

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

**CAFCO PARTICIPATION AGREEMENT**

The \_\_\_\_\_ 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, 2020 through June 30, 2021.

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: 717-606-1992  
diane\_bates@iu13.org

**LANCASTER-LEBANON INTERMEDIATE UNIT 13**  
**COLLABORATIVE PURCHASING PROGRAM**

**REQUEST FOR BIDS #190-008**

**for**

**CAFCO FOOD REQUIREMENTS**

**for the period commencing July 1, 2020 through and including June 30, 2021**

Issued on March 2, 2020

**Pre-Bid Conference:**

Thursday, March 12, 2020 at 2:00 pm Eastern Daylight Standard Time (EST)  
Lancaster-Lebanon Intermediate Unit 13  
1020 New Holland Avenue  
Lancaster, PA 17601

**Bid Submittal Deadline:**

Wednesday, April 8, 2020 at 12:00 PM (noon) EST

**Bid Opening Date, time and location:**

Wednesday, April 8, 2020 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 #190-008.

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 2020-21

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, 2020. 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, **Wednesday, April 8, 2020**. All bids will be publicly opened at 2:00 PM EST on **Wednesday, April 8, 2020**. Any bid received after 12:00 PM, noon EST, **Wednesday, April 8, 2020** 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 2020-2021
- Food Recall Procedures

4. **Bid Timeline:**

Pre-Bid Conference:

Thursday, March 12, 2020 at 2:00 PM EST

Lancaster-Lebanon Intermediate Unit 13

1020 New Holland Avenue

Lancaster, PA 17601

Bid Submittal Deadline:

Wednesday, April 8, 2020 at 12:00 PM (noon) EST

Bid Opening Date, time and location:

Wednesday, April 8, 2020 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 12, 2020, 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, **Wednesday, April 8, 2020**. All bids will be publicly opened at 2:00 PM EST on **Wednesday, April 8, 2020**. Any bid received after 12:00 PM, noon EST, **Wednesday, April 8, 2020** 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 in the comment section, Column N. 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 two tenths 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 2021, 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 2020 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 6:30 AM and 1:30 PM, 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. Berks Career and Technology Center, 1057 County Road, Leesport, PA 19533, (610) 374-4073
3. Bermudian Springs School District, 7335 Carlisle Pike, York Springs, PA 17372, (717) 528-4113
4. Boyertown Area School District, 911 Montgomery Avenue, Boyertown, PA 19512
5. Central York School District, 775 Marion Rd, York, PA 17406, (717) 846-6789
6. Children's Home of Reading, 1010 Centre Ave, Reading, PA 19601, (610) 478-8266
7. Columbia Borough School District, 200 North Fifth Street, Columbia, PA 17512, (717) 684-2283
8. Conestoga Valley School District, 2110 Horseshoe Road, Lancaster, PA 17601, (717) 399-1542
9. Conewago Valley School District, 130 Berlin Road, New Oxford, PA 17350
10. Conrad Weiser Area School District, 44 Big Spring Road, Robesonia, PA 19522, (610) 693-8588
11. Cornwall-Lebanon School District, 115 E Evergreen Road, Lebanon, PA 17042, (717) 272-2031
12. Cumberland Valley School District, 6746 Carlisle Pike, Mechanicsburg, PA 17050 (717) 697-8261
13. Dauphin County Technical School, 6001 Locust Lane, Harrisburg, PA 17109, (717) 652-3170
14. Donegal School District, 1051 Koser Road, Mount Joy, PA 17552, (717) 653-1447
15. Dover Area School District, 101 Edgeway Drive, Dover, PA 17315, (717) 292-3671
16. Eastern Lancaster County School District, 669 East Main Street, New Holland, PA 17557, (717) 354-1500
17. Eastern Lebanon County School District, 180 Elco Drive, Myerstown, PA 17067, (717) 866-7117
18. Eastern York School District, PO Box 150, Cool Creek Rd, York, PA 17368, (717) 252-1555
19. Ephrata Area School District, 803 Oak Boulevard, Ephrata, PA 17522-1998, (717) 721-1513
20. Exeter Township School District, 200 Elm St, Reading, PA 19606, (610) 779-0700
21. Fairfield Area School District, 4840 Fairfield Rd, Fairfield, PA 17320, (717) 642-8228
22. Fleetwood Area School District, 801 North Richmond Street, Fleetwood, PA 19522
23. Gettysburg Area School District, 900 Biglerville Rd, Gettysburg, PA 17325, (717) 334-6254
24. Governor Mifflin School District, 10 S Waverly Street, Shillington, PA 19607, (610) 775-1461
25. Hamburg Area School District, 701 Windsor Street, Hamburg, PA 19526, (610) 562-2241
26. Kutztown Area School District, 50 Trexler Avenue, Kutztown, PA 19530, (484) 641-5543
27. Lampeter-Strasburg School District, 1600 Book Road, PO Box 428, Lampeter, PA 17537, (717) 464-3311
28. Lancaster Career & Technical School (Mt Joy) 432 Old Market St, Mt Joy, PA 17552, (717) 653-0901
29. Lancaster Career & Technical School (Willow Street) 1730 Hans Herr Drive, Willow Street, 17584, (717) 464-7050
30. Lancaster Career & Technical School (Brownstown) P.O. Box 519, Metzler/Snyder Rd, Brownstown, PA 17508, (717) 859-5100
31. Lancaster Mennonite School District, 2176 Lincoln Highway East, Lancaster, PA 17602, (717) 299-0436
32. Littlestown Area School District, 162 Newark St, Littlestown, PA 17340, (717) 359-4146
33. Logos Academy York, 250 West King Street, York, PA 17401-3877, (717) 843-3877
34. Mahanoy Area School District, 1 Golden Bear Dr, Mahanoy City, PA 17948, (570) 773-3443
35. Manheim Township School District, PO Box 5134, Lancaster, PA 17606-5134, (717) 569-8231
36. Muhlenberg School District, 801 Bellevue Ave, Laureldale, PA 19605, (610) 921-8000 x3524
37. Northeastern School District, 41 Harding St, Manchester, PA 17345, (717) 266-3667 x225
38. Northern York County School District, 149 S Baltimore St, Dillsburg, PA 17019, (717) 432-8691
39. Penn Manor School District, PO Box 1001, Millersville, PA 17551, (717) 872-9500
40. Pequea Valley School District, PO Box 130, Kinzers, PA 17535, (717) 768-5530
41. Pottstown School District, 230 Beech St, Pottstown, PA 19464, (610) 970-6610
42. Red Lion Area School District, 696 Delta Road, Red Lion, PA 17356, (717) 244-4518
43. School District of Lancaster, 251 South Prince Street, Lancaster, PA 17603, (717) 299-2700
44. Schuylkill Haven Area School District, 501 East Main St, Schuylkill Haven, PA 17972, (570)-385-6705
45. Schuylkill Valley School District, 929 Lakeshore Drive, Leesport, PA 19533-8631

46. Solanco School District, 585 Solanco Rd, Quarryville, PA 17566 (717) 786-8401
47. Spring Grove Area School District, 100 East College Avenue, Spring Grove, PA 17362
48. St Joseph's Academy of York, 2945 Kinston Rd, York, PA 17402, (717) 755-1797
49. Susquehanna Township School District, 2579 Interstate Drive, Harrisburg, PA 17110, (717) 657-5100
50. Tulpehocken Area School District, 27 Rehrersburg Rd, Bethel, PA 19507, 717-933-4611
51. Twin Valley School District, 4851 N Twin Valley Rd, Elverson, PA 19520, (610) 286-8600
52. Warwick School District, 301 West Orange Street, Lititz, PA 17543, (717) 626-3734
53. West York Area School District, 1800 Bannister St, York, PA 17403, (717) 843-4653
54. Wilson School District, 2601 Grandview Blvd, West Lawn, PA 19609, (610)-670-0180
55. Wyomissing Area School Districts, 630 Evans Ave, Wyomissing, PA 19610, (610) 374-0739
56. York Academy Regional Charter School, 32 North St, York, PA 17401, (717) 801-3900
57. York County Technical School, 2179 S. Queen Street, York, PA 17402, (717) 741-0820

[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, 2020 through June 30, 2021

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 2020-21 Food Bid #190-008.

\_\_\_\_\_ 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 17, 2020

RE: 2020-2021 CAFCO Food Bid #190-008 Addendum #1

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #1 with the following changes to the 2020-2021 CAFCO Food Bid #190-008. Please acknowledge receipt of this addendum by indicating bidder name and signature below. Return this document with the balance of the bid documents.

1. As discussed at the pre-bid meeting, see the attached clarifying attachments:

- CAFCO Bid Spreadsheet Service First Categories
- CAFCO Bid Spreadsheet-Advanced Pierre and Gorges
- CAFCO Bid Spreadsheet Changes

---

Printed Name of Bidder Company Name

---

Signature of Bidder's Representative

TO: CAFCO Food Bid Vendors

FROM: Lancaster-Lebanon Intermediate Unit 13

DATE: April 2, 2020

RE: 2020-2021 CAFCO Food Bid #190-008 Addendum #2

The Lancaster-Lebanon Intermediate Unit 13 is issuing Addendum #2 with the following changes to the 2020-2021 CAFCO Food Bid #190-008. Please acknowledge receipt of this addendum by indicating bidder name and signature below. Return this document with the balance of the bid documents.

1. The bid opening date has been changed to April 13, 2020 at 11:00 AM EST.
2. The bid opening will take place virtually at the following address: <https://paiu.zoom.us/j/215649434>

---

Printed Name of Bidder Company Name

---

Signature of Bidder's Representative

## 2019/20 CAFCO BID SCHEDULE for the 2020-21 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
9/6/2019 Rm 108	10/18/19 Food Show	11/15/19	11/22/2019 Rm 101	12/06/19	12/20/19	01/17/20	2/7/2020 Rm 311	2/18/2020 Rm 101	3/2-3/9- 3/16, 2020	3/12/2020 Rm 102	4/8/2020 Rm 311	4/24/2020 Rm 101	5/15/2020 Rm 104	06/17/20	06/26/20

# Lebanon Daily News

PART OF THE USA TODAY NETWORK

LANCASTER-LEBANON IU 13  
1020 NEW HOLLAND AVE

LANCASTER, PA 17601

Publication Cost: \$203.72

Ad No: 0004069987

Customer No: 1430083

PO #: 19002451

# of Affidavits 1

**This is not an invoice**

## Affidavit of Publication

### Proof of Publication State of Pennsylvania

**The Lebanon Daily News** is the name of the newspapers(s) of general circulation published continuously for more than six months at its principle place of business, 718 Poplar Street, Lebanon, PA.

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

**Date of Publication:** 03/02/2020, 03/09/2020, 03/16/2020

I, being first duly sworn upon oath depose and say that I am a legal clerk and employee of The Lebanon Daily News and have 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.



Subscribed and sworn to before on March 16, 2020:

  
Notary, State of Wisconsin, County of Brown

10/23/2023  
My commission expires

PANG PAPPATHOPOULOS  
Notary Public  
State of Wisconsin

# BIDS WANTED

The Lancaster-Lebanon Intermediate Unit 13 (IU13) invites sealed electronic bids for CAFCO Food, Bakery, Teas, Milk, 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 8, 2020, 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

**LNP MEDIA GROUP, Inc., P.O. Box 1328, Lancaster, PA 17608**

Account: <b>245299</b>	Ad ID: <b>4204370</b>
Client Type: <b>LT</b>	Description: <b>BIDS WANTED The Lancaster-Lebanon In</b>
Name:	Run Dates: <b>03/02/20 to 03/16/20</b>
Company: <b>LANCASTER-LEBANON IU 13</b>	Class: <b>107</b>
Address: <b>1020 NEW HOLLAND AVE</b>	Orig User: <b>PFIORE</b>
<b>LANCASTER, PA 17601</b>	Lines: <b>29</b>
Telephone: <b>(717) 947-1402</b>	Agate Lines: <b>50</b>
	Inserts: <b>3</b>

Other Charges:	<b>\$10.00</b>	Gross:	<b>\$441.52</b>
Discount:	<b>\$0.00</b>		
Surcharge:	<b>\$0.00</b>	Paid Amount:	<b>- \$0.00</b>
Credits:	<b>\$0.00</b>		
Bill Depth:	<b>3.611</b>	Amount Due:	<b>\$441.52</b>

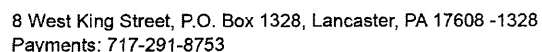
**BIDS WANTED**

The Lancaster-Lebanon Intermediate Unit 13 (IU13) invites sealed electronic bids for Instructional Art Supplies, and Technology Education Supplies items 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 for the Instructional Art Supplies will be received electronically up to 12:00 pm, March 24, 2020, and will be publicly opened at 2:00 pm. The Technology Education Supplies Bid will be received electronically up to 12:00 pm, March 27, 2020, 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

Confidentiality Notice: This fax is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, proprietary, confidential or otherwise protected from disclosure. If you are not the intended recipient, you may not use, copy or disclose the message of any information contained in the message. If you have received this communication in error, please notify the sender by telephone and return the fax by mail.

Fax Opt-Out Notice: As required the Telephone Consumer Protection Act of 1991, if you do not wish to receive future unsolicited fax advertisements from Lancaster Newspapers, send your opt-out request to us by email at [class@lnpnews.com](mailto:class@lnpnews.com), by fax at (717)291-8728, or by telephone at (717)291-8711. In order for your request to be effective, you must provide the fax number(s) at which you no longer wish to receive fax advertisements from us. As required by law we will comply within the shortest reasonable time established by the FCC.





THE EPHRATA REVIEW      The Elizabethtown Advocate

**PROOF OF PUBLICATION NOTICE IN**

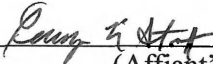
State of Pennsylvania}  
  } ss:  
County of Lancaster}

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:

2<sup>ND</sup>, 9<sup>TH</sup> AND 16<sup>TH</sup> DAY OF MARCH 2020

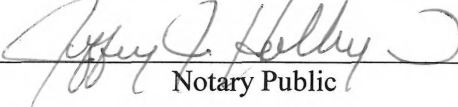
Affiant further deposes that he/she is the Clerk duly authorized by the LNP Media Group, Inc., a corporation, publisher of said LNP, a newspaper of general circulation, to verify the foregoing statement under oath, and also declares that affiant is not interested in the subject matter of the aforesaid 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 CAFCO Food, Bakery, Teas, Milk, 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 8, 2020, 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  
16<sup>TH</sup> DAY OF MARCH 2020

  
Notary Public

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Jeffrey J. Hollinger, Notary Public  
City of Lancaster, Lancaster County  
My Commission Expires June 10, 2021  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

**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:


2<sup>ND</sup>, 9<sup>TH</sup> AND 16<sup>TH</sup> DAY OF MARCH 2020

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**

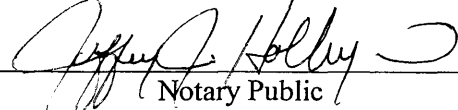
The Lancaster-Lebanon Intermediate Unit 13 (IU13) invites sealed electronic bids for CAFCO Food, Bakery, Teas, Milk, and Ice Cream for participating agencies. Bid information and instructions are available from Diane Bates, Lancaster-Lebanon IU13, 1020 New Holland Ave, Lancaster, PA 17601, (717)606-1494. Bids will be received electronically up to 12:00 pm, April 8, 2020, 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  
16<sup>TH</sup> DAY OF MARCH 2020

  
\_\_\_\_\_  
Notary Public

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Jeffrey J. Hollinger, Notary Public  
City of Lancaster, Lancaster County  
My Commission Expires June 10, 2021  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

## Bid Award Recommendation

[illegible]

