	20 LB CASE	450	\$ 15.01	\$ 6,754.50	FEESERS
PETERSON'S FARMS (NOI) - AWARDED BY MANUFACTURER								
PF01	SLICED APPLES	PETERSON'S FARMS	401	100/2 OZ/CS	7200	\$ 21.10	\$ 151,920.00	US FOODS
PF02	UNSWEETENED APPLESAUCE, CINNAMON	PETERSON'S FARMS	ASA10013	96/4.5 OZ	225	\$ 22.55	\$ 5,073.75	US FOODS
PF03	UNSWEETENED APPLESAUCE, NATURAL	PETERSON'S FARMS	ASA10001	96/4.5 OZ	260	\$ 22.55	\$ 5,863.00	US FOODS
PF07	UNSWEETENED APPLESAUCE , PEACH	PETERSON'S FARMS	ASA10017	96/4.5 OZ	600	\$ 22.55	\$ 13,530.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
PF05	SWEETENED APPLESAUCE, BLUE RASPBERRY	PETERSON'S FARMS	ASA10008	96/4.5 OZ	500	\$ 22.55	\$ 11,275.00	US FOODS
PINNACLE FOODS (OR APPROVED EQUAL)- AWARDED BY MANUFACTURER								
PI001	AUNT JEMIMA WHOLE GRAIN PANCAKES	AUNT JEMIMA	43582	144/1.2 OZ	1500	\$ 19.41	\$ 29,115.00	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
PI007	LENDER'S WHITE WHOLE GRAIN BAGEL, 2 OZ BULK	LENDER'S	00074	12/6 CT	575	\$ 16.76	\$ 9,637.00	FEESERS
POPCORN INDIANA (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
PO010	KETTLECORN, SNACK FOOD	POPCORN INDIANA	81972000653	48/1 OZ	212	\$ 19.01	\$ 4,030.12	FEESERS
PRODUCER'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
PR001	RICE, PARBROILED LONG GRAIN BROWN	PRODUCER'S	R2PX255	25 LB	500	\$ 12.90	\$ 6,450.00	FEESERS
QUAKER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
QU001	QUAKER CHEWY GRANOLA BARS: CHOCOLATE CHUNK	QUAKER	31186	96/.84 OZ	114	\$ 24.36	\$ 2,777.04	FEESERS
QU004	QUAKER CHEWY GRANOLA BARS: LOWFAT S'MORES	QUAKER	31181	96/.84 OZ	103	\$ 24.36	\$ 2,509.08	FEESERS
QU007A	OATMEAL EXPRESS, INSTANT, BROWN SUGAR	QUAKER	31971	24/1.69 OZ	74	\$ 20.82	\$ 1,540.68	FEESERS
QU007B	OATMEAL EXPRESS, INSTANT, BAKED APPLE	QUAKER	31973	24/1.51 OZ	47	\$ 20.82	\$ 978.54	FEESERS
RED GOLD (NOI) - AWARDED BY MANUFACTURER								
RG001	KETCHUP #10 CAN	RED GOLD	72940-11002	6/115 OZ CAN	755	\$ 22.66	\$ 17,108.30	FEESERS
RG001A	100% NATURAL KETCHUP (No High Fructose Corn Syrup)	RED GOLD	72940-11583	6/ 10 CANS	394	\$ 25.13	\$ 9,901.22	FEESERS
RG002	KETCHUP POUCHES	RED GOLD	72940-11561	6/114 OZ POUCHES	109	\$ 21.44	\$ 2,336.96	FEESERS
RG003	KETCHUP JUGS WITH PUMP	RED GOLD	72940-11574	6/114 OZ JUGS W/PUMP	235	\$ 26.30	\$ 6,180.50	FEESERS
RG004	KETCHUP FOIL PACKETS	RED GOLD	72940-11581	1000/9 gm PKTS	1915	\$ 15.32	\$ 29,337.80	FEESERS
RG006	REDPACK MULTI PURPOSE SPAGHETI SAUCE	RED GOLD	72940-82100	6/106 OZ CANS	747	\$ 25.52	\$ 19,063.44	FEESERS
RG007	REDPACK MULTI PURPOSE MARINARA SAUCE	RED GOLD	72940-82200	6/106 OZ CANS	744	\$ 28.50	\$ 21,204.00	FEESERS
RG008	REDPACK FULLY PREPARED PIZZA SAUCE	RED GOLD	72940-81907	6/105 OZ CANS	212	\$ 26.87	\$ 5,696.44	FEESERS
RG008A	REDPACK CONCENTRATED & CRUSHED TOMATOES	RED GOLD	81400	6/#10 CANS	60	\$ 22.45	\$ 1,347.00	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
RG009	MARINARA CUPS	RED GOLD	72940-111357	250/1 OZ	837	\$ 26.80	\$ 22,431.60	FEESERS
RG010	NUTRITIONALLY ENHANCED SPAGHETTI SAUCE	RED GOLD	72940-82107-7	6/#10 CANS	509	\$ 27.75	\$ 14,124.75	FEESERS
RG011	NUTRITIONALLY ENHANCED MARINARA SAUCE	RED GOLD	72940-82206-7	6#10 CANS	750	\$ 28.49	\$ 21,367.50	FEESERS
RG012	NUTRITIONALLY ENHANCED SALSA	RED GOLD	72940-11005-8	6/#10 CANS	600	\$ 28.52	\$ 17,112.00	FEESERS
RG012A	NUTRITIONALLY ENHANCED PIZZA SAUCE	RED GOLD	81909	6/#10 CANS	54	\$ 29.34	\$ 1,584.36	FEESERS
RG013	SALSA CUPS, LOW SODIUM	RED GOLD	REDSC2Z	84/3 OZ	361	\$ 28.84	\$ 10,411.24	FEESERS
RG014	BBQ CUPS	RED GOLD	RED0A1Z	250/1 OZ	1139	\$ 24.45	\$ 27,848.55	FEESERS
RG015	SRIRACHA KETCHUP PACKETS	RED GOLD	HUYW9G -11209	1000/9gm PKTS	56	\$ 23.07	\$ 1,291.92	FEESERS
RG016	SALSA CUPS, LOW SODIUM	RED GOLD	REDSCHZC264	166/1.5 OZ	42	\$ 62.00	\$ 2,604.00	FEESERS
RG017	NATURALLY BALANCED KETCHUP W/SUGAR	RED GOLD	74737	6 JUGS W/PUMPS	70	\$ 30.89	\$ 2,162.30	FEESERS
RG018	NATURALLY BALANCED BBQ SAUCE W/SUGAR	RED GOLD	74739	6 JUGS W/PUMPS	80	\$ 44.69	\$ 3,575.20	FEESERS
RG019	SAUCE, SLOPPY JOE	RED GOLD	RPK1A99	6/#10 CANS	100	\$ 28.04	\$ 2,804.00	FEESERS
RICH CHICKS (NOI) -AWARDED BY MANUFACTURER								
RC001	BREADED DARK MEAT CHICKEN POPPER	RICH CHICKS	94401	4/5LB (20 LB)	145	\$ 71.99	\$ 10,438.55	FEESERS
RC002	WHOLE MUSCLE BREADED CHICKEN BREAST TENDERLOIN	RICH CHICKS	43403	80/1.97 OZ (20 LB)	315	\$ 73.69	\$ 23,212.35	FEESERS
RC003	WHOLE MUSCLE SPICY BREADED CHICKEN BREAST TENDERLOIN	RICH CHICKS	43404	80/2.00 OZ (20 LB)	175	\$ 73.69	\$ 12,895.75	FEESERS
RC004	BREADED ALL WHITE MEAT CHICKEN NUGGETS	RICH CHICKS	54487	20 LB	225	\$ 58.99	\$ 13,272.75	FEESERS
RICH-SEAPAK (NOI) - AWARDED BY MANUFACTURER								
RS001	WHOLE GRAIN FRENCH TOAST STICKS, 51% WG FT	RICH-SEAPAK	37720	24LB	1117	\$ 36.82	\$ 41,127.94	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
RS002	CHEESE DIPPERS, MOZZARELLA, BREADED OVEN READY	RICH-SEAPAK	65215	8/1.5 LB	214	\$ 41.17	\$ 8,810.38	FEESERS
RS008	BAKER WHOLE GRAIN DONUT HOLES (6=2g)	RICH-SEAPAK	02725	384/.41 OZ	123	\$ 27.58	\$ 3,392.34	FEESERS
RS009	BAKER RAISED DONUT	RICH'S	14839	84/CS	163	\$ 30.56	\$ 4,981.28	FEESERS
RS010	PIZZA CRUNCHERS, WHOLE WHEAT	RICH'S	65225	8/3.125 #	961	\$ 59.25	\$ 56,939.25	FEESERS
RS010A	PIZZA CRUNCHERS, BUFFALO WHOLE WHEAT	RICH'S	65224	8/3.125#	70	\$ 65.23	\$ 4,566.10	FEESERS
RS016	REDUCED FAT, WHOLE GRAIN CHEESE STICKS	RICH'S	65220	8/3LB	490	\$ 55.40	\$ 27,146.00	FEESERS
RS017	6 X 6 WHOLE GRAIN FLATBREAD	RICH'S	14010	192/CS	81	\$ 38.98	\$ 3,157.38	FEESERS
RICH'S SEAPAK (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
RS003	SHRIMP POPPERS - WHOLE GRAIN	RICH-SEAPAK	47039	10 LB CS	390	\$ 32.84	\$ 12,807.60	FEESERS
RS004	"ON TOP" DESSERT TOPPING	RICH'S	2559	12/16 OZ	299	\$ 32.96	\$ 9,855.04	FEESERS
RS005	WHOLE GRAIN TRIPLE CHOCOLATE COOKIE, IW	RICH'S	3593	120/1.7 OZ	40	\$ 50.64	\$ 2,025.60	FEESERS
RS006	WG CONFETTI CAKE FILLED COOKIE, IW	RICH'S	8202	120/CASE	150	\$ 50.66	\$ 7,599.00	FEESERS
RIDGEFIELD (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								
RF001	SLUSHIES, BLUE RASPBERRY/LEMON, 4.4 OZ	RIDGEFIELD	2009	84/CS	1055	\$ 28.57	\$ 30,141.35	FEESERS
RF002	SLUSHIES, STRAWBERRY/MANGO, 4.4 OZ	RIDGEFIELD	2015	84/CS	525	\$ 28.57	\$ 14,999.25	FEESERS
RF003	SLUSHIES, KIWI STRAWBERRY, 4.4 OZ	RIDGEFIELD	2014	84/CS	432	\$ 28.57	\$ 12,342.24	FEESERS
S & F FOODS (FORMERLY GIORGIO) - NOI -AWARDED BY MANUFACTURER								
GI011	WHOLE WHEAT WEDGE CUT PIZZA (WHOLE GRAIN)	S & F	37BC	96 CT CS	112	\$ 37.63	\$ 4,214.56	FEESERS
GI012	PEPPERONI PIZZA, WHEAT CRUST (2 M/MA 2 BREAD) WHOLE GRAIN	S & F	36BC	96/5.39 OZ	80	\$ 40.09	\$ 3,207.20	FEESERS
GI013	WHEAT CHEESE CALZONE	S & F	212BC	48 CT	120	\$ 64.33	\$ 7,719.60	FEESERS
GI014	CHEEZY BREAD	S & F	151BC	105/4 OZ	120	\$ 63.11	\$ 7,573.20	FEESERS

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GI015	MEAT LOVERS STROMBOLI	S & F	5192BC	72/4.2 OZ	350	\$ 55.98	\$ 19,593.00	FEESERS
GI016	CHEESE CALZONETTE	S & F	9074BC	144 CT	124	\$ 37.34	\$ 4,630.16	FEESERS
SARA LEE (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
SL001	BAGELS, PLAIN PRE-SLICED	SARA LEE	8047	72/2.3 OZ	45	\$ 19.10	\$ 859.50	US FOODS
SL004	BAGEL, CINNAMON RAISIN	SARA LEE	829264	72/4 OZ	27	\$ 22.88	\$ 617.76	US FOODS
SL005	BAGEL, BLUEBERRY	SARA LEE	8028	72/4 OZ	33	\$ 26.60	\$ 877.80	US FOODS
SL006	DANISH, ASSORTED, WRAPPED	SARA LEE	8349	24/3.25 OZ	110	\$ 16.82	\$ 1,850.20	US FOODS
SCHWAN FOODS (NOI) - AWARDED BY MANUFACTURER								
SF001	6" FRENCH BREAD PIZZA, WHOLE GRAIN, CHEESE	TONY'S	78356	60/CS	2496	\$ 41.14	\$ 102,685.44	FEESERS
SF005	5" DEEP DISH PIZZA, 51% WHOLE GRAIN CHEESE	TONY'S	78368	60/CS	856	\$ 40.32	\$ 34,513.92	FEESERS
SF010	SMART PIZZA, WHOLE GRAIN 4 X 6 CHEESE PIZZA W/PEPPERONI 50/50	TONY'S	78674	96/4.48 OZ	56	\$ 43.55	\$ 2,438.80	FEESERS
SF010A	GALAXY PIZZA, 4" ROUND CHEESE	TONY'S	78364	72/CS	475	\$ 49.30	\$ 23,417.50	FEESERS
SF011	BIG DADDY PIZZA	SCHWAN	73142	72/6.31 OZ	888	\$ 53.63	\$ 47,623.44	FEESERS
SF011B	BIG DADDY'S PRIMO PIZZA	SCHWAN	78637	9 CT	1794	\$ 63.83	\$ 114,511.02	FEESERS
SF011C	51% WHOLE GRAIN GALAXY PIZZA, 4 "	SCHWAN	78366	72 CT	1600	\$ 53.87	\$ 86,192.00	FEESERS
SF011F	PIZZA, CHESSE FRENCH BREAD, GARLIC	SCHWAN	78359	60/CS	714	\$ 45.40	\$ 32,415.60	FEESERS
SF012A	STUFFED SANDWICH, TURKEY PEPPERONI, INDIVIDUALLY WRAPPED, 51% WHOLE GRAIN - (2GRAIN-2 PROTEIN)	TONY'S	78377	24/4.46 OZ	2945	\$ 19.37	\$ 57,044.65	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
SF013	WG PRIMO PRE-SLICED FOUR CHEESE PIZZA	SCHWAN	68586	72/CS	665	\$ 65.58	\$ 43,610.70	FEESERS
SF014	BREAKFAST PIZZA: SAUSAGE	RED BARON	63912	128/CS	400	\$ 41.80	\$ 16,720.00	FEESERS
SF14A	BREAKFAST PIZZA: EGG & BACON	TONY'S	78353	128/2.9 OZ	352	\$ 46.31	\$ 16,301.12	FEESERS
SF015	STIR FRIED RICE, MINH WHOLE GRAIN	MINH	69074	6/36 OZ	340	\$ 50.73	\$ 17,248.20	FEESERS
SF018	MINH WG VEGETABLE EGG ROLL, 3.1 OZ	MINH	66048	130/CS	210	\$ 58.48	\$ 12,280.80	FEESERS
SF019	MINH PORK & VEG EGG ROLL	MINH	69204	60/3 OZ	49	\$ 34.05	\$ 1,668.45	FEESERS
SF024A	PRIMO 4 MEAT PIZZA	SCHWAN	78640	72/CS	814	\$ 64.83	\$ 52,771.62	FEESERS
SF025	PRIMO BUFFALO CHICKEN PIZZA	SCHWAN	78639	72/CS	1300	\$ 63.71	\$ 82,823.00	FEESERS
SF026	QUESADILLA'S	SCHWAN/COYOTE GRILL	78372	96 CS	53	\$ 69.18	\$ 3,666.54	FEESERS
SF027	BEACON STREET CHEEZE STUFFED STICKS (2 OEG)	SCHWANS	73338	200/CS	3500	\$ 51.33	\$ 179,655.00	FEESERS
SF028	CHIX AND CHEESE QUESADILLA (2 OEG)	SCHWANS	78373	96/CS	135	\$ 69.64	\$ 9,401.40	FEESERS
SF029	SAUSAGE EGG & CHEESE (IW 1.25 OEG)	SCHWANS	55227	72/CS	100	\$ 33.99	\$ 3,399.00	FEESERS
SF031	PIZZA WG 16" BIG DADDY'S BOLD ROLLED EDGE CHEESE	SCHWANS	78985	9/44.53	1500	\$ 56.45	\$ 84,675.00	FEESERS
SF032	PIZZA, BEEF 5.44 OZ, WG PERSONAL	SCHWANS	68523	72/5.44 OZ	125	\$ 46.44	\$ 5,805.00	FEESERS
SCHWAN (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR								
SF022	TERIYAKI CHICKEN STIR FRY SAUCE	MINH	69144	5/6 LB	50	\$ 47.23	\$ 2,361.50	FEESERS
SF023A	SWEET & SOUR PACKETS ,IW, 11 GRAM	MINH	69737	250 CT	30	\$ 13.00	\$ 390.00	FEESERS
SHADY BROOK FARMS (NOI) - AWARDED BY MANUFACTURER								
SB001	PRE-SLICED THICK CUT ROASTED TURKEY BREAST	SHADY BROOK	700369	6/5 LB	50	\$ 115.50	\$ 5,775.00	FEESERS
SB002	SLICED OVEN ROASTED TURKEY BREAST	SHADY BROOK	700368	6/5 LB	400	\$ 99.60	\$ 39,840.00	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
SB003	SLICED TURKEY HAM	SHADY BROOK	700375	6/5 LB	1500	\$ 100.20	\$ 150,300.00	FEESERS
SHEARERS (BARREL 0 FUN)-(OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
SHF01	CHEDDAR & BACON BAKED FRIES	SHEARERS	20700312	90/1 OZ	98	\$ 29.65	\$ 2,905.70	FEESERS
SHF03	TACO IN A BAG NACHO TORTILLA CHIPS	SHEARERS	204330212	64/1.66 OZ/CS	60	\$ 29.89	\$ 1,793.40	FEESERS
SHF04	KETTLE STYLE POPCORN, WHOLE GRAIN, ALL NATURAL	SHEARERS	205010314	90/1 OZ	98	\$ 27.99	\$ 2,743.02	FEESERS
SHF05	LITE WHITE POPCORN	SHEARERS	205090314	60/.5 OZ	25	\$ 19.99	\$ 499.75	FEESERS
SILVER SPRINGS (NOI) - AWARDED BY MANUFACTURER								