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
ATTCO / MRS T'S (NOI)- AWARDED BY ONE DISTRIBUTOR									
351697	AT001	POTATO & AMERICAN CHEESE FILLED PASTA, WHOLE GRAIN, CN **	Mrs. T's	41164-00376	4/7.6#	228	\$ 64.52	\$ 14,710.56	FEESERS
351680	AT002	PIEROGIES, MINI'S , WHOLE GRAIN**	Mrs. T's	41164-00833	4/2.86 #	495	\$ 39.11	\$ 19,359.45	FEESERS
ROVED EQUAL] - AWARDED BY ONE DISTRIBUTOR									
	AA001	PRETZEL PALS PRETZEL DOGS (51% WHEAT, TURKEY/BEEF) 2 M/MA 2 G	AUNTIE ANNE'S	AA26202	22 LB CASE	191	\$ 65.00	\$ 12,415.00	FEESERS
	AA002	SOFT PRETZEL NUGGETS - (4 nuggets per serv)	AUNTIE ANNE'S	AA22102	150/SER/CS	185	\$ 52.00	\$ 9,620.00	FEESERS
BAKE CRAFTERS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
100892	BC001	HAM & CHEESE ON ENGLISH MUFFIN, IW	BAKE CRAFTERS	4613	96/CS	108	\$ 60.77	\$ 6,563.16	FEESERS
570305	BC002	BANANA, MINI LOAF, IW	BAKE CRAFTERS	346	72/CS	201	\$ 18.45	\$ 3,708.45	FEESERS
570309	BC003	BLUEBERRY MINI LOAF, IW	BAKE CRAFTERS	411	72/CS	728	\$ 17.45	\$ 12,703.60	FEESERS
568121	BC004	CORNBREAD MINI LOAF, IW	BAKE CRAFTERS	2111	72 CS	386	\$ 18.45	\$ 7,121.70	FEESERS
561223	BC008	TEXAS TOAST, GARLIC, RF, BULK, 1 B/G, WHOLE GRAIN	BAKE CRAFTERS	1605	120/1.31 OZ	732	\$ 21.96	\$ 16,074.72	FEESERS
568120	BC012	MUFFINS, CORN BREAD, WG, 1.8 OZ	BAKE CRAFTERS	1278	72/1.8 OZ	59	\$ 18.07	\$ 1,066.13	FEESERS
567315	BC013	WHITE, WG, ENGLISH MUFFIN	BAKE CRAFTERS	802	144/CS	255	\$ 25.96	\$ 6,619.80	FEESERS
568084	BC014	MUFFINS, CHOCOLATE CHIP, WG, 2 OZ	BAKE CRAFTERS	1204	96/2 OZ	360	\$ 24.38	\$ 8,776.80	FEESERS
565451	BC015A	POWDERED MINI DONUTS - WHOLE GRAIN, IW	BAKE CRAFTERS	1931	72/3.2 OZ	1344	\$ 34.55	\$ 46,435.20	FEESERS
565453	BC015B	CHOCOLATE MINI DONUTS - WHOLE GRAIN, IW	BAKE CRAFTERS	1929	72/3.2 OZ	1262	\$ 36.00	\$ 45,432.00	FEESERS
310503	BC028	MINI TREATS, ANIMAL CRACKERS	BAKE CRAFTERS	526	100/1.1 OZ	294	\$ 19.29	\$ 5,671.26	FEESERS
650400	BC030	PRETZEL STICKLETS	BAKE CRAFTERS	5712	250/.75	37	\$ 53.21	\$ 1,968.77	FEESERS
101268	BC031	FRENCH TOAST STICKS	BAKE CRAFTERS	449	88/CS	455	\$ 40.72	\$ 18,527.60	FEESERS
565671	BC035	BREAKFAST BUN, WG, GLAZED, IW	BAKE CRAFTERS	2003	60/3 OZ	483	\$ 24.63	\$ 11,896.29	FEESERS
564009	BC036	DONUT HOLE, APPLE GLAZED WG	BAKE CRAFTERS	1716	72/2.75 OZ	290	\$ 29.56	\$ 8,572.40	FEESERS
BAKE CRAFTERS (NOI) - AWARDED BY ONE DISTRIBUTOR									
100876	BC024	SANDWICH, WG, GRILLED CHEESE, IW **	BAKE CRAFTERS	6659	108/4.15 OZ	602	\$ 99.41	\$ 59,844.82	FEESERS
561483	BC025	BREADSTICKS, WG, RS, GARLIC **	BAKE CRAFTERS	1638	240/1.19 OZ	363	\$ 30.82	\$ 11,187.66	FEESERS
101078	BC026	SANDWICH, TURKEY BREAST & CHEESE WG CROISSANT IW	BAKE CRAFTERS	6649	72/5.2 OZ	338	\$ 88.22	\$ 29,818.36	FEESERS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
101022	BC027	SANDWICH, TURKEY HAM & CHEESE WG CROISSANT I/W **	BAKE CRAFTERS	6631	72/5.2 OZ	383	\$ 80.30	\$ 30,754.90	FEESERS
BAKING, COOKING, MISC.(OR APPROVED EQUAL) - AWARDED BY LINE ITEM									
3560513	BM002	WHOLE GRAIN CINNAMON ROLLS WITH DRIZZLE ICING, INDIVIDUALLY WRAPPED	HADLEY FARMS	1670 IW	60/1.5 OZ	608	\$ 13.27	\$ 8,068.16	US FOODS
8780819	BM002A	WHOLE GRAIN CINNAMON ROLLS-NO ICING	HADLEY FARMS	3751 IW	36/2.7 OZ	2576	\$ 13.56	\$ 34,930.56	US FOODS
7508390	BM005	CREAM SOUP BASE	SPECIFY		6/28 OZ	29	\$ 27.66	\$ 802.14	US FOODS
6746321	BM005A	BEEF BASE	SPECIFY		6/1 LB CONT	57	\$ 35.04	\$ 1,997.28	US FOODS
5867676	BM005B	CHICKEN BASE	SPECIFY		6/1 LB CONT	84	\$ 24.29	\$ 2,040.36	US FOODS
1805379	BM006	CROUTONS, SEASONED	FRSHGRMT		4/2.5#	190	\$ 18.36	\$ 3,488.40	US FOODS
9577693	BM006A	WHOLE GRAIN CROUTONS	FRSHGRMT	74581	4/2.5 LB	178	\$ 24.71	\$ 4,398.38	US FOODS
5810379	BM007	CROUTONS, SEASONED (HERB) PC	FRSHGRMT	74470	250/.25 OZ BAGS/CS	710	\$ 17.34	\$ 12,311.40	US FOODS
564703	BM008	WG CROISANT, BUTTER	HADLEY FARMS	131	168/1.8 OZ	121	\$ 44.47	\$ 5,380.87	FEESERS
693465	BM015	CROISSANTS, WHOLE WHEAT	HADLEY FARMS	139	144/2.2 OZ	1659	\$ 38.69	\$ 64,186.71	US FOODS
3351095	BM017	5" TACO SHELLS, WG	MISSION	73731-07381	200 CT	159	\$ 13.68	\$ 2,175.12	US FOODS
564911	BM020	APPLE FLIP, IW, 3.2 oz 2.OEG PER FLIP	HADLEY FARMS	8051W	45/CS	1503	\$ 18.26	\$ 27,444.78	FEESERS
5792002	BM021	CINNABAR, IW 2.9 OZ, 2. OEG PER BAR	HADLEY FARMS	1142IW	60/CS	799	\$ 17.51	\$ 13,990.49	US FOODS
570232	BM022	CINNAMON BUN 1.5 OZ IW	HADLEY FARMS	1674	210/CS	401	\$ 52.32	\$ 20,980.32	FEESERS
564705	HADF004	CROISSANTS, MARGARINE	HADLEY FARMS	140	144/2.2 OZ	233	\$ 38.11	\$ 8,879.63	FEESERS
570225	BM023	WHITE WHOLE WHEAT CIABATTA SANDWICH ROLLS	EUROPASTRY	62546	200/CASE	66	\$ 40.21	\$ 2,653.86	FEESERS
6133666	BM024	VANILLA WG, BELGIAN WAFFLE, IW	WAFFLE ENVY	5722VA	72/CASE	250	\$ 36.80	\$ 9,200.00	US FOODS
NEW	BM025	STRAWBERRY WG, BELGIAN WAFFLE, IW	WAFFLE ENVY	5722ST	72/CASE	147	\$ 36.80	\$ 5,409.60	US FOODS
BAKING STAPLES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM									
5771977	BS002	PROFESSIONAL CRISCO PAN RELEASE	P & G		6/21 OZ	163	\$ 21.39	\$ 3,486.57	US FOODS
7762160	BS003	BUTTER BLEND, TRANS FAT FREE	SPECIFY BRAND		30/1 LB	258	\$ 29.12	\$ 7,512.96	US FOODS
7775421	BS004	MARGARINE	SPECIFY BRAND		30/1 LB	399	\$ 21.72	\$ 8,666.28	US FOODS
700520	BS005	SUGAR, GRANULATED, XTRA FINE	DOMINO	403305	50 LB	59	\$ 29.62	\$ 1,747.58	FEESERS
700583	BS006	SUGAR, GRANULATED	DOMINO		25 LB	25	\$ 16.86	\$ 421.50	FEESERS
700226	BS008	SUGAR, LIGHT BROWN	DOMINO	401478	25 LB	126	\$ 20.11	\$ 2,533.86	FEESERS
1028406	BS009	SUGAR, LIGHT BROWN, POLY BAG	DOMINO	400592	12/2 LB	131	\$ 26.41	\$ 3,459.71	US FOODS
9176405	BS010	BALANCER FLOUR, HIGH GLUTEN FLOUR	PILLSBURY	10018000337245	50 LBS	50	\$ 17.45	\$ 872.50	US FOODS
5330949	BS014	FLOUR, H & R ALL PURPOSE	GENERAL MILLS or EQUIV			74	\$ 15.05	\$ 1,113.70	US FOODS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
123004	BS017	SEMI-SWEET BAKING CHOCOLATE CHIPS	KARCHER	83550	4000 CT/25 LB	111	\$ 52.02	\$ 5,774.22	FEESERS
1004662	BS020	QUICK COOKING OATS	QUAKER	43285	12/42 OZ	74	\$ 34.42	\$ 2,547.08	US FOODS
BARREL O' FUN / SHEARERS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
650132	BOF01	SALVED CHEDDAR & BACON BAKED FRIES	BARREL O FUN(Shearer's)	25060	90/1 OZ/CS	147	\$ 30.15	\$ 4,432.05	FEESERS
650413	BOF02	LIGHT WHITE POPCORN	BARREL O FUN(Shearer's)	205090314	60/1.5 OZ	25	\$ 21.49	\$ 537.25	FEESERS
650133	BOF03	TACO IN A BAG NACHO TORTILLA CHIPS	BARREL O FUN(Shearer's)	23396	72/1.5 OZ/CS	2442	\$ 30.33	\$ 74,065.86	FEESERS
650414	BOF05	VIC'S KETTLE STYLE POPCORN, WHOLE GRAIN, ALL NATURAL	BARREL O FUN(Shearer's)	25076	90/1 OZ	131	\$ 28.95	\$ 3,792.45	FEESERS
BASIC AMERICAN (NOI) - AWARDED BY ONE DISTRIBUTOR									
764816	BA001	EXCEL POUCH PACK POTATO PEARLS **	BASIC AMERICAN	76468	12/28 OZ	326	\$ 57.34	\$ 18,692.84	FEESERS
764820	BA002	EXTRA RICH POTATO PEARLS **	BASIC AMERICAN	81837	6/3.5 LB	133	\$ 53.18	\$ 7,072.94	FEESERS
764825	BA005	EXCEL ORIGINAL BUTTER MASHED -REDUCED SODIUM POTATOES **	BASIC AMERICAN	10799	12/28 OZ	96	\$ 56.37	\$ 5,411.52	FEESERS
760240	BA007	SANTIAGO LOW SODIUM DEHYDRATED REFRIED BEANS	BASIC AMERICAN	10302	6/2.25 LB	254	\$ 31.65	\$ 8,039.10	FEESERS
BENVENUTI'S - KB PIZZA CRUST CO (NOI) - AWARDED BY ONE DISTRIBUTOR									
580503	BEN001	WHOLE WHEAT PIZZA CRUST SHELLS, PROOF AND BAKE **	KB PIZZA	85816	22/CASE	46	\$ 50.60	\$ 2,327.60	FEESERS
new	BEN002	WHOLE GRAIN, ROUND PIZZA CRUST, PARBAKED **	KB PIZZA	72033-65416	12/16"	35	\$ 27.02	\$ 945.70	FEESERS
BERKS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
9574609	BE002	FRANKS, GRILL, REDUCED SODIUM	BERKS	1452	10 LB	1425	\$ 22.50	\$ 32,062.50	US FOODS
9828245	BE003	FRANKS, BEEF - 8:1	BERKS	76295-01752	10 LB	1230	\$ 30.00	\$ 36,900.00	US FOODS
5357850	BE004	FRANKS 8:1 SKINLESS SMOKED COOKED RF	BERKS	1016	2/5 LB	801	\$ 28.98	\$ 23,212.98	US FOODS
2357846	BE005	FRANKS 6:1 SKINLESS SMOKED COOKED RF	BERKS	1046	2/5 LB	805	\$ 28.98	\$ 23,328.90	US FOODS
7275738	BE006	HAM COOKED LOW SODIUM WHOLE	BERKS	5194	12 LB CASE	44	\$ 2.32	\$ 102.08	US FOODS
7978364	BE007	BACON, 18-22 SLICES PER LB	BERKS	7629506011	15 LB	99	\$ 44.29	\$ 4,384.71	US FOODS
BEST MAID (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
563906	BM001	COOKIES, CHOCOLATE CHIP, WG BAKED, IW, 1 OZ	BEST MAID	71198	120 CT/1 OZ	137	\$ 27.15	\$ 3,719.55	FEESERS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
563905	BM002	COOKIES, CHOCOLATE CHIP W/M&M'S, WG BAKED, IW, 1 OZ	BEST MAID	71199	120 CT/1 OZ	152	\$ 28.49	\$ 4,330.48	FEESERS
BEVERAGES, MISC (OR APPROVED EQUAL) - AWARDED BY LINE ITEM									
5488748	BV001	BOTTLED WATER, NON CARBONATED SCREW CAP, SOURCE: Purified according to current federal regulations, US Water Source	SPECIFY BRAND		24/16.9 OZ	26293	\$ 2.75	\$ 72,305.75	US FOODS
6256160	BV002	BOTTLED WATER, NON CARBONATED SCREW CAP, SOURCE: Purified according to current federal regulations, US Water Source	SPECIFY BRAND		24/8 OZ	27749	\$ 2.75	\$ 76,309.75	US FOODS
9968581	BV003	PROPEL: STRAWBERRY LEMONADE WATER	PROPEL	04151-1	24/16.9 OZ BTLS	100	\$ 14.97	\$ 1,497.00	US FOODS
2500788	BV004	PROPEL: WATERMELON WATER	PROPEL	01359-4	24/16.9 OZ BTLS	269	\$ 14.97	\$ 4,026.93	US FOODS
5914916	BV005	PROPEL: Lemon	PROPEL	167	24/500ml	831	\$ 14.97	\$ 12,440.07	US FOODS
5914825	BV006	PROPEL: Berry	PROPEL	169	24/500ml	1620	\$ 14.97	\$ 24,251.40	US FOODS
5914833	BV007	PROPEL: Strawberry Kiwi	PROPEL	171	24/500ml	1437	\$ 14.97	\$ 21,511.89	US FOODS
5708029	BV015E	GATORADE - G2 - FRUIT PUNCH	GATORADE	12002	24/12 OZ	1079	\$ 12.33	\$ 13,304.07	US FOODS
8750614	BV015F	GATORADE - G2 - GRACIER FREEZE	GATORADE	12007	24/12 OZ	1666	\$ 12.33	\$ 20,541.78	US FOODS
5698758	BV015G	GATORADE - G2 - GRAPE	GATORADE	12203	24/12 OZ	1096	\$ 12.33	\$ 13,513.68	US FOODS
5698733	BV015H	GATORADE - G2 - ORANGE	GATORADE	12204	24/12 OZ	721	\$ 12.33	\$ 8,889.93	US FOODS
7245526	BV015I	GATORADE ZERO GLACIER CHERRY	GATORADE ZERO	4214	24/20 OZ	308	\$ 17.43	\$ 5,368.44	US FOODS
1064705	BV015J	GATORADE ZERO GLACIER FREEZE	GATORADE ZERO	4354	24/20 OZ	283	\$ 17.43	\$ 4,932.69	US FOODS
NEW	BV015K	GATORADE ZERO ORANGE	GATORADE ZERO	4318	24/20 OZ	238	\$ 17.43	\$ 4,148.34	US FOODS
NEW	BV015L	GATORADE ZERO LEMON LIME	GATORADE ZERO	4212	24/20 OZ	235	\$ 17.43	\$ 4,096.05	US FOODS
NEW	BV015M	GATORDADE ZERO FRUIT PUNCH	GATORADE ZERO	4426	24/20 OZ	50	\$ 17.43	\$ 871.50	US FOODS
6580955	BV017	VERY FINE, FRUIT 2 O: GRAPE	VERY FINE	23228	24/16 OZ	94	\$ 10.00	\$ 940.00	US FOODS
6580963	BV021	VERY FINE, FRUIT 2 O: STRAWBERRY	VERY FINE	23244	24/16 OZ	214	\$ 10.00	\$ 2,140.00	US FOODS
6562730	BV023	VERY FINE, FRUIT 2 O: RASPBERRY	VERY FINE	23245	24/16 OZ	179	\$ 10.00	\$ 1,790.00	US FOODS
6590368	BV024	100% JUICE POUCH, FRUIT WAVES: APPLE SPLASH	CAPRI SUN	1421	40/6 OZ	909	\$ 12.17	\$ 11,062.53	US FOODS
6591507	BV025	100% JUICE POUCH, FRUIT WAVES: BERRY BREEZE	CAPRI SUN	1445	40/6 OZ	966	\$ 12.17	\$ 11,756.22	US FOODS
6591572	BV026	100% JUICE POUCH, FRUIT WAVES: FRUIT DIVES	CAPRI SUN	1469	40/6 OZ	771	\$ 12.17	\$ 9,383.07	US FOODS
1676691	BV031	SWITCH, FLAVORS: KIWIBERRY	SWITCH	831012-003170-4	24/8 OZ CANS	345	\$ 12.78	\$ 4,409.10	US FOODS
1628445	BV032	SWITCH, FLAVORS: FRUIT PUNCH	SWITCH	831012-00315-0	24/8 OZ CANS	648	\$ 12.78	\$ 8,281.44	US FOODS
1676758	BV033	SWITCH, FLAVORS: ORANGE TANGERINE	SWITCH	831012-00314-3	24/8 OZ CANS	525	\$ 12.78	\$ 6,709.50	US FOODS
6525411	BV034B	SWITCH FLAVORS: STRAWBERRY BANANA SMOOTHIE	SWITCH	31012-00352SW	24/8 OZ cans	158	\$ 14.44	\$ 2,281.52	US FOODS
3526358	BV034C	SWITCH FLAVORS: MANGO SMOOTHIE	SWITCH	31012-00354SW	24/8 OZ cans	130	\$ 14.44	\$ 1,877.20	US FOODS
8721938	BV036	V-8 FUSION, FLAVORS: STRAWBERRY BANANA	V-8	18866	24/8 OZ CANS	65	\$ 14.62	\$ 950.30	US FOODS
7780968	BV047	EPIC 66 SPARKLING JUICE, LEMON LIME	EPIC 66	EP24004	24/8 OZ	432	\$ 14.16	\$ 6,117.12	US FOODS



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2950077	BV049A	EPIC 66 SPARKLING JUICE, BLUE RASPBERRY	EPIC 66	EP4805	24/8 OZ	426	\$ 14.16	\$ 6,032.16	US FOODS
421305	BV050	IZZE SPARKLING APPLE	IZZE	1507	24/8.4 FL OZ	637	\$ 14.38	\$ 9,160.06	US FOODS
421370	BV051	IZZE SPARKLING CLEMINTINE	IZZE	1505	24/8.4 FL OZ	626	\$ 14.38	\$ 9,001.88	US FOODS
421347	BV052	IZZE SPARKLING BLACKBERRY	IZZE	1502	24/8.4 FL OZ	574	\$ 14.38	\$ 8,254.12	US FOODS
5614458	BV052A	IZZE SPARKLING PEACH	IZZE	1052	24/8.4 FL OZ	50	\$ 14.38	\$ 719.00	US FOODS
NEW	BV52B	IZZE SPARKLING CHERRY LIME	IZZE	1084	24/8.4 FL OZ	50	\$ 14.38	\$ 719.00	US FOODS
7808652	BV056	NAKED JUICE, MIGHTY MANGO	NAKED JUICE	63072	8/10 OZ	195	\$ 10.53	\$ 2,053.35	US FOODS
NEW	BV057	NAKED JUICE, STRAWBERRY	NAKED JUICE	63071	8/10 OZ	237	\$ 10.53	\$ 2,495.61	US FOODS
7803539	BV058	NAKED JUICE, BERRY BLAST	NAKED JUICE	63117	8/10 OZ	118	\$ 10.53	\$ 1,242.54	US FOODS
7803976	BV059	NAKED JUICE, GREEN MACHINE	NAKED JUICE	63076	8/10 OZ	121	\$ 10.53	\$ 1,274.13	US FOODS
7603618	BV059A	NAKED JUICE, BLUE MACHINE	NAKED JUICE	1037	8/10 OZ	148	\$ 10.53	\$ 1,558.44	US FOODS
3112695	BV064	DIET SODA, COKE PRODUCTS	COKE, ANY VARIETY		24/12 OZ CANS	363	\$ 14.50	\$ 5,263.50	US FOODS
7337873	BV064A	KICKSTARTER, ORANGE CITRUS	PEPSICO	12000183294	18/12 OZ	274	\$ 18.98	\$ 5,200.52	US FOODS
3195475	BV064B	KICKSTARTER, MIDNITE GRAPE	PEPSICO	12000183355	18/12 OZ	305	\$ 18.98	\$ 5,788.90	US FOODS
4068258	BV064C	KICKSTARTER, PINEAPPLE ORANGE MANGO	PEPSICO	12000183270	18/12 OZ	311	\$ 18.98	\$ 5,902.78	US FOODS
3943831	BV064D	KICKSTARTER, BLACK CHERRY	PEPSICO	12000183324	18/12 OZ	458	\$ 18.98	\$ 8,692.84	US FOODS
8538879	BV065	FRUIT JUICE MEDLEY, 100% JUICE	TROPICANA	152004	15/10 OZ	442	\$ 10.56	\$ 4,667.52	US FOODS
1777881	BV066	STRAWBERRY-KIWI FRUIT JUICE, 100% JUICE	TROPICANA	152005	15/10 OZ	363	\$ 10.56	\$ 3,833.28	US FOODS
3707869	BV075	TROPICANA STRAWBERRY ORANGE	TROPICANA	02146-7	15 CS	298	\$ 10.56	\$ 3,146.88	US FOODS
2932889	BV076	VEGETABLE JUICE ORANGE MEDLEY, 4.23 OZ	APPLE & EVE	76301-24025	40/CS	45	\$ 7.46	\$ 335.70	US FOODS
4758181	BV077	DRAGON JUICE, VBLEND FRUT VEGETABLE JUICE 100%	COUNTRY FURE FOODS	62049	40/6.75 OZ	5742	\$ 12.98	\$ 74,531.16	US FOODS
8864977	BV078	FF SHELF STABLE CHOCOLATE MILK	HERSHEY'S	10202	27/8 OZ/CS	4840	\$ 13.79	\$ 66,743.60	US FOODS
3925591	BV079	MILK 1%,L/F BOX, 8 OZ SHELF	HERSHEY'S	10195	27/8 OZ/CS	3545	\$ 12.84	\$ 45,517.80	US FOODS
142638	BV080	COLD BREW COFFEE, FRENCH ROAST	IMPERIAL	CP2C207	2/120 OZ	69	\$ 126.54	\$ 8,731.26	FEESERS
142637	BV081	COLD BREW COFFE, MOCHA	IMPERIAL	CP2C205	2/120 OZ	55	\$ 123.74	\$ 6,805.70	FEESERS
223380	BV082	COFFEEMATE ORIGINAL LIQUID CREAMER	COFFEE MATE	11000372	360/.375 OZ/CS	87	\$ 19.66	\$ 1,710.42	FEESERS
920545	BV083	COFFEMATE FRENCH VANILLA CREAMER	COFFEE MATE	11000373	180/.375 OZ/CS	133	\$ 13.61	\$ 1,810.13	FEESERS
920542	BV084	COFFEEMATE HAZELNUT CREAMER	COFFEE MATE	11000374	180/.375 OZ/CS	112	\$ 13.29	\$ 1,488.48	FEESERS
NO BID	BV085	JUICE CUP, 4 OZ, SHELF STABLE	PA JUICE CO	7089840	96/CASE	168			NO BID
BLUE BUNNY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR - NOT AWARDED NO BIDS									
	BB03	BOMB POP JR -STRAWBERRY RASPBERRY	BLUE BUNNY	7064001776	6/2 DZ	52			NOT AWARDED NO BIDS
	BB04	BOMB POP JR-BANANA FUDGE	BLUE BUNNY	7064001537	6/2 DZ	52			NOT AWARDED NO BIDS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
	BB05	LF COOKIES & CREAM CONE	BLUE BUNNY	7064001549	2/2DZ	75			NOT AWARDED NO BIDS
BONGARDS - (NOI) AWARDED BY MANUFACTURER									
2804870	BON001	CHEESE , PROVOLONE, SLICES (256 SLICES) **	BONGARDS	75247	12 LBS	310	\$ 37.89	\$ 11,745.90	US FOODS
3745932	BON002	CHEESE, SWISS SLICES (160 SLICES) **	BONGARDS	75248	12 LB	66	\$ 45.77	\$ 3,020.82	US FOODS
3985140	BON003	CHEESE, PEPPERJACK SLICES ( 480 SLICES) **	BONGARDS	10341	20 LB	70	\$ 44.91	\$ 3,143.70	US FOODS
2813426	BON004	CHEESE, AMERICAN SLICES 320 Svgs (2 SLICES) **	BONGARDS	10050	20 LB	358	\$ 44.70	\$ 16,002.60	US FOODS
2876514	BON005	CHEESE, STRING (168 STICK) **	BONGARDS	40295	11 LB	583	\$ 33.26	\$ 19,390.58	US FOODS
6315949	BON006	CHEESE CHEDDAR SHREDDED, YELLOW **	BONGARDS	75519	4/5 LB	145	\$ 49.99	\$ 7,248.55	US FOODS
1315944	BON007	CHEESE, MOZZARELLA, SHREDDED **	BONGARDS	75507	4/5 LB	147	\$ 50.32	\$ 7,397.04	US FOODS
BONZERS (OR APPROVED EQUAL) AWARDED BY ONE MANUFACTURER									
1934416	BZ001	REDUCED FAT CONFETTI CHIP BROOKIE	BONZERS	79301	11.3 LB/CS 100 CT	155	\$ 31.11	\$ 4,822.05	US FOODS
NEW	BZ002	REDUCED FAT CHOCOLATE CHIP BOOKIE	BONZERS	79302	11.3 LB/CS 100 CT	160	\$ 31.11	\$ 4,977.60	US FOODS
BROOKWOOD FARMS (NOI) AWARDED BY ONE DISTRIBUTOR									
7752314	BR001	PORK BBQ, LOW SODIUM **	BROOKWOOD FARMS	12307	4/5 LB	319	\$ 34.44	\$ 10,986.36	US FOODS
BUSH'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
3716180	BU001	BUSH'S BEST GARBANZO BEANS, LOW SODIUM	BUSH'S	1701	6/#10 CANS	143	\$ 24.78	\$ 3,543.54	US FOODS
3717352	BU002	BUSH'S BEST DARK RED KIDNEY BEAN, LOW SODIUM	BUSH'S	1745	6/#10 CANS	116	\$ 25.88	\$ 3,002.08	US FOODS
8056053	BU005	BUSH'S VEGETARIAN BAKED BEAN	BUSH'S	1637	6/#10 CANS	1774	\$ 33.10	\$ 58,719.40	US FOODS
2910331	BU006	BUSH'S BEST FIESTA BLACK BEANS	BUSH'S	1585	6/#10 CANS	592	\$ 38.88	\$ 23,016.96	US FOODS
1360785	BU008	TX RANCHERO PINTO BEANS	BUSH'S	39400-01071	6/#10 CANS 45.8/#	142	\$ 34.71	\$ 4,928.82	US FOODS
9043397	BU009	BUSH'S BEST CLASSIC HUMMUS MADE EASY	BUSH'S	1060	6/48 OZ	31	\$ 56.00	\$ 1,736.00	US FOODS
CAINS DRESSINGS/CONDIMENTS (NOI) - AWARDED BY ONE DISTRIBUTOR									
9444167	CA001	EXTRA HEAVY MAYONNAISE **	CAINS	5905	4/1 GAL	147	\$ 28.98	\$ 4,260.06	US FOODS
4628616	CA002	LITE MAYONNAISE **	CAINS	5911	4/1 GAL	348	\$ 33.91	\$ 11,800.68	US FOODS