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
SS001	FC BEEF SANDWICH STEAKS	SILVER SPRINGS	CM95300	6/5 LB BAGS	67	\$ 52.83	\$ 3,539.61	FEESERS
SS002	FC BEEF PATTIES 2.4 OZ	SILVER SPRINGS	CM90324	6/5 LB BAGS	79	\$ 43.83	\$ 3,462.57	FEESERS
SS003	FC BEEF CRUMBLES 2.4 OZ = 2M/MA	SILVER SPRINGS	CM90210	6/5 LB BAGS	35	\$ 43.83	\$ 1,534.05	FEESERS
SS004	FC 1/2 OZ MEATBALLS 5 = 2M/MA	SILVER SPRINGS	CM92305	6/5 LB BAGS	144	\$ 42.40	\$ 6,105.60	FEESERS
SILVER SPRINGS (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
SS005	FC SEASONED STEAK MEAT	SILVER SPRINGS	92000	2/5LB	150	\$ 31.50	\$ 4,725.00	FEESERS
J.M. SMUCKER'S (NOI) - AWARDED BY MANUFACTURER								
SM001	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 2.6 OZ	SMUCKER'S	6960	72/2.6 OZ	2765	\$ 36.98	\$ 102,249.70	FEESERS
SM002	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ	SMUCKER'S	21027	72/5.3 OZ	1559	\$ 65.46	\$ 102,052.14	FEESERS
SM003	PB & STRAWBERRY ON WHEAT BREAD, 2.6 OZ	SMUCKER'S	6961	72/2.6 OZ	827	\$ 38.39	\$ 31,748.53	FEESERS
SM004	JIF 1.1 OZ PORTION CONTROL CREAMY PEANUT BUTTER	SMUCKER'S	5150092100	120 CUP/CASE	120	\$ 34.45	\$ 4,134.00	FEESERS
SM006	STRAWBERRY UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ	SMUCKER'S	5150021028	72/5.3 OZ	25	\$ 70.23	\$ 1,755.75	FEESERS
SNACK FOODS, MISCELLANEOUS (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
SN031	WELCH'S FRUIT SNACK STRAWBERRY	WELCH'S	44967	144/CS	69	\$ 46.38	\$ 3,200.22	FEESERS
SN032	WELCH'S FRUIT SNACK, MIXED FRUIT	WELCH'S	14498	144/1.55 OZ	497	\$ 45.38	\$ 22,553.86	FEESERS
SN033	WELCH'S FRUIT SNACK, BERRIES N' CHERRIES	WELCH'S	14492	144/1.55 OZ	338	\$ 45.38	\$ 15,338.44	FEESERS

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SN035	HONEY PEPPERED BEEF STICKS	HIGHLAND FARMS	31395	216 /CASE	63	\$ 71.12	\$ 4,480.56	FEESERS
SN036	SUNFLOWER SEEDS, ROASTED AND SALTED, 1 OZ BAGS	POWER SNACK	7220010	150/1 OZ	282	\$ 32.19	\$ 9,077.58	FEESERS
SN005	PIRATE BOOTY	PIRATE BOOTY	62407	24 CS	362	\$ 10.98	\$ 3,974.76	US FOODS
SN006	ORIGINAL BEEF JERKY	JACK LINKS JERKY	87651	48/CS	310	\$ 55.80	\$ 17,298.00	FEESERS
SN007	TERIYAKI BEEF JERKY	JACK LINKS JERKY	87649	48/CS	250	\$ 55.80	\$ 13,950.00	FEESERS
SN008	PEPPERED BEEF JERKY	JACK LINKS JERKY	87650	48/CS	160	\$ 55.80	\$ 8,928.00	FEESERS
SN009	SOUR LEMON FLAVORED GOLDEN RAISINS	SUN MAID	5085	24/6/1.33 OZ CARTONS	68	\$ 48.71	\$ 3,312.28	FEESERS
SN010	SOUR STRAWBERRY FLAVORED GOLDEN RAISINS	SUN MAID	5086	24/6/1.33 OZ CARTONS	151	\$ 48.71	\$ 7,355.21	FEESERS
SN011	SOUR WATERMELON RAISINS	SUNMAID	5087	24/6/1.33 OZ CARTONS	182	\$ 48.71	\$ 8,865.22	FEESERS
SNO12	PREMIUM GRANOLA SINGLES, 1 OZ IW/SS	FIELDSTONE'S	24300 09788 1	144 CS	79	\$ 32.05	\$ 2,531.95	FEESERS
SUNNY FRESH (NOI) - AWARDED BY MANUFACTURER								
SF001	DICED EGG	SUNNY FRESH	60010	20 LB CASE	151	\$ 36.52	\$ 5,514.52	FEESERS
SF002	COLBY CHEESE OMELET	SUNNY FRESH	100008161	2.1/225 CS	270	\$ 78.53	\$ 21,203.10	FEESERS
SF003	GRILLED EGG PATTIES	SUNNY FRESH	40710	369 CS	628	\$ 55.93	\$ 35,124.04	FEESERS
SF004	WHOLE GRAIN TAC-GO W/EGG, CHEESE, HAM	SUNNY FRESH	110006416	3.2 OZ/96 CS	85	\$ 58.91	\$ 5,007.35	FEESERS
SF005	WHOLE GRAIN TAC-GO W/EGG, CHEESE, SAUSAGE	SUNNY FRESH	110003985	3.35 OZ/96 CS	375	\$ 57.67	\$ 21,626.25	FEESERS
SF006	WHOLE GRAIN BREAKFAST WRAP WITH CHEESE	SUNNY FRESH	40375	3.1 OZ/90 CS	252	\$ 44.43	\$ 11,196.36	FEESERS
SF008	CINNAMON GLAZED TOAST, WHOLE GRAIN (1M/2/B)	SUNNY FRESH	110026390	2.9 OZ/130 CS	350	\$ 56.89	\$ 19,911.50	FEESERS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
SUPER BAKERY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR								
SUP001	51 % WHOLE GRAIN ULTRA PUMPKIN BREAD (1 SLICE=2G)	SUPER BAKERY	6075 091464607508	70 Ct CS	760	\$ 37.91	\$ 28,811.60	FEESERS
SUP002	51%WHOLE GRAIN ULTRA BREAD SLICE, BANANA (2 oz. grain equiv)	SUPER BAKERY	091464607102	70 Ct CS	500	\$ 35.70	\$ 17,850.00	FEESERS
SUP003	51% WHOLE GRAIN ULTRA BREAD SLICE, ZUCCHINI (2 OZ grain equiv)	SUPER BAKERY	091464607201	70 CT CS	330	\$ 35.70	\$ 11,781.00	FEESERS
SUP004	BREAKFAST DONUT, MINI CHOCOLATE	SUPER BAKERY	091464606686	72 CT/3 OZ	193	\$ 43.50	\$ 8,395.50	FEESERS
SUP005	BREAKFAST DONUT, MINI POWDERED	SUPER BAKERY	091464606687	72 CT/3 OZ	219	\$ 41.13	\$ 9,007.47	FEESERS
TASTY BRANDS (NOI) - AWARDED BY MANUFACTURER								
TB001	STUFFED SHELLS, WHOLE GRAIN	TASTY BRANDS	00803WG	224/2.3 OZ	100	\$ 74.27	\$ 7,427.00	FEESERS
TB002	CHEESE RAVIOLI, WHOLE GRAIN	TASTY BRANDS	00804WG	324/1.23 OZ	91	\$ 60.74	\$ 5,527.34	FEESERS
TB003	WHOLE GRAIN CHEESE LASAGNA ROLLUPS	TASTY BRANDS	00801 WG	110 SERV/CASE	550	\$ 70.59	\$ 38,824.50	FEESERS
TB006	TASTY-LUNCH KIT, CHEESE PIZZA	TASTY BRANDS	10101	48/5.25 OZ	225	\$ 68.80	\$ 15,480.00	FEESERS
TB009	WG CHEESE & TURKEY PEPPERONI PIZZA LUNCH KIT	TASTY BRANDS	10102	48/5.58 OZ	225	\$ 71.89	\$ 16,175.25	FEESERS
TB010	TURKEY, TURKEY HAM & 2 CHEESE WG TRIANGLE WEDGE	TASTY BRANDS	70013	72/4.45 OZ	225	\$ 70.02	\$ 15,754.50	FEESERS
TB011	WG ITALIAN COMBO SANDWICH	TASTY BRANDS	70014	75/4.5 OZ	225	\$ 72.93	\$ 16,409.25	FEESERS
TB012	BREADED CHICKEN & CHEESE WRAP W/BBQ SAUCE	TASTY BRANDS	70028	108/4.220OZ	50	\$ 97.63	\$ 4,881.50	FEESERS
TB013	EGG, TURKEY BACON & CHEESE, WG OPEN FACE IW	TASTY BRANDS	55104	120/2.64 OZ	50	\$ 60.28	\$ 3,014.00	FEESERS
TASTY BRANDS (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR								
TB005	ONION RINGS	TASTY BRANDS	33504	30 LB	500	\$ 39.88	\$ 19,940.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
TB014	WG GARLIC KNOT	TASTY BRANDS	62200	144/2 OZ	135	\$ 48.20	\$ 6,507.00	US FOODS
TYSON FOODS/BOSCO/ADVANCE PIERRE (NOI) - AWARDED BY MANUFACTURER								
TY001	CHICKEN FAJITA MEAT	TYSON	3522 WHITE/DK (\$151.45)	6/5 LB CS	6500	\$ 96.54	\$ 627,510.00	US FOODS
TY001A	CHX CHUNK MEGA MINI CN, .42 OZ , 4/7.5#	TYSON	26976-928	30 LB CASE	270	\$ 107.56	\$ 29,041.20	US FOODS
TY001B	CHICKEN DRUMSTICK, WG	TYSON	666010-928	92/4.5 OZ	1060	\$ 83.29	\$ 88,287.40	US FOODS
TY01C	CHICKEN PATTIE FILET, BREADED, SPICY BUFFALO-STYLE WG (75 CT/3 OZ)	ADVANCE/PIERRE	68029	14 LB CASE	185	\$ 34.70	\$ 6,419.50	US FOODS
TY003	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN NUGGETS **	TYSON	70364-928	32.81 LB	2350	\$ 56.74	\$ 133,339.00	US FOODS
TY005	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN PATTIE 2M/1B	TYSON	70304-928	32.82 LB	3960	\$ 57.54	\$ 227,858.40	US FOODS
TY006	FC CN WHOLE GRAIN HOT & SPICY CHICKEN PATTIE	TYSON	70314-928	32.82 OZ	845	\$ 57.54	\$ 48,621.30	US FOODS
TY007	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN TENDER	TYSON	70334-928	31.86 OZ	1936	\$ 53.60	\$ 103,769.60	US FOODS
TY008	FC CN CHICKEN TENDER W/WHOLE GRAIN BREADING (ISP)	TYSON	70344-928	31.86 OZ	165	\$ 57.10	\$ 9,421.50	US FOODS
TY010	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN FRIES	TYSON	70367-928	31.5 OZ	1034	\$ 54.60	\$ 56,456.40	US FOODS
TY011	FC CN WHOLE GRAIN GOLDEN CRISPY POPCORN CHICKEN	TYSON	70368-928	32.82 OZ	2123	\$ 57.70	\$ 122,497.10	US FOODS
TY013	FC CN WHOLE GRAIN HOT & SPICY POPCORN CHICKEN	TYSON	70378-928	32.82 OZ	290	\$ 59.67	\$ 17,304.30	US FOODS
TY013A	FC WG MEGA MINI'S WAFFLE FLAVORED CHICKEN CHUNKS	TYSON	02494-0928	30 # CASE	25	\$ 105.49	\$ 2,637.25	US FOODS
TY015	CHICKEN, DICED, WHITE AND DARK MEAT	TYSON	004621-0928	2/5 LB CS	154	\$ 32.89	\$ 5,065.06	US FOODS
TY016	RED LABEL, F/C GRILLED CHICKEN BREASTS	TYSON	38350-0928	53/3 OZ PER CASE	600	\$ 40.90	\$ 24,540.00	US FOODS
TY024B	WHOLE GRAIN WHITE MEAT GOLDEN CRISPY CHICKEN TENDERLOINS	TYSON	703322-928	6/5 LB CS	900	\$ 105.26	\$ 94,734.00	US FOODS
TY024C	WHOLE GRAIN WHITE MEAT CHICKEN BREAST CHUNKS	TYSON	70362-928	30 LB CS	205	\$ 89.67	\$ 18,382.35	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
TY024E	CHICKEN TACO MEAT	TYSON	19957	20.125 LB CS	550	\$ 51.23	\$ 28,176.50	US FOODS
TY025	WG BREADED HONEY SIRACHA GLAZED BONELESS WINGS	TYSON	6147-928	28.5 LB CASE	166	\$ 82.04	\$ 13,618.64	US FOODS
TYB026	7" WHOLE GRAIN REDUCED FAT MOZZARELLA BOSCO STICK (1.5M/1.5 G)	BOSCO	702015-1120	108 CT	84	\$ 53.28	\$ 4,475.52	US FOODS
TYB027	4" WHOLE GRAIN REDUCED FAT BOSCO STICK (.5 M/1 G per Stick)	BOSCO	703114-1120	144 CT	264	\$ 30.30	\$ 7,999.20	US FOODS
TYB028	7" WHOLE GRAIN REDUCED FAT BOSCO STICK	BOSCO	702110-1120	108 CT	70	\$ 39.94	\$ 2,795.80	US FOODS
TYB029	Z-22 WHOLE GRAIN REDUCED FAT MOZZARELLA STUFFED CRUST PIZZA (2 M/2G)	BOSCO	701422-1120	10 CT	154	\$ 50.92	\$ 7,841.68	US FOODS
TYB030	4" REDUCED FAT PEPPERONI CHEESE STICK	BOSCO	703112-1120	144 CT	250	\$ 33.56	\$ 8,390.00	US FOODS
TYB031	7" WHOLE GRAIN PEPPERONI STUFFED PIZZA STICK (1M/2G)	BOSCO	702372-1120	72/CS	224	\$ 38.89	\$ 8,711.36	US FOODS
TYB032	6" WHOLE GRAIN REDUCED FAT BOSCO STICK (1M/1G)	BOSCO	702011-1120	144/CS	550	\$ 47.79	\$ 26,284.50	US FOODS
TYB033	PEANUT BUTTER & GRAPE JELLY ON WHOLE GRAIN - TWIN	ADVANCE/PIERRE	A1004	36/5.60 OZ	1190	\$ 32.50	\$ 38,675.00	US FOODS
TYB035	BEEF PATTY, SOY ADDED	ADVANCE/PIERRE	3815	135/2.4 OZ	75	\$ 53.45	\$ 4,008.75	US FOODS
TYB036	ALL BEEF PATTY, 2.2 OZ	ADVANCE/PIERRE	69104	115/CS OR 15.09 LB CS	453	\$ 16.17	\$ 7,325.01	US FOODS
TYB038	PEANUT BUTTER & GRAPE JELLY SANDWICH	ADVANCE/PIERRE	92123	72/2.8 OZ	555	\$ 32.99	\$ 18,309.45	US FOODS
TYB039	BEEF PATTY, FLAMEBROILED FC	ADVANCE/PIERRE	80124ADLF	210/2.4 OZ	670	\$ 39.28	\$ 26,317.60	US FOODS
TYB040	BEEF CRUMBLE, FULLY COOKED	ADVANCE/PIERRE	1-320610-20	30 # CS	925	\$ 29.10	\$ 26,917.50	US FOODS
TYB041	MEATBALL	ADVANCE/PIERRE	1-17-505-0	.5 OZ /30 # CASE	700	\$ 23.30	\$ 16,310.00	US FOODS
TYB042	CHEESY MEATLOAF WITH KETCHUP	ADVANCE/PIERRE	69190	100/2.9 OZ	370	\$ 71.19	\$ 26,340.30	US FOODS
TYB042A	BEEF PATTY PUB BURGER, 3 OZ	ADVANCE/PIERRE	1-15-230	160/3 OZ	900	\$ 30.90	\$ 27,810.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
TYB042B	SALISBURY STEAK	TYSON/ADVANCE PIERRE	1-16-530-0	170/CASE	203	\$ 81.72	\$ 16,589.16	US FOODS
TYB043	CHICKEN MEATBALLS	TYSON	19777-0328	10 LB CS	163	\$ 25.40	\$ 4,140.20	US FOODS
TYSON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
TY002	CHICKEN FILET, BREADED	TYSON	2454-92	42/4 OZ	205	\$ 36.34	\$ 7,449.70	FEESERS
TY014	CHICKEN, POPCORN HOMESTYLE	TYSON	3034	2/5 LB	515	\$ 23.70	\$ 12,205.50	FEESERS
TY018	WINGS, BREADED, BONELESS	TYSON	38343-928	2/5 LB	390	\$ 24.55	\$ 9,574.50	FEESERS
TY020	TEMPURA BATTERED UNCOOKED CHICKEN, RED LABEL	TYSON - Red Label	38387-928	2/5# - 225/.71 OZ PC	1054	\$ 19.65	\$ 20,711.10	FEESERS
TY050	CHICKEN, BREAST SAVORY GRILLED	TYSON	003822-0928	100/3.1 OZ CS	156	\$ 57.59	\$ 8,984.04	FEESERS
TY051	CHICKEN FINGERS STRING OF FIRE, 2/5 LB	TYSON	0038335-0928	10 LB PER CASE	205	\$ 31.89	\$ 6,537.45	FEESERS
UNCLE BEN'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR								
UB001	MEXICAN FIESTA RICE	UNCLE BENS	3309	6/25.9 OZ	191	\$ 28.60	\$ 5,462.60	US FOODS
UB003	BROWN RICE, PARBOILED-LONG GRAIN	UNCLE BENS	54800-12111	25# BAG	220	\$ 21.73	\$ 4,780.60	US FOODS
VALLEY GREEN FOODS (NOI) - AWARDED BY MANUFACTURER								
VAG002	SMOKED TURKEY DELI BREAST	VALLEY GREEN	21002	4/10 LB	25	\$ -	\$ -	NO BID
VAG010	TURKEY BACON, CANADIAN	VALLEY GREEN	203225	4/2.5 LB 120 CT	30	\$ 33.80	\$ 1,014.00	US FOODS
VEGETABLES-FROZEN / DEHYDRATED / FRESH (GRADE A)- AWARDED TO ONE DISTRIBUTOR								
VG001	INSTANT POTATOES-COMPLETE W/VIT C	SPECIFY BRAND	2970022313	6/#10	361	\$ 44.78	\$ 16,165.58	US FOODS
VG002A	BABY CARROTS	SPECIFY BRAND	88139	72/2.6 OZ	3760	\$ 22.50	\$ 84,600.00	US FOODS
VG003	FROZEN CUT BROCCOLI	SPECIFY BRAND	671670	1/20 LB	1051	\$ 17.60	\$ 18,497.60	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
VG004	FROZEN PEAS	SPECIFY BRAND	670121	1/20 LB	228	\$ 17.60	\$ 4,012.80	US FOODS
VG005	FROZEN SLICED CARROTS	SPECIFY BRAND	13004	1/20 LB	340	\$ 13.10	\$ 4,454.00	US FOODS
VG006	FROZEN REGULAR CUT GREEN BEANS	SPECIFY BRAND	13002	1/20 LB	600	\$ 14.50	\$ 8,700.00	US FOODS
VG007	FROZEN MIXED VEGETABLES	SPECIFY BRAND	13005	1/20 LB	299	\$ 14.90	\$ 4,455.10	US FOODS
VG008	FROZEN CAULIFLOWER	SPECIFY BRAND	672065	1/20 LB	294	\$ 20.60	\$ 6,056.40	US FOODS
VG009	FROZEN CORN	SPECIFY BRAND	13000	1/20 LB	3458	\$ 14.62	\$ 50,555.96	US FOODS
VEGETABLES - CANNED - AWARDED BY ONE DISTRIBUTOR -DISTRIBUTOR TO SPECIFY BRAND								
VC008	CANNED CORN	SPECIFY BRAND	GRADE A/B	6/#10	126	\$ 25.32	\$ 3,190.32	FEESERS
VC009	CANNED GREEN BEANS	SPECIFY BRAND	GRADE A/B	6/#10	60	\$ 20.03	\$ 1,201.80	FEESERS
VC010	SAUERKRAUT, FANCY QUALITY	SPECIFY BRAND	FANCY QUALITY	6/#10 CANS/CS	75	\$ 24.92	\$ 1,869.00	FEESERS
VC011	STEWED TOMATOES, SLICED & PEELED	MONARCH	170358	6/#10	50	\$ 24.85	\$ 1,242.50	FEESERS
YOGURT (OR APPROVED EQUAL) - AWARDED BY LINE ITEM								
YG001	YOGURT, 4 OZ CUPS: TRIPLE CHERRY	YOPLAIT/TRIX	70470-31077-7	48/4 OZ	1894	\$ 12.60	\$ 23,864.40	US FOODS
YG002	YOGURT, 4 OZ CUPS: RASPBERRY RAINBOW	YOPLAIT/TRIX	70470-17725-0	48/4 OZ	2650	\$ 12.60	\$ 33,390.00	US FOODS
YG003	YOGURT, 4 OZ CUPS: STRAWBERRY BANANA BASH	YOPLAIT/TRIX	70470-17726-7	48/4 OZ	3015	\$ 12.60	\$ 37,989.00	US FOODS
YG004	YOGURT, 4 OZ: VANILLA	UPSTATE FARMS	9822	48/4 OZ	430	\$ 13.40	\$ 5,762.00	US FOODS
YG008	YOGURT, 4 OZ CUPS: CHERRY VANILLA	UPSTATE FARMS	9819	48/4 OZ	1143	\$ 13.40	\$ 15,316.20	US FOODS
YG009	YOGURT, 4 OZ CUPS: PEACH	UPSTATE FARMS	9818	48/4 OZ	593	\$ 13.40	\$ 7,946.20	US FOODS
YG010	YOGURT, 4 OZ CUPS: STRAWBERRY	UPSTATE FARMS	9815	48/4 OZ	660	\$ 13.40	\$ 8,844.00	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
YG011	YOGURT, 4 OZ CUPS: STRAWBERRY BANANA	UPSTATE FARMS	9820	48/4 OZ	1166	\$ 13.40	\$ 15,624.40	US FOODS
YG012	YOGURT, 4 OZ CUPS: BLUEBERRY	UPSTATE FARMS	9816	48/4 OZ	520	\$ 13.40	\$ 6,968.00	US FOODS
YG013	YOGURT, 4 OZ CUPS: RASPBERRY	UPSTATE FARMS	9817	48/4 OZ	450	\$ 13.40	\$ 6,030.00	US FOODS
YG014	YOGURT, 8 OZ CUPS: CHERRY VANILLA	UPSTATE FARMS	9835	12/8 OZ	390	\$ 7.80	\$ 3,042.00	FEESERS
YG015	YOGURT, 8 OZ CUPS: PEACH	UPSTATE FARMS	9834	12/8 OZ	586	\$ 7.80	\$ 4,570.80	FEESERS
YG016	YOGURT, 8 OZ CUPS: STRAWBERRY	UPSTATE FARMS	9831	12/8 OZ	322	\$ 7.80	\$ 2,511.60	FEESERS
YG018	YOGURT, 8 OZ CUPS: STRAWBERRY BANANA	UPSTATE FARMS	9836	12/8 OZ	238	\$ 7.80	\$ 1,856.40	FEESERS
YG019	YOGURT, 8 OZ CUPS: BLUEBERRY	UPSTATE FARMS	9832	12/8 OZ	259	\$ 7.80	\$ 2,020.20	FEESERS
YG022	YOPLAIT PARFAIT PRO (SQUEEZABLE LOW FAT VANILLA BULK YOGURT)	YOPLAIT	16632	6/64 OZ	880	\$ 26.24	\$ 23,091.20	US FOODS
YG023	YOPLAIT PARFAIT PRO (SQUEEZABLE STRAWBERRY BULK YOGURT)	YOPLAIT	16631-2	6/64 OZ	166	\$ 26.24	\$ 4,355.84	US FOODS
YG024	YOGURT, DANIMALS, VANILLA 4OZ	DANNON	36632-02733	48 CT/4 oz.	280	\$ 10.98	\$ 3,074.40	US FOODS
PAPER PRODUCTS - AWARDED BY LINE ITEM								
PP001	5 COMPARTMENT TRAY, GEN PAK	GEN PAK	10500	500 CT	6000	\$ 17.30	\$ 103,800.00	FEESERS
PP004	ALUMINUM FOIL, 18" - HEAVY DUTY, REYNOLDS 624M, KAISER #25, OR EQUAL	SPECIFY BRAND	760012	18" X 500'	63	\$ 34.69	\$ 2,185.47	US FOODS
PP007	CLEAR BUN PAN BAG, 21 X 6 X 35 - FORTUNE CLEAR N TUFF D2135, ELKAY B OR 20163512	SPECIFY BRAND	BP21635	200 CT	40	\$ 20.50	\$ 820.00	FEESERS
PP008	BUN PAN LINER - MCNAIRN, PAPERCON #25Q, NORPAK F25QIM, OR EQUAL	SPECIFY BRAND	19010	16-3/8 X 24-3/8 1000 CT	760	\$ 34.15	\$ 25,954.00	FEESERS
PP009	PAPER BOAT, 1 LB - SUPERIOR, SQP, OR EQUAL	SPECIFY BRAND	375308	1000 CT	170	\$ 19.06	\$ 3,240.20	US FOODS