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6494074	CA004	LITE ITALIAN **	CAINS	5977	4/1 GAL	200	\$ 27.12	\$ 5,424.00	US FOODS
1496199	CA005	RANCH **	CAINS	5221	4/1 GAL	258	\$ 36.50	\$ 9,417.00	US FOODS
4628632	CA006	LITE RANCH **	CAINS	5223	4/1 GAL	900	\$ 37.41	\$ 33,669.00	US FOODS
4628731	CA007	LITE FRENCH **	CAINS	5976	4/1 GAL	129	\$ 36.27	\$ 4,678.83	US FOODS
4628681	CA010	LITE CAESAR **	CAINS	5227	4/1 GAL	190	\$ 39.96	\$ 7,592.40	US FOODS
	CA024	HONEY MUSTARD CUP **	CAINS	283	100/1.5 OZ	501	\$ 29.68	\$ 14,869.68	US FOODS
CAMPBELL'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
8159360	CB001	FROZEN SOUP, BROCCOLI/CHEDDAR	CAMPBELL'S	8187	3/4 LB	217	\$ 37.43	\$ 6,101.09	US FOODS
9333568	CB004	FROZEN SOUP, CREAM OF POTATO W/BACON	CAMPBELL'S	11921	3/4 LB	121	\$ 23.94	\$ 2,896.74	US FOODS
8195521	CB006	FROZEN SOUP, CHICKEN W/WILD RICE	CAMPBELL'S	11927	3/4 LB	85	\$ 42.08	\$ 3,576.80	US FOODS
1131424	CB007	FROZEN SOUP, ITALIAN WEDDING	CAMPBELL'S	10428	3/4 LB	154	\$ 36.84	\$ 5,673.36	US FOODS
1000603	CB008	FROZEN SOUP, MINISTRONE	CAMPBELL'S	8167	3/4 LB	39	\$ 32.98	\$ 1,286.22	US FOODS
7254897	CB009	FROZEN SOUP, NEW ENGLAND CLAM CHOWDER	CAMPBELL'S	8170	3/4 LB	67	\$ 33.70	\$ 2,257.90	US FOODS
5194097	CB010	FROZEN SOUP, CHICKEN AND DUMPLINGS	CAMPBELL'S	11919	3/4 LB	128	\$ 40.18	\$ 5,143.04	US FOODS
4001012	CB0101	FROZEN SOUP, CRAB SOUP	CAMPBELL'S	8241	3/4 LB	114	\$ 44.38	\$ 5,059.32	US FOODS
9546888	CB013	CANNED SOUP, TOMATO	CAMPBELL'S	16	12/#5	945	\$ 30.04	\$ 28,387.80	US FOODS
4537940	CB014	TOMATO, POUCH PACK SOUP	CAMPBELL'S	16152	3/12 LB	155	\$ 29.98	\$ 4,646.90	US FOODS
4004081	CB015	SPAGHETTI SAUCE, PREGO	CAMPBELL'S	5012	6/#10	126	\$ 38.89	\$ 4,900.14	US FOODS
4692964	CB017	GOLD FISH GRAHAMS	PEPPERIDGE FARMS	26830	300/.9 OZ	425	\$ 44.79	\$ 19,035.75	US FOODS
4977252	CB020	CHEDDAR MADE WHOLE GRAIN GOLDFISH CRACKERS, .75 OZ	PEPPERIDGE FARMS	18105	300/.75 oz	1208	\$ 51.69	\$ 62,441.52	US FOODS
6358444	CB021	100 CALORIE BAKED PRETZEL GOLDFISH SNACKS	PEPPERIDGE FARMS	14396	300/.75 oz	289	\$ 41.59	\$ 12,019.51	US FOODS
4249227	CB024	GOLDFISH W/EXTRA CHEDDAR, WG CRACKERS	PEPPERIDGE FARMS	23088	300/.75 OZ	204	\$ 99.58	\$ 20,314.32	US FOODS
CANNED FRUIT - (GRADE A CHOICE ONLY) - DOMESTIC ONLY- AWARDED BY LINE ITEM									
5328117	CF001	CANNED APPLESAUCE - UNSWEETENED (4.5 OZ = 1/2 CUP FRUIT)	SPECIFY BRAND	X	6/#10 CAN	951	\$ 27.75	\$ 26,390.25	US FOODS
320117	CF002	CANNED APPLESAUCE - SWEETENED	SPECIFY BRAND	X	6/#10 CAN	154	\$ 21.78	\$ 3,354.12	FEESERS
381544	CF003	DICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND	X	6/#10 CAN	541	\$ 42.00	\$ 22,722.00	FEESERS
381642	CF004	DICED PEACHES, JUICE PACK	SPECIFY BRAND	X	6/#10 CAN	579	\$ 42.37	\$ 24,532.23	FEESERS
381736	CF005	SLICED PEACHES, EXTRA LITE SYRUP	SPECIFY BRAND	X	6/#10 CAN	1053	\$ 42.36	\$ 44,605.08	FEESERS
3356128	CF006	SLICED PEACHES, JUICE PACK	SPECIFY BRAND	X	6/#10 CAN	126	\$ 38.82	\$ 4,891.32	US FOODS

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381827	CF007	DICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND	X	6/#10 CAN	530	\$ 37.75	\$ 20,007.50	FEESERS
381826	CF008	DICED PEARS, JUICE PACK	SPECIFY BRAND	X	6/#10 CAN	947	\$ 43.10	\$ 40,815.70	FEESERS
381928	CF009	SLICED PEARS, EXTRA LITE SYRUP	SPECIFY BRAND	X	6/#10 CANS	486	\$ 37.80	\$ 18,370.80	FEESERS
381231	CF011	MIXED FRUIT, EXTRA LITE SYRUP	SPECIFY BRAND	X	6/#10 CAN	1007	\$ 43.67	\$ 43,975.69	FEESERS
381349	CF012	MIXED FRUIT, JUICE PACK	SPECIFY BRAND	X	6/#10 CAN	165	\$ 44.85	\$ 7,400.25	FEESERS
320206	CF018	APRICOT HALVES, JUICE PACK	SPECIFY BRAND	X	6/#10 CANS	79	\$ 47.76	\$ 3,773.04	FEESERS
MULTIPLE	CF020	APPLESAUCE CUPS, UNSWEETENED, ALL FLAVORS, 4.5 OZ	SPECIFY BRAND	X	96/4.5 OZ	511	\$ 21.67	\$ 11,073.37	US FOODS
1329127	CF021	APPLES SLICED, WATER PACKED	SPECIFY BRAND	X	6/#10 CANS	152	\$ 40.17	\$ 6,105.84	US FOODS
CANNED FRUIT - <b>NON-DOMESTIC</b> (PREFERABLY NOT OF CHINESE ORIGIN) AWARDED BY ONE DISTRIBUTOR									
381223	CF013	TROPICAL FRUIT, JUICE PACK	SPECIFY BRAND		6/#10 CAN	143	\$ 43.30	\$ 6,191.90	FEESERS
381127	CF014	FRUIT COCKTAIL, EXTRA LITE SYRUP	SPECIFY BRAND		6/#10 CAN	523	\$ 45.48	\$ 23,786.04	FEESERS
381444	CF015	MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP- (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		6/#10 CAN	1250	\$ 34.50	\$ 43,125.00	FEESERS
322059	CF015A	WHOLE MANDARIN ORANGE SECTIONS, JUICE PACK OR LITE SYRUP- (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		6# 10 CAN	4012	\$ 27.00	\$ 108,324.00	FEESERS
382389	CF016	PINEAPPLE TIDBITS, JUICE PACK, UNSWEETENED, (IMPORTED ALLOWED- but NOT of Chinese Origin)	SPECIFY BRAND		6/#10 CAN	2654	\$ 33.50	\$ 88,909.00	FEESERS
CAVINDISH FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR									
386094	CAV001	PRAIRIE SELECT 1/2" CRINKLE CUT POTATO **	CAVENDISH FARMS	14869 30216	6/5 LB	180	\$ 26.77	\$ 4,818.60	US FOODS
CHEF PIERRE-(OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR									
6759062	CP001	DOUBLE CHOCOLATE MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08862	48/2 OZ	1023	\$ 13.24	\$ 13,544.52	US FOODS
6791461	CP002	BLUEBERRY MUFFINS, WG, IW, 48/2 OZ	CHEF PIERRE	32100-08860	48/2 OZ	199	\$ 13.24	\$ 2,634.76	US FOODS
CF SAUER (NOI) AWARDED BY ONE DISTRIBUTOR									
1911445	CFS001	RANCH DRESSING CUPS **	CF SAUER	52500-06377	100/1.5 OZ	215	\$ 16.94	\$ 3,642.10	US FOODS
THE CLOROX COMPANY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
6411458	CC004	LIGHT RANCH DRESSING, GALLONS	HIDDEN VALLEY	13449	4/1 GAL	156	\$ 45.75	\$ 7,137.00	US FOODS
4512331	CC005	LIGHT RANCH DRESSING, PORTION CUPS	HIDDEN VALLEY	14374	160/1 OZ	442	\$ 26.14	\$ 11,553.88	US FOODS

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5447388	CC006	LIGHT RANCH DRESSING PACKETS	HIDDEN VALLEY	13441	84/1.5 OZ	177	\$ 17.18	\$ 3,040.86	US FOODS
7136561	CC007	CLOROX BLEACH	CLOROX OR APPROVED EQUAL		6/1 GAL	175	\$ 9.99	\$ 1,748.25	US FOODS
CONDIMENTS (OR APPROVED EQUAL)- AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND									
3839756	CT001	PICKLES, SLICED, HAMURGER DILL	SPECIFY BRAND		1/5 GAL	260	\$ 25.98	\$ 6,754.80	US FOODS
510951	CT002	PICKLES, CHIP, KOSHER, 1/4"	SPECIFY BRAND		4/1 GAL	311	\$ 23.39	\$ 7,274.29	FEESERS
421113	CT004	PEANUT BUTTER, CREAMY	SPECIFY BRAND		6/5#	124	\$ 45.00	\$ 5,580.00	US FOODS
3329349	CT006	SYRUP PC'S-CUP PACK	SPECIFY BRAND		100/1.5 OZ	661	\$ 8.99	\$ 5,942.39	US FOODS
400331	CT007	GRAVY MIX, CHICKEN	TRIO	38282	8/22.6 OZ	410	\$ 33.72	\$ 13,825.20	FEESERS
400562	CT008	GRAVY MIX, TURKEY	SPECIFY BRAND		8 CT	154	\$ 36.64	\$ 5,642.56	FEESERS
6052552	CT009	GRAVY MIX, BEEF	SPECIFY BRAND		8 CT	123	\$ 20.53	\$ 2,525.19	US FOODS
5333216	CT010	TACO SEASONING	SPECIFY BRAND		5 LB	590	\$ 17.27	\$ 10,189.30	US FOODS
5332960	CT011	HOT SAUCE, TEXAS PETE	TEXAS PETE	75500-00003	200/.7	208	\$ 7.36	\$ 1,530.88	US FOODS
DAIRY FOODS (OR APPROVED EQUAL) AWARDED BY LINE ITEM - VENDOR TO SPECIFY BRAND									
222141	DF001	CREAM CHEESE REGULAR, CUP PACK	SPECIFY BRAND		100/1 OZ	327	\$ 15.83	\$ 5,176.41	FEESERS
10942	DF002	CREAM CHEESE LITE, CUP PACK	SPECIFY BRAND		100/3/4 OZ	406	\$ 19.98	\$ 8,111.88	US FOODS
NO AWARD	DF003	MARGARINE CUPS	SPECIFY BRAND		600/ 5 gm	375			NO AWARD
4051624	DF004	GRATED PARMESAN	SPECIFY BRAND		200/3.5g pkts	203	\$ 17.50	\$ 3,552.50	US FOODS
222395	DF005	GRATED PARMESAN IN TUBS	SPECIFY BRAND		4/5 LB TUBS	170	\$ 51.80	\$ 8,806.00	FEESERS
226324	DF007	SOUR CREAM CUPS	SPECIFY BRAND		100/1 oz	238	\$ 17.29	\$ 4,115.02	FEESERS
2761791	DF008	SOUR CREAM PACKETS	SPECIFY BRAND		100/1 OZ TUBES	1715	\$ 10.79	\$ 18,504.85	US FOODS
DARLINGTON-(OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
5154084	DR01	BLUEBERRY LEMON BITES	DARLINGTON	71500	108 SVG/CS	283	\$ 23.72	\$ 6,712.76	US FOODS
DAVID'S COOKIES (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR									
564182	DC001	WG CHOCOLATE CHIP COOKIE	DAVID'S	33711	1.85 OZ/210	530	\$ 37.65	\$ 19,954.50	FEESERS
563966	DC002	WG SUGAR COOKIE	DAVID'S	33713	1.85 OZ/210	349	\$ 37.65	\$ 13,139.85	FEESERS
563964	DC003	WG RAINBOW COOKIE	DAVID'S	33715	1.85 OZ/210	430	\$ 39.90	\$ 17,157.00	FEESERS

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564233	DC004	WG BROWNIE COOKIE	DAVID'S	33714	1.85 OZ/210	270	\$ 37.90	\$ 10,233.00	FEESERS
563967	DC005	WG RED VELVET COOKIE	DAVID'S	33716	1.85 OZ/210	125	\$ 37.90	\$ 4,737.50	FEESERS
DEWAFELBAKKERS-(OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
3761502	DEW01	STRAWBERRY FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	631	72/3 OZ BAGS	41	\$ 28.54	\$ 1,170.14	US FOODS
9332265	DEW02	CHOCOLATE CHIP FLAVORED WG MINI PANCAKES	DEWAFELBAKKERS	633	72/3 OZ BAGS	36	\$ 28.54	\$ 1,027.44	US FOODS
DIETZ AND WATSON (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
250744	DI001	CHICKEN BREAST, HONEY BBQ	DIETZ & WATSON	63502	2/6 LB	57	\$ 51.00	\$ 2,907.00	FEESERS
EDIBOWLS- (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
470352	ED001	6.25" WG TACO SHELL BOWL	EDIBOWL	0512-8	12/12CS	310	\$ 83.38	\$ 25,847.80	FEESERS
ES FOODS (NOI)- AWARDED BY ONE DISTRIBUTOR									
351490	ES001	MACARONI & CHEESE, REDUCED FAT, REDUCED SODIUM, WHOLE GRAIN **	ES FOODS	5915	6/5 LB	200	\$ 56.98	\$ 11,396.00	FEESERS
101031	ES024	MEAL BREAK, NACHOS, SALSA & CHIPS, CUP **	ES FOODS	61419	30 CT	763	\$ 66.00	\$ 50,358.00	FEESERS
ES FOODS (OR APPROVED VENDOR) AWARDED BY ONE DISTRIBUTOR									
200356	ES011	BREAKFAST BREAK, FROSTED FLAKES	ES FOODS	61106	72 CS	257	\$ 63.11	\$ 16,219.27	FEESERS
200345	ES012	BREAKFAST BREAK, TRIX	ES FOODS	61114	60 CS	446	\$ 53.34	\$ 23,789.64	FEESERS
200301	ES013	BREAKFAST BREAK, CINNAMON POP TART	ES FOODS	61244	72/CS	371	\$ 68.15	\$ 25,283.65	FEESERS
200303	ES014	BREAKFAST BREAK, FUDGE POP TART	ES FOODS	61247	72/CS	295	\$ 68.15	\$ 20,104.25	FEESERS
200329	ES015	BREAKFAST BREAK, CINNAMON TOAST BR. BAR	ES FOODS	61219	72 CS	262	\$ 68.15	\$ 17,855.30	FEESERS
200302	ES016	BREAKFAST BREAK, CHEERIO BR. BAR	ES FOODS	61246	60/CS	243	\$ 57.54	\$ 13,982.22	FEESERS
EMBER FARMS (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR									
447776	EF001	PORK SAUSAGE LINKS, 1 OZ (16-1 Original Casing Link)	EMBER FARMS	28510	200/8 OZ	812	\$ 26.40	\$ 21,436.80	FEESERS

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448129	EF002	PORK SAUSAGE PATTIES, (1.5 oz Original Patty)	EMBER FARMS	18753	10 lb=120 ct	781	\$ 26.75	\$ 20,891.75	FEESERS
ENTREES (OR APPROVED EQUAL) - AWARDED BY LINE ITEM									
351717	EN005	RAVIOLI, MEAT IN TOMATO SAUCE - CN	CHEF BOYARDEE	64144-8108	6/#10	290	\$ 57.63	\$ 16,712.70	FEESERS
7206725	EN006	MEATBALLS, ITALIAN, IQF, .5 OZ PCS	CASA DI BERTACCI	77552-50016	10 LB/320 PCS	831	\$ 39.98	\$ 33,223.38	US FOODS
440623	EN007	BACON ROUNDS	HORMEL	15825	2/2.27 LB	838	\$ 43.93	\$ 36,813.34	US FOODS
444087	EN009	VEGGIE BURGER (VEGAN)	DR PRAEGER	VBIN4	40/4 OZ	65	\$ 39.59	\$ 2,573.35	FEESERS
7787286	EN009A	VEGETARIAN BURGERS CN LABELED	DR PRAEGER	VBIN3-CN	59/2.7 OZ	83	\$ 38.59	\$ 2,508.35	US FOODS
443302	EN010	DELI HAM, COOKED, SLICED			4/3 LB CS	1321	\$ 24.64	\$ 32,549.44	FEESERS
6039283	EN013	HOT POCKET, PEPPERONI PIZZA	CHEF AMERICA	03300	24/4 OZ	39	\$ 19.90	\$ 776.10	US FOODS
9751250	EN015	PANCAKE, SAUSAGE ON A STICK (1G/1M)	JIMMY DEAN	19010	60/CS	338	\$ 20.19	\$ 6,824.22	US FOODS
9791450	EN016	IW CHICKEN SOFT TACO, RED SAUCE	EL MONTEREY	41468	45/CS	2897	\$ 42.56	\$ 123,296.32	US FOODS
1626779	EN017	BUFFALO CHICKEN BREAST, LOW SODIUM	OLD NEIGHBORHOOD THIN N TRIM	701	2/7LB PIECES/CS	26	\$ 4.44	\$ 115.44	US FOODS
259397	EN020	STUFFED CHICKEN BREAST, 6 OZ	MOUNTAIN VALLEY FARMS	14287-01106	24/CS	337	\$ 43.65	\$ 14,710.05	FEESERS
8850141	EN023	ALBIE'S E Z JAMMER, WG WOW BUTTER ,WITH CRUST	ALBIE'S	608	40/4.6 OZ	535	\$ 37.65	\$ 20,142.75	US FOODS
1870286	EN024	ALBIE'S E Z JAMMER, WOW BUTTER AND GRAPE JELLY 1 M//MA, 1 G	ALBIE'S	607	72/2.4 OZ	228	\$ 46.40	\$ 10,579.20	US FOODS
FISHERY/ HIGHLINER PRODUCTS (NOI)- AWARDED BY ONE DISTRIBUTOR									
633751	FP001	WHOLE GRAIN RICH 3.6 OZ ALASKAN POLLOCK RECTANGLE **	FISHERY	1089300	4/4.5 lb	439	\$ 45.26	\$ 19,869.14	FEESERS
633801	FP002	WHOLE GRAIN RICH 1 OZ SEA WONDERS **	FISHERY	1089865	4/5 lb	304	\$ 50.05	\$ 15,215.20	FEESERS
635697	FP004	2/5 LB WHOLE GRAIN RICH SHRIMP POPPERS	VIKING	26242	10 lb	271	\$ 27.55	\$ 7,466.05	FEESERS
633802	FP006	WHOLE GRAIN BREADED POLLOCK FISH STICKS **	HIGHLINER/AMERICA N PRIDE	1088302	320/1 OZ (20 lb)	248	\$ 69.50	\$ 17,236.00	FEESERS
633761	FP007	OVEN READY BREADED POLLOCK NUGGET, WHOLE GRAIN, REDUCED FAT **	FISHERY	1089301	320/1 OZ	42	\$ 51.50	\$ 2,163.00	FEESERS
633955	FP009	OVEN READY BREADED POLLOCK N CHEESE PORTION, REDUCED FAT **	FISHERY	53998	88/3.6 OZ	110	\$ 57.80	\$ 6,358.00	FEESERS
FOSTER FARMS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
4601407	FF002	TURKEY SAUSAGE PANCAKE NUGGET	FOSTER FARMS	96169	60 SVGS/CS	223	\$25.54	\$5,695.42	US FOODS
7776677	FF003	CORN DOG ON STICK (IW)	FOSTER FARMS	94124	96/CS	89	\$47.20	\$4,200.80	US FOODS
FRITO/LAY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
2315067	FL001	DORITOS: NACHO CHEESE	FRITO/LAY	11142	104/1 OZ	152	\$ 34.40	\$ 5,228.80	US FOODS
5496682	FL003	DORITOS REDUCED FAT: NACHO CHEESE, Whole Grain	FRITO/LAY	31748	72/1 OZ	5402	\$ 19.00	\$ 102,638.00	US FOODS
354217	FL004	DORITOS, REDUCED FAT: COOL RANCH, Whole Grain	FRITO/LAY	36096	72/1 OZ	2683	\$ 19.00	\$ 50,977.00	US FOODS
6754733	FL005	DORITOS, REDUCED FAT: SPICY SWEET CHILI, Whole Grain	FRITO/LAY	49093	72/1 OZ	2913	\$ 19.00	\$ 55,347.00	US FOODS
9584141	FL005A	DORITOS, REDUCED FAT: FLAMA, TRIANGLE TORTILLA, WHOLE GRAIN	FRITO/LAY	62829	72/1 OZ	800	\$ 19.00	\$ 15,200.00	US FOODS
7709369	FL005B	DORITOS: WILD WHITE NACHO	FRITO/LAY	67609	72/1 OZ	321	\$ 20.55	\$ 6,596.55	US FOODS
2600708	FL006	CHIPS, BBQ, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-09598-3	64/1.375	419	\$ 28.00	\$ 11,732.00	US FOODS
8621492	FL007	CHIPS,SALT & VINEGAR, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25113-6	64/1.375	646	\$ 28.00	\$ 18,088.00	US FOODS
8621526	FL008	CHIPS,ORIGINAL, REDUCED FAT KETTLE COOKED	FRITO/LAY	000-28400-25115-0	64/1.375	683	\$ 28.00	\$ 19,124.00	US FOODS
5513429	FL009	FRITOS CORN CHIPS	FRITO/LAY	32405	104/1.1 OZ	160	\$ 34.73	\$ 5,556.80	US FOODS
6416038	FL010	SMART FOOD <b>REDUCED FAT</b> WHITE CHEDDAR POPCORN	FRITO/LAY	30900	72/.5 OZ	787	\$ 19.00	\$ 14,953.00	US FOODS
6925390	FL011	TOSTITOS BITE SIZE ROUNDS, RF, Whole Grain	FRITO/LAY	18792	104/.875 OZ	446	\$ 27.45	\$ 12,242.70	US FOODS
4853958	FL012	TOSTITOS BAKED SCOOPS, Whole Grain	FRITO/LAY	42537	72/.875 OZ	5553	\$ 19.00	\$ 105,507.00	US FOODS
8990814	FL012A	TOSTITOES, REDUCED FAT, WHOLE GRAIN, 2g	FRITO/LAY	30103	64/1.45 OZ	1256	\$ 26.00	\$ 32,656.00	US FOODS
4551388	FL014	LAYS BAKED: REGULAR	FRITO/LAY	33625	60/.875 OZ	4105	\$ 16.34	\$ 67,075.70	US FOODS
1551399	FL015	LAYS BAKED: SOUR CREAM AND ONION	FRITO/LAY	33627	60/.875 OZ	1411	\$ 16.34	\$ 23,055.74	US FOODS
1513209	FL016	LAYS BAKED: BBQ	FRITO/LAY	32078	60/.875 OZ	2033	\$ 16.34	\$ 33,219.22	US FOODS
9862467	FL018	RUFFLES, OVEN BAKED - CHEDDAR AND SOUR CREAM	FRITO/LAY	56882-1	60/.8 OZ	650	\$ 16.34	\$ 10,621.00	US FOODS
7756703	FL020A	CHEETO'S REDUCED FAT PUFFS, HOT	FRITO/LAY	21912	72/.7OZ	241	\$ 19.00	\$ 4,579.00	US FOODS
7756661	FL020B	CHEETO'S REDUCED FAT PUFFS, MELLOW	FRITO/LAY	21910	72/.7OZ	589	\$ 19.00	\$ 11,191.00	US FOODS
6513410	FL023	ROLD GOLD PRETZELS, TINY TWISTS	FRITO/LAY	32430	88/1 OZ	352	\$ 29.00	\$ 10,208.00	US FOODS
6712434	FL025	ROLD GOLD HEARTZELS PRETZELS, .7 OZ, WHOLE GRAIN	FRITO/LAY	15940	104/.7 OZ	265	\$ 27.45	\$ 7,274.25	US FOODS
9315300	FL027	SUNCHIPS: ORIGINAL, Whole Grain	FRITO/LAY	11151	104/1 OZ	323	\$ 27.45	\$ 8,866.35	US FOODS
6315303	FL028	SUNCHIPS: HARVEST CHEDDAR, Whole Grain	FRITO/LAY	11152	104/1 OZ	691	\$ 27.45	\$ 18,967.95	US FOODS
395574	FL029	SUNCHIPS: GARDEN SALSA, Whole Grain	FRITO/LAY	36445	104/1 OZ	840	\$ 27.45	\$ 23,058.00	US FOODS
9553769	FL030	SUNCHIPS MIX HARVEST CHEDDAR, WG	FRITO/LAY	30820	104/CS	338	\$ 27.45	\$ 9,278.10	US FOODS
338558	FL032	QUAKER KIDS MUNCHIE MIX, WHOLE GRAIN	FRITO/LAY	36308	104/.875 OZ	878	\$ 27.45	\$ 24,101.10	US FOODS
5599983	FL033	OVEN BAKED CHEETOS CRUNCHY CHEESE	FRITO/LAY	27400 629331	104/.875 OZ	727	\$ 27.45	\$ 19,956.15	US FOODS
6498798	FL034	FUNYUNS (1 OEG)	FRITO/LAY	66689	104/.75 OZ	423	\$ 27.45	\$ 11,611.35	US FOODS
8651693	FL035	DORITOS (2 OEG) TOP N GO	FRITO/LAY	20518	44/1.4 OZ	773	\$ 18.90	\$ 14,609.70	US FOODS
9114511	FL036	TOSTITOS (2 OEG) TOP N GO	FRITO/LAY	20510	44/1.4 OZ	89	\$ 18.90	\$ 1,682.10	US FOODS
5911193	FL36A	TOSTITOS ROUND CHIP	FRITO/LAY	47753	8/1 LB	255	\$ 14.72	\$ 3,753.60	US FOODS
1453731	FL039	GRANDMAS CHOCOLATE CHIP CHOOKIES,IW	GRANDMA'S	28400-66154-6	80/CS	1168	\$ 20.72	\$ 24,200.96	US FOODS