ITEM #	ITEM DESCRIPTION	BRAND NAME	PRODUCT ID CODE	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED VENDOR AWARD
PP009A	PAPER BOAT,1/2 LB SUPERIOR, SQP, OR EQUAL	SPECIFY BRAND	375950	1000 CT	370	\$ 16.78	\$ 6,208.60	US FOODS
PP012	PLASTIC FORKS, 7", WHITE	BERKLEY SQUARE	BS2000	1000 CT	214	\$ 6.50	\$ 1,391.00	US FOODS
PP019	FOAM CUPS, 8 OZ	DART	8J8	1000 CT	81	\$ 20.65	\$ 1,672.65	FEESERS
PP019A	FOAM SQUAT BOWL, 6 OZ	DART	6SJ12	1000 CT	144	\$ 21.30	\$ 3,067.20	FEESERS
PP027	SOUFFLE CUP, 5.5 OZ, PLASTIC	DART	550PC	2500 CT	145	\$ 31.63	\$ 4,586.35	FEESERS
PP030	POWDER FREE VINYL GLOVES, LARGE (MUST BE FOOD GRADE)	SEMPERMED GLOVES	GSVF104	10/100 CT	75	\$ 55.44	\$ 4,158.00	FEESERS
PP030A	POWDER FREE VINYL GLOVES, XLARGE (MUST BE FOOD GRADE)	SEMPERMED GLOVES	3043440183	10/100 CT	195	\$ 29.46	\$ 5,744.70	US FOODS
PPO32	SPORK KITS, SCHOOL, MD WEIGHT 10" X 10" NAPKIN	BERKLEY SQUARE OR EQUAL	SKPPWP-1000	1000 CT	3050	\$ 15.00	\$ 45,750.00	US FOODS
PP034	ROLL DISPENSER NAPKIN, 1 PLY, 17" X 9"	TORK OR EQUAL	BS5670	6000 CASE	240	\$ 54.78	\$ 13,147.20	FEESERS
						Total =	\$ 14,374,651.79	
	MARK UP PERCENTAGE FOR ITEMS NOT SPECIFIED ON BID:					10% Feeser's		9.5% US Foods

E. Award Bid #189-009, CAFCO Food Bid. (Reference Business Services Exhibit C)

(Purpose: To award this bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits participating districts' needs; aggregates total requirements; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The 2019-20 CAFCO Food

Agenda – June 19, 2019

BUSINESS SERVICES

Bid was opened on April 4, 2019, and reviewed by the CAFCO Advisory Team and Collaborative Services on April 26, 2019. The Bid Award recommendation is to award to two primary vendors (US Foods and Feesers). A detailed analysis of all bids received is maintained in the IU13 Business Office.)

To: CAFCO Membership

From: Steven M. Frey, Senior Collaborative Services Manager

Date: August 1, 2019

Subject: Executive Summary - 2019-2020 SY CAFCO Requirements Bid #189-009

The 2019-2020 CAFCO Requirements Bid was opened on April 4, 2019, reviewed by the CAFCO Advisory Council on April 26, 2019, reviewed by the CAFCO membership on May 17, 2019, and awarded at the IU13 Board of School Directors Meeting on June 19, 2019.

There were two vendors participating in this year's bid, with two (Feesers and US Foods-Allentown) receiving awards.

A total of 941-line items, representing \$14,374,651.00 in spend, were specified on this year's bid, as compared to 843-line items, representing \$8,419,410.00 in spend, specified in 2018-19.

Similar to previous years, bid benchmarking data as compared to several other major cooperative bidding programs will be available later this year.

Additional information concerning the bid has already been forwarded and included the following:

- 2019-20 CAFCO Award Summary
- 2019-20 CAFCO Vendor Contact Information

CAFCO AWARDED VENDOR CONTACT LIST

Feesers

5561 Grayson Road
Harrisburg, PA 17111
Phone: 800-326-2828 Ext 239
Fax: 717-558-7476
Email: bids@feesers.com

US Foods-Allentown

1200 Hoover Ave
Allentown, PA 18040
Phone: 610-216-3066
Fax: 610-439-6494
Email: barb.heller@usfoods.com



May 21, 2019

Feesers, Inc.
ATTN: Dan Spence
5561 Grayson Road
Harrisburg, PA 17111

Dear Sirs,

Lancaster-Lebanon Intermediate Unit 13 (IU13) is pleased to inform you that it is IU13's intent to award portions of the CAFCO Bid #189-011 to Feesers, Inc. **pending IU13 Board of School Directors ratification of award at their regularly scheduled meeting on June 19, 2019.**

If awarded, the contract effective start date will be July 1, 2019 with a term of one year, expiring on June 30, 2020.