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3516631	FL040	GRANDMAS BLUEBERRY VANILLA MINIBITES	GRANDMA'S	226424	80/CS	66	\$ 20.72	\$ 1,367.52	US FOODS
FRUIT CUPS -DELMONTE (NOI) - AWARDED BY ONE DISTRIBUTOR									
NEW	FC001	FRUIT CUP - DICED PEARS IN EXTRA LIGHT SYRUP **	DELMONTE	2005010	72/4 OZ	3798	\$ 37.00	\$ 140,526.00	FEESERS
NEW	FC001A	FRUIT CUP-DICED PEACHES IN EXTRA LIGHT SYRUP **	DELMONTE	2005012	72/4OZ	4862	\$ 37.00	\$ 179,894.00	FEESERS
GENERAL MILLS: GROUP B (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
650182	GM008	CHEX MIX SNACK, INDIVIDUALS: TRADITIONAL	GENERAL MILLS	124004	60/1.75 OZ	209	\$ 21.70	\$ 4,535.30	FEESERS
650963	GM009	CHEX MIX SNACK, INDIVIDUALS: CHEDDAR	GENERAL MILLS	124080	60/1.75 OZ	58	\$ 21.70	\$ 1,258.60	FEESERS
650243	GM009A	SIMPLY CHEX MIX, WHOLE GRAIN, CHEDDAR	GENERAL MILLS	31932000	60/.92 OZ	361	\$ 21.10	\$ 7,617.10	FEESERS
650245	GM015	SIMPLY CHEX: CHOCOLATE CARAMEL	GENERAL MILLS	31933	60/1.03 OZ	157	\$ 21.10	\$ 3,312.70	FEESERS
650244	GM016	SIMPLY CHEX: STRAWBERRY YOGURT, SINGLE SERVE	GENERAL MILLS	31937	60/1.03 oz	205	\$ 21.10	\$ 4,325.50	FEESERS
200045	GM018	CEREAL BAR - TEAM CHEERIOS (Strawberry)	GENERAL MILLS	31914-8	96/1.42 OZ	157	\$ 25.84	\$ 4,056.88	FEESERS
200041	GM019	CEREAL BAR - CINNAMON TOAST CRUNCH	GENERAL MILLS	45576-1	96/1.42 OZ	604	\$ 25.84	\$ 15,607.36	FEESERS
200040	GM020	CEREAL BAR - TRIX (1 BREAD)	GENERAL MILLS	31915-5	96/1.42 OZ	452	\$ 25.84	\$ 11,679.68	FEESERS
200042	GM021	CEREAL BAR-COCOA PUFFS	GENERAL MILLS	45577-8	96/1.42 OZ	452	\$ 25.85	\$ 11,684.20	FEESERS
200015	GM021A	CEREAL BAR-HONEY NUT CHEERIOS	GENERAL MILLS	10572????	96/1.58 OZ	52	\$ 45.70	\$ 2,376.40	FEESERS
101307	GM022	FRENCH TOAST MINIS: CINNAMON RUSH	PILLSBURY	37309-0	72/CS	499	\$ 27.57	\$ 13,757.43	FEESERS
101311	GM023	FRENCH TOAST MINIS: TRIPLE BERRY BLAST	PILLSBURY	373083-3	72/CS	255	\$ 27.57	\$ 7,030.35	FEESERS
567051	GM024	FRUDELS : APPLE	PILLSBURY	27852-4	72/CS	843	\$ 30.50	\$ 25,711.50	FEESERS
567050	GM025	FRUDELS: CHERRY	PILLSBURY	27851-7	72/CS	394	\$ 30.50	\$ 12,017.00	FEESERS
180604	GM001	FRUIT ROLL UPS, STRAWBERRY	GENERAL MILLS	29162-8	96/CS	209	\$ 21.58	\$ 4,510.22	FEESERS
953968	GM002	FRUIT ROLL UPS, BLASTIN BERRY	GENERAL MILLS	11566-5	96/CS	191	\$ 21.58	\$ 4,121.78	FEESERS
180572	GM003	FRUIT ROLL UPS, CRAZY COLORS	GENERAL MILLS	11561-0	96/CS	443	\$ 21.58	\$ 9,559.94	FEESERS
570248	GM026	MINI CINIS	PILLSBURY	33686-6	72/CS	2431	\$ 30.50	\$ 74,145.50	FEESERS
100512	GM027	MINI WAFFLES, MAPLE MADNESS	PILLSBURY	32265	72/CS	967	\$ 27.68	\$ 26,766.56	FEESERS
100511	GM028	MINI WAFFLES: BLUEBERRY BASH	PILLSBURY	32264	72/CS	359	\$ 27.68	\$ 9,937.12	FEESERS
650971	GM029	OATMEAL BARS: CHOCOLATE CHIP	GENERAL MILLS	45977-6	144/1OZ	867	\$ 41.26	\$ 35,772.42	FEESERS
650975	GM029A	OATMEAL BARS-DOUBLE CHOCOLATE	GENERAL MILLS	45566-2	144/1 OZ	156	\$ 41.26	\$ 6,436.56	FEESERS
100504	GM033	MINI PANCAKES, MAPLE BURST'N	PILLSBURY	37732	72/ CS	1602	\$ 27.43	\$ 43,942.86	FEESERS
100503	GM034	MINI PANCAKES, STRAWBERRY SPLASH	PILLSBURY	37731	72/CS	339	\$ 27.43	\$ 9,298.77	FEESERS

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100496	GM34A	MINI PANCAKES CHOCOLATEY CHIP EXP 2 G	PILLSBURY	16049	72/CS	423	\$ 27.43	\$ 11,602.89	FEESERS
560601	GM035	MINI BAGEL, STRAWBERRY CREAMY CHEESE	PILLSBURY	38413	72/2.43 OZ	946	\$ 30.25	\$ 28,616.50	FEESERS
560602	GM036	MINI BAGEL, CINNAMON CREAMY CHEESE	PILLSBURY	38399	72/2.43 OZ	698	\$ 30.25	\$ 21,114.50	FEESERS
560681	GM039	FROZEN BAKED Og TFA WHOLE GRAIN BISCUIT MINI 1.0 OZ	PILLSBURY	32272	175/1 OZ	132	\$ 23.73	\$ 3,132.36	FEESERS
560685	GM040	FROZEN BAKED Og TFA WHOLE GRAIN EASY SPLIT BISCUIT	PILLSBURY	32271	120/2 oz	434	\$ 26.89	\$ 11,670.26	FEESERS
313713	GM044	NATURE VALLEY CHEWY CHOCOLATE CHUNK	NATURE VALLEY	11590-0	120/1 oz	63	\$ 36.45	\$ 2,296.35	FEESERS
650984	GM046	NATURE VALLEY CINNAMON CRISPS	NATURE VALLEY	48256-9	120/CS	132	\$ 34.45	\$ 4,547.40	FEESERS
650347	GM048	ANNIE'S BUNNY GRAHAMS, MIXED FLAVORS	GENERAL MILLS	13562-00237	100/1.25 OZ PK	62	\$ 30.00	\$ 1,860.00	FEESERS
561013	GM049	PILLSBURY CIABATTA BREAD, WG, (2 OEG)	PILLSBURY	33738	96/1.8 OZ	264	\$ 26.15	\$ 6,903.60	FEESERS
561000	GM050	PILLSBURY PANINI BREAD, WG (1 OEG)	PILLSBURY	37738-7	96/1.80 OZ	269	\$ 25.15	\$ 6,765.35	FEESERS
561162	GM03	FRENCH BREAD, (2 OEG)	PILLSBURY	10174-6	96 CS	114	\$ 30.14	\$ 3,435.96	FEESERS
570326	GM01	CRESCENT, GRAPE, 2 (OEG)	PILLSBURY	49978-3	72 CS	154	\$ 31.25	\$ 4,812.50	FEESERS
570325	GM02	CRESCENT, CHOCOLATE, (2 OEG)	PILLSBURY	49917-0	72 CS	258	\$ 31.25	\$ 8,062.50	FEESERS
200048	GM03	SOFT FILLED CINNAMON TOAST CRUNCH BAR, (2 OEG)	GENERAL MILLS	10978	72 CS	1065	\$ 31.25	\$ 33,281.25	FEESERS
200049	GM04	SOFT FILLED COCOA PUFF BAR (2 OEG)	GENERAL MILLS	11032	72 CS	677	\$ 32.86	\$ 22,246.22	FEESERS
570228	GM05	WG CINNAMON ROLLS (2 OEG)	GENERAL MILLS	94562-1111-0	100 CS	361	\$ 28.75	\$ 10,378.75	FEESERS
180570	GM06	MOTT'S FRUIT SNACKS	MOTT'S GENERAL MILLS	47954	144/CS	458	\$ 48.52	\$ 22,222.16	FEESERS
GENERAL MILLS: GROUP C (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
6967319	GMC33	BOWLPAK APPLE CINNAMON CHEERIOS	GENERAL MILLS	31879-0	96/CS	102	\$ 22.27	\$ 2,271.54	US FOODS
9491895	GMC36	25% LESS SUGAR BOWLPAK CINNAMON TOAST CRUNCH	GENERAL MILLS	29444-5	96/CS	1953	\$ 22.27	\$ 43,493.31	US FOODS
5017827	GMC38	BOWLPAK GOLDEN GRAHAMS	GENERAL MILLS	11943-4	96/CS	392	\$ 22.27	\$ 8,729.84	US FOODS
4017828	GMC39	BOWLPAK HONEY NUT CHEERIOS	GENERAL MILLS	11918-2	96/CS	702	\$ 22.27	\$ 15,633.54	US FOODS
6960686	GMC41	BOWLPAK REESE'S PUFFS	GENERAL MILLS	31919-3	96/CS	601	\$ 22.27	\$ 13,384.27	US FOODS
6960512	GMC45	BOWLPAK CHEERIOS	GENERAL MILLS	322629	96/1 OZ	197	\$ 22.27	\$ 4,387.19	US FOODS
6960678	GMC45A	BOWLPAK COCOA PUFFS, 25% LESS SUGAR	GENERAL MILLS	318882	96/1.063 OZ	1045	\$ 22.27	\$ 23,272.15	US FOODS
6960652	GMC45C	BOWLPAK LUCKY CHARMS	GENERAL MILLS	319179	96/1 OZ	1994	\$ 22.27	\$ 44,406.38	US FOODS
6960660	GMC45E	BOWLPAK RICE CHEX	GENERAL MILLS	319216	96/1 OZ	87	\$ 22.27	\$ 1,937.49	US FOODS
6960611	GMC45F	BOWLPAK TRIX, 25% LESS SUGAR	GENERAL MILLS	319223	96/1 OZ	951	\$ 22.27	\$ 21,178.77	US FOODS
9659723	GM45G	BOWLPAK, CINNAMON CHEX	GENERAL MILLS	38387	96/1 OZ	176	\$ 22.27	\$ 3,919.52	US FOODS
9411778	GMC46	CUP PACK CEREAL: FAMILY ASSORTED PACK	GENERAL MILLS	14151-0	60/CS	85	\$ 46.28	\$ 3,933.80	US FOODS
4982450	GMC49	BULK NATURE VALLEY 100% NATURAL GRANOLA - OATS 'N HONEY	GENERAL MILLS	27111-8	4/50 OZ	1504	\$ 41.40	\$ 62,265.60	US FOODS

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HEINZ (NOI) - AWARDED BY ONE DISTRIBUTOR									
6002398	HZ001	KETCHUP PC'S **	HEINZ	78000108	1000/9 gm	457	\$ 16.95	\$ 7,746.15	US FOODS
4198719	HZ005	KETCHUP DISPENSER **	HEINZ	78000075	2/1.5 GAL	1764	\$ 20.39	\$ 35,967.96	US FOODS
3002383	HZ015	TOMATO SOUP **	HEINZ	78003932	12/51 oz	366	\$ 29.09	\$ 10,646.94	US FOODS
2052389	HZ019	BBQ SAUCE PACKETS **	HEINZ	78000729	200/12 gm	201	\$ 13.30	\$ 2,673.30	US FOODS
1318781	HZ024	BAR-B-QUE DISPENSER POUCH **	HEINZ	78000686	2/1.5 GAL POUCH	261	\$ 32.95	\$ 8,599.95	US FOODS
HEINZ (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
302044	HZ006	MUSTARD	HEINZ	78000358	500/CS	523	\$ 8.32	\$ 4,351.36	FEESERS
301508	HZ007	MAYONNAISE	HEINZ	78000385	500/CS	980	\$ 25.12	\$ 24,617.60	FEESERS
610431	HZ008	BBQ SAUCE PACKETS	HEINZ	78000397	500/CS	416	\$ 16.08	\$ 6,689.28	FEESERS
300284	HZ009	HONEY, PORTION CONTROL PACKETS	HEINZ	78000370	200/9 gm	89	\$ 16.48	\$ 1,466.72	FEESERS
945391	HZ010	HONEY MUSTARD CUPS	HEINZ	78000361	100/CS	381	\$ 11.57	\$ 4,408.17	FEESERS
612081	HZ011	SWEET & SOUR SAUCE CUP	HEINZ	78000421	100/CS	305	\$ 10.98	\$ 3,348.90	FEESERS
301981	HZ012	MUSTARD PC'S	HEINZ	78000700	500/CS 12 gm	228	\$ 11.81	\$ 2,692.68	FEESERS
301294	HZ013	MAYO PC'S	HEINZ	78000705	500/CS 12 gm	1108	\$ 33.50	\$ 37,118.00	FEESERS
340940	HZ016	FRENCH DRESSING PACKETS	HEINZ	78000722	200/12 gm	339	\$ 8.85	\$ 3,000.15	FEESERS
341339	HZ017	ITALIAN DRESSING PACKETS	HEINZ	78000720	200/12 gm	711	\$ 14.90	\$ 10,593.90	FEESERS
340395	HZ018	RANCH DRESSING PACKETS	HEINZ	78000723	200/12 gm	3955	\$ 9.21	\$ 36,425.55	FEESERS
511090	HZ020	PICKELS, HAMBURGER DILL, POUCH PACKETS	HEINZ	75991013	6/5.75 lb	179	\$ 25.05	\$ 4,483.95	FEESERS
342013	HZ021	RANCH DISPENSER POUCH	HEINZ	78000867	2/1.5 GAL POUCH	465	\$ 35.92	\$ 16,702.80	FEESERS
301316	HZ022	MAYO DISPENSER POUCH	HEINZ	78000691	2/1.5 GAL POUCH	223	\$ 37.87	\$ 8,445.01	FEESERS
301714	HZ023	MUSTARD DISPENSER POUCH	HEINZ	76001455	2/1.5 GAL POUCH	93	\$ 18.90	\$ 1,757.70	FEESERS
611482	HZ025	HONEY MUSTARD DISPENSER POUCH	HEINZ	78000868	2/1.5 GAL POUCH	279	\$ 31.92	\$ 8,905.68	FEESERS
341528	HZ026	PPI DRESSING, ITALIAN PC, 12 GRAM	HEINZ	71603719810	200/CS	54	\$ 7.44	\$ 401.76	FEESERS
HERR'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
6879209	HR001	BAKED ORIGINAL CHIPS	HERR'S	257	30/1 OZ	23	\$ 8.00	\$ 184.00	US FOODS
HOPE'S COOKIES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									

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563820	HC006	HOMESTYLE CHOCOLATE CHIP COOKIE DOUGH	HOPE'S	23201	213/1.5 OZ	318	\$ 47.20	\$ 15,009.60	FEESERS
918708	HC007	HOMESTYLE OATMEAL RAISIN COOKIE DOUGH	HOPE'S	23203	213/1.5 OZ	72	\$ 47.20	\$ 3,398.40	FEESERS
563828	HC008	HOMESTYLE WHITE CHOCOLATE MACADAMIA NUT COOKIE DOUGH	HOPE'S	23207	213/1.5 OZ	77	\$ 53.60	\$ 4,127.20	FEESERS
563822	HC009	HOMESTYLE DOUBLE CHOCOLATE CHUNK COOKIE DOUGH	HOPE'S	23208	213/1.5 OZ	94	\$ 47.20	\$ 4,436.80	FEESERS
563823	HC011	HOMESTYLE M & M COOKIE DOUGH	HOPE'S	23212	213/1.5 OZ	156	\$ 51.95	\$ 8,104.20	FEESERS
HOSTESS - (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
568098	HOS03	BIRTHDAY CAKE MUFFINS, 1.61 OZ, IW	HOSTESS	01130-4	72/CS	374	\$ 36.37	\$ 13,602.38	FEESERS
HOUSE OF RAEFORD (NOI)- AWARDED BY ONE DISTRIBUTOR - <b>NOT AWARDED</b>									
	HOR003	CORN DOG NUGGETS (CHICKEN), WG **	HOUSE OF RAEFORD	20437	30 LB	4268			<b>NO AWARD</b>
	HOR004	FC SHREDDED ROTISSERE WHITE MEAT CHICKEN **	HOUSE OF RAEFORD	10202	24 LB CS	88			<b>NO AWARD</b>
HUNT'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
1560424	HU002	PUDDING, CHOCOLATE, FAT FREE	HUNT'S	55413	48 CT	143	\$ 14.78	\$ 2,113.54	US FOODS
1560416	HU003	PUDDING, VANILLA, FAT FREE	HUNT'S	55402	48 CT	118	\$ 14.78	\$ 1,744.04	US FOODS
8102758	HU004	PUDDING, CHOCOLATE	HUNT'S	55418	48 CT/4 OZ	2215	\$ 17.51	\$ 38,784.65	US FOODS
7102759	HU005	PUDDING, VANILLA	HUNT'S	55419	48 CT/4 OZ	2410	\$ 17.51	\$ 42,199.10	US FOODS
IDAHOAN FOODS - AWARDED BY ONE DISTRIBUTOR									
764753	ID001	IDAHOAN LOW SODIUM REAL MASHED POTATOES **	IDAHOAN	2970025313	12/25.2 OZ PK	1099	\$ 42.60	\$ 46,817.40	FEESERS
764482	ID002	IDAHOAN AUGRATIN POTATOES, POUCHES **	IDAHOAN	2970000888	12/20.35 OZ	80	\$ 52.03	\$ 4,162.40	FEESERS
764846	ID003	SCALLOP POTATOES, POUCHES **	IDAHOAN	2970000889	12/20.35 OZ	127	\$ 52.03	\$ 6,607.81	FEESERS
J&J FOODS (NOI): GROUP A - AWARDED BY ONE DISTRIBUTOR									
100729	JJA001	51% WHOLE GRAIN GOURMET PRETZEL ROLL, ZERO SODIUM 2.2 OZ **	J&J SNACK FOODS	7051	120 CT	1612	\$ 43.25	\$ 69,719.00	FEESERS
100685	JJA008	51% WHOLE GRAIN SUPERPRETZEL NUGGETS **	J&J SNACK FOODS	30185	8 LB/CS	494	\$ 19.44	\$ 9,603.36	FEESERS
100679	JJA009	51% WHOLE GRAIN, 1 OZ MINI SOFT PRETZEL **	J&J SNACK FOODS	30113	200 CT	241	\$ 20.85	\$ 5,024.85	FEESERS

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100710	JJ001	SOFT PRETZEL, 2.5 OZ PRE-BAKED **	J&J SNACK FOODS	3010	100/CS	514	\$ 24.05	\$ 12,361.70	FEESERS
100689	JJ002	SOFT PRETZEL, 5 OZ PRE-BAKED **	J&J SNACK FOODS	3014	50/CS	373	\$ 26.10	\$ 9,735.30	FEESERS
100662	JJ005	SOFT PRETZEL ROD, 51% WHOLE WHEAT, 1 OZ **	J&J SNACK FOODS	31012	180/ oz	369	\$ 20.71	\$ 7,641.99	FEESERS
100684	JJ014	JUNIOR CHEESE PRETZEL, WHOLE GRAIN **	J&J SNACK FOODS	31190	50/3.3 OZ/CS	152	\$ 26.90	\$ 4,088.80	FEESERS
100695	JJ015	PHILLY PRETZEL, WHOLE GRAIN **	J&J SNACK FOODS	32155	75/3 OZ/CS	231	\$ 24.75	\$ 5,717.25	FEESERS
563957	JJ019	BENEFIT REDUCED FAT CHOCOLATE CHIP COOKIES, 1.85 OZ **	J&J SNACK FOODS	14921	192/CS	426	\$ 41.60	\$ 17,721.60	FEESERS
563956	JJ020	BENEFIT REDUCED FAT CANDY COOKIES, 1.85 OZ **	J&J SNACK FOODS	14922	192/CS	424	\$ 43.88	\$ 18,605.12	FEESERS
563958	JJ0021	BENEFIT REDUCED FAT DOUBLE CHOCOLATE CHIP COOKIES, 1.85 OZ **	J&J SNACK FOODS	14924	192/CS	373	\$ 42.81	\$ 15,968.13	FEESERS
564231	JJ022	BENEFIT REDUCED FAT SUGAR COOKIES, 1.85 OZ **	J&J SNACK FOODS	14925	192/CS	197	\$ 40.99	\$ 8,075.03	FEESERS
564232	JJ023	BENEFIT REDUCED FAT OATMEAL RAISIN COOKIES, 1.85 OZ **	J&J SNACK FOODS	14927	192/CS	25	\$ 40.40	\$ 1,010.00	FEESERS
100652	JJ025	SUPERSTIX BITES CINNAMON BUN **	J&J SNACK FOODS	7258	176/CS	33	\$ 22.00	\$ 726.00	FEESERS
100649	JJ026	WG BAVARIAN STICK (ZEOG) **	J&J SNACK FOODS	9545	72/CS	260	\$ 26.85	\$ 6,981.00	FEESERS
J & J FOODS: GROUP A (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
567573	JJ010	DUTCH WAFFLE, WHOLE GRAIN	J&J SNACK FOODS	4521	48-5"/ CS	2864	\$ 21.12	\$ 60,487.68	FEESERS
100763	JJ011	BAVARIAN BRAUHAUS PRETZEL	J&J SNACK FOODS	4497957372	2.5 OZ (100/ CS)	37	\$ 56.70	\$ 2,097.90	FEESERS
942078	JJ012	BAVARIAN SOFT PRETZEL BUN	J&J SNACK FOODS	7050	108/2.7 OZ	796	\$ 52.80	\$ 42,028.80	FEESERS
100768	JJ013	WG BAVARIAN PRETZEL ROLL	J&J SNACK FOODS	7054	108/2.7 OZ	229	\$ 47.15	\$ 10,797.35	FEESERS
199996	JJ019A	BENEFIT BAR, COCOA CHIP	J&J SNACK FOODS	40406	48/CASE	995	\$ 22.80	\$ 22,686.00	FEESERS
200005	JJ020A	BENEFIT BAR, CHOCOLATE CHIP	J&J SNACK FOODS	40401	48/CASE	2093	\$ 22.80	\$ 47,720.40	FEESERS
199998	JJ021A	BENEFIT BAR, FRENCH TOAST	J&J SNACK FOODS	40404	48/CASE	794	\$ 22.80	\$ 18,103.20	FEESERS
JENNIE O (NOI) (PRICE PER LB) - AWARDED BY MANUFACTURER									
750662	JJ001	PRE-COOKED TURKEY BREAST & THIGH ROAST **	JENNIE O	317004	4/8-11 LB	319	\$ 3.26	\$ 1,039.94	FEESERS
951957	JE002	TURKEY BREAST, BONELESS, SKINLESS, OVEN-ROASTED, 99 FF **	JENNIE O	8354-02	2/9-11 LB AVG	193	\$ 3.18	\$ 613.74	FEESERS
900087	JE004	TURKEY HAM. 20% WATER-ADDED, DELI STYLE **	JENNIE O	8028	4/7 LB	647	\$ 2.84	\$ 1,837.48	FEESERS
750528	JE004A	SLICED TURKEY HAM, REDUCED SODIUM OF 420 MG ** , 6 SLICES (3 OZ) = 2M/MA	JENNIE O	2568-18	18 LB CASE	729	\$ 3.47	\$ 2,529.63	FEESERS
750455	JE006	PRE-COOKED SHREDDED TURKEY & GRAVY, DARK & WHITE MEAT **	JENNIE O	2847-28	4/7 LB	1081	\$ 2.77	\$ 2,994.37	FEESERS
445402	JE007	XTRA LEAN SLICED TURKEY COMBO PACK (HAM, SALAMI, BOLOGNA) **	JENNIE O	2095	4-3/1 LB	330	\$ 3.06	\$ 1,009.80	FEESERS
750273	JE008	TURKEY HAM, DICED **	JENNIE O	6409	2/5 LB	272	\$ 3.34	\$ 908.48	FEESERS
750398	JE08A	TURKEY LUNCH MEAT, OVEN ROASTED TURKEY BREAST PRE-SLICED	JENNIE O	231818	12/1.5 LB	59	\$ 4.39	\$ 259.01	FEESERS