Congratulations on this award. IU13 and its participating agencies look forward to working with you.

Sincerely,

Steven M. Frey
IU13, Collaborative and Purchasing Services Manager



May 21, 2019

US Foods-Allentown
ATTN: Barb Heller
1200 Hoover Avenue
Allentown, PA 18040

Dear Sirs,

Lancaster-Lebanon Intermediate Unit 13 (IU13) is pleased to inform you that it is IU13's intent to award portions of the CAFCO Bid #189-011 to US Foods-Allentown **pending IU13 Board of School Directors ratification of award at their regularly scheduled meeting on June 19, 2019.**

If awarded, the contract effective start date will be July 1, 2019 with a term of one year, expiring on June 30, 2020.

Congratulations on this award. IU13 and its participating agencies look forward to working with you.

Sincerely,

Steven M. Frey
IU13, Collaborative and Purchasing Services Manager



Book	Policy Manual
Section	000 Board Procedures
Title	Board Governance Standards/Code of Conduct
Number	011
Status	Active
Adopted	June 15, 2011

Standards for Effective School Governance

To promote student growth and achievement, an effective Board...

1. Advocates for a thorough and efficient system of public education by:

- a. Promoting public education as a keystone of democracy.
- b. Engaging and promoting community support by seeking input, building support networks and generating action.
- c. Allocating resources in a manner designed to facilitate student achievement consistent with Intermediate Unit goals and plans.
- d. Maintaining legislative awareness and communicating with members of local, state and federal legislative bodies.
- e. Ensuring strong management of the Intermediate Unit programs by hiring, setting goals with and evaluating the Executive Director.
- f. Employing qualified staff to meet student and program needs.

2. Models responsible governance and leadership by:

- a. Staying current with changing needs and requirements by reviewing educational literature, attending professional development opportunities prior to Board service and continuously during Board service, and preparing to make informed decisions.
- b. Interacting with school officials in member school districts and using resources provided by organizations and agencies committed to effective governance and management of Intermediate Unit programs.
- c. Leading with respect and taking full responsibility for Board activity and behavior.
- d. Adopting and acting in accordance with the PSBA Code of Conduct for Members of Pennsylvania School Boards.
- e. Engaging all community stakeholders.

- f. Complying with Board policy and all applicable local, state and federal laws and regulations.
- g. Operating as a collective Board in making decisions.
- h. Participating in Board retreats when scheduled.

3. Governs through policy by:

- a. Seeking input from stakeholders and following an established procedure for consideration.
- b. Regularly reviewing and, as necessary, revising and adopting Board policy.
- c. Delegating to the Executive Director responsibility for implementation of Board policy.
- d. Ensuring public access to adopted Board policy.
- e. Purposefully linking its actions to applicable Board policies.

4. Ensures that effective planning occurs by:

- a. Adopting and implementing a collaborative strategic planning process, including regular reviews.
- b. Setting annual goals that are aligned with the Strategic Plan.
- c. Linking Board actions to the Strategic Plan.
- d. Adopting a financial plan that considers short-term and long-term needs.
- e. Adopting professional development plans for Board and staff.
- f. Adopting a plan to ensure evaluation of student growth and achievement using relevant data.
- g. Adopting a master facilities plan conducive to teaching and learning.
- h. Adopting a plan for curriculum review and development.

5. Monitors results by:

- a. Using data appropriately to make informed decisions.
- b. Ensuring effective practices for evaluation of staff, programs, plans and services.
- c. Evaluating its own performance.
- d. Assessing student growth and achievement.
- e. Evaluating the effectiveness of the Strategic Plan.

6. Communicates with and engages the community by:

- a. Distributing relevant information about the Intermediate Unit.
- b. Providing methods of communication to the Board and appropriate staff.

- c. Seeking input through a variety of methods.
- d. Including stakeholders in all communications.

Code of Conduct for Board Members

1. We, as members of the Board, representing all the residents of our member school districts, believe that:
 - a. Striving toward ideal conditions for effective Board service to our community, in a spirit of teamwork and devotion to public education, is the greatest instrument for preserving and perpetuating our representative democracy.
 - b. The future welfare of this community, commonwealth and nation depends upon the quality of education we provide in the public schools and Intermediate Units.
 - c. In order to maintain a free and strong country, our civic obligation to the community, commonwealth and nation is to maintain free and strong public schools in the United States of America, without surrendering our responsibilities to any other person, group or organization.
 - d. Boards share responsibility for ensuring a "thorough and efficient system of public education" as required by the Pennsylvania Constitution.
 - e. Our fellow residents have entrusted us with the advocacy for and stewardship of the education of the youth of the member school district communities.
 - f. The public expects that our first and greatest priority is to provide equitable educational opportunities for all youth.
2. Accordingly:
 - a. The member school districts' communities should be provided with information about the Intermediate Unit and be engaged by the Board and staff to encourage input and support for the Intermediate Unit.
 - b. Devoting time, thought and study to our duties and responsibilities as Board members is critical for rendering effective and credible service.
 - c. Board members should work together in a spirit of harmony, respect and cooperation, despite differences of opinion.
 - d. Personal decisions should be based upon all sufficient facts, we should vote our honest conviction without partisan bias, and we will abide by and uphold the majority decision of the Board.
 - e. Individuals have no legal authority outside the meetings of the Board, and should conduct their relationships with all stakeholders and media on this basis.
 - f. We will not use our positions as Board members to benefit ourselves or any individual or agency.
 - g. Boards must balance their responsibility to provide educational programs with the need to be effective stewards of public resources.
 - h. We should recognize that the primary responsibility of the Board is to adopt policies by which the Intermediate Unit is to be administered.

- i. We should respect that the Executive Director and his/her staff are responsible and accountable for the delivery of the educational programs and the conduct of Intermediate Unit operations.
- j. Communication with all stakeholders and the media should be conducted in accordance with Board policy.



Book	Policy Manual
Section	800 Operations
Title	Conflict of Interest
Number	827
Status	Active
Adopted	June 15, 2016

Purpose

This policy shall affirm standards of conduct established to ensure that Board members and employees avoid potential and actual conflicts of interest, as well as the perception of a conflict of interest.

Definitions

Business with which a person is associated shall mean a business in which the person is a director, officer, owner, employee, or has a financial interest.

Confidential information shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.^[1]

Conflict or Conflict of interest shall mean use by a Board member or Intermediate Unit employee of the authority of his/her office or employment, or any confidential information received through his/her holding public office or employment, for the private pecuniary benefit of him/herself, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. The term does not include an action having a de minimis economic impact, or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the Board member or Intermediate Unit employee, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated.^[1]

De minimis economic impact shall mean an economic consequence which has an insignificant effect.^[1]

Financial interest shall mean any financial interest in a legal entity engaged in business for profit which comprises more than five percent (5%) of the equity of the business or more than five percent (5%) of the assets of the economic interest in indebtedness.^[1]

Honorarium shall mean payment made in recognition of published works, appearances, speeches and presentations, and which is not intended as consideration for the value of such services which are nonpublic occupational or professional in nature. The term does not include tokens presented or provided which are of de minimis economic impact.^[1]

Immediate family shall mean a parent, parent-in-law, spouse, domestic partner, child, spouse of a child, brother, brother-in-law, sister, sister-in-law, or the domestic partner of a parent, child, brother or sister.^[1]

Business partner shall mean a person who, along with another person, plays a significant role in owning, managing, or creating a company in which both individuals have a financial interest in the

company.

Delegation of Responsibility

Each employee and Board member shall be responsible to maintain standards of conduct that avoid conflicts of interest. The Board prohibits members of the Board and Intermediate Unit employees from engaging in conduct that constitutes a conflict of interest as outlined in this policy.

Guidelines

All Board members and employees shall be provided with a copy of this policy and acknowledge in writing that they have been made aware of it. Additional training shall be provided to designated individuals.