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750692	JE009	TURKEY SAUSAGE PATTY **	JENNIE O	6132	160/1.02 OZ	1815	\$ 3.58	\$ 6,497.70	FEESERS
750081	JE010	TURKEY BACON, FULLY COOKED, CRISPY, PERFECT SLICE **	JENNIE O	2711-06	7.5 LB CS	714	\$ 11.47	\$ 8,189.58	FEESERS
750535	JE011	TURKEY BACON, CANADIAN, ROUND SLICED	JENNIE O	203156	8/3.125 LB	170	\$ 3.64	\$ 618.80	FEESERS
750161	JE013	NATURAL CHOICE TURKEY BREAST **	JENNIE O	8469-02	2/7-9 LB	215	\$ 4.26	\$ 915.90	FEESERS
750702	JE014	TURKEY TACO,W/D MEAT **	JENNIE O	2856-28	4/7 LB	717	\$ 2.78	\$ 1,993.26	FEESERS
750363	JE015	SLICED OVEN ROASTED WHITE BREAST OF TURKEY ( .5 oz) CN **	JENNIE O	2099	12/1 LB	1111	\$ 3.30	\$ 3,666.30	FEESERS
445400	JE016	ITALIAN TURKEY COMBO **	JENNIE O	2096-12	4/3 LB	844	\$ 3.52	\$ 2,970.88	FEESERS
750281	JE018	DICED TURKEY BREAST **	JENNIE O	6423	10 LB CASE	169	\$ 3.05	\$ 515.45	FEESERS
581132	JE019	SLICED PEPPERONI STYLE SEASONED TURKEY , 15 SLICES/OZ **	JENNIE O	2130-08	20 LB CASE	118	\$ 4.91	\$ 579.38	FEESERS
750220	JE020	DELI, TURKEY **	JENNIE O	836402	18 LB CASE	187	\$ 2.73	\$ 510.51	FEESERS
750406	JE021	TURKEY BREAST STICK, BBQ **	JENNIE O	2072-30	400/CS	141	\$ 7.41	\$ 1,044.81	FEESERS
750417	JE022	TURKEY BURGER **	JENNIE O	616630	30 LB CASE	57	\$ 4.05	\$ 230.85	FEESERS
750694	JE023	SAUSAGE LINK, TURKEY **	JENNIE O	6132	160/1.3 OZ	331	\$ 3.68	\$ 1,218.08	FEESERS
JONES (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
448129	JN001	FULLY COOKED & BROWNE D LITE/LOW SODIUM PATTIES (GLUTEN FREE)	JONES	28511	100/1.6 oz	713	\$ 26.75	\$ 19,072.75	FEESERS
447776	JN002	FULLY COOKED & BROWNE D LITE/LOW SODIUM LINKS (GLUTEN FREE)	JONES	28510	200/.8 OZ	876	\$ 26.40	\$ 23,126.40	FEESERS
JR SIMPLOT (NOI) - AWARDED BYONE DISTRIBUTOR									
8186777	JR003	IDAHOAN POTATOES - INSTANT **	JR SIMPLOT	2280	6/3.24 LB	223	\$ 44.97	\$ 10,028.31	US FOODS
1913722	JR007	SWEET GEMS **	JR SIMPLOT	024361	6/2.5 LB	78	\$ 23.86	\$ 1,861.08	US FOODS
NEW	JR008	SIDEWINDERS FRIES, BUFFALO	JR SIMPLOT	32175	6/4 LB	35	\$ 33.91	\$ 1,186.85	US FOODS
2390484	JR010	SIDEWINDERS FRIES, CLEAR COATING	JR SIMPLOT	32168	6/4 LB	40	\$ 33.91	\$ 1,356.40	US FOODS
5081229	JR010	HASH BROWN PATTY 101 **	JR SIMPLOT	430018	6/5 LB	448	\$ 31.60	\$ 14,156.80	US FOODS
JTM (NOI) AWARDED BY ONE DISTRIBUTOR									
190561	JTM 001	BEEF CRUMBLES COOKED 2.44 OZ **	JTM	CP5868	30 LB	359	\$ 34.06	\$ 12,227.54	US FOODS
2243300	JTM 002	BEEF PATTY W/VPP 2.5 OZ = 2M 196 SVGS **	JTM	CP5610	30 LB	328	\$ 36.07	\$ 11,830.96	US FOODS
5186071	JTM 003	BEEF PATTY CHARGRILLED 3 OZ = 2.5 M 156 SVGS	JTM	CP5683	30 LB	728	\$ 35.15	\$ 25,589.20	US FOODS
7591948	JTM 004	BEEF SOUS VIDE COOKED DICED **	JTM	49485058875	6/5 LB	98	\$ 65.00	\$ 6,370.00	US FOODS



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6585616	JTM 005	BEEF TACO FILLING RF & SODIUM 3.17 OZ **	JTM	CP5250	30 LB	376	\$ 30.63	\$ 11,516.88	US FOODS
3766730	JTM 006	CHEESE SAUCE ALFREDO 1.83 = 1 M **	JTM	5722	6/5LB	159	\$ 57.96	\$ 9,215.64	US FOODS
5316096	JTM 007	CHEESE SAUCE CHEDDAR 1.9 OZ = 1 M **	JTM	57055	6/5 LB	36	\$ 59.88	\$ 2,155.68	US FOODS
5691100	JTM 008	CHEESE SAUCE QUESO BLANCO 2 OZ = 1 M **	JTM	5718	6/5 LB	113	\$ 60.50	\$ 6,836.50	US FOODS
2130373	JTM 009	CHEESE SAUCE THREE CHEESE 1.79 OZ = 1 M **	JTM	5730	6/5 LB	39	\$ 59.98	\$ 2,339.22	US FOODS
3983699	JTM 010	CHEESE SAUCE, CHEDDAR RF **	JTM	57154	6/5 LB	255	\$ 56.09	\$ 14,302.95	US FOODS
2955151	JTM 011	NON WG MAC & CHEESE HOMESTYLE RF 6 OZ-2 M 80 SVGS **	JTM	49485057611	6/5 LB	117	\$ 51.29	\$ 6,000.93	US FOODS
1146072	JTM 012	MAC N 3 CHEESE WG CAVATAPPI 6 OZ = 2M 1 G	JTM	49485057734	6/5 LB	433	\$ 53.44	\$ 23,139.52	US FOODS
1622844	JTM 014	MEATBALLS .65 OZ BEEF RS 4 PER SVG 184 SVGS **	JTM	CP5035	30 LB	300	\$ 34.20	\$ 10,260.00	US FOODS
6696538	JTM 016	STEAK PHILLY STYLE COOKED SANDWICH STEAK 2.86 OZ **	JTM	CP5813	30 LB	649	\$ 63.74	\$ 41,367.26	US FOODS
182808	JTM025	PREMIUM BEEF SPAGHETTI SAUCE	JTM	CP5578	5 BAGS 30 LB CASE	25	\$ 31.40	\$ 785.00	US FOODS
JUICE BOXES (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
4391980	JB001	100% ORANGE JUICE, BOX-4.23 FL OZ PER SERVING	SUNCUP	402405	40/4.23 OZ	21944	\$ 6.25	\$ 137,150.00	US FOODS
6807539	JB002	100% APPLE JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400305	40/4.23 OZ	30558	\$ 6.25	\$ 190,987.50	US FOODS
5075564	JB003	100% GRAPE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400505	40/4.23 OZ	16636	\$ 6.25	\$ 103,975.00	US FOODS
8705786	JB004	100% VERY BERRY, BOX, 4.23 FL OZ PER SERVING	SUNCUP	402505	40/4.23 OZ	10854	\$ 6.25	\$ 67,837.50	US FOODS
3289357	JB005	100% FRUIT JUICE, BOX, 4.23 FL OZ PER SERVING	SUNCUP	400805	40/4.23 OZ	29379	\$ 6.25	\$ 183,618.75	US FOODS
2230542	JB006	6.75 oz 100% JUICE BOXES - FRUIT PUNCH (=1 serving fruit)	SUN CUP	410805	40/6.75 OZ	3869	\$ 7.99	\$ 30,913.31	US FOODS
1167601	JB007	6.75 oz 100% JUICE BOXES - APPLE (=1 serving fruit)	SUN CUP	410305	40/6.75 OZ	5537	\$ 7.99	\$ 44,240.63	US FOODS
6186169	JB008	6.75 oz 100% JUICE BOXES - BERRY (=1 serving fruit)	SUN CUP	412505	40/6.75 OZ	4576	\$ 7.99	\$ 36,562.24	US FOODS
5535779	JB009	6.75 oz JUICE BOXES - APPLE	JUICY JUICE	79560	32/6.75 OZ	107	\$ 7.78	\$ 832.46	US FOODS
9430211	JB010	6.75 oz JUICE BOXES - FRUIT PUNCH	JUICY JUICE	79564	32/6.75 OZ	107	\$ 7.78	\$ 832.46	US FOODS
8710858	JB011	JUICE, GRAPE 100%, ASEPTIC BOX W/STRAW	SUNCUP	410505	40/6.75 OZ	2589	\$ 7.99	\$ 20,686.11	US FOODS
8385381	JB012	JUICE, ORANGE TANGERINE, 100% ASEPTIC BOX W/STRAW	SUNCUP	412405	40/6.75 OZ	948	\$ 7.99	\$ 7,574.52	US FOODS
8038571	JB013	JUICE, PARADISE PUNCH, VEGETABLE/FRUIT BLEND,100% ASEPTIC BOX W/STRAW	SUNCUP	402800	40/4.23 OZ	18000	\$ 7.46	\$ 134,280.00	US FOODS
JUICE CUPS, FROZEN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
602656	GP001	APPLE JUICE, 100%	SUNCUP	90301	72/4 OZ	9007	\$ 8.49	\$ 76,469.43	US FOODS
7412836	GO002	ORANGE JUICE, 100%	SUNCUP	90100	72/4 OZ	3845	\$ 9.77	\$ 37,565.65	US FOODS
641837	GP003	GRAPE JUICE, SWEETENED, 100%	SUNCUP	90501	72/4 OZ	5619	\$ 9.27	\$ 52,088.13	US FOODS

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8412843	GP004	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	72/4 OZ	3827	\$ 8.82	\$ 33,754.14	US FOODS
2212223	GP005	APPLE JUICE, 100%	SUNCUP	40301	48/6 OZ	315	\$ 8.82	\$ 2,778.30	US FOODS
4137782	GP006	ORANGE JUICE, 100%	SUNCUP	90100	48/6 OZ	2485	\$ 9.93	\$ 24,676.05	US FOODS
3342789	GP007	GRAPE JUICE, SWEETENED, 100%	SUNCUP	40501	48/6 OZ	252	\$ 9.38	\$ 2,363.76	US FOODS
3357670	GP008	NATURAL FRUIT PUNCH, 100%	SUNCUP	90800	48/6 OZ	1467	\$ 8.99	\$ 13,188.33	US FOODS
KASA (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
2874881	KA001	PIZZA, ROUND W/WHITE SAUCE, SLICED, WHOLE GRAIN	KASA	KAS00090	48/5.4 OZ	29	\$ 42.22	\$ 1,224.38	US FOODS
NO BID	KA002	MAC & CHEESE QUESADILLA (2.5 OZ OEG)	KASA	134	36 CT	45		NO BID	US FOODS
KELLOGG'S (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
200291	KG001	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR APPLE JACKS	KELLOGG'S	38000-78787	96/CS	626	\$ 21.90	\$ 13,709.40	FEESERS
203068	KG002	BOWL PACK CEREAL: MULTI GRAIN REDUCED SUGAR FROSTED FLAKES	KELLOGG'S	38000-54998	96/CS	791	\$ 21.90	\$ 17,322.90	FEESERS
203189	KG003	BOWL PACK CEREAL: WHOLE GRAIN RICE KRISPIES	KELLOGG'S	78789	96/CS	74	\$ 21.90	\$ 1,620.60	FEESERS
200945	KG004	BOWL PACK CEREAL: COCOA KRISPIES	KELLOGG'S	01196	96/CS	349	\$ 22.19	\$ 7,744.31	FEESERS
909396	KG006	BOWL PACK CEREAL: FROSTED MINI WHEATS	KELLOGG'S	04996	96/CS	112	\$ 21.90	\$ 2,452.80	FEESERS
201840	KG006A	BOWL PACK CEREAL: FROSTED MINI WHEATS LITTLE BITES, CHOCOLATE	KELLOGG'S	45861	96/CS	140	\$ 21.90	\$ 3,066.00	FEESERS
203071	KG009	BOWL PACK CEREAL: WHOLE GRAIN / REDUCED SUGAR FRUIT LOOPS	KELLOGG'S	38000-78788	96/CS	941	\$ 21.90	\$ 20,607.90	FEESERS
203376	KG010	BOWL PACK CEREAL: CORN POPS	KELLOGG'S	01096	96/CS	56	\$ 22.19	\$ 1,242.64	FEESERS
314117	KG024	POP TARTS, WHOLE GRAIN, 2 CT/ 2 PC PER PKG: BLUEBERRY	KELLOGG'S	17199-4	72 CT	227	\$ 33.55	\$ 7,615.85	FEESERS
314152	KG025	POP TARTS, WHOLE GRAIN, 1 PC/PKG: STRAWBERRY	KELLOGG'S	55130	120 CT	839	\$ 37.00	\$ 31,043.00	FEESERS
314111	KG026	POP TARTS, WHOLE GRAIN, 2 CT/PKG: STRAWBERRY	KELLOGG'S	55133	72 CT	904	\$ 33.55	\$ 30,329.20	FEESERS
314153	KG0026	POP TARTS, WHOLE GRAIN, 1 PC/PKG: BROWN SUGAR CINNAMON	KELLOGG'S	55122	120 CT	658	\$ 37.00	\$ 24,346.00	FEESERS
314112	KG026A	POP TARTS, WHOLE GRAIN 2 CT/PKG: FROSTED CINNAMON	KELLOGG'S	55125	72 CT	341	\$ 33.55	\$ 11,440.55	FEESERS
314081	KG026B	POP TARTS, WHOLE GRAIN 1 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-12070	120 CS	451	\$ 37.00	\$ 16,687.00	FEESERS
314082	KG026C	POP TARTS, WHOLE GRAIN , 2 PC/PKG, FROSTED FUDGE	KELLOGG'S	38000-1273	72 CS	342	\$ 33.55	\$ 11,474.10	FEESERS
314118	KG026D	POP TART WHOLE GRAIN, 1 CT/PKG, FROSTED BLUEBERRY	KELLOGG'S	38000-17196	120 CT/CS	279	\$ 37.00	\$ 10,323.00	FEESERS
650939	KG027A	WHOLE GRAIN RICE KRISPIES TREATS	KELLOGG'S	038000110528	80/1.41 OZ/CS	2709	\$ 31.35	\$ 84,927.15	FEESERS
650938	KG027B	RICE KRISPIE TREATS, CHOCOLATEY CHIP, MADE WITH WG	KELLOGG'S	38000-14567	4/20CT PK	863	\$ 31.35	\$ 27,055.05	FEESERS
650945	KG028	RICE KRISPIE TREATS: DOUBLE CHOCOLATEY CHUNK	KELLOGG'S	26847	80/1.3 OZ	856	\$ 35.85	\$ 30,687.60	FEESERS
650936	KG030	RICE KRISPIE TREAT, MINI'S	KELLOGG'S	14540	600/.42 OZ	265	\$ 78.70	\$ 20,855.50	FEESERS

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200038	KG031	NUTRIGRAIN BARS: APPLE CINNAMON ,96 CT, 1 oz Equiv Grain	KELLOGG'S	59779	6/16 CT/1.55 OZ/CS	568	\$ 28.66	\$ 16,278.88	FEESERS
313757	KG032	NUTRIGRAIN BARS: BLUEBERRY, 96 CT, 1 oz Equiv Grain	KELLOGG'S	90819	6/16 CT/1.55 OZ/CS	195	\$ 28.66	\$ 5,588.70	FEESERS
200039	KG034	NUTRIGRAIN BARS: STRAWBERRY, 96 CT, 1 oz Equiv Grain	KELLOGG'S	59772	6/16 CT/1.55 OZ/CS	298	\$ 28.66	\$ 8,540.68	FEESERS
311000	KG038	KEEBLER SCOOPY DOO GRAHAM STICKS, WG	KELLOGG'S	30100-50689	210-10Z	913	\$ 41.36	\$ 37,761.68	FEESERS
312362	KG039	BUG BITES CINNAMON GRAHAMS	KELLOGG'S	30100-55644	210 CT	463	\$ 41.36	\$ 19,149.68	FEESERS
new	KG040	CHAT SNAX, VANILLA CRUNCH GRAHAMS 1.0 G	KELLOGG'S	23314	210/CS	75	\$ 33.99	\$ 2,549.25	FEESERS
312205	KG041	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - CINNAMON BUN	KELLOGG'S	38000-24518	100 CT	752	\$ 34.67	\$ 26,071.84	FEESERS
312417	KG042	CRUNCHMANIA BITE SIZED CINNAMON GRAHAM STICKS - FRENCH TOAST	KELLOGG'S	38000-24520	100 CT	471	\$ 34.67	\$ 16,329.57	FEESERS
919996	KG043	KEEBLER ELF GRAHAMS	KELLOGG'S	30100-40239	150 CT	296	\$ 28.80	\$ 8,524.80	FEESERS
312415	KG044	KEEBLER CHOCOLATE CHIP GRIPZ GRAHAMS	KELLOGG'S	30100-80741	150 CT	435	\$ 28.59	\$ 12,436.65	FEESERS
310502	KG044AA	KEEBLER WHOLE GRAIN ANIMAL CRACKERS	KELLOGG'S	3010020150	150/.75 OZ	286	\$ 23.45	\$ 6,706.70	FEESERS
312266	KG044BB	JURASSIC WORLD HONEY GRAHAMS	KELLOGG'S	38000-12027-8	210/CS	550	\$ 41.36	\$ 22,748.00	FEESERS
100506	KG048	EGGO,WG MINI PANCAKES: BLUEBERRY	KELLOGG'S	38000-92560	72/3.03 OZ	605	\$ 27.35	\$ 16,546.75	FEESERS
100498	KG049	EGGO MINI PANCAKES CONFETTI	KELLOGG'S	38000-18574	72/CASE	677	\$ 27.35	\$ 18,515.95	FEESERS
101305	KG050	EGGO CHOCOLATE CHIP MINI FRENCH TOAST BITES	KELLOGG'S	38000-80801-2	72/CASE	80	\$ 28.70	\$ 2,296.00	FEESERS
101649	KG051	EGGO CINNAMON MINI WAFFLES	KELLOGG'S	3800092313	72/CASE	301	\$ 28.82	\$ 8,674.82	FEESERS
311994	KG054	CHEEZ ITS, WHOLE GRAIN	KELLOGG'S	2410079263	175/.75 OZ	867	\$ 30.50	\$ 26,443.50	FEESERS
650623	KG055	PRINGLES: ORIGINAL	PROCTOR & GAMBLE	84714	36/1.3 OZ	185	\$ 17.63	\$ 3,261.55	FEESERS
650728	KG056	PRINGLES: SOUR CREAM & ONION	PROCTOR & GAMBLE	84715	36/1.41 OZ	275	\$ 17.63	\$ 4,848.25	FEESERS
650563	KG057	PRINGLES: CHEESE	PROCTOR & GAMBLE	84716	36/1.41 OZ	149	\$ 17.63	\$ 2,626.87	FEESERS
444131	KG059	GARDEN VEGGIE PATTY	MORINGSTAR FARMS	2898997712	48/3.5 OZ	53	\$ 40.85	\$ 2,165.05	FEESERS
KEN'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
5183561	KE001	FAT FREE FRENCH DRESSING PACKETS	KEN'S	KE0809B3	60/1.5 OZ	316	\$ 11.76	\$ 3,716.16	US FOODS
1155076	KE002	FAT FREE ITALIAN DRESSING PACKETS	KEN'S	KE0807B3	60/1.5 OZ	203	\$ 10.98	\$ 2,228.94	US FOODS
5155064	KE003	FAT FREE RANCH DRESSING PACKETS	KEN'S	KE0026B3	60/1.5 OZ	642	\$ 12.60	\$ 8,089.20	US FOODS
5103643	KE004	DELUXE THOUSAND ISLAND DRESSING PACKETS	KEN'S	KE0816B3	60/1.5 OZ	221	\$ 12.97	\$ 2,866.37	US FOODS
6244560	KE005	CREAMY PARMESAN DRESSING, PKTS	KEN'S	KE031B3	60/1.5 OZ	174	\$ 14.27	\$ 2,482.98	US FOODS
8103624	KE007	ITALIAN DRESSING, LITE	KEN'S	KE0801B3	60/1.5 OZ	636	\$ 11.00	\$ 6,996.00	US FOODS
9103631	KE008	HONEY FRENCH DRESSING PKTS	KEN'S	KE033B3	60/1.5 OZ	351	\$ 12.90	\$ 4,527.90	US FOODS
3183563	KE009	HONEY DIJON DRESSING, FF	KEN'S	600B3	60/1.5 OZ POUCH	30	\$ 12.90	\$ 387.00	US FOODS
7101082	KE011	HONEY MUSTARD CUPS	KEN'S	KE0634A1	100/1 OZ	652	\$ 15.51	\$ 10,112.52	US FOODS

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LAMB WESTON - (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
6084008	LW001	TRI-WEDGE POTATOES-OVEN READY	LAMB WESTON	B03	6/5 LB 2 OZ	164	\$ 34.14	\$ 5,598.96	US FOODS
4422440	LW002	STAR SHAPED FRIES -OVEN READY	LAMB WESTON	S0026	6/5 LB	273	\$ 37.15	\$ 10,141.95	US FOODS
6083968	LW005	POTATO ROUNDS	LAMB WESTON	H30	6/5 LB	262	\$ 33.20	\$ 8,698.40	US FOODS
NEW	LW006	HASH BROWN, OVAL	LAMB WESTON	2143	6/5 LB	140	\$ 40.75	\$ 5,705.00	US FOODS
1375526	LW007	COLOSSAL, OVEN READY-COATED	LAMB WESTON	C0057	30 LB	1487	\$ 29.60	\$ 44,015.20	US FOODS
5400692	LW008	SEASONED CURLY FRIES-COATED	LAMB WESTON	D0073	30 LB	370	\$ 35.10	\$ 12,987.00	US FOODS
6793251	LW011	SWEET THINGS CRISSCUT SWEET POTATOES	LAMB WESTON	L0090	3/5 LB CASE	146	\$ 28.68	\$ 4,187.28	US FOODS
9963687	LW013	SWEET POTATO PUFF	LAMB WESTON	L0094	6/2.5 LB	235	\$ 28.96	\$ 6,805.60	US FOODS
LAND O LAKES (NOI) - AWARDED BY ONE DISTRIBUTOR									
351460	LL001	25% REDUCED SODIUM, 50% REDUCED FAT, WHOLE GRAIN MACARONI AND CHEESE ENTRÉE **	LAND O LAKES	43274	6/5 LB CASE	1812	\$ 59.69	\$ 108,158.28	FEESERS
221340	LL002	WHITE AMERICAN SLICED 160 SLICES **	LAND O LAKES	462195	467	1424	\$ 62.77	\$ 89,384.48	FEESERS
222977	LL003	STRING CHEESE **	LAND O LAKES	59701	168/1 OZ	2288	\$ 33.30	\$ 76,190.40	FEESERS
610849	LL004	REDUCED SODIUM ULTIMATE CHEDDAR CHEESE SAUCE POUCH **	LAND O LAKES	399408	6/106 OZ	1002	\$ 65.40	\$ 65,530.80	FEESERS
222612	LL005	LMPS SHREDDED MOZZARELLA **	LAND O LAKES	416983	4/5 LB	630	\$ 48.49	\$ 30,548.70	FEESERS
221930	LL006	REDUCED FN CHEDDAR CHEESE STICKS **	LAND O LAKES	448816	168/1 OZ	216	\$ 40.47	\$ 8,741.52	FEESERS
222873	LL007	LIGHT STRING CHEESE **	LAND O LAKES	597033	160/1 OZ	2799	\$ 34.08	\$ 95,389.92	FEESERS
221821	LL008	SHREDDED MILD CHEDDAR CHEESE **	LAND O LAKES	417492	4/5 LB	1002	\$ 50.44	\$ 50,540.88	FEESERS
610847	LL009	REDUCED FAT CHEDDAR CHEESE CUPS **	LAND O LAKES	399118	140/3 OZ CUPS	263	\$ 69.59	\$ 18,302.17	FEESERS
221979	LL010	REDUCED FAT COLBY JACK STICKS **	LAND O LAKES	448786	168/1 OZ STICKS	482	\$ 40.47	\$ 19,506.54	FEESERS
222244	LL011	REDUCED FAT PEPPER JACK CHEESE STICK **	LAND O LAKES	44889	160/1 OZ	25	\$ 46.33	\$ 1,158.25	FEESERS
351477	LL013	REDUCED FAT, WHOLE GRAIN MACARONI N CHEESE **	LAND O LAKES	432778	6/5 LB	1169	\$ 59.16	\$ 69,158.04	FEESERS
221470	LL014	SLICED YELLOW AMERICAN CHEESE **	LAND O LAKES	462553	6/5 LB	284	\$ 63.13	\$ 17,928.92	FEESERS
221448	LL015	REDUCED FAT/REDUCED SODIUM YELLOW AMERICAN CHEESE **	LAND O LAKES	46288	6/5 LB	427	\$ 69.96	\$ 29,872.92	FEESERS
610802	LL020	ITALIAN CHEESE SAUCE **	LAND O LAKES	399446	6/106 OZ	135	\$ 73.02	\$ 9,857.70	FEESERS
351471	LL021	50% REDUCED FAT MACARONI & CHEESE (NON- WG) **	LAND O LAKES	43284	6/5 lb	478	\$ 59.54	\$ 28,460.12	FEESERS
LAND O LAKES (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
220587	LL025	BUTTER CUPS	LAND O LAKES	34500-19002	450/10 gm	441	\$ 15.80	\$ 6,967.80	FEESERS

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LOS CABOS (NOI)-AWARDED BY ONE DISTRIBUTOR									
NEW	LC003	MACHO CHILI BEEF, CHEDDAR CHEESE BURRITO IW **	LOS CABOS	71667	96/CS	37	\$ 84.68	\$ 3,133.16	FEESERS
MAID RITE (NOI) - AWARDED BY ONE DISTRIBUTOR									
	MR001	F/C BEEF SANDWICH SLICES BULK **	MAID RITE	75156-96100	30 LB CS	541	\$ 51.80	\$ 28,023.80	FEESERS
	MR002	F/C GROUND BEEF CRUMBLES BULK **	MAID RITE	75156-93100	30 LB CS	358	\$ 34.40	\$ 12,315.20	FEESERS
	MR003	BEEF PATTY, 3 OZ **	MAID RITE	75156-93429	30 LB CS	384	\$ 36.20	\$ 13,900.80	FEESERS
	MR005	RIB B B QUE, 3 OZ **	MAID RITE	75156-5125	27 LB CS	1208	\$ 46.97	\$ 56,739.76	FEESERS
	MR006	BEEF PATTY, 2.5 OZ **	MAID RITE	75156-93425	30 LB CS	617	\$ 36.80	\$ 22,705.60	FEESERS
MALT O MEAL (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
203497/200463/200902/200905	MM001	MALT O MEAL CEREAL BOWLS (2 GRAIN)	MALT O MEAL	05940, 08676, 10897	48/CASE	1648	\$ 20.25	\$ 33,372.00	FEESERS
MCCAIN'S (NOI) - AWARDED BY ONE DISTRIBUTOR									
2099570	OR001	HASH BROWN PATTY-OVEN READY **	ORE-IDA	0589	120/CS	2041	\$ 22.36	\$ 45,636.76	US FOODS
6076020	OR002	POTATO ROUNDS-OVEN READY **	ORE-IDA	0215A	6/5 LB CS	2244	\$ 26.72	\$ 59,959.68	US FOODS
7374432	OR003	SEASONED CURLY FRIES-OVEN READY **	MCCAINS	3622	6/4 LB CS	1866	\$ 22.99	\$ 42,899.34	US FOODS
2477107	OR005	EVERCRISP COATED FRENCH FRIES-OVEN READY **	MCCAINS	1028A	6/5 LB CS	1440	\$ 27.31	\$ 39,326.40	US FOODS
8292377	OR007	SMILE SHAPED PREFORMED POTATOES **	MCCAINS	3456	6/4 LB CS	1300	\$ 27.78	\$ 36,114.00	US FOODS
659771	OR008	DEEP GROOVE SWEET POTATO CRINKLES **	MCCAINS	4566	6/2.5 OZ	412	\$ 23.53	\$ 9,694.36	US FOODS
4456240	OR010	SWEET POTATO REGULAR STICKS **	MCCAINS	3725	6/2.5 OZ	715	\$ 23.53	\$ 16,823.95	US FOODS
4395265	OR011	REDSTONE CANYON OVEN ROASTED POTATOES **	MCCAINS	MCL03624	6/5 LB	534	\$ 26.12	\$ 13,948.08	US FOODS
5969720	OR012	REDUCED SODIUM THICK CUT SEASONED FRIES **	MCCAINS	MCX04717	6/5 LB	901	\$ 33.12	\$ 29,841.12	US FOODS
3490125	OR013	OgVATIONS REGULAR STRAIGHT FRIES, REDUCED SODIUM **	MCCAINS	MCF03762	6/5 LB	3861	\$ 27.62	\$ 106,640.82	US FOODS
1637271	OR014	SWEET POTATO CROSSTRAX **	MCCAINS	MCF05074	6/2.5 LB	1528	\$ 25.03	\$ 38,245.84	US FOODS
8085078	OR015	WAFFLE FRIES, SKIN ON **	MCCAINS	1037A	6/4.5 LB CS	607	\$ 27.10	\$ 16,449.70	US FOODS
2114270	OR016	POTATOES, COUNTRY STYLE 8 CUT WEDGE FRIES **	ORE-IDA	OIF00024A	6/5 LB BAGS	143	\$ 26.42	\$ 3,778.06	US FOODS
7765969	OR017	SEASONED 8 CUT WEDGE **	MCCAINS	1000000496	6/5 LB	1718	\$ 33.22	\$ 57,071.96	US FOODS

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5573368	ORO18	LOW SODIUM TATOR TOTS **	MCCAINS	1000002789	6/5 LB BAGS	1043	\$ 32.22	\$ 33,605.46	US FOODS
987149	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	76	\$ 27.93	\$ 2,122.68	US FOODS
9280747	OR020	SEASONED SPIRAL FRIES, LOW SODIUM **	MCCAINS	1000004108	6/5 LB CASE	514	\$ 27.55	\$ 14,160.70	US FOODS
1559054	OR021	SEASONED CRISPY BAKEABLE CRINKLE FRIES	MCCAINS	1000007470	6/5 LB	685	\$ 34.12	\$ 23,372.20	US FOODS
1235149	OR022	HASH BROWN ROUNDS, LS **	MCCAINS	1000006188	30# CS	802	\$ 33.82	\$ 27,123.64	US FOODS
4713396	OR025	EMOTICON MASHED POTATO SHAPES	MCCAINS	1000006639	15 LB CASE	1028	\$ 29.65	\$ 30,480.20	US FOODS
MICHAELS/PAPETTI'S (NOI) - AWARDED BYONE DISTRIBUTOR									
223389	MP001	1.25 OZ ROUND EGG PATTY **	MICHAELS / PAPETTI'S	85017	300/1.25 OZ	138	\$ 49.68	\$ 6,855.84	FEESERS
NEW	MP002	HARD COOKED EGG **	MICHAELS / PAPETTI'S	85018	144 SERV CS	235	\$ 30.49	\$ 7,165.15	FEESERS
223603	MP003	DICED EGG**	MICHAELS / PAPETTI'S	64102	4/5 LB BAG	61	\$ 38.26	\$ 2,333.86	FEESERS
NEW	MP004	WHOLE GRAIN I/W CINNAMON GLAZED FRENCH TOAST **	MICHAELS / PAPETTI'S	75015	100/2.9 OZ	117	\$ 69.44	\$ 8,124.48	FEESERS
MICKEY'S (NOI) - AWARDED BY DISTRIBUTOR									
580234	MI001	WHOLE GRAIN CHEESE PIZZA, 8 CUT **	MICKEY'S	G16C16S08COM	10/16"	3228	\$ 63.32	\$ 204,396.96	FEESERS
580284	MI002	EGG PIZZA, 8 CUT **	MICKEY'S	G16C16E08COM	10/16"	249	\$ 67.35	\$ 16,770.15	FEESERS
580392	MI003	16" WHOLE GRAIN WHITE VEGGIE PIZZA-8 SLICE	MICKEY'S	G16C16V08F	10/CS	248	\$ 72.82	\$ 18,059.36	FEESERS
580440	MI004	16" WHITE PIZZA CRUST CHEESE	MICKEY'S	S16C16S08F	10/16"	421	\$ 63.82	\$ 26,868.22	FEESERS
MONDELEZ/NABISCO (OR APPROVED EQUAL)-AWARDED BY ONE DISTRIBUTOR									
312870	KF009	SALTINES, 2 CT	NABISCO	001932001666	500 CT	216	\$ 10.63	\$ 2,296.08	FEESERS
312285	KF012	GRAHAM CRACKERS, 4 CT	NABISCO	0019320013505	150/3 CT	153	\$ 18.00	\$ 2,754.00	FEESERS
312416	KF013	TEDDY GRAHAMS	NABISCO	16704	150/.75 OZ	83	\$ 26.10	\$ 2,166.30	FEESERS
650162	KF014	NABISCO 100 CALORIE PACKS: CHIPS AHOY	NABISCO	009372	72/.81 OZ	76	\$ 24.33	\$ 1,849.08	FEESERS
650168	KF015	NABISCO 100 CALORIE PACKS: OREO	NABISCO	009389	72/.81 OZ	50	\$ 24.33	\$ 1,216.50	FEESERS
311804	KF021	WHOLE GRAIN SALTINES, 2 CT	NABISCO	1925	500 CT	228	\$ 15.50	\$ 3,534.00	FEESERS
new	KF022	BELVITA BITES VARIETY MULTIPACK, (1 OEG)	NABISCO	44000055820000	48/1 OZ PKS	30	\$ 19.26	\$ 577.80	FEESERS
MUFFINTOWN (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									

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5855507	MU002	WG BLUEBERRY MUFFIN TOPS, IW	MUFFINTOWN	57661	60/2OZ	265	\$ 15.51	\$ 4,110.15	US FOODS
5866074	MU003	WG CHOCOLATE CHIP MUFFIN TOPS, IW	MUFFINTOWN	57670	60/2OZ	613	\$ 15.51	\$ 9,507.63	US FOODS
NARDONES (NOI)-AWARDED BY ONE DISTRIBUTOR									
9590001	NA001	WW TURKEY PEPPERONI PIZZA 16" **	NARDONES	16WPSTP3	8/40 OZ	2641	\$ 57.50	\$ 151,857.50	US FOODS
8795205	NA002	WW FRENCH BREAD PIZZA **	NARDONES	60WUM2	60/5.5 OZ	1604	\$ 50.90	\$ 81,643.60	US FOODS
8910804	NA003	WW CHEESE PIZZA 4X6 **	NARDONES	96WW24X6	96/5 OZ	673	\$ 56.90	\$ 38,293.70	US FOODS
NATIONAL FOOD GROUP (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
5177976	NF005	4.5 OZ MANDARIN ORANGE CUPS	NATIONAL	7375286	72/4.5 OZ	196	\$ 37.90	\$ 7,428.40	US FOODS
5159823	NF006	SUNFLOWER KERNELS,HONEY ROASTED 1/2 OZ ZEEES ZEEES	NATIONAL	B88090	250/1.2 OZ	336	\$ 65.00	\$ 21,840.00	US FOODS
5167453	NF007	COCOA CHERRY,WG 1.8 OZ ZEE ZEEES NUTRITION BAR	NATIONAL	B60440	120/2.2OZ	75	\$ 46.67	\$ 3,500.25	US FOODS
8389219	NF008A	SUNFLOWER KERNELS, ROASTED, SALTED	NATIONAL	B87860	250/1 OZ	86	\$ 58.33	\$ 5,016.38	US FOODS
NATIONAL FOOD GROUP ( NOI) - AWARDED BY ONE DISTRIBUTOR									
7758790	NF003	4.5 OZ MIXED FRUIT CUP **	NATIONAL	87240	72/4.5 OZ	296	\$ 40.80	\$ 12,076.80	US FOODS
2898899	NF005	HUMMUS, ROASTED RED PEPPER, 3 OZ	NATIONAL	6051282 NEW	120/3 OZ	525	\$ 52.14	\$ 27,373.50	US FOODS
8942922	NF007	UNSWEETENED APPLESAUCE CUPS, CINNAMON FLAVOR **	NATIONAL	A1410	96/4.5 OZ	703	\$ 22.89	\$ 16,091.67	US FOODS
1940452	NF009	UNSWEETENED APPLESAUCE CUPS, PLAIN**	NATIONAL	A87120	96/4.5 OZ	282	\$ 22.89	\$ 6,454.98	US FOODS
MULTIPLE	NF010	UNSWEETENED APPLESAUCE CUPS, STRAWBERRY PEACH **	NATIONAL	A1590	96/4.5 OZ	59	\$ 22.89	\$ 1,350.51	US FOODS
8949448	NF011	UNSWEETENED APPLESAUCE CUPS, CHERRY **	NATIONAL	A1525	96/4.5 OZ	30	\$ 22.89	\$ 686.70	US FOODS
6493862	NF014	SWEETENED APPLESAUCE CUPS, BLUE RASPBERRY **	NATIONAL	A3530	96/4.5 OZ	102	\$ 22.89	\$ 2,334.78	US FOODS
MULTIPLE	NF015	SWEETENED APPLESAUCE CUPS,STRAWBERRY **	NATIONAL	A1590	96/4.5 OZ	373	\$ 22.89	\$ 8,537.97	US FOODS
OCEAN SPRAY (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
7766264	OSP001	CRAISINS DRIED STRAWBERRIES	OCEAN SPRAY	23445	200/1.16 OZ PKS	456	\$ 44.44	\$ 20,264.64	US FOODS
7870850	OSP002	CRAISINS DRIED CHERRIES	OCEAN SPRAY	23444	200/1.16 OZ PKS	312	\$ 44.44	\$ 13,865.28	US FOODS
7587492	OSP004	CRAISINS DRIED WATERMELON	OCEAN SPRAY	22044	200/1.16 OZ PKS	134	\$ 44.44	\$ 5,954.96	US FOODS
8950490	OSP005	CRAISINS, RASPBERRY LEMONADE	OCEAN SPRAY	20621	200/1.16 OZ PKS	86	\$ 44.44	\$ 3,821.84	US FOODS



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OTIS SPUNKMYER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
7853302	OS021	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED WHOLE GRAIN: APPLE CINNAMON	OTIS SPUNKMYER	10146	72/2 OZ	423	\$ 24.73	\$ 10,460.79	US FOODS
7853344	OS022	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BLUEBERRY	OTIS SPUNKMYER	10143	72/2 OZ	1093	\$ 24.73	\$ 27,029.89	US FOODS
7853468	OS024	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: CHOCOLATE-CHOCOLATE CHIP	OTIS SPUNKMYER	10145	72/2 OZ	1737	\$ 24.73	\$ 42,956.01	US FOODS
7856669	OS025	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT	OTIS SPUNKMYER	10144	72/2 OZ	329	\$ 24.73	\$ 8,136.17	US FOODS
7862964	OS025A	DELICIOUS ESSENTIALS, MUFFIN, IND. WRAPPED, WHOLE GRAIN: BANANA NUT, 4 OZ	OTIS SPUNKMYER	10148	48/4 OZ	159	\$ 33.02	\$ 5,250.18	US FOODS
7862998	OS025B	DELICIOUS ESSENTIALS, MUFFIN IND WRAPPED, WHOLE GRAIN: APPLE CINNAMON, 4 OZ	OTIS SPUNKMYER	10150	48/4 OZ	220	\$ 33.02	\$ 7,264.40	US FOODS
7853260	OS026	DELICIOUS ESSENTIALS, REDUCED FAT MUFFINS, INDIVIDUALLY WRAPPED, WHOLE GRAIN: BLUEBERRY- 4 oz	OTIS SPUNKMYER	10147	48/CS (4 OZ)	472	\$ 33.02	\$ 15,585.44	US FOODS
7856685	OS027	DELICIOUS ESSENTIALS, REDUCED FAT MUFFINS, INDIVIDUALLY WRAPPED, WHOLE GRAIN: CHOCOLATE CHOCOLATE CHIP, 4 OZ	OTIS SPUNKMYER	10149	48/CS (4 OZ)	565	\$ 33.02	\$ 18,656.30	US FOODS
6912133	OS028	DELICIOUS ESSENTIALS CARNIVAL FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55688	240/1.5 OZ	184	\$ 47.30	\$ 8,703.20	US FOODS
6796411	OS029	DELICIOUS ESSENTIALS CHOCOLATE CHIP FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55680	240/1.5 OZ	139	\$ 43.29	\$ 6,017.31	US FOODS
6796437	OSO30	DELICIOUS ESSENTIALS SUGAR FROZEN COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55684	240/1.5 OZ	76	\$ 44.14	\$ 3,354.64	US FOODS
6863492	OS031	DELICIOUS ESSENTIALS CHOCOLATE BROWNIE COOKIE DOUGH, 1.5 OZ	OTIS SPUNKMYER	55689	240/1.5 OZ	38	\$ 44.14	\$ 1,677.32	US FOODS
	<del>OS034</del>	<del>DELICIOUS ESSENTIALS IW COOKIES, CHOCOLATE CHIP</del>	<del>OTIS SPUNKMYER</del>	<del>21647</del>	<del>72/1.33 OZ</del>	<del>20</del>	\$ -	\$ -	
9878805	OS035	DELICIOUS ESSENTIALS IW COOKIES, CARNIVAL	OTIS SPUNKMYER	21648	72/1.33 OZ	31	\$ 34.16	\$ 1,058.96	US FOODS
7902527	OS036	DELICIOUS ESSENTIALS WG CHOCOLATE CHIP MUFFIN	OTIS SPUNKMYER	24185	72/2 OZ CS	441	\$ 24.73	\$ 10,905.93	US FOODS
PAR WAY/TRYSON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
1676484	PW001	BUTTERY PAN DELITE PAN SPRAY	VEGALENE	17120	6/17 OZ	191	\$ 22.39	\$ 4,276.49	US FOODS
5669818	PW002	GARLIC MIST PAN SPRAY	VEGALENE	17100	6/17 OZ	40	\$ 22.39	\$ 895.60	US FOODS
5771977	PW003	PAN SPRAY	VEGALENE	399289	6/17 OZ	176	\$ 21.39	\$ 3,764.64	US FOODS
PASTA - AWARDED TO ONE DISTRIBUTOR -DISTRIBUTOR TO SPECIFY BRAND									
550772	SG007	POT PIE BOWS	SPECIFY BRAND	65534	10 LB	128	\$ 18.39	\$ 2,353.92	FEESERS
550814	SG008	POT PIE SQUARE	SPECIFY BRAND	65537	10 LB	105	\$ 18.39	\$ 1,930.95	FEESERS
7788201	SG009	WHOLE GRAIN SPAGHETTI	SPECIFY BRAND	91322	2/10 LB	226	\$ 17.36	\$ 4,110.94	FEESERS
7788342	SG010	WHOLE GRAIN PENNE RIGATE	SPECIFY BRAND	92010	2/10 LB	163	\$ 17.11	\$ 2,788.93	FEESERS
7788516	SG011	WHOLE GRAIN ROTINI	SPECIFY BRAND	92021	2/10 LB	533	\$ 17.11	\$ 9,119.63	FEESERS
7788623	SG012	WHOLE GRAIN ELBOW MACARONI	SPECIFY BRAND	92109	2/10 LB	113	\$ 17.11	\$ 1,933.43	FEESERS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
993063	SG013	ELBOW MACARONI, ENRICHED	SPECIFY BRAND	65810	2/10 LB	355	\$ 16.11	\$ 5,719.05	FEESERS
8327678	SG014	SPAGHETTI, ENRICHED	SPECIFY BRAND	65503	2/10 LB	442	\$ 16.11	\$ 7,120.62	FEESERS
997338	SG015	PENNE, ENRICHED	SPECIFY BRAND	65542	2/10 LB	332	\$ 16.51	\$ 5,481.32	FEESERS
6328009	SG016	ROTINI, ENRICHED	SPECIFY BRAND	65815	2/10 LB	651	\$ 16.51	\$ 10,748.01	FEESERS
PASTA, FROZEN -AWARDED TO ONE DISTRIBUTOR - DISTRIBUTOR TO SPECIFY BRAND									
550918	PAS01	PASTA, ROTINI, COOKED, FROZEN	SPECIFY BRAND		20 LB	289	\$ 23.50	\$ 6,791.50	FEESERS
550759	PAS02	PASTA, PENNE, COOKED, FROZEN	SPECIFY BRAND		20 LB	254	\$ 22.63	\$ 5,748.02	FEESERS
PATUXEN FARMS (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
9910087	PA001	ALL NATURAL CLEAN LABEL CHICKEN WINGS	PATUXEN FARMS	9910087	2/5 LB CASE	1020	\$ 44.40	\$ 45,288.00	US FOODS
PERDUE (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
3194909	PD001	DINO CHICKEN NUGGETS , 53 SERV.	PERDUE	80120	10 LB CASE	115	\$ 21.89	\$ 2,517.35	US FOODS
PETERSON'S FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR									
9648460	PF01	SLICED APPLES **	PETERSON'S FARMS	401	100/2 OZ/CS	11038	\$ 22.06	\$ 243,498.28	US FOODS
1964082	PF02	UNSWEETENED APPLESAUCE, CINNAMON **	PETERSON'S FARMS	ASA10013	96/4.5 OZ	3929	\$ 21.67	\$ 85,141.43	US FOODS
6932476	PF03	UNSWEETENED APPLESAUCE, NATURAL **	PETERSON'S FARMS	ASA10001	96/4.5 OZ	949	\$ 21.67	\$ 20,564.83	US FOODS
5627106	PF07	UNSWEETENED APPLESAUCE , PEACH **	PETERSON'S FARMS	ASA10017	96/4.5 OZ	915	\$ 21.67	\$ 19,828.05	US FOODS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
6645161	PF05	SWEETENED APPLESAUCE, BLUE RASPBERRY **	PETERSON'S FARMS	ASA10008	96/4.5 OZ	999	\$ 21.67	\$ 21,648.33	US FOODS
PINNACLE FOODS (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
581173	PI001	AUNT JEMIMA WHOLE GRAIN PANCAKES	AUNT JEMIMA	43582	144/1.2 OZ	1509	\$ 21.92	\$ 33,077.28	US FOODS
1788165	PI007	LENDER'S WHITE WHOLE GRAIN BAGEL, 2 OZ BULK	LENDER'S	00074	12/6 CT	715	\$ 18.43	\$ 13,177.45	US FOODS
POPCORN INDIANA (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
650411	PO010	KETTLECORN, SNACK FOOD	POPCORN INDIANA	8435710084	48/1 OZ	354	\$ 20.76	\$ 7,349.04	FEESERS
PRODUCER'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
650411	PR001	RICE, PARBROILED LONG GRAIN BROWN	PRODUCER'S	R2PX255	25 LB	483	\$ 13.57	\$ 6,554.31	FEESERS
QUAKER (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
313783	QU001	QUAKER CHEWY GRANOLA BARS: CHOCOLATE CHUNK	QUAKER	31186	96/.84 OZ	164	\$ 26.61	\$ 4,364.04	FEESERS
313775	QU004	QUAKER CHEWY GRANOLA BARS: LOWFAT S'MORES	QUAKER	31181	96/.84 OZ	116	\$ 26.61	\$ 3,086.76	FEESERS
202621	QU007A	OATMEAL EXPRESS, INSTANT, BROWN SUGAR	QUAKER	31971	24/1.69 OZ	102	\$ 22.69	\$ 2,314.38	FEESERS
202624	QU007B	OATMEAL EXPRESS, INSTANT, BAKED APPLE	QUAKER	31973	24/1.51 OZ	83	\$ 21.36	\$ 1,772.88	FEESERS
RED GOLD (NOI) - AWARDED BY ONE DISTRIBUTOR									
300714	RG001	KETCHUP #10 CAN **	RED GOLD	72940-11002	6/115 OZ CAN	814	\$ 23.25	\$ 18,925.50	FEESERS
300804	RG001A	100% NATURAL KETCHUP (No High Fructose Corn Syrup) **	RED GOLD	72940-11583	6/ 10 CANS	455	\$ 26.20	\$ 11,921.00	FEESERS
300751	RG002	KETCHUP POUCHES **	RED GOLD	72940-11561	6/114 OZ POUCHES	97	\$ 22.26	\$ 2,159.22	FEESERS
300747	RG003	KETCHUP JUGS WITH PUMP **	RED GOLD	72940-11574	6/114 OZ JUGS W/PUMP	449	\$ 27.30	\$ 12,257.70	FEESERS
300798	RG004	KETCHUP FOIL PACKETS **	RED GOLD	72940-11581	1000/9 gm PKTS	3320	\$ 15.58	\$ 51,725.60	FEESERS
612249	RG006	REDPACK MULTI PURPOSE SPAGHETI SAUCE **	RED GOLD	72940-82100	6/106 OZ CANS	1238	\$ 26.26	\$ 32,509.88	FEESERS
611557	RG007	REDPACK MULTI PURPOSE MARINARA SAUCE **	RED GOLD	72940-82200	6/106 OZ CANS	955	\$ 29.36	\$ 28,038.80	FEESERS
611894	RG008	REDPACK FULLY PREPARED PIZZA SAUCE **	RED GOLD	72940-81907	6/105 OZ CANS	368	\$ 28.41	\$ 10,454.88	FEESERS
766260	RG008A	REDPACK CONCENTRATED & CRUSHED TOMATOES **	RED GOLD	81400	6/#10 CANS	81	\$ 23.81	\$ 1,928.61	FEESERS