Disclosure of Financial Interests

No Board member shall be allowed to take the oath of office or enter or continue upon his/her duties, nor shall s/he receive compensation from public funds, unless s/he has filed a statement of financial interests as required by law.[2]

The Intermediate Unit solicitor and designated Intermediate Unit employees shall file a statement of financial interests as required by law and regulations.[3][4]

Standards of Conduct

The Intermediate Unit maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.[5]

No employee or Board member may participate in the selection, award or administration of a contract supported by a federal award if s/he has a real or apparent conflict of interest as defined above, as well as any other circumstance in which the employee, Board member, any member of his/her immediate family, his/her business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
[5]

The Intermediate Unit shall not enter into any contract with a Board member or employee, or his/her spouse or child, or any business in which the person or his/her spouse or child is associated valued at \$500 or more, nor in which the person or spouse or child or business with which associated is a subcontractor unless the Board has determined it is in the best interests of the Intermediate Unit to do so, and the contract has been awarded through an open and public process, including prior public notice and subsequent public disclosure of all proposals considered and contracts awarded. In such a case, the Board member or employee shall not have any supervisory or overall responsibility for the implementation or administration of the contract.[1]

When advertised formal bidding is not required or used, an open and public process with regard to the above paragraph shall include at a minimum:

1. Public notice of the intent to contract for goods or services;
2. A reasonable amount of time for potential contractors to consider whether to offer quotes; and
3. Post-award public disclosure of who made bids, quotes, or applications and who was chosen, except that in the event of an employment application, post-award disclosure need only include who was chosen.

Any Board member or employee who in the discharge of his/her official duties would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his/her interest as a public record.[1]

For this purpose, "conflict of interest" shall mean a real, apparent, or potential interest of any kind in the matter by the Board member or his or her immediate family, business partner, or an organization which employs or is about to employ any of them. It shall not be limited to "conflict" as defined at the start of this policy.

No public official or public employee shall accept an honorarium.[1]

Board members and employees may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts, unless the gift is an unsolicited item of nominal value. Gifts of a nominal value may be accepted in accordance with Board policy. Items of a nominal value may be accepted in accordance with Board policy. Items considered to be of nominal value shall include any gift, hospitality, transportation, or lodging that may be accepted under Pennsylvania's Ethics Act, but shall be subject to reporting on a Statement of Financial Interests if the value thereof is such as to require reporting under the Ethics Act.[5][6]

Improper Influence

No person shall offer or give to a Board member, employee or nominee or candidate for the Board, or a member of his/her immediate family or a business with which s/he is associated, anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment based on the offeror's or donor's understanding that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

No Board member, employee or nominee or candidate for the Board shall solicit or accept anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment, based on any understanding of that Board member, employee or nominee or candidate that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

Organizational Conflicts

Organizational conflicts of interest may exist when due to the Intermediate Unit's relationship with a subsidiary, affiliated or parent organization that is a candidate for award of a contract in connection with federally funded activities, the Intermediate Unit may be unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.[5]

In the event of a potential organizational conflict, the potential conflict shall be reviewed by the Executive Director or designee to determine whether it is likely that the Intermediate Unit would be unable or appear to be unable to be impartial in making the award. If such a likelihood exists, this shall not disqualify the related organization; however, the following measures shall be applied:

1. The organizational relationship shall be disclosed as part of any notices to potential contractors;
2. Any Intermediate Unit employees or officials directly involved in the activities of the related organization are excluded from the selection and award process;
3. A competitive bid, quote or other basis of valuation is considered; and
4. The Board has determined that contracting with the related organization is in the best interests of the program involved.

Reporting

Any perceived conflict of interest that is detected or suspected by any employee or third party shall be reported to the Executive Director. If the Executive Director is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Board President.

Any perceived conflict of interest of a Board member that is detected or suspected by any employee or third party shall be reported to the Board President. If the Board President is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Executive Director, who shall report the incident to the solicitor.

No reprisals or retaliation shall occur as a result of good faith reports of conflicts of interest.

Investigation

Investigations based on reports of perceived violations of this policy shall comply with state and federal laws and regulations. No person sharing in the potential conflict of interest being investigated shall be involved in conducting the investigation or reviewing its results.

In the event an investigation determines that a violation of this policy has occurred, the violation shall be reported to the federal awarding agency in accordance with that agency's policies.

Disciplinary Actions

If an investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the Intermediate Unit shall take prompt, corrective action to ensure that such conduct ceases and will not recur. Intermediate Unit staff shall document the corrective action taken and, when not prohibited by law, inform the complainant.

Violations of this policy may result in disciplinary action up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal law.[7]

- | | |
|-------|-------------------------------------|
| Legal | <u>1. 65 Pa. C.S.A. 1101 et seq</u> |
| | 2. Pol. 004 |
| | <u>3. 51 PA Code 15.2</u> |
| | <u>4. 65 Pa. C.S.A. 1104</u> |
| | <u>5. 2 CFR 200.318</u> |
| | 6. Pol. 322 |
| | 7. Pol. 317 |
| | Pol. 011 |
| | Pol. 319 |
| | Pol. 609 |
| | Pol. 702 |

CAFCO Food and Paper Line Item Annual Bid Procurement Procedures

1. CAFCO Advisory Council Team Meeting-specification review

- Lancaster-Lebanon Intermediate IU13 Collaborative Services (IU13) meets with the CAFCO Advisory Council in early fall to analyze the previous year's bid and start the development of the next bid.
- Agenda items include:
 - Previous bid vendor performance.
 - Previous bid product performance.
 - Previous bid miscellaneous issues.
 - Specification review for current products.
 - Specification review and research for new items which may be included on the bid.
 - Review of bid terms and conditions.
 - Bid timeline
- IU13 begins the development of a line item bid worksheet and any changes to the bid terms and conditions.

2. CAFCO Membership Meeting

- The CAFCO Membership holds an annual fall meeting at which time vendor and product performance is discussed.
- At this meeting, each district receives a new participation agreement which is completed by districts planning to participate for the upcoming year.
- Each district is asked to provide a list of any new items or discontinued items to the Advisory Council.

3. CAFCO Advisory Council Team Meeting-additional specification review

- IU13 and the Advisory Council meet a second time during the fall to review new product submissions, ensure initial specifications are clear, and review terms and conditions once more.
- IU13 completes a draft version of the bid worksheet and forwards it to the Advisory Council for review.

4. District Requirements Due

- Before the 2015-16 bid year, districts received the bid worksheet for the purpose of inserting their annual requirements.
- After the worksheet was completed, it was sent back to IU13, where it was totaled with all other districts requirements and indicated on the final bid document.
- For the 2015-16 bid year and beyond, CAFCO has utilized annual velocity reports from the awarded vendors to satisfy bid requirement amounts.

5. CAFCO Advisory Council Team Meeting-additional specification review

- IU13 and The Advisory Council meet a third time for final bid specification review, velocity report analysis and final terms and conditions.

6. **Pre-bid Conference**

- A required pre-bid conference is held for vendors planning to submit proposals. The conference agenda items include the following:
 - Bid packet terms and conditions.
 - Line item specification review.
 - Scope of work.
 - Delivery parameters.
 - Award criteria.
 - Addendums.
 - Proposal response requirements.
 - Questions and answers.

7. **Bid Advertisement**

- IU13 develops a bid advertisement to run in two local newspapers for three consecutive weeks.

8. **Bid Opening**

- IU13 facilitates a public bid opening.
- IU13 confirms and documents vendor compliance to proposal response deadlines.
- IU13 confirms and documents vendor compliance to proposal documentation.
- IU13 begins a review process to ensure vendor compliance to bid specifications.
- IU13 creates a bid worksheet used to compare proposal pricing.

9. **CAFCO Advisory Council Team Meeting-bid review**

- IU13 and the Advisory Council meet soon after the bid opening to analyze each proposal by line item and or category, and make a recommended award.

10. **Bid Award**

- IU13 prepares a final bid recommendation packet and submits it to the IU13 Board of School Directors for award at their June Board Meeting.
- Following the bid award, IU13 forwards bid results and any pertinent vendor information to each participating district.
- Each district then procures their requirements directly with the awarded vendors.