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611577	RG009	MARINARA CUPS **	RED GOLD	72940-111357	250/1 OZ	859	\$ 27.49	\$ 23,613.91	FEESERS
612350	RG010	NUTRITIONALLY ENHANCED SPAGHETTI SAUCE **	RED GOLD	72940-82107-7	6/#10 CANS	506	\$ 28.81	\$ 14,577.86	FEESERS
611568	RG011	NUTRITIONALLY ENHANCED MARINARA SAUCE **	RED GOLD	72940-82206-7	6#10 CANS	1539	\$ 31.86	\$ 49,032.54	FEESERS
470873	RG012	NUTRITIONALLY ENHANCED SALSA **	RED GOLD	72940-11005-8	6/#10 CANS	1232	\$ 29.31	\$ 36,109.92	FEESERS
611895	RG012A	NUTRITIONALLY ENHANCED PIZZA SAUCE **	RED GOLD	81909	6/#10 CANS	128	\$ 30.96	\$ 3,962.88	FEESERS
470712	RG013	SALSA CUPS, LOW SODIUM **	RED GOLD	REDSC2Z	264/1 OZ	792	\$ 30.58	\$ 24,219.36	FEESERS
610370	RG014	BBQ CUPS **	RED GOLD	RED0A1Z	250/1 OZ	1641	\$ 24.99	\$ 41,008.59	FEESERS
300808	RG015	SRIRACHA KETCHUP PACKETS **	RED GOLD	HUYW9G -11209	1000/9gm PKTS	95	\$ 24.89	\$ 2,364.55	FEESERS
470717	RG016	SALSA CUPS, LOW SODIUM **	RED GOLD	REDSCHZC264	166/1.5 OZ	251	\$ 64.71	\$ 16,242.21	FEESERS
300743	RG017	NATURALLY BALANCED KETCHUP W/SUGAR **	RED GOLD	74737	6 JUGS W/PUMPS	38	\$ 32.23	\$ 1,224.74	FEESERS
610504	RG018	NATURALLY BALANCED BBQ SAUCE W/SUGAR **	RED GOLD	74739	6 JUGS W/PUMPS	63	\$ 42.70	\$ 2,690.10	FEESERS
611554	RG019	SAUCE, SLOPPY JOE **	RED GOLD	RPK1A99	6/#10 CANS	249	\$ 29.84	\$ 7,430.16	FEESERS
611390	RG020	ENHANCED ENCHILADA SAUCE **	RED GOLD	10094-3	6/#10 CANS	29	\$ 29.25	\$ 848.25	FEESERS
RICH CHICKS (NOI) -AWARDED BY ONE DISTRIBUTOR									
252586	RC001	BREADED DARK MEAT CHICKEN POPPER **	RICH CHICKS	94403	4/5LB (20 LB)	641	\$ 71.85	\$ 46,055.85	FEESERS
251977	RC003	WHOLE MUSCLE SPICY BREADED CHICKEN BREAST TENDERLOIN **	RICH CHICKS	43404	80/2.00 OZ (20 LB)	395	\$ 74.13	\$ 29,281.35	FEESERS
252218	RC004	BREADED ALL WHITE MEAT CHICKEN NUGGETS **	RICH CHICKS	54487	20 LB	846	\$ 59.93	\$ 50,700.78	FEESERS
259911	RC005	ARTISAN WG BREADED BONELESS CHICKEN WING, 4.16 OZ = 2 M, 1 G **	RICH CHICKS	23415	20 LB	187	\$ 66.93	\$ 12,515.91	FEESERS
259912	RC006	ARTISAN SPICY WG BREADED BONELESS CHICKEN WING, 4.16 OZ = 2 M, 1 G **	RICH CHICKS	23404	20 LB	177	\$ 66.93	\$ 11,846.61	FEESERS
250294	RC007	ARTISAN WG BREADED CHICKEN BREAST FILET **	RICH CHICKS	13440	20 LB	431	\$ 66.93	\$ 28,846.83	FEESERS
NEW	RC008	ARTISAN, WG BREAKFAST MWWM BREADED CHICKEN TENDER 2M/MA 1 GR **	RICH CHICKS	54485	20 LB CASE	155	\$ 59.93	\$ 9,289.15	FEESERS
NEW	RC009	ARTISAN WG BREADED MWWM CHICKEN PATTY 2M/MA 1 GR **	RICH CHICKS	54486	20 LB CASE	334	\$ 59.93	\$ 20,016.62	FEESERS
252760	RC010	ARTISAN WG MWWM SPICY BREADED CHICKEN PATTY 2 M/MA 1 GR **	RICH CHICKS	54496	20 LB CASE	84	\$ 59.93	\$ 5,034.12	FEESERS
251976	RC011	ARTISAN WHOLE MUSCLE WG BREADED CHICKEN BREAST TENDERLOIN	RICH CHICKS	43424	20 LB CASE	256	\$ 74.13	\$ 18,977.28	FEESERS
NEW	RC012	ARTISAN TRULY WHOLE MUSCLE RICH FILET DILL CHICKEN CHUNKS	RICH CHICKS	23417	20 LB CASE	138	\$ 66.93	\$ 9,236.34	FEESERS
250293	RC013	CHICKEN BREAST FILET, SPICY, WM, WH **	RICH CHICKS	13410	20 LB CASE	275	\$ 66.93	\$ 18,405.75	FEESERS
NEW	RC014	GARLIC BASIC CHICKEN MEATBALLS **	RICH CHICKS	91401	20 LB CASE	61	\$ 99.30	\$ 6,057.30	FEESERS
NEW	RC015	MANGO JALAPENO CHICKEN MEATBALLS **	RICH CHICKS	91402	20 LB CASE	100	\$ 99.26	\$ 9,926.00	FEESERS
RICH-SEAPAK (NOI) - AWARDED BY ONE DISTRIBUTOR									

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S & F FOODS (FORMERLY GIORGIO) - NOI - AWARDED BY ONE DISTRIBUTOR									
100221	GI013	WHEAT CHEESE CALZONE **	S & F	212BC	48 CT	80	\$ 63.50	\$ 5,080.00	FEESERS
561488	GI014	CHEEZY BREAD **	S & F	151BC	105/4 OZ	88	\$ 63.61	\$ 5,597.68	FEESERS
101094	GI015	MEAT LOVERS STROMBOLI **	S & F	5192BC	72/4.2 OZ	787	\$ 56.48	\$ 44,449.76	FEESERS
100220	GI016	CHEESE CALZONETTE **	S & F	9074BC	144 CT	259	\$ 38.09	\$ 9,865.31	FEESERS
561485	GI017	PEPPERONI PIZZA BREADSTICKS **	S & F	087BC	105/4 OZ	40	\$ 67.40	\$ 2,696.00	FEESERS
SARA LEE (OR APPROVED EQUAL)- AWARDED BY ONE DISTRIBUTOR									
2033025	SL001	BAGELS, PLAIN PRE-SLICED	SARA LEE	8047	72/2.3 OZ	120	\$ 18.74	\$ 2,248.80	US FOODS
1920800	SL004	BAGEL, CINNAMON RAISIN	SARA LEE	829264	72/4 OZ	29	\$ 23.39	\$ 678.31	US FOODS
1176619	SL005	BAGEL, BLUEBERRY	SARA LEE	8028	72/4 OZ	40	\$ 25.67	\$ 1,026.80	US FOODS
3017753	SL006	DANISH, ASSORTED, WRAPPED	SARA LEE	8349	24/3.25 OZ	200	\$ 18.79	\$ 3,758.00	US FOODS
SCHWAN FOODS (NOI) - AWARDED BY ONE DISTRIBUTOR									
580574	SF001	6" FRENCH BREAD PIZZA, WHOLE GRAIN, CHEESE **	TONY'S	78356	60/CS	2480	\$ 42.73	\$ 105,970.40	FEESERS
580460	SF002	STUFFED CRUST , CHEESE PIZZA, WHOLE GRAIN **	TONY'S	78649	9/16"	40	\$ 70.48	\$ 2,819.20	FEESERS
580151	SF005	5" DEEP DISH PIZZA, 51% WHOLE GRAIN CHEESE **	TONY'S	78368	60/CS	959	\$ 42.24	\$ 40,508.16	FEESERS
580656	SF010A	GALAXY PIZZA, 4" ROUND CHEESE	TONY'S	78364	72/CS	1400	\$ 51.25	\$ 71,750.00	FEESERS
580277	SF011	BIG DADDY PIZZA **	SCHWAN	73142	72/6.31 OZ	1882	\$ 54.94	\$ 103,397.08	FEESERS
580462	SF011A	BIG DADDY FOUR CHEESE PIZZA, , 8 CUT SLICED WHOLE GRAIN	SCHWAN	78653	9/16"	75	\$ 70.06	\$ 5,254.50	FEESERS
580581	SF011B	BIG DADDY'S PRIMO PIZZA **	SCHWAN	78637	9 CT	2382	\$ 65.21	\$ 155,330.22	FEESERS
580655	SF011C	51% WHOLE GRAIN GALAXY PIZZA, 4 " **	SCHWAN	78366	72 CT	657	\$ 56.11	\$ 36,864.27	FEESERS
580569	SF011F	PIZZA, CHESSE FRENCH BREAD, GARLIC **	SCHWAN	78359	60/CS	803	\$ 47.33	\$ 38,005.99	FEESERS
101007	SF012A	STUFFED SANDWICH, TURKEY PEPPERONI, INDIVIDUALLY WRAPPED, 51% WHOLE GRAIN - (2GRAIN-2 PROTEIN)	TONY'S	78377	24/4.46 OZ	1791	\$ 19.93	\$ 35,694.63	FEESERS
580466	SF013	WG PRIMO PRE-SLICED FOUR CHEESE PIZZA	SCHWAN	68586	72/CS	686	\$ 66.73	\$ 45,776.78	FEESERS
580141	SF014	BREAKFAST PIZZA: SAUSAGE **	RED BARON	63912	128/CS	471	\$ 43.64	\$ 20,554.44	FEESERS
580127	SF14A	BREAKFAST PIZZA: EGG & BACON **	TONY'S	78353	128/2.9 OZ	583	\$ 48.45	\$ 28,246.35	FEESERS
580407	SF024A	PRIMO 4 MEAT PIZZA **	SCHWAN	78640	72/CS	874	\$ 66.35	\$ 57,989.90	FEESERS
580404	SF025	PRIMO BUFFALO CHICKEN PIZZA **	SCHWAN	78639	72/CS	2214	\$ 65.27	\$ 144,507.78	FEESERS
470155	SF026	QUESADILLA'S **	SCHWAN/COYOTE GRILL	78372	96 CS	56	\$ 71.00	\$ 3,976.00	FEESERS
561567	SF027	BEACON STREET CHEEZE STUFFED STICKS (2 OEG) **	SCHWANS	73338	200/CS	1895	\$ 52.69	\$ 99,847.55	FEESERS

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351732	SF028	CHIX AND CHEESE QUESADILLA (2 OEG) **	SCHWANS	78373	96/CS	296	\$ 72.50	\$ 21,460.00	FEESERS
580145	SF029	SAUSAGE EGG & CHEESE (IW 1.25 OEG) **	SCHWANS	55227	72/CS	174	\$ 34.91	\$ 6,074.34	FEESERS
580413	SF031	PIZZA WG 16" BIG DADDY'S BOLD ROLLED EDGE CHEESE **	SCHWANS	78985	9/44.53	3778	\$ 56.83	\$ 214,703.74	FEESERS
580588	SF032	PIZZA,FIESTA PA BEEF 5.44 OZ, WG PERSONAL	SCHWANS	68523	72/5.44 OZ	399	\$ 47.92	\$ 19,120.08	FEESERS
580653	SF023D	IW 5" ROUND PEPPERONI PIZZA	TONY'S	78314	60/CASE	1254	\$ 46.89	\$ 58,800.06	FEESERS
580593	SF023E	FRENCH BREAD GARLIC PIZZA	TONY'S	68724	60/CASE	466	\$ 47.92	\$ 22,330.72	FEESERS
580148	SF023F	IW TURKEY, SAUSAGE & CHEESE BREAKFAST PIZZA	TONY'S	63913	100/CASE	418	\$ 53.90	\$ 22,530.20	FEESERS
SCHWAN (OR APPROVED EQUAL) -AWARDED BY ONE DISTRIBUTOR									
613003	SF022	TERIYAKI CHICKEN STIR FRY SAUCE	MINH	69144	5/6 LB	78	\$ 49.41	\$ 3,853.98	FEESERS
845380	SF023A	SWEET & SOUR PACKETS ,IW, 11 GRAM	MINH	69737	250 CT	59	\$ 13.68	\$ 807.12	FEESERS
351172	SF023B	STIR FRIED RICE, MINH WHOLE GRAIN	MINH	69074	6/36 OZ	116	\$ 52.87	\$ 6,132.92	FEESERS
260447	SF023C	MINH WG VEGETABLE EGG ROLL, 3.1 OZ	MINH	66048	130/CS	345	\$ 60.23	\$ 20,779.35	FEESERS
SHADY BROOK FARMS (NOI) - AWARDED BY ONE DISTRIBUTOR									

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NOT AWRDRD NO BIDS	SB001	PRE-SLICED THICK CUT ROASTED TURKEY BREAST **	SHADY BROOK	700369	6/5 LB	30			NOT AWARDED NO BIDS
NOT AWRDRD NO BIDS	SB002	SLICED OVEN ROASTED TURKEY BREAST **	SHADY BROOK	700368	6/5 LB	30			NOT AWARDED NO BIDS
NOT AWRDRD NO BIDS	SB003	SLICED TURKEY HAM **	SHADY BROOK	700375	6/5 LB	30			NOT AWARDED NO BIDS
SILVER SPRINGS (NOI) - AWARDED BY ONE DISTRIBUTOR									
442184	SS001	FC BEEF SANDWICH STEAKS **	SILVER SPRINGS	CM95300	6/5 LB BAGS	41	\$ 54.15	\$ 2,220.15	FEESERS
446223	SS002	FC BEEF PATTIES 2.4 OZ **	SILVER SPRINGS	CM90324	6/5 LB BAGS	61	\$ 45.15	\$ 2,754.15	FEESERS
445544	SS004	FC 1/2 OZ MEATBALLS 5 = 2M/MA **	SILVER SPRINGS	CM92305	6/5 LB BAGS	62	\$ 44.55	\$ 2,762.10	FEESERS
SKY BLUE BAKERY (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
1791097	SBB1	BLUEBERRY CRUMB LOAF = 2 GRAIN	SKY BLUE BAKERY	BCR272	72/CASE	355	\$ 29.26	\$ 10,387.30	US FOODS
9898530	SBB2	CHOCOLATE CHIP LOAF = 2 GRAIN	SKY BLUE BAKERY	CHR272	72/CASE	345	\$ 29.26	\$ 10,094.70	US FOODS
9584327	SBB3	W/W DINNER ROLL = 2 GRAIN	SKY BLUE BAKERY	WWDR5172	72/CASE	232	\$ 17.20	\$ 3,990.40	US FOODS
6812325	SBB4	WG 2-PACK CINNAMON SWIRL	SKY BLUE BAKERY	WCSW272	72 /CASE	65	\$ 28.42	\$ 1,847.30	US FOODS
9575200	SBB5	HOT DOG ROLL, PRE SLICED, 2 OZ	SKY BLUE BAKERY	WGHOT188-2	18/8 PKS	100	\$ 36.40	\$ 3,640.00	US FOODS
J.M. SMUCKER'S (NOI) - AWARDED BY ONE DISTRIBUTOR									
101003	SM001	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 2.6 OZ **	SMUCKER'S	6960	72/2.6 OZ	2516	\$ 37.48	\$ 94,299.68	FEESERS
101035	SM002	PB & GRAPE UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ **	SMUCKER'S	21027	72/5.3 OZ	2557	\$ 65.96	\$ 168,659.72	FEESERS
101002	SM003	PB & STRAWBERRY ON WHEAT BREAD, 2.6 OZ **	SMUCKER'S	6961	72/2.6 OZ	895	\$ 38.89	\$ 34,806.55	FEESERS
421144	SM004	JIF 1.1 OZ PORTION CONTROL CREAMY PEANUT BUTTER **	SMUCKER'S	5150092100	120 CUP/CASE	224	\$ 34.95	\$ 7,828.80	FEESERS
NEW	SM005	PB & CHOCOLATE UNCRUSTABLE, 2.4 OZ	SMUCKER'S	5150006968	72/CASE	325	\$ 39.00	\$ 12,675.00	FEESERS
101037	SM006	STRAWBERRY UNCRUSTABLE ON WHEAT BREAD, 5.3 OZ	SMUCKER'S	5150021028	72/5.3 OZ	699	\$ 70.73	\$ 49,440.27	FEESERS
SNACK FOODS, MISCELLANEOUS (OR APPROVED EQUAL) - AWARDED BY LINE ITEM									
145024	SN031	WELCH'S FRUIT SNACK STRAWBERRY	WELCH'S	44967	144/CS	82	\$ 45.88	\$ 3,762.16	FEESERS
145020	SN032	WELCH'S FRUIT SNACK, MIXED FRUIT	WELCH'S	14498	144/1.55 OZ	530	\$ 45.88	\$ 24,316.40	FEESERS
145019	SN033	WELCH'S FRUIT SNACK, BERRIES N' CHERRIES	WELCH'S	14492	144/1.55 OZ	301	\$ 45.88	\$ 13,809.88	FEESERS
451910	SN035	HONEY PEPPERED BEEF STICKS	HIGHLAND FARMS	31395	216 /CASE	80	\$ 84.83	\$ 6,786.40	FEESERS



[illegible]

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
TABATCHNICK (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
NEW	TAB001	IW SINGLE SERVE MAC & CHEESE	TABACHNICK	99893	60/CASE	1170	\$ 58.69	\$ 68,667.30	FEESERS
TASTY BRANDS (NOI) - AWARDED BY ONE DISTRIBUTOR									
351992	TB001	STUFFED SHELLS, WHOLE GRAIN **	TASTY BRANDS	00803WG	224/2.3 OZ	273	\$ 76.29	\$ 20,827.17	FEESERS
351838	TB002	CHEESE RAVIOLI, WHOLE GRAIN **	TASTY BRANDS	00804WG	324/1.23 OZ	249	\$ 62.44	\$ 15,547.56	FEESERS
351341	TB003	WHOLE GRAIN CHEESE LASAGNA ROLLUPS **	TASTY BRANDS	00801 WG	110 SERV/CASE	860	\$ 72.72	\$ 62,539.20	FEESERS
101059	TB006	TASTY-LUNCH KIT, CHEESE PIZZA	TASTY BRANDS	10101	48/5.25 OZ	985	\$ 70.40	\$ 51,744.00	FEESERS
101144	TB009	WG CHEESE & TURKEY PEPPERONI PIZZA LUNCH KIT **	TASTY BRANDS	10102	48/5.58 OZ	777	\$ 74.21	\$ 39,108.67	FEESERS
101077	TB010	TURKEY, TURKEY HAM & 2 CHEESE WG TRIANGLE WEDGE **	TASTY BRANDS	70013	72/4.45 OZ	188	\$ 70.65	\$ 13,282.20	FEESERS
101096	TB011	WG ITALIAN COMBO SANDWICH **	TASTY BRANDS	70014	75/4.5 OZ	133	\$ 73.58	\$ 9,786.14	FEESERS
101121	TB012	BREADED CHICKEN & CHEESE WRAP W/BBQ SAUCE	TASTY BRANDS	70028	108/4.220OZ	143	\$ 99.27	\$ 14,195.61	FEESERS
101117	TB013	EGG, TURKEY BACON & CHEESE, WG OPEN FACE IW **	TASTY BRANDS	55104	120/2.64 OZ	102	\$ 61.65	\$ 6,288.30	FEESERS
110577	TB015	WHOLE GRAIN OVEN READY BREADED MOZZARELLA STICKS **	TASTY BRANDS	41009	6/5 LB BAGS	84	\$ 70.72	\$ 5,940.48	FEESERS
NEW	TB016	WHOLE GRAIN OVEN READY BREADED MINI CHEESE RAVIOLI **	TASTY BRANDS	41834	6/ 5 LB BAGS	46	\$ 71.83	\$ 3,304.18	FEESERS
NEW	TB017	PIZZA BOLI **	TASTY BRANDS	53201	96 PCS	30	\$ 73.58	\$ 2,207.40	FEESERS
101084	TB018	TURKEY HAM & CHEESE CROISSANT, IW, 4.6 OZ **	TASTY BRANDS	70076	72/4.6 OZ	100	\$ 73.98	\$ 7,398.00	FEESERS
101509									
101144									
TASTY BRANDS (OR APPROVED EQUAL) AWARDED BY ONE DISTRIBUTOR									
111114	TB005	WG BREADED ONION RINGS	TASTY BRANDS	33504	30 LB	507	\$ 57.94	\$ 29,375.58	FEESERS
561221	TB014	WG GARLIC KNOT	TASTY BRANDS	62200	144/2 OZ	618	\$ 48.22	\$ 29,799.96	FEESERS
TRIDENT (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
6399223	TR001	8 PC CALIFORNIA ROLL (RICE, NORI, SURIMI, AVOCADO)	TRIDENT	35823 (6-55778-35823-7)	4/CASE	516	\$ 12.90	\$ 6,656.40	US FOODS
7532993	TR002	8 PC SPICY CRAB (RICE, NORI, SURIMI, SPICES, CARROTS)	TRIDENT	35824 (6-55778-35824-4)	4/CASE	296	\$ 12.90	\$ 3,818.40	US FOODS
TYSON FOODS/BOSCO/ADVANCE PIERRE (NOI) - AWARDED BY ONE DISTRIBUTOR									
252803	TY001	CHICKEN FAJITA MEAT **	TYSON	3522 WHITE/DK (\$151.45)	6/5 LB CS	260	\$ 130.64	\$ 33,966.40	FEESERS
252285	TY001A	CHX CHUNK MEGA MINI CN, .42 OZ , 4/7.5# **	TYSON	26976-928	30 LB CASE	252	\$ 107.66	\$ 27,130.32	FEESERS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
252590	TY001B	CHICKEN DRUMSTICK, WG **	TYSON	666010-928	92/4.5 OZ	450	\$ 84.04	\$ 37,818.00	FEESERS
252337	TY01C	CHICKEN PATTIE FILET, BREADED, SPICY BUFFALO-STYLE WG ( 75 CT/3 OZ)	ADVANCE/PIERRE	68029	14 LB CASE	119	\$ 36.69	\$ 4,366.11	FEESERS
252198	TY003	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN NUGGETS **	TYSON	70364-928	32.81 LB	2998	\$ 56.98	\$ 170,826.04	FEESERS
252340	TY005	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN PATTIE 2M/1B **	TYSON	70304-928	32.82 LB	4742	\$ 57.98	\$ 274,941.16	FEESERS
252298	TY006	FC CN WHOLE GRAIN HOT & SPICY CHICKEN PATTIE **	TYSON	70314-928	32.82 OZ	894	\$ 58.63	\$ 52,415.22	FEESERS
251573	TY007	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN TENDER **	TYSON	70334-928	31.86 OZ	2380	\$ 54.49	\$ 129,686.20	FEESERS
251572	TY008	FC CN CHICKEN TENDER W/WHOLE GRAIN BREADING (ISP) **	TYSON	70344-928	31.86 OZ	451	\$ 57.99	\$ 26,153.49	FEESERS
250893	TY010	FC CN WHOLE GRAIN GOLDEN CRISPY CHICKEN FRIES **	TYSON	70367-928	31.5 OZ	914	\$ 55.48	\$ 50,708.72	FEESERS
252585	TY011	FC CN WHOLE GRAIN GOLDEN CRISPY POPCORN CHICKEN **	TYSON	70368-928	32.82 OZ	2425	\$ 58.58	\$ 142,056.50	FEESERS
250106	TY013	FC CN WHOLE GRAIN HOT & SPICY POPCORN CHICKEN **	TYSON	70378-928	32.82 OZ	118	\$ 59.63	\$ 7,036.34	FEESERS
NEW	TY013A	FC WG MEGA MINI'S WAFFLE FLAVORED CHICKEN CHUNKS **	TYSON	02494-0928	30 # CASE	494	\$ 103.89	\$ 35,218.71	FEESERS
251904	TY015	CHICKEN, DICED, WHITE AND DARK MEAT **	TYSON	46012-928	30 LB CS	305	\$ 33.77	\$ 10,299.85	FEESERS
250341	TY016	RED LABEL, F/C GRILLED CHICKEN BREASTS **	TYSON	38350-0928	53/3 OZ PER CASE	1517	\$ 41.75	\$ 63,334.75	FEESERS
251546	TY024B	WHOLE GRAIN WHITE MEAT GOLDEN CRISPY CHICKEN TENDERLOINS **	TYSON	703322-928	6/5 LB CS	595	\$ 105.01	\$ 62,480.95	FEESERS
259922	TY024C	WHOLE GRAIN WHITE MEAT CHICKEN BREAST CHUNKS **	TYSON	70362-928	30 LB CS	176	\$ 90.49	\$ 15,926.24	FEESERS
470986	TY024E	CHICKEN TACO MEAT **	TYSON	19957	20.125 LB CS	301	\$ 51.73	\$ 15,570.73	FEESERS
259925	TY025	WG BREADED HONEY SIRACHA GLAZED BONELESS WINGS **	TYSON	6147-928	28.5 LB CASE	279	\$ 85.01	\$ 23,717.79	FEESERS
NEW	TY025A	BREADED CHICKEN TWIN SANDWICH	ADVANCE/PIERRE	10336070928	80 CASE	593	\$ 85.02	\$ 50,416.86	FEESERS
561556	TYB026	7" WHOLE GRAIN REDUCED FAT MOZZARELLA BOSCO STICK ** (1.5M/1.5 G)	BOSCO	702015-1120	108 CT	81	\$ 54.46	\$ 4,411.26	FEESERS
561543	TYB027	4" WHOLE GRAIN REDUCED FAT BOSCO STICK ** (.5 M/1 G per Stick)	BOSCO	703114-1120	144 CT	317	\$ 31.24	\$ 9,903.08	FEESERS
561523	TYB028	7" WHOLE GRAIN REDUCED FAT BOSCO STICK **	BOSCO	702110-1120	108 CT	174	\$ 41.97	\$ 7,302.78	FEESERS
580432	TYB029	Z-22 WHOLE GRAIN REDUCED FAT MOZZARELLA STUFFED CRUST PIZZA ** (2 M/2G)	BOSCO	701422-1120	10 CT	166	\$ 57.09	\$ 9,476.94	FEESERS
561542	TYB030	4" REDUCED FAT PEPPERONI CHEESE STICK **	BOSCO	703112-1120	144 CT	216	\$ 34.46	\$ 7,443.36	FEESERS
561566	TYB031	7" WHOLE GRAIN PEPPERONI STUFFED PIZZA STICK ** (1M/2G)	BOSCO	702372-1120	72/CS	331	\$ 39.78	\$ 13,167.18	FEESERS
561554	TYB032	6" WHOLE GRAIN REDUCED FAT BOSCO STICK ** (1M/1G)	BOSCO	702011-1120	144/CS	866	\$ 50.22	\$ 43,490.52	FEESERS
446313	TYB035	BEEF PATTY, SOY ADDED **	ADVANCE/PIERRE	3815	135/2.4 OZ	15	\$ 54.20	\$ 813.00	FEESERS
446224	TYB036	ALL BEEF PATTY, 2.2 OZ **	ADVANCE/PIERRE	69104	115/CS OR 15.09 LB CS	449	\$ 67.51	\$ 30,311.99	FEESERS
446231	TYB039	BEEF PATTY, FLAMEBROILED FC **	ADVANCE/PIERRE	80124ADLF	210/2.4 OZ	722	\$ 105.41	\$ 76,106.02	FEESERS
110145	TYB040	BEEF CRUMBLE, FULLY COOKED **	ADVANCE/PIERRE	1-320610-20	30 # CS	1440	\$ 88.71	\$ 127,742.40	FEESERS
445524	TYB041	MEATBALL **	ADVANCE/PIERRE	1-17-505-0	.5 OZ /30 # CASE	655	\$ 77.96	\$ 51,063.80	FEESERS
445961	TYB042	CHEESY MEATLOAF WITH KETCHUP**	ADVANCE/PIERRE	69190	100/2.9 OZ	451	\$ 72.31	\$ 32,611.81	FEESERS
444907	TYB042A	BEEF PATTY PUB BURGER, 3 OZ **	ADVANCE/PIERRE	1-15-230	160/3 OZ	1893	\$ 130.18	\$ 130,570.54	FEESERS
448880	TYB042B	SALISBURY STEAK **	TYSON/ADVANCE PIERRE	1-16-530-0	170/CASE	252	\$ 82.74	\$ 20,850.48	FEESERS

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444907	TYB042D	ON FLAME BROILED BEEF STEAK, 2.3 OZ **	TYSON	3760	20.13 LB CASE	85	\$ 83.99	\$ 7,139.15	FEESERS
446273	TYB043	CHICKEN MEATBALLS **	TYSON	19777-0328	10 LB CS	47	\$ 27.00	\$ 1,269.00	FEESERS
	TYB044	BREADED WHOLE MUSCLE TENDERS **	ADVANCE/PIERRE	36864-928	30 LB CASE	80	\$ 128.78	\$ 10,302.40	FEESERS
251969	TYB045	MINI CHICKEN CORN DOG BITES **	ADVANCE/PIERRE	27024-928	30.15 LB CASE	290	\$ 68.64	\$ 19,905.60	FEESERS
NEW	TYB046	MEGA MINIS BREADED DILL FLAVORED MWWM CHUNKS, 0.43 OZ	TYSON	10364760928	30 LB CASE	70	\$ 105.59	\$ 7,391.30	FEESERS
TYSON (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
3054947	TY002	CHICKEN FILET, BREADED	TYSON	2454-92	42/4 OZ	67	\$ 38.00	\$ 2,546.00	US FOODS
7212095	TY014	CHICKEN, POPCORN HOMESTYLE	TYSON	3034	2/5 LB	794	\$ 24.10	\$ 19,135.40	US FOODS
2927176	TY018	WINGS, BREADED, BONELESS	TYSON	38343-928	2/5 LB	427	\$ 25.30	\$ 10,803.10	US FOODS
9767898	TY020	TEMPURA BATTERED UNCOOKED CHICKEN, RED LABEL	TYSON - Red Label	38387-928	2/5# - 225/.71 OZ PC	648	\$ 20.10	\$ 13,024.80	US FOODS
2277655	TY050	CHICKEN, BREAST SAVORY GRILLED	TYSON	003822-0928	100/3.1 OZ CS	375	\$ 61.70	\$ 23,137.50	US FOODS
DISCONTINUED	TY051	CHICKEN FINGERS STRING OF FIRE, 2/5 LB	TYSON	014905-928	10 LB PER CASE	155		DISCONTINUED	US FOODS
UNCLE BEN'S (OR APPROVED EQUAL) - AWARDED BY ONE DISTRIBUTOR									
6000988	UB001	MEXICAN FIESTA RICE	UNCLE BENS	3309	6/25.9 OZ	165	\$ 28.40	\$ 4,686.00	US FOODS
4258612	UB003	BROWN RICE, PARBOILED-LONG GRAIN	UNCLE BENS	54800-12111	25# BAG	184	\$ 24.00	\$ 4,416.00	US FOODS
VALLEY GREEN FOODS (NOI) -AWARDED BY ONE DISTRIBUTOR									
NOT AWARDED NO BIDS	VAG010	TURKEY BACON, CANADIAN **	VALLEY GREEN	203225	4/2.5 LB 120 CT	49			NOT AWARDED NO BIDS
VEGETABLES-FROZEN / DEHYDRATED / FRESH (GRADE A)- AWARDED TO ONE DISTRIBUTOR									
6376834	VG001	INSTANT POTATOES-COMPLETE W/VIT C	SPECIFY BRAND		6/#10	47	\$ 45.40	\$ 2,133.80	US FOODS
8923302	VG002A	BABY CARROTS	SPECIFY BRAND		72/2.6 OZ	3228	\$ 25.60	\$ 82,636.80	US FOODS
3328424	VG003	FROZEN CUT BROCCOLI	SPECIFY BRAND		1/20 LB	1206	\$ 19.80	\$ 23,878.80	US FOODS
8328247	VG004	FROZEN PEAS	SPECIFY BRAND		1/20 LB	240	\$ 18.10	\$ 4,344.00	US FOODS
6784607	VG005	FROZEN SLICED CARROTS	SPECIFY BRAND		1/20 LB	419	\$ 12.20	\$ 5,111.80	US FOODS
6784516	VG006	FROZEN REGULAR CUT GREEN BEANS	SPECIFY BRAND		1/20 LB	2498	\$ 11.50	\$ 28,727.00	US FOODS
6784623	VG007	FROZEN MIXED VEGETABLES	SPECIFY BRAND		1/20 LB	325	\$ 15.00	\$ 4,875.00	US FOODS

BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
1328475	VG008	FROZEN CAULIFLOWER	SPECIFY BRAND		1/20 LB	79	\$ 22.11	\$ 1,746.69	US FOODS
6784508	VG009	FROZEN CORN	SPECIFY BRAND		1/20 LB	2109	\$ 14.00	\$ 29,526.00	US FOODS
VEGETABLES - CANNED - AWARDED BY ONE DISTRIBUTOR -DISTRIBUTOR TO SPECIFY BRAND									
6330146	VC008	CANNED CORN	SPECIFY BRAND	GRADE A/B	6/#10	62	\$ 27.60	\$ 1,711.20	US FOODS
1330158	VC009	CANNED GREEN BEANS	SPECIFY BRAND	GRADE A/B	6/#10	92	\$ 23.20	\$ 2,134.40	US FOODS
9330077	VC010	SAUERKRAUT, FANCY QUALITY	SPECIFY BRAND	FANCY QUALITY	6/#10 CANS/CS	85	\$ 35.80	\$ 3,043.00	US FOODS
9330176	VC011	STEWED TOMATOES, SLICED & PEELED	MONARCH	170358	6/#10	167	\$ 24.50	\$ 4,091.50	US FOODS
4729067	VC012	BEANS, REFRIED, VEGETARIAN	SPECIFY BRAND		6/#10 CANS/CS	74	\$ 31.50	\$ 2,331.00	US FOODS
9330168	VC013	GARBONZO BEANS	SPECIFY BRAND		24/15.5 OZ	61	\$ 21.80	\$ 1,329.80	US FOODS
8330094	VC014	BEETS, SLICED	SPECIFY BRAND		6/#10 CANS/CS	44	\$ 31.32	\$ 1,378.08	US FOODS
WILD MIKE'S (NOI) AWARDED BY ONE DISTRIBUTOR									
8937123	WM001	MOZZARELLA STUFFED WG CHEESE BREADSTICK **	WILD MIKE	11003	15 LB CASE	37	\$ 48.88	\$ 1,808.56	US FOODS
YANGS (NOI) -AWARDED TO ONE DISTRIBUTOR									
9865379	YA001	MANDARIN ORANGE CHICKEN JR **	YANGS	15555-5	30 CT CASE 6/5 LB BAGS	228	\$ 134.00	\$ 30,552.00	US FOODS
1261764	YA002	GENERAL TSO'S CHICKEN **	YANGS	15563-0	30 CT CASE 6/5 LB BAGS	148	\$ 145.00	\$ 21,460.00	US FOODS
YANG'S (OR APPROVED EQUAL) - AWARDED TO ONE DISTRIBUTOR									
6726582	YA003	51% WG CHOW MEIN NOODLES	YANGS OR APPROVED EQUAL	00301-6	4/2.5 LB BAGS	61	\$ 25.00	\$ 1,525.00	US FOODS
YOGURT (OR APPROVED EQUAL) - AWARDED BY LINE ITEM									
1800663	YG001	YOGURT, 4 OZ CUPS: TRIPLE CHERRY	YOPLAIT/TRIX	70470-31077-7	48/4 OZ	2078	\$ 13.68	\$ 28,427.04	US FOODS
306654	YG002	YOGURT, 4 OZ CUPS: RASPBERRY RAINBOW	YOPLAIT/TRIX	70470-17725-0	48/4 OZ	2206	\$ 13.68	\$ 30,178.08	US FOODS
306647	YG003	YOGURT, 4 OZ CUPS: STRAWBERRY BANANA BASH	YOPLAIT/TRIX	70470-17726-7	48/4 OZ	4159	\$ 13.68	\$ 56,895.12	US FOODS
6745454	YG003A	YOGURT, 4 OZ CUPS: HORCHATA, 1 M/MA	YOPLAIT	15675	48/4 OZ	95	\$ 12.77	\$ 1,213.15	US FOODS
306746	YG003B	YOGURT, 4 OZ CUPS, STRAWBERRY/STRAWBERRY BANANA	YOPLAIT	17729-8	48/4 OZ	195	\$ 18.26	\$ 3,560.70	US FOODS
306720	YG003C	YOGURT, 4 OZ CUPS, RED RASPBERRY/HARVEST PEACH	YOPLAIT	17728-1	48/4/OZ	145	\$ 18.26	\$ 2,647.70	US FOODS



BID STOCK NUMBER	BID ITEM NO	ITEM	BRAND	UPC OR SCC CODE(S)	UNIT OF MEASURE	TOTAL USEAGE BID YR 2020-21	UNIT PRICE	TOTAL DOLLARS	RECOMMENDED AWARDED VENDOR
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PERCENTAGE MARKUP FOR ITEMS NOT BID
PRODUCTS THAT ARE NOI: INDICATED BY 2 **

10%
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**Request approval to award Bid #190-008 (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 2020-21 CAFCO Grocery Bid was opened on April 13, 2020, and reviewed by the CAFCO Advisory Team and Collaborative Services on April 24, 2020. 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.



## **BUSINESS SERVICES**

*(Purpose: To provide IU13 with insurance coverage through the Lancaster-Lebanon Public Schools Insurance Pool (LLPSIP), a protected self-insured plan.)*

**F. Designation of the following newspapers for general circulation:**

Lancaster Newspapers

Lebanon Daily News

*(Purpose: To provide IU13 with designated newspapers for purposes of advertising legal notices, bid notices, etc., in accordance with Board Policy for fiscal year 2020-21.)*

**G. Award Bid #192-008, CAFCO Grocery Bid. (Reference Business Services Exhibit D)**

*(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 2020-21 CAFCO Grocery Bid was opened on April 13, 2020, and reviewed by the CAFCO Advisory Team and Collaborative Services on April 24, 2020. 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.)*

**H. Award Bid #192-009, CAFCO Bakery Bid. (Reference Business Services Exhibit E)**

*(Purpose: To award bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits districts' needs; develops specifications; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The 2020-21 CAFCO Bakery Bid is a no requirements based bid and is awarded to one primary vendor in each geographical (county) region. The bid was opened on April 13, 2020, and reviewed by the CAFCO Advisory Team and Collaborative Services on April 24, 2020. A detailed analysis of all bids received is maintained in the IU13 Business Office.)*

**I. Award Bid #192-010, CAFCO Ice Cream Bid. (Reference Business Services Exhibit F)**

*(Purpose: To award this bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits districts' needs; develops specifications; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The 2020-21 CAFCO Ice Cream Bid is a no requirements based bid and is awarded to one primary vendor in each geographical (county) region. The bid was opened on April 13, 2020, and reviewed by the CAFCO Advisory Team and Collaborative Services on April 24, 2020. Bids were received from only one vendor. A detailed analysis of all bids received is maintained in the IU13 Business Office.)*

**J. To award the bid for the purchase of milk to the lowest responsible and responsive bidder, Swiss Dairies (Dean Foods) ("Bidder"), in accordance with the terms and**

**To:** CAFCO Membership

**From:** Steven M. Frey, Senior Collaborative Services Manager

**Date:** August 1, 2020

**Subject:** Executive Summary – 2020-2021 SY CAFCO Requirements Bid #190-008

The 2020-2021 CAFCO Requirements Bid was opened on April 8, 2020, reviewed by the CAFCO Advisory Council on April 24, 2020, reviewed by the CAFCO membership on May 15, 2020, and awarded at the IU13 Board of School Directors Meeting on June 17, 2020.

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

A total of 1,041-line items, representing \$19,817,916 in spend, were specified on this year's bid, as compared to 941-line items, representing \$14,374,651 in spend, specified in 2019-20.

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:

- 2020-21 CAFCO Award Summary
- 2020-21 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](mailto: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](mailto:barb.heller@usfoods.com)



May 22, 2020

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 Food Bid #190-008 to Feesers, Inc. **pending IU13 Board of School Directors ratification of award at their regularly scheduled meeting on June 17, 2020**

The contract effective start date will be July 1, 2020 with a term of one year, expiring on June 30, 2021.

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

Sincerely,

Steven M. Frey  
IU13 Senior Collaborative Services Manager



May 22, 2020

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

Dear Sirs,

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Steven M. Frey  
IU13 Senior Collaborative 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.<sup>[1]</sup>

**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.<sup>[1]</sup>

**De minimis economic impact** shall mean an economic consequence which has an insignificant effect.<sup>[1]</sup>

**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.<sup>[1]</sup>

**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.<sup>[1]</sup>

**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.<sup>[1]</sup>

**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
1. 65 Pa. C.S.A. 1101 et seq
  2. Pol. 004
  3. 51 PA Code 15.2
  4. 65 Pa. C.S.A. 1104
  5. 2 CFR 200.318
  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